



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, June 12, 2023 at 6:00 PM

If participation at any Board of Education meeting is not possible due to a disability, notification to the Board Clerk at least 24 hours prior to scheduled meeting is encouraged to make the necessary accommodations. The Board of Education may discuss, make motions, vote to approve, vote to disapprove, vote to revise or amend, vote to table, or decide not to discuss any item on the agenda. Except for items one through three, any agenda item may be considered and acted on in any order.

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: <https://www.youtube.com/channel/UCBKIST0nRRawummdv0cpTHA>

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Chickasha Public Schools. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for meetings includes, at the Board's discretion, an opportunity for the public to address any item appearing on the agenda or other items of concern. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members will not respond to questions or comments during public communications.

5. Superintendent's Report
Rick Croslin
6. Staff Reports:
Finance/Budget
Jennifer Stegman
7. Discussion and possible action regarding Preliminary Budget for the 2023-2024 School Year
Jennifer Stegman
8. Discussion and possible action regarding Renewal of Liability Insurance
Jennifer Stegman
9. Discussion and possible action regarding Child Nutrition Job Description

Jennifer Stegman

10. Discussion and possible action regarding Close the Governmental Funds Account and Transfer Funds to New Account

Jennifer Stegman

11. Discussion and possible action regarding District Negotiations Teams (revised)

Rick Croslin

12. Discussion and possible action regarding Revised Board Policy - EF

Pam Ladyman

13. Discussion and possible action regarding New Job Description - Teacher Assistant/Percussion Specialist

Pam Ladyman

14. Discussion and possible action regarding Imagine Learning - Instructional Services

Milton Bowens

15. Discussion and possible action regarding New Job Description - Auditorium Manager

Jerry Don Bray

16. Discussion and possible action regarding New Job Description - High School Strength and Conditioning Coach

Jerry Don Bray

17. Discussion and possible action regarding New Job Description - Assistant Director of Activities

Jerry Don Bray

18. Consent Agenda

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

- a. Minutes of the May 8, 2023 regular meeting
- b. Minutes of the May 17, 2023 special meeting
- c. Finance Report; 2022-2023
 1. General Fund Nos 805-825
 2. Building Fund Nos none
 3. 2010 Bond #31 none
 4. 2021 Bond #32 none
 5. 2010 A&B Bond none
 6. FY23 Safety & Security Bond 11
 7. Sinking Fund #41 none
 8. Gifts #81 14-21
 9. BJ Clack Nos. 13-14
 10. Athletic Fund Nos. 934-976
 11. Activity Fund Nos. 666-770
 12. Federal Program
- d. Finance Report; 2023-2024
 13. General Fund Nos
 14. Building Fund Nos
 15. 2010 Bond #31
 16. 2021 Bond #32

- 17. 2010 A&B Bond
- 18. FY23 Safety & Security Bond
- 19. Sinking Fund #41
- 20. Gifts #81
- 21. BJ Clack Nos.
- 22. Athletic Fund Nos.
- 23. Activity Fund Nos.
- 24. Federal Program
- e. Change Order #4, #5, #6, #7, #8
- f. Annual renewal of contract with Visual Senses, Nikki Keck
- g. Annual renewal of Basic Legal Services Program Agreement with The Center for Education Law
- h. Annual renewal of Premier|US Food Agreement
- i. Annual renewal of CCOSA District Level Services (DLS) Program Agreement 2023-2024
- j. Annual renewal of BSN Sports Exclusive Supplier Agreement
- k. Annual renewal of OSSBA Assemble Meeting/Superintendent Evaluation Tool/Connections Communication Service Agreement 23-24
- l. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #1
- m. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #2
- n. Annual renewal of Title III, Part A - English Learner (ELs)
- o. Annual renewal of Jostens Service Program
- p. Annual renewal of Follett/Destiny
- q. Annual renewal of Athletic Training Services Subscription Agreement
- r. Annual renewal of Washita Valley CAC Head Start/Early Head Start Agreement
- s. Annual renewal of GCN Training Contract

- t. Annual renewal of Curriculum Training Contract and Nondisclosure Agreement with Kendra Schenk
- u. Annual renewal of Propio Language Services Agreement
- v. Surplus:
 - 25. Lincoln Elementary School Library Book Surplus
 - 26. Chickasha Public Schools Technology Surplus Report
- w. Travel:
 - 27. Agriculture (AG) - Texas A&M Floral Design Workshop - College Station, TX
 - 28. Agriculture (AG) - NAAE Region II Professional Conference - Hot Springs, AR
 - 29. Bill Wallace Early Childhood Center - Conscious Discipline - Atlanta, GA
- x. Purpose of Account - BWECC Office
- y. Purpose of Account - BWECC Media Center
- z. Purpose of Account - BWECC Daycare
- aa. Purpose of Account -Grand Office/Picture
- bb. Purpose of Account - Grand Daycare

- cc. Purpose of Account - Grand Library Activity
 - dd. Purpose of Account - Grand Staff
 - ee. Purpose of Account - Grand Clubs
 - ff. Purpose of Account - Lincoln Library & Media
 - gg. Purpose of Account - Lincoln Clubs, Journalism & Fine Arts
 - hh. Purpose of Account - Lincoln Office
 - ii. Purpose of Account - CMS Office
 - jj. Purpose of Account - CMS Media Center
 - kk. Purpose of Account - CMS Clubs
 - ll. Purpose of Account - CHS Office, Vehicle Registration & Picture Vending
 - mm. Purpose of Account - CHS Electives
 - nn. Purpose of Account - CHS Clubs
 - oo. Purpose of Account - CHS Classes
 - pp. Purpose of Account - FFA, Horticulture
 - qq. Purpose of Account - Johnson O'Malley Program or Title VI Indian Education
 - rr. Purpose of Account - Special Education Activities
 - ss. Purpose of Account - ABE/HSE (Adult Education) 970
 - tt. Purpose of Account - ABE/HSE (Adult Education) 971
 - uu. Purpose of Account - Transportation/Maintenance
 - vv. Purpose of Account - Athletics (Secondary Activities)
 - ww. Purpose of Account - CPS Administration
 - xx. Purpose of Account - B.J. Clack Memorial Scholarships
 - yy. Purpose of Account - Refund: Textbooks, lost books chromebooks & hot spots
 - zz. Purpose of Account - Nurse Fund
19. Discussion and possible action regarding proposed Executive Session to Discuss:
 - a. Employment, hiring, or resignations, and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
 - b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1)
 20. Acknowledge return to open session and executive session compliance statement
 21. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
 22. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
 23. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
 24. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
 25. Discussion and possible action regarding the Superintendent's evaluation, contract and employment
 26. New Business

This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda [Okla. Stat. Tit. 25, Section 311 (A)(9)].
 27. Motion to Adjourn

This agenda was posted at 4:30 p.m. on the 7th day of June 2023, on the east and west entrance of the

Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok., and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 3:37 p.m. on the 11th day of October 2022

Rochelle Bowens

Board Clerk

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Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: 6/12/23

Name (Print)	Representation, Title, Company
Joe Molder	CPS Admin
Milton Bowers	CPS Admin
Rhonda Swad	EC
Alicia Spain	CPS Admin
Laura Martin	BWERC
Chris Mosley	Mosley Agency
Pam Ladymon	Admin
Demeka Norwood	Admin
Jim Gleckler	CHK
Kalou Blalock	CASE Prez.
DAN TURNER	ADMIN
Val Bluff	CPS Teacher
J D Bray	Admin
Dir [Signature]	FNBT

ITEM OF CONSIDERATION

Board of Education

June 12, 2023

TOPIC: Preliminary Budget for the 2023-2024 School Year.

ADMINISTRATIVE RECOMMENDATION: Accept Preliminary budget.

RATIONALE FOR RECOMMENDATION: The budget is prepared utilizing the School District Budget Act format to determine budgets and allocations. This is the preliminary estimate for the 2023-2024 School Year. The district will provide final numbers for the 2023-2024 school year and any necessary adjustments in October.

Significant conditions affecting FY24 budget include:

- A record collection of Gross production revenues for the 2023-2024 school year will affect state aid chargeables. The district could see a reduction in revenue if gross production does not maintain the same high levels of collection.
- The federal government provided additional funds for COVID relief through ESSER I and ESSER II and ESSER III. All the ESSER I and ESSER II funds have been claimed and we have approximately 1 million ESSER III still available.
- Costs have increased for almost all products and availability of these products is sometimes hard to obtain.
- New legislation on teacher pay raises will go into effect this year. The district estimates that this will cost approximately \$1,000,000 additional funds. The State will provide additional funding for the raise; however, we do not know how much we will receive. The additional funding does not consider support raises.

The district has considered all the above conditions in their budget planning.

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:

1. Approve
2. Not Approve
3. Table

CONTACT PERSON: Jennifer Stegman 405-222-6500 ext 1001 and Mr. Croslin
Superintendent of Chickasha Public Schools

*Forms are due to the Superintendent's Office by Tuesday, the week **before** the Board Meeting

**CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES**

GENERAL FUND		ACTUAL REVENUE FY 19-20	ACTUAL REVENUE FY 20-21	ACTUAL REVENUE FY 21-22	6/7/23 REVENUE FY 22-23	6/7/23 BUDGET FY 23-24
LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	3,458,594	3,727,531	3,897,196	3,976,989	3,778,140
1120	Ad Valorem Taxes (Prior)	97,696	144,922	229,220	110,731	100,000
1130	Other Taxes	42	566	1,571	1,063	
1200		8,831	14,355	7,084	5,991	
1300	Interest Earnings	11,577	14,337	22,976	121,858	60,000
1400		27,116	256,009	16,835	27,792	
1500		54,822	71,572	94,727	47,591	
1600	Other Local	19,246	66,399	4,863	53,848	
1700		127,643	109,097	51,954	49,429	
TOTAL LOCAL SOURCES OF REVENUE		3,805,568	4,404,787	4,326,426	4,395,292	3,938,140
INTERMEDIATE SOURCES OF REVENUE:						
2100	County 4 Mill Levy	600,603	622,064	669,757	730,641	694,109
2200	County App.(Mortgage Tax)	77,408	134,074	133,362	149,176	141,717
2300	Resale of Property	-	-			
TOTAL INTERMEDIATE SOURCES OF REVENUE		678,011	756,139	803,119	879,817	835,826
STATE SOURCES OF REVENUE:						
3110	Gross Production Tax	2,283,497	2,228,880	4,618,502	6,163,033	3,200,000
3120	Motor Vehicle Collections	996,945	849,172	961,720	838,942	838,942
3130	Rural Electric	15,474	16,133	17,719	19,707	
3140	School Land Earnings	285,551	270,814	301,037	297,361	
3150	Vehicle Stamp Tax	3,326	3,035	1,536	1,868	
3160		896	819	2,353	5,880	
3200	State Aid-General Operations	7,969,064	6,666,459	8,258,909	6,434,189	6,000,000
3210	State Aid					
3250	Flexible Benefit					
3300	State Aid-Competitive Grants	74,203	67,457	43,168	32,456	
3400	State-Categorical	174,728	161,507	265,996	209,660	700,000
3600	State-Other State Sources	5,464	5,567	11,416	15,323	
3700		11,311	11,119	8,963	9,558	
3800	State Vocational Programs	60,990	59,402	53,751	53,751	50,000
TOTAL STATE SOURCES OF REVENUE		11,881,449	10,340,364	14,545,071	14,081,728	10,788,942

**CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES**

FEDERAL SOURCES OF REVENUE:						
4100	Grants-In-Aid	61,295	53,885	67,585	74,764	80,000
4200	Federal Disadvantaged and Disabilities	918,067	837,098	1,239,110	1,026,827	1,026,827
4300	Individuals with Disabilities	471,804	422,103	522,966	455,747	455,747
4400	Federal Minority	90,542	120,982	109,240	171,962	171,962
4500	Federal Operations	10,084	5,820	21,222	22,073	22,073
4600	Federal Other Funds	216,093	2,920,045	4,134,687	2,874,881	1,039,225
4700	Child Nutrition	863,561	609,745	1,419,897	1,177,706	1,177,706
4800	Federal Vocational Education		26,930	-	27,236	27,236
-799	Previous Year Federal Funds				-	200,000
TOTAL FEDERAL SOURCES OF REVENUE		2,631,446	4,996,608	7,514,706	5,831,196	4,200,776
TOTAL		18,996,474	20,497,897	27,189,322	25,188,033	19,763,684
5100	Transfer From Other Funds	98,268	54,794	45,173	53,789	
5600	Reimbursement	18,920	154,383	8,206	12,532	
GRAND TOTAL		19,113,663	20,707,074	27,242,701	25,254,354	19,763,684

**CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED EXPENDITURES
AND FUND BALANCE**

GENERAL FUND	ACTUAL EXPENDED FY 19-20	ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	6/7/23 EXPENDED FY 22-23	6/7/23 BUDGET FY 23-24
1000 INSTRUCTION:	10,011,073	10,640,773	11,164,960	12,073,003	12,374,828
2000 SUPPORT SERVICES:					
2100 Support Services-Students	1,068,414	1,137,327	1,455,896	1,631,511	1,664,142
2200 Support Services-Instructional Staff	856,448	798,936	1,330,851	1,315,096	1,341,398
2300 Support Services-General Administration	656,488	621,513	647,765	715,280	729,585
2400 Support Services-School Administration	1,873,699	1,707,527	1,742,160	1,981,108	2,020,731
2500 Support Services-Business	557,071	643,297	718,662	779,551	795,142
2600 Operation and Maintenance of Plant	1,993,712	2,535,789	4,650,872	3,576,244	3,647,769
2700 Student Transportation Services	909,686	795,560	837,197	1,516,044	1,546,365
TOTAL SUPPORT SERVICES	7,915,518	8,239,949	11,383,402	11,514,834	11,745,131
3000 OPERATION OF NON-INSTRUCTION SERVICES					
3100 Child Nutrition Program Operations	1,323,179	1,478,837	1,380,004	1,371,929	1,399,368
3200 Other Enterprise Services	-	-	-	-	-
3300 Community Service Operations	127,972	96,074	83,147	82,677	-
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	1,451,151	1,574,912	1,463,151	1,454,606	1,399,368
4000 FACILITIES ACQUISITION / CONSTRUCTION	-	-	54,488	5,272	-
5000 OTHER OUTLAYS	23,125	154,767	8,641	24,194	-
8100 REPAYMENT	-	-	-	-	-
TOTAL EXPENDITURES	19,400,867	20,610,400	24,074,641	25,071,910	25,519,327
2022 Encumbrances			171,768		
TOTAL REVENUES	19,113,663	20,707,074	27,242,701	25,254,354	19,763,684
BEG FUND BALANCE	2,659,584	2,483,458	2,613,336	5,728,297	5,910,741
Estopped Warrants Prior Year Lapsed appropriations	111,078	33,204	118,669		
TOTAL AVAILABLE	21,884,324	23,223,736	29,802,938	30,982,651	25,674,425
END FUND BALANCE	2,483,458	2,613,336	5,728,297	5,910,741	155,098
	12.99%	12.62%	19.22%	23.40%	0.78%

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

BUILDING FUND		ACTUAL REVENUE FY 19-20	ACTUAL REVENUE FY 20-21	ACTUAL REVENUE FY 21-22	6/5/23 REVENUE FY 22-23	6/5/23 BUDGET FY 21-22
LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	493,947	532,356	556,587	560,821	572,037
1120	Ad Valorem Taxes (Prior)	13,953	20,697	32,737	15,704	
1130	Other Taxes	6	6	6	6	
1300	Interest Earning					
1400	Surplus			555		
1500	Reimbursements (e.g. insurance loss)		3,635,670	2,054,687	11,334	2,400,000
1600	Misc. Revenues		1,260	4,200	500	
TOTAL LOCAL SOURCES OF REVENUE:		507,905	4,189,989	2,648,772	588,365	2,972,037
STATE SOURCES OF REVENUE:						
3100	State Level Taxes	128	117	336	840	
3400	Redbud School Funding Act			22,203	5,886	470,706
3620	State Land Reimbursement	2	2	2	2	
TOTAL STATE SOURCES OF REVENUE		130	119	22,542	6,728	470,706
5000		3,686	63,511			
4100	Fema Grant			12,703	2,541	
6200	Interfund Transfer	-	-	-	-	
TOTAL		511,721	4,253,618	2,684,016	597,634	3,442,743
		ACTUAL EXPENDED FY 19-20	ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	6/5/23 EXPENDED FY 22-23	6/5/23 BUDGET FY 23-24
1000	INSTRUCTION	-	-	-	-	-
2100 to 2300			76		9,383	7,506
2500	Central Services	242,704	174,725	216,977	79,734	81,727
2600	Operation of Maintenance and Plant Services	447,869	1,928,991	1,388,187	1,329,746	700,000
SUPPORT SERVICES TOTAL		690,573	2,103,792	1,605,165	1,409,480	781,727
3100	Kitchen Equipment		939.42			
4000	FACILITIES ACQUISITION AND CONSTRUCTION		-	-	-	
4200	Land Acquisition Services	84,750	-	-	-	
4600	Building Acquisition and Construction Services	-	50,395	21,984	-	
4700	Building Improvement Services	-	647,425	1,819,459		2,400,000
5000	REPAYMENT	45,568	63,511	-	-	
TOTAL		820,891	2,866,062	3,446,607	1,409,480	3,181,727
TOTAL REVENUES		511,721	4,253,618	2,684,016	597,634	3,442,743
BEG FUND BALANCE		486,955	197,679	1,611,313	851,931	40,085
LAPSED APPROPRIATIONS		19,894	26,078	3,209		
TOTAL AVAILABLE		1,018,570	4,477,376	4,298,538	1,449,565	3,482,828
END FUND BALANCE		197,679	1,611,313	851,931	40,085	301,101
		38.63%	37.88%	31.74%	6.71%	8.75%

**INDEPENDENT SCHOOL DISTRICT #1
CHICKASHA PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Revenues and Fund Balance**

		GOVERNMENTAL FUNDS		
		General Fund 11 FY 23-24	Special Revenues 21 FY 23-24	Total Approp Funds FY 23-24
ALL APPROPRIATED FUNDS				
LOCAL SOURCES OF REVENUE:				
1110	Ad Valorem Taxes (Current)	3,778,140	572,037	4,350,177
1120	Ad Valorem Taxes (Prior)	100,000	-	100,000
1130	Other Taxes	-	-	-
1200		-	-	-
1300	Interest Earnings	60,000	-	60,000
1400		-	-	-
1500		-	2,400,000	2,400,000
1600	Other Local	-	-	-
1700		-	-	-
TOTAL LOCAL SOURCES OF REVENUE		3,938,140	2,972,037	6,910,177
INTERMEDIATE SOURCES OF REVENUE:				
2100	County 4 Mill Levy	694,109	-	694,109
2200	County App.(Mortgage Tax)	141,717	-	141,717
2300	Resale of Property	-	-	-
TOTAL INTERMEDIATE SOURCES OF REVENUE		835,826	-	835,826
STATE SOURCES OF REVENUE:				
3110	Gross Production Tax	3,200,000	-	3,200,000
3120	Motor Vehicle Collections	838,942	470,706	1,309,648
3130	Rural Electric	-	-	-
3140	School Land Earnings	-	-	-
3150	Vehicle Stamp Tax	-	-	-
3160		-	-	-
3200	State Aid-General Operations	6,000,000	-	6,000,000
3300	State Aid-Competitive Grants	4,000,000	-	4,000,000
3400	State-Categorical	2,000,000	-	2,000,000
3600	State-Other State Sources	-	-	-
3700		700,000	-	700,000
3800	State Vocational Programs	-	-	-
TOTAL STATE SOURCES OF REVENUE		16,738,942	470,706	17,209,648
FEDERAL SOURCES OF REVENUE:				
4100	Grants-In-Aid	80,000	-	80,000
4200	Federal Disadvantaged and Disabilities	1,026,827	-	1,026,827
4300	Individuals with Disabilities	455,747	-	455,747
4400	Federal Minority	171,962	-	171,962
4500	Federal Operations	22,073	-	22,073
4600	Federal Other Funds	1,039,225	-	1,039,225
4700	Child Nutrition	1,177,706	-	1,177,706
4800	Federal Vocational Education	27,236	-	27,236
-799	Previous Year Federal Funds	200,000	-	200,000
TOTAL FEDERAL SOURCES OF REVENUE		4,200,776	-	4,200,776
TOTAL		25,713,684	3,442,743	29,156,427

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

SINKING FUND		ACTUAL REVENUE FY 19-20	ACTUAL REVENUE FY 20-21	ACTUAL REVENUE FY 21-22	6/5/23 REVENUE FY 22-23	6/5/2023 BUDGET FY 21-22
LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	2,413,794	2,804,640	2,670,356	3,078,481	TBD
1120	Ad Valorem Taxes (Prior)	73,564	104,926	169,382	76,643	
1130		31	30	31	29	
1300			3,698	1,621	4,358	
3100		645	600	10	11	
3620	State Land Reimbursement	10.4	11			
TOTAL LOCAL SOURCES OF REVENUE		2,488,044	2,913,905	2,841,400	3,159,522	-
5110	Premium on Bonds Sold		2,735			
6110	Balance Forward			2,905,127	3,129,902	3,259,465
6200	Interfund Transfer					
GRAND TOTAL		2,488,044	2,916,640	5,746,527	6,289,424	3,259,465
		ACTUAL EXPENDED FY 19-20	ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	6/5/23 EXPENDED FY 22-23	FY 23-24
5000 OTHER OUTLAYS:						
5100	Debt Service	2,329,469	2,610,200	2,616,625	3,029,959	3,207,744
5200	Other Outlay	-	-	-	-	-
8100 REPAYMENT						
GRAND TOTAL		2,329,469	2,610,200	2,616,625	3,029,959	3,207,744
EXCESS of ASSETS OVER ACCRUAL				3,129,902	3,259,465	51,721

**INDEPENDENT SCHOOL DISTRICT #1
CHICKASHA PUBLIC SCHOOLS
FISCAL YEAR 2022-2023
Summary of Estimated Expenditures**

ALL APPROPRIATED FUNDS	GOVERNMENTAL FUNDS		
	General Fund	Special	Total
	11	Revenues	Approp
	FY 23-24	21	Funds
		FY 23-24	FY 23-24
1000 INSTRUCTION	12,374,828	-	12,374,828
2000 SUPPORT SERVICES:			
2100 Support Services-Students	1,664,142		1,664,142
2200 Support Services-Instructional Staff	1,341,398		1,341,398
2300 Support Services-General Administration	729,585		729,585
2400 Support Services-School Administration	2,020,731		2,020,731
2500 Support Services-Business	795,142		795,142
2600 Operation and Maintenance of Plant	3,647,769	81,727	3,729,496
2700 Student Transportation Services	1,546,365	700,000	2,246,365
2000 TOTAL SUPPORT SERVICES	11,745,131	781,727	12,526,858
3000 OPERATION OF NON-INSTRUCTION SERVICES			-
3100 Child Nutrition Program Operations	1,399,368	-	1,399,368
3200 Other Enterprise Services	-		
3300 Community Service Operations	-		
3000 TOTAL OPER OF NON-INSTRUCTION SERV	1,454,606		1,454,606
4000 FACILITIES ACQUISITION/CONSTRUCTION	5,272		5,272
5000 OTHER OUTLAYS	24,194		24,194
TOTAL EXPENDITURES	25,071,910	3,181,727	28,253,637

ITEM OF CONSIDERATION
Board of Education
June 12, 2023

TOPIC: Renewal of Liability Insurance.

ADMINISTRATIVE RECOMMENDATION: Accept Insurance Quote.

RATIONALE FOR RECOMMENDATION: Insurance premiums increased significantly this year.

FINANCIAL IMPACT AND FUNDING: There is another increase in insurance funds. The cost is \$531,731

Deductibles:

- \$15,000 Property Deductible Per Occurrence
- \$50,000 Property Deductible Per Occurrence – Windstorm/Hail
- \$1,000 Boiler / Machinery Deductible Per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

OPTIONS:

1. Approve
2. Not Approve
3. Table

CONTACT PERSON: *Jennifer Stegman 405-222-6500 ext 1001* and Mr. Croslin
Superintendent of Chickasha Public Schools

*Forms are due to the Superintendent's Office by Tuesday, the week **before** the Board Meeting



Board of Directors

May 25, 2023

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Rick Croslin
Chickasha Public Schools
900 W. Choctaw Ave
Chickasha, OK 73018

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs Schools

RE: Membership Proposal Effective 07/01/2023

Dear Rick Croslin:

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

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

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 538 school districts are members of OSIG. Our membership is strong and committed.

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology Center

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

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

Jeff Daugherty,
Member
Superintendent:
Menitt Schools

For the 07/01/2023 to 7/1/2024 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 30, 2023 in order to bind coverage effective July 1, 2023.

Jason Lindley,
Member
Superintendent:
Hartshome Schools

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

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

Sincerely,
OSIG Program Administration

Executive Director

Rick Thomas

Chickasha Public Schools
900 W. Choctaw Ave
Chickasha, OK 73018

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$475,750
Boiler & Machinery:	\$1,983
Auto Physical Dmg:	\$8,726
General Liability:	\$13,577
Auto Liability:	\$18,116
Educators Legal:	\$13,579
Excess Liability:	\$0
Total Annual:	\$531,731

A 25% minimum earned premium applies.

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

Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Total Values	\$0	\$0	\$119,925,351	\$120,077,341	\$121,833,174	\$127,796,760
Premium			\$245,235	\$297,283	\$372,203	\$407,355
Distribution				\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
29	\$1,318,742	\$7,086,021	537.33%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/23
- Installment #2 1/3 of total due 8/1/23
- Installment #3 1/3 of total due 9/1/23

Coverages

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

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
 - No Coinsurance Clause
 - Exclusion - Cosmetic loss to metal roof coverings caused by hail
 - Real And Personal Property- Limit Per Occurrence \$1,000,000,000
 - Building - Margin Clause 125% of scheduled limits per statement of value
 - Business Personal Property - blanket coverage per statement of values
- including:
- Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
 - Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
 - Flood- Aggregate Any One Policy Year \$25,000,000
 - *Note Flood Zones A and V are excluded
 - Terrorism \$500,000,000
 - Pollution Liability included
 - Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$15,000 Property Deductible Per Occurrence
- \$50,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG
- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Deadly Weapon Protection

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

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

Property Schedule

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Chickasha Public Schools

Location	Occupied As	Bldg Value	Contents Val
1000 Minnesota	West Annex	\$412,878	\$67,045
1000 Minnesota	West Main	\$3,609,739	\$599,431
1000 So. 9th St.	Middle School Gym (The Pit)	\$1,263,248	\$283,385
1000 So. 9th St.	Middle School Main Addition, Main Auditorium, Basement, Band Room	\$10,642,255	\$1,741,680
1000 So. 9th St.	Middle School Shop	\$786,601	\$171,980
1000 So. 9th St.	Middle School Small Building	\$35,108	\$2,405
101 N. John P. Cow	Borden Park Parking Lights and Jr High Softball/Baseball Lights	\$290,339	\$0
101 N. John P. Cow	Fencing Around FB Complex	\$200,000	\$0
101 N. John P. Cow	Field Event Area	\$1,500,000	\$0
101 N. John P. Cow	Football Field Turf	\$1,500,000	
101 N. John P. Cow	High School Soccer Field Bleachers/Pressbox	\$77,121	\$836
101 N. John P. Cow	High School Soccer Field Lights	\$228,128	\$0
101 N. John P. Cow	High School Soccer Field Scoreboard	\$13,268	\$0
101 N. John P. Cow	High School Softball Indoor Facility	\$532,364	\$171,979
101 N. John P. Cow	High School Softball/Soccer Field Fence	\$105,324	\$0
101 N. John P. Cow	HS Baseball Field Concessions	\$27,535	\$2,507
101 N. John P. Cow	HS Baseball Field Fence	\$18,081	\$0
101 N. John P. Cow	HS Baseball Field Grandstand Cover and Pressbox	\$260,364	\$3,759
101 N. John P. Cow	HS Baseball Field Lights & Poles	\$278,527	\$0
101 N. John P. Cow	HS Baseball Field LJ Powell Complex	\$779,156	\$85,595
101 N. John P. Cow	HS Baseball Field Restrooms	\$119,876	\$8,600
101 N. John P. Cow	HS Baseball Field Scoreboard	\$26,371	\$0
101 N. John P. Cow	HS Fine Arts Facility	\$13,667,420	\$1,393,654
101 N. John P. Cow	HS Football Dressing Rooms & Restrooms	\$1,249,043	\$119,516
101 N. John P. Cow	HS Football East Stands	\$126,566	\$0
101 N. John P. Cow	HS Football Field Light Poles	\$163,838	\$0
101 N. John P. Cow	HS Football Lights/Poles @ Practice Field	\$40,983	\$0
101 N. John P. Cow	HS Football Lockers, Restrooms, Concessions, Storage	\$1,381,456	\$132,253
101 N. John P. Cow	HS Football West Stand/Pressbox	\$702,168	\$14,618
101 N. John P. Cow	HS Football West Ticket Booth	\$13,768	\$1,352
101 N. John P. Cow	HS Freshman Center	\$1,608,942	\$235,321
101 N. John P. Cow	HS Greenhouse	\$64,200	\$6,420
101 N. John P. Cow	HS Main West Annex Cafeteria	\$18,734,145	\$1,982,730
101 N. John P. Cow	HS PE Building	\$4,492,961	\$784,631
101 N. John P. Cow	HS Softball Field Bleachers/Pressbox/Grandstand Canopy	\$45,883	\$836
101 N. John P. Cow	HS Softball Field Dugouts and Fencing	\$24,108	\$0
101 N. John P. Cow	HS Softball Field Lighting	\$60,854	\$0
101 N. John P. Cow	HS Softball Scoreboard	\$19,841	\$0
101 N. John P. Cow	HS Softball/Soccer Locker Room	\$923,990	\$127,199
101 N. John P. Cow	HS Weight Room	\$843,676	\$218,893
101 N. John P. Cow	HS Wrestling Room/Visitors Concessions	\$656,937	\$133,973
101 N. John P. Cow	Jr High Borden Park Fencing/Dugouts	\$266,293	\$0
101 N. John P. Cow	Middle School Ball Fields East Building	\$93,623	\$9,545
101 N. John P. Cow	Middle School Baseball Scoreboards	\$6,420	\$0
101 N. John P. Cow	Middle School Softball Scoreboards	\$6,420	\$0
101 N. John P. Cow	Player Performance Area Turf	\$100,000	\$0
101 N. John P. Cow	Storage Building	\$150,000	\$100,000
101 N. John P. Cow	Track	\$1,500,000	\$0
101 N. John P. Cow	Videoboard	\$1,000,000	\$0
103 Dakota Ave	Lincoln School	\$7,562,769	\$994,258
103 S. 18th Street	Borden Park Storage Building	\$516,300	\$119,333

Chickasha Public Schools

Location	Occupied As	Bldg Value	Contents Val
10th & Florida	Myers Fieldhouse	\$3,292,051	\$667,537
1107 Iowa	Lot (Liability Only)	\$0	\$0
1208 So. 17th St.	Southwest School	\$5,082,892	\$761,875
1300 So. 7th St.	South School Annex (No Contents)	\$198,807	\$0
1300 So. 7th St.	South School Main (No Contents)	\$1,110,046	\$0
1415 Grand Ave.	Grand Ave Elementary	\$9,118,086	\$1,209,726
1415 Grand Ave.	LED Sign	\$34,420	\$0
1804 Iowa Ave	Staff Daycare (No Contents)	\$1,060,800	\$0
2301 S. 16th St.	New Elementary Building (Bill Wallace Center)	\$12,890,507	\$1,314,442
30th & Georgia	FFA Barn	\$457,228	\$71,145
30th & Georgia	FFA Barn New	\$487,710	\$64,923
3101 W. Georgia	Hog Barn	\$183,573	\$18,719
628 Kansas Ave	Enrollment Center	\$433,692	\$122,912
708 N. 16th St.	Bus Shed	\$489,912	\$35,668
708 N. 16th St.	Fence 3.5 Acres	\$12,656	\$0
708 N. 16th St.	Fuel Pumps/Storage Tanks	\$81,461	\$0
708 N. 16th St.	Transportation	\$1,101,441	\$118,709
828 Chickasha Ave.	Maintenance	\$2,081,310	\$535,000
900 W. Choctaw Av	Admin	\$1,374,359	\$199,307
Borden Park	Borden Park (Liability Only)	\$0	\$0
		<u>\$118,197,439</u>	<u>\$14,633,697</u>

Floater Limit	<u>\$802,000</u>	Auto Values:	<u>\$2,577,265</u>
EDP Limit	<u>\$1,865,000</u>	Total Values:	<u>\$143,075,400</u>
Extra Expense Limit	<u>\$5,000,000</u>		

Auto Schedule

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Chickasha Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2005	Bluebird	Bus	77	1BAKGCKA15F229054	\$55,688
2	2005	Ford	Excursion		1FMNU40L05ED24048	\$29,320
3	2005	Ford	Excursion		1FMNU40L35EA05856	\$31,822
4	2006	Ford	F150		1FTRF12296NA34377	\$14,956
5	2007	Ford	Explorer		1FMEU63E27UA34038	\$18,600
6	2007	Ford	Taurus		1FAFP53U87A201480	\$3,500
7	2007	Ford	Taurus SE		1FAFP53U97A192868	\$11,983
8	2008	Food Service	E350 Supercab		1FDWE35L18DB35164	\$25,837
9	2008	Ford	Expedition		1FMFK16568LA44362	\$25,068
10	2008	Ford	Explorer		1FMEU63E98UA45510	\$19,400
11	2008	Ford	F350 Crew Cab		1FTWW32R98ED04433	\$27,488
12	2008	Bluebird	Bus	71	1BAKGCPA8AF267190	\$72,895
13	2008	Bluebird	Bus	71	1BAKGCPA1AF267189	\$72,895
14	2008	Bluebird	Bus	71	1BAKGCPA1AF267192	\$72,895
15	2008	Bluebird	Bus	71	1BAKGCPAXAF267191	\$72,892
16	2009	Bluebird	Bus	47	1BAKBPA09F267193	\$90,008
17	2011	Chevy	Suburban		1GNSCJE07BR331064	\$16,500
18	2011	Chevy	Pickup		1GC2KXCG9BZ440950	\$11,500
19	2013	Ford	F350		1FT8W3CT1DEB09908	\$33,310
20	2013	12x83 Landscap	Trailer		409912BB	\$1,800
21	2015	Cimarron	Trailer		5PASG242XFC009549	\$31,718
22	0	Band	Trailer		TBD	\$5,000
23	1994	Ford	Dump Truck		1FTJW35G9REA12349	\$0
24	1995	Ford	Pickup		2FDJF37H5SCA71055	\$0
25	1995	Ford	Pickup		1FDJW35G0SEA26805	\$0
26	1995	Football	Trailer		1J9CE101X5C115097	\$3,000
27	1995	International	Bus	47	1HVBBABM1SN649457	\$0
28	1997	Soccer	Trailer		1J9CE0810VE115651	\$3,000
29	1997	International/ TH	Bus	65	1HVBBABP9VH468640	\$2,500
30	1998	International	Bus	65	1HVBBABN4WH523124	\$12,000
31	1998	International	Bus	47	1HVBBABM9WH523126	\$12,000
32	1998	International	Bus	77	1HVBBABN6WH523125	\$12,000
33	1999	Ford	Crown Victoria		2FAFP73WXXX192222	\$12,000
34	1999	Ford	Pickup		1FTZF1721XK835070	\$5,000
35	2000	Ford	Pickup		1FTZF1721YKB03172	\$10,000
36	2000	Ford	Pickup		1FTZF1752YKB14692	\$10,000
37	2000	Cherokee	Trailer		TBD	\$15,000
38	2001	International	Bus	77	1HVBBABN01H377197	\$12,000
39	2001	International	Bus	65	1HVBBABN01H378043	\$12,000
40	2001	International	Bus	65	1HVBBABN51H377194	\$12,000
41	2001	International	Bus	47	1HVBBABL91H377195	\$12,000
42	2001	International	Bus	33	1HVBBABLO1H377196	\$21,000
43	2001	Ford	Excursion		1FMNU40L51EB10361	\$15,000
44	2001	Ford	Pickup		1FDWW32S11EC75031	\$15,000
45	2001	International	Bus	65	1HVBRABP32B920446	\$7,000
46	2002	International	Bus	65	1HVBRABP30B920447	\$7,000
47	2003	GMC	Yukon		1GKEC13Z43R240668	\$0
48	2004	Bluebird	Bus	46	1BABNBKA15F225831	\$102,737
49	2004	GMC	Pickup		2GTEK13TX41375903	\$11,500
50	2005	Bluebird	Bus	47	1BAKBCKA65F229050	\$55,688
51	2005	Bluebird	Bus	47	1BAKBCKA85F229051	\$55,688
52	2005	Bluebird	Bus	77	1BAKGCKA85F229052	\$55,688

Chickasha Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2005	Bluebird	Bus	77	1BAKGCKAX5F229053	\$55,688
54	2019	International	Bus	71	4DRBUPWP8MB078719	\$92,850
55	2019	International	Bus	71	4DRBUPWP4MB078720	\$92,850
56	2019	International	Bus	71	4DRBUPWP4MB078721	\$92,850
57	2019	International	Bus	71	4DRBUPWP4MB078722	\$92,850
58	2019	International	Bus	71	4DRBUPWP4MB078723	\$92,850
59	2013	Chevy	Suburban		1GNSCJE01DR111079	\$25,000
60	2012	Towmaster	Trailer		TBD	\$1,000
61	2012	Towmaster	Trailer		TBD	\$1,000
62	2013	Archery	Trailer		TBD	\$2,200
63	2015	Mowing	Trailer		TBD	\$1,400
64	2011	Chevrolet	1/2 Ton Pickup		3GCPK5EA9BG329445	\$15,000
65	2021	International	Bus	77	4DRBUPWP7MB078727	\$81,600
66	2021	International	Bus	77	4DRBUPWP9MB078728	\$81,600
67	2020	Collins	Bus		1GB3GSBG2L1259042	\$83,335
68	2020	Collins	Bus		1GB3GSBG9L1258857	\$83,335
69	2021	Ford	Expedition		1FMJK1FT4MEA59188	\$42,876
70	2021	Ford	Expedition		1FMJK1FT6MEA59189	\$42,876
71	2021	Ford	Expedition		1FMJK1FT4MEA59191	\$42,876
72	2021	Ford	Expedition		1FMJK1FT2MEA59190	\$42,876
73	2022	International	Activity Bus	44	4DRBUC8PXNB854162	\$122,477
74	2023	Ford	F150 Pickup		1FTEW1EP6PKD20311	\$48,000
75	2023	Ford	F150 Pickup		1FTEW1EP9PKD19878	\$48,000
76	2023	Ford	F150 Pickup		1FTEW1EP1PKD20684	\$48,000
77	2023	Ford	F150 Pickup		1FTEW1EP7PKD21158	\$48,000

Total Value of All Autos for Chickasha Public Schools: \$2,577,265

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 18 years, OSIG's membership has grown to 538 and the program insures more than \$25 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases insurance and reinsurance from "A" rated carriers. OSIG's insurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Arthur J. Gallagher & Company in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance and risk management services you need to protect your schools' assets, your board, your staff and most importantly your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/22 was more than \$7.8 million and our assets were more than \$39 million.

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

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

<i>Statement of Net Assets</i>	
<i>As of 6/30/22</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at www.ok.gov/oid. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,000,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2023.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/23
Installment #2	1/3 of total	due 8/1/23
Installment #3	1/3 of total	due 9/1/23

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Examples of Online training:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Promoting Child Safe Environments - two training platforms
(Fulfills legislative mandate for child abuse awareness training)
- Workplace Harassment Prevention
- Short Term International Programs
- Teaching Science Safely
- Contracting and Risk Allocation
- Driver Safety
- Youth Athletics
- Crisis Response Planning

Contacts For Questions

Coverage Questions

Your Local Agent or:

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

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P O Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Sherry Durkee - Vice Chairman	Sand Springs Schools	(918) 246-1406
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Shelley Free - Secretary	Kiamichi Technology Center	(918) 465-2323
Jeremy Hogan - Member	Collinsville Schools	(918) 371-2326
Jeff Daugherty - Member	Merritt Schools	(580) 225-5460
Jason Lindley - Member	Hartshorne Schools	(918) 297-2534

Resolution of Chickasha Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Chickasha Public Schools is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2023-2024 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Chickasha Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

Chickasha Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC: Child Nutrition Job Description

ADMINISTRATIVE RECOMMENDATION: Approve the new job description.

RATIONALE FOR RECOMMENDATION: This is a new position for the district.

FISCAL NOTE: This is an additional FTE; however, the administration team believes this will be a cost savings or at minimum no cost increase.

OPTIONS:

1. Approve the proposal.
2. Not approve the proposal.
3. Request additional information.

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent



**Chickasha Public Schools
JOB DESCRIPTION**

Position: CHILD NUTRITION CLAIMS SPECIALIST

Required Qualifications: High School Diploma or GED

The Child Nutrition Claims Specialist is responsible for providing administrative support to the Child Nutrition Department. They must maintain accurate records, facilitate communication between sites and departments, submit monthly claims, maintain free and reduced applications, and ensure compliance with all federal, state, and local regulations.

Essential Functions and Responsibilities:

(Note: The listed duties are illustrative only and are not intended to describe each and every function which may be performed in the job class. The omission of specific statements does not preclude management from assigning specific duties not listed herein if such duties are a logical assignment to the position.)

Emergency and Provisional Certified Teachers

- Maintaining accurate records of meal counts and reimbursements for Child Nutrition Department.
- Assisting with the preparation and submission of necessary reports to federal, state, and local agencies.
- Maintaining and processing Free and Reduced Applications and ensuring confidentiality of all information related to child nutrition.
- Contributing to the development and implementation of training programs for the Child Nutrition Department staff.
- Ensuring Compliance with all federal, state, and local requirements related to the Child Nutrition Department.
- Collecting and preparing daily deposits for the Child Nutrition Department.

Additional Essential Job Functions

- Answering phone calls and responding to emails related to the Child Nutrition Department.
- Managing and organizing paperwork, including invoices, purchase orders, and budget reports.
- Contributing to the development and implementation of training programs for the Child Nutrition Department.

Knowledge, Skills and Abilities:

- Computer literacy
- Filing, sorting, recording, tabulating and copying
- Excellent computation skills
- Effective communication both orally and written
- Excellent interpersonal skills
- Telephone etiquette
- Ability to relate courteously with children and adults
- Knowledge of accounting procedures
- Effectively use all business machines



- Work independently
- Plan, schedule and organize work
- Maintain a positive work environment
- Interpret and apply laws, regulations and policies
- Ensure the quality of work as measured against established standards
- Maintain confidentiality
- Proficient in multi-tasking

Training and Experience:

- Experience with preparing federal claims is preferred.

Coordinates With: Child Nutrition Manager and Business Office.

Reports To: Child Nutrition Manager

Employee Signature

Date

ITEM OF CONSIDERATION

Board of Education

June 12, 2023

TOPIC: Close the Governmental Funds Account and Transfer Funds to New Account

ADMINISTRATIVE RECOMMENDATION: Accept account closing and transfer to new account.

RATIONALE FOR RECOMMENDATION: The district has concerns that the governmental funds bank account may have been compromised. We recommend closing that account, opening a new account with the same bank and transferring the funds currently in the account to the new account.

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:

1. Approve
2. Not Approve
3. Table

CONTACT PERSON: *Jennifer Stegman 405-222-6500 ext 1001* and Mr. Croslin
Superintendent of Chickasha Public Schools

*Forms are due to the Superintendent's Office by Tuesday, the week **before** the Board Meeting

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC: District Negotiations Teams (revised)

ADMINISTRATIVE RECOMMENDATION: Approval of the district negotiations team

RATIONALE FOR RECOMMENDATION: The following people are being recommended to represent the Chickasha Public Schools Board of Education in negotiations with our unions leadership for the 2023-2024 school year:

Jennifer Stegman, Assistant Superintendent / Chief Financial Officer

Pam Ladyman, Executive Director of Personnel & Student Services

Dan Turner, Executive Director of Operations

Rick Croslin, Superintendent

Note: This is a revision to the District team as Dr. Norwood is resigning from CPS. Dan Turner is being recommended to take her place.

FISCAL NOTE: None

OPTIONS:

1. Approve the district negotiations team.
2. Not approve the district negotiations team.
3. Request additional information.

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC:

Revised - Board Policy - EF

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

Our current Board Policy EF did not make reference to extended school year programs. We have added that language. We will be working to create a regulation related to extended school year to accompany this policy.

FISCAL NOTE:

None.

OPTIONS:

1. Approve the policy revisions.
2. Not approve the policy revisions.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

STUDENT SERVICES

Special Education Students: District shall provide those necessary services for disabled students which are required by law and/or regulation.

Independent Education Evaluation (IEE): A parent and/or an adult student has the right to obtain an IEE at public expense if he or she disagrees with an evaluation obtained or conducted by District. An IEE means one or more individual assessments, each completed by a qualified examiner who is not employed by District.

Gifted Student Programs: District shall provide programs for gifted students in accordance with District's plan for gifted and talented students to be prepared, implemented, and maintained by the Administration.

Alternative Education: District provides an alternative education program for at-risk or high-challenged students.

Homebound Services: District may provide homebound services to: 1) any student with a medical condition so severe that it will cause the student to be absent from school for two consecutive weeks or more and whom the homebound team determines can benefit educationally from such a program; or 2) any pregnant student whose medical condition requires confinement to the home. Eligibility for homebound services, the services provided, and the duration of such services shall be determined by the homebound team. The Administration may develop, implement, and maintain procedures for providing homebound services to students.

Summer School/Night School: The Board may authorize the conducting of summer school or night school, including extended school year programs, as deemed appropriate. In adopting either a summer school or night school program, the Board shall determine an appropriate curriculum, teacher compensation, and admissions guidelines.

School Counselor: District employs School Counselors who may serve as liaisons between students, teachers, and parents, and may provide personal counseling, educational planning, career planning, enrollment, and individual and group testing. Students may be referred to a School Counselor by teachers or principals. In addition, parents who wish to meet with a School Counselor may schedule an appointment and students may request an appointment through their home-room teacher.

Adopted: September 14, 2020

Revised: May 24, 2023

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC:

New Job Description - Teaching Assistant/Percussion Specialist

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

We have had this position; however, a job description could not be located. This job description was jointly developed by our Band Director and the Executive Director of Personnel. It is a support position.

FISCAL NOTE:

No new cost. We currently have a stipend for this position.

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Title: Teaching Assistant/Percussion Specialist

Required Qualifications: Bachelor's degree in Music from an accredited college or university preferred or 48 college credit hours or ParaPro test. Music education is preferred. Preferred experience teaching percussion at the secondary level.

PRIMARY PURPOSE:

Teaching Assistant/Percussion Specialist is responsible for teaching an overview of instrumental music elements, styles, techniques, music literacy to secondary band and percussion students 5th-12th grades. Teaching/Assistant Percussion Specialist is responsible for providing curricular and extracurricular opportunities for use of the learned skills in keeping with the District philosophies, procedures, policies and programs. Teamwork and vertical alignment is a hallmark of the Chickasha Public Schools band program.

All employees of CPS are expected to act with integrity, support organizational goals, communicate in a clear and respectful manner, and champion the needs of our students and drive continuous improvement.

SPECIAL KNOWLEDGE/SKILLS:

- Knowledge of overall operation of a functioning percussion program and its relation to the parent band program.
- Ability to manage budgets, instrument inventories, and personnel.
- Knowledge of state and OSSAA policies governing band and extracurricular activities.
- Ability to interpret policy, procedures, and data.
- Strong communication, public relations, and interpersonal skills.
- Be a willing collaborator and teammate.
- Strong presence in statewide and national music professional organizations.
- Ability to successfully lead bands and ensembles at performances, contests and other arts events/experiences.

MAJOR RESPONSIBILITIES AND DUTIES:

- Coordinates with the Director of Bands, Band Staff, and site principals to meet District curriculum goals and objectives.
- Works with the Director of Bands to ensure vertical alignment of curriculum.
- Attends all marching evening rehearsals, performances, football/basketball games, contests, and other band events sanctioned by CHS or the regional community.



- Knowledge of maintenance and care of percussion instruments/equipment, as well as sufficient experience using notational software (Sibelius, Finale, etc.).
- Organizes the instruction of band/percussion classes based on the Oklahoma Academic Standards.
- Coordinates the personnel, instrumentation, and repertoire for the Fall marching percussion section.
- Organizes the band/percussion music program for assigned buildings.
- Plans competitive activities such as OSSAA, OKPAS, and other regional contests.
- Coordinates and schedules activities and concerts according to the school calendar.
- Encourages respect for and enjoyment of all public performances.
- Stresses good sportsmanship in competition.
- Collaborates with band staff and administration in budgeting and requisitioning supplies, as well as accounting for receipts and disbursement of funds.
- Maintains accurate inventory record of equipment and uniforms.
- Exemplifies citizenship, sportsmanship and professionalism in behavior and performance of duties.
- Promotes community understanding through communication with parents and concern for students.
- Remains current in the field of music education through professional organizations, professional literature, workshop, performances, adjudicating, and in-service programs.
- Complies with the position description of the classroom teacher.
- Performs other appropriate duties as assigned by the principals and the Director of Bands.

Coordinates With: Band Director, Assistant Band Director, Site Principals

Reports To: Band Director and Site Principals

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
(6-12-2023)

TOPIC: Imagine Learning- Instructional Services

ADMINISTRATIVE RECOMMENDATION: I recommend that the board approve the purchase of Imagine Learning- Instructional Services for use in our virtual learning offering.

RATIONALE FOR RECOMMENDATION: This program will provide our virtual students with a more accessible and better supported learning experience. A certified educator delivers live, small-group instruction for 30 minutes, 2-5 times per week. The virtual courses utilize rigorous, standards-aligned curriculum to meet the unique needs of students. The coursework addresses multiple learning modalities with teacher-led videos, interactive media, and text.

FISCAL NOTE: \$275 per course enrollment per semester not to exceed \$30,000.00

OPTIONS:

1. Approve
2. Not approve
3. Request additional information.

CONTACT PERSON: Milton Bowens District Curriculum Coordinator

Implemented: April 2020



Imagine Instructional Services

Highly qualified virtual instructors, tutors, and speech-language teletherapists help meet diverse student needs





Certified Instructors Prioritize Student Success

**Highly qualified educators utilize dynamic curriculum,
connect with students**

Using standards-aligned courses with an engaging K-12 curriculum, our experienced teachers of record can help you expand course offerings, serve more students, address teacher shortages, and more. Virtual instructors reteach concepts, provide helpful feedback, and connect with families, schools of record, and school mentors.

MEET OUR TEACHERS

Online instruction might sound impersonal, but our virtual instructors are real, certified teachers who establish strong relationships with students just like they would in a physical classroom.



Multiple layers of support for students, teachers, and schools



Teacher of Record

Monitors student progress, grades assignments, holds virtual office hours, schedules individual virtual meetings as needed. Uses data to inform frequent communication with students, parents, and the on-site proctor.



On-Site Mentor (provided by district)

A district-provided teacher or adult mentor to implement student engagement strategies and review student performance reports to determine program fit and problem areas.



Ongoing District Support

A dedicated Customer Success Manager or Regional Administrator serves as a go-to contact for support and strategy, collaborating with mentors.



Exceptional Education Coordinator

Collaborates with district staff to support the needs of special populations within the PVLE model, including students with an IEP or 504 plan.



On-Demand Tutors

Delivers real-time, on-demand, one-on-one tutoring in core, French, and Spanish courses. Available seven days a week, where and when students need help.



Curriculum

Rigorous, standards-aligned curriculum to meet the unique needs of students. Addresses multiple learning modalities with teacher-led videos, interactive media, and text.



Professional Development

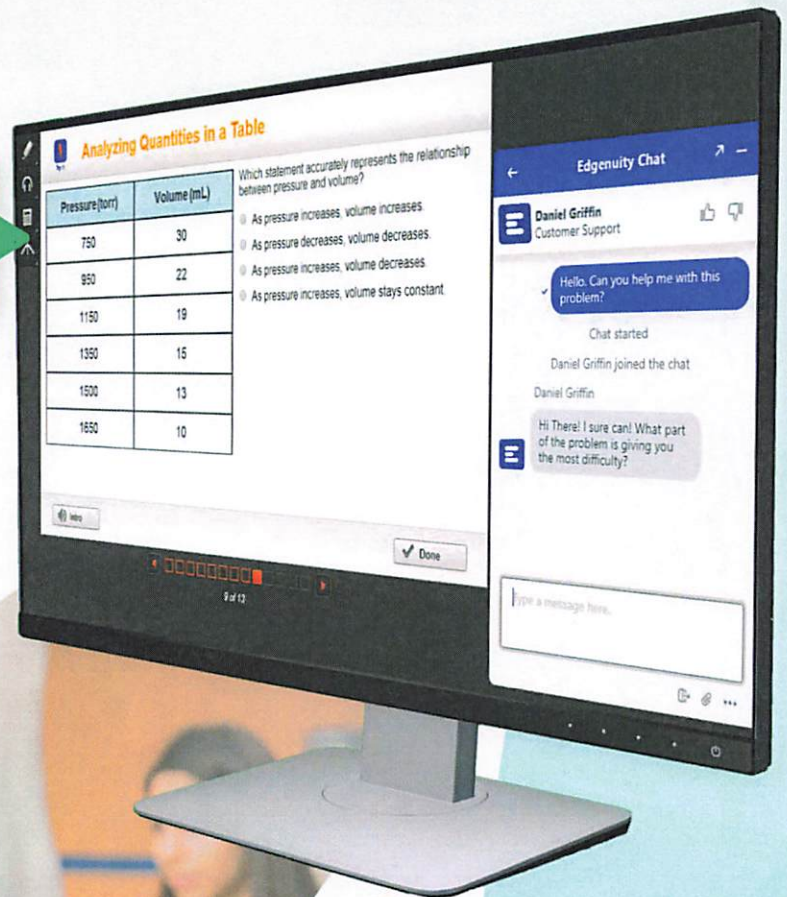
Live and personalized PD (on-site or via web) with a Professional Development Specialist covering basic training, advanced support, data acquisition, communications, and family orientations.

Give Students Personalized, One-on-One Support

Our On-Demand Tutors provide easy-to-access, point-of-need tutoring in core subjects, plus French and Spanish courses

Subject-matter experts are available seven days a week through online chat tools and interactive whiteboards, providing individualized help even when school is not in session.

Access with a click of the 'Tutoring Help' button





FERPA- and HIPAA-compliant speech-language teletherapy available *anytime, anywhere*

Students can receive the federally mandated IEP minutes they need through a secure and confidential platform. Imagine Learning's Speech Teletherapy services are:

Equitable

Students can access quality speech-language services from school, home, or anywhere in between

Engaging

Experienced speech-language pathologists deliver interactive, IEP-aligned therapy minutes

Comprehensive

All-in-one online pathologist management in hiring, billing, and support

Transparent

Detailed reporting allows you to measure compliance



Small Group Targeted Instruction

Certified educators deliver data-driven intervention to meet all students' learning goals

Group students in grades 3–12 by shared learning needs and let us do the rest

A certified educator delivers live, small-group instruction for 30 minutes, 2-5 times per week

EL-endorsed and bilingual instructors are available

Schedules can be customized, with flexible implementation options

Formal and informal assessments monitor progress and measure growth

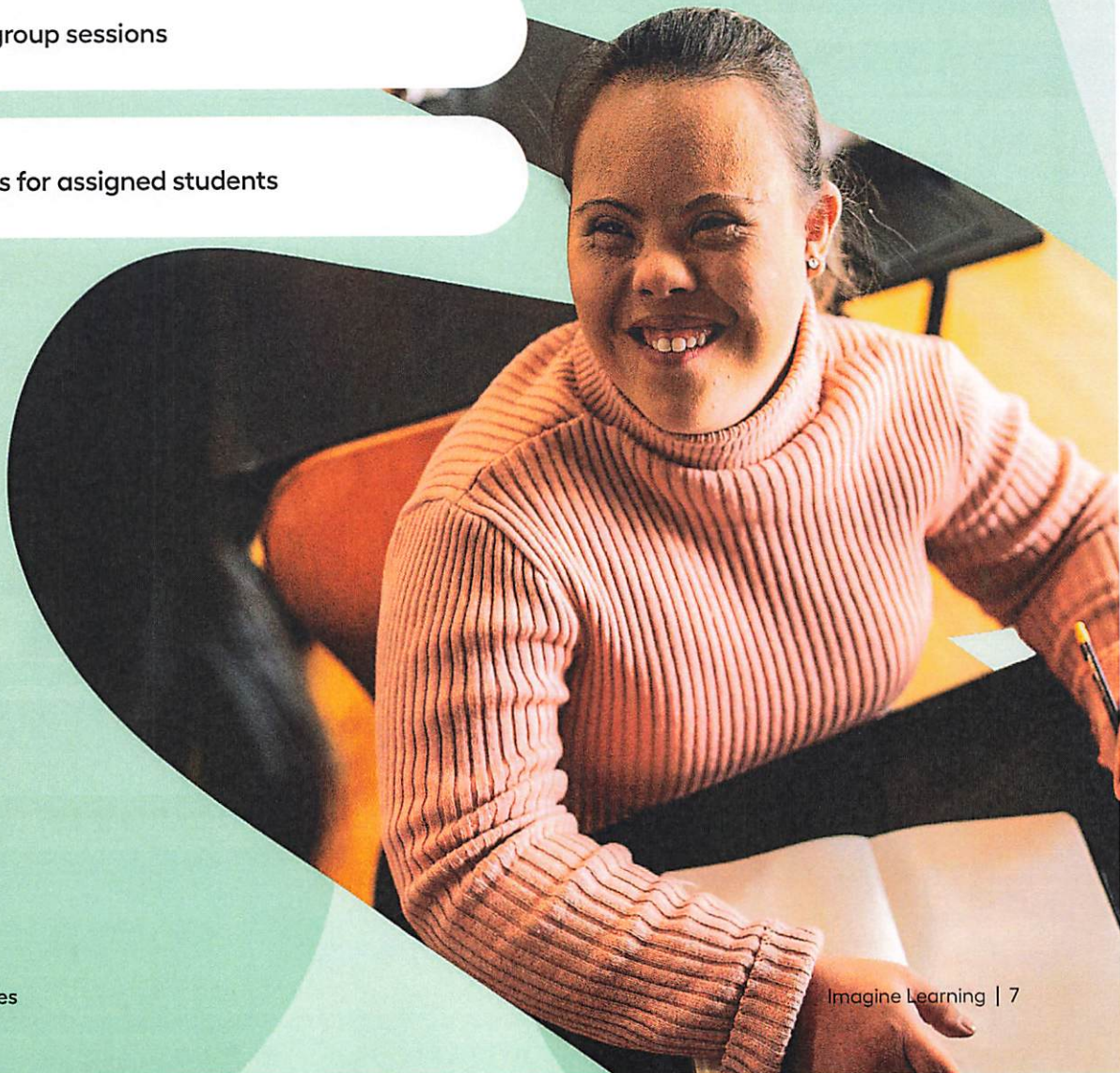
Ongoing feedback provided to teachers and administrators promotes collaboration

Special education resources ensure each student receives support that meets their needs

Exceptional Education Coordinators communicate the accommodations from IEPs, 504 plans, English language programs (ELPs), and general learning plans (GLPs) to virtual teachers and audit compliance to those plans. They work directly with educators to coordinate resources for IEP meetings.

Exceptional Education Resource Specialists provide the following supports:

- ✓ Individualized one-on-one supplemental support
- ✓ Sessions designed to promote organized learning strategies
- ✓ Dynamic small-group sessions
- ✓ Daily office hours for assigned students





imagine
instructional services

Adapt to evolving needs

With multiple layers of support for students, teachers, and schools, Imagine Instructional Services provides districts with the people they need to expand opportunities, maintain enrollments, and increase equity.



imagine
learning

imaginelearning.com/instructional-services

877-725-4257 • solutions@imaginelearning.com

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC:

New Job Description - Auditorium Manager

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

This is a new job description. The auditorium manager will coordinate, facilitate, and communicate with all event personnel when organizing an event at the Activity Center outside of the school day.

FISCAL NOTE:

No new cost. We currently have a stipend for this position.

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Jerry Don Bray

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Extra Duty Title: Auditorium Manager

Required Qualifications: Chickasha Public Schools Employee

General Job Description:

The auditorium manager will coordinate, facilitate, and communicate with all event personnel when organizing an event at the Activity Center outside of the school day. The Auditorium Manager will need to have the capabilities to operate the equipment, which includes but not limit to lights and sound system. The Auditorium Manager will be at the auditorium early to set up and stay after the event to lock up. The Auditorium Manager will review the weekly/monthly activities calendar and will plan and coordinate for upcoming events accordingly.

The following are expectations that are tied to an extra duty certified contract. These expectations are not all encompassing.

The Auditorium Manager extra duty position will:

1. Be available nights and weekends to run the sound and light system for events in the activity center.
2. Coordinate specific details and times of upcoming events with applicable personnel.
3. Open building and prepare for events in a timely manner.
4. Closing and securing of buildings after the event concludes.

Coordinates With: Activities director, high school principal, and activities director assistant.

Reports To: Activities director and high school principal

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC:

New Job Description - High School Strength and Conditioning Coach

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

This is a new job description. The Strength and condition Coach is responsible for establishing and maintaining a strength and conditioning program for all sports, with the three major goals of improving athletic performance, reducing athletic injuries and teaching lifelong fitness and movement skills.

FISCAL NOTE:

No new cost. We currently have a stipend for this position.

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Jerry Don Bray

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Extra Duty Title: High School Strength and Conditioning Coach

Required Qualifications: Chickasha Public Schools Certified Teacher

General Job Description:

The Strength and Conditioning Coach is responsible for establishing and maintaining a strength and conditioning program for all sports, with the three major goals of improving athletic performance, reducing athletic injuries, and teaching lifelong fitness and movement skills. The Strength and Conditioning Coach devises training plans according to sound scientific principles, supervises training sessions, evaluates athletes, maintains athlete records, and teaches strength and conditioning classes as needed. The Strength and Conditioning Coach meets regularly with sport coaches to determine what the athletes need to work on. If working with an injured athlete engaged in rehabilitation, the Strength and Conditioning Coach will consult with the sports medicine or athletic training staff. The Strength and Conditioning Coach is responsible for maintaining the strength and conditioning facility, and for establishing policies, plans, and procedures for the safe and professional operation of the facilities.

The following are expectations that are tied to an extra duty certified contract. These expectations are not all encompassing.

The Strength and Conditioning Coach extra duty position will:

1. Design and implement strength training and conditioning programs in-season, off-season, and pre-season for all school-sanctioned male and female athletic programs in a manner that reflects research-driven practices.
2. Work in cooperation with the sports medicine or athletic training staff in the rehabilitation and strengthening of injured athletes.
3. Facilitate a collaborative relationship among head coaches with in-season and off-season programs and effectively communicate with all stakeholders.
4. Design and implement policies and procedures for the strength and conditioning program in accordance with the NSCA Strength and Conditioning Professional Standards Guidelines.
5. Develop systems for tracking athlete attendance and athlete progress in conjunction with the sport coaches.
6. Annually conduct and review a departmental risk management plan.



7. Determine and reinforce expectations for athlete conduct that mirror the school's expectations for curricular and extra-curricular activities..
8. Take ownership in the success and failures of the program.
9. Be composed and have a plan for problems as they arise.
10. Be diligent to improve yourself through clinics and research.
11. Students should be put through workouts everyday when they arrive at strength and conditioning class. Whether that is weight training, stretching, explosive movements, core training, footwork, or plyometrics students should be engaged everyday. No days off or free days.

Coordinates With: High School Principal, Activities Director, Head Coaches

Reports To: High School Principal, Activities Director

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 12, 2023

TOPIC:

New Job Description - Assistant Director of Activities

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

This is not a new job description. Our previous job description dated back to 2007. We updated the job description and typed it in our new format.

FISCAL NOTE:

No new cost. We currently have a stipend for this position.

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Jerry Don Bray

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Position: ASSISTANT DIRECTOR OF ACTIVITIES

Required Qualifications: TEACHING Certificate

The assistant director of activities will be responsible for overseeing the athletic department as a whole. To help maintain and cultivate an athletic department that is organized, competitive, and in compliance with OSSAA and Chickasha Public Schools Policies.

Essential Functions and Responsibilities:

(Note: The listed duties are illustrative only and are not intended to describe each and every function which may be performed in the job class. The omission of specific statements does not preclude management from assigning specific duties not listed herein if such duties are a logical assignment to the position.)

- Assistant AD reports directly to the Director of Activities.
- Assistant AD performs tasks assigned by the Director of Activities.
- Assists the Athletic Director ensuring all laws and regulations are being applied according to OSSAA, State and Federal including Title IX.
- Assistant AD must be able to work nights and weekends if needed.
- Assistant AD must be available to meet weekly.
- Assistant AD has to work well with coaches, administration, students, parents, and athletes.
- Assistant AD will be a liaison for youth sports and transitioning them into middle school athletics.
- Assistant AD's role is to encourage a positive and competitive environment for the athletic program.
- Assistant AD will be responsible for Rankone and student physical organization.
- Assistant AD will help with a number of school functions throughout the year as well as summer activities.

Assistant AD will be expected to be well kept and dress appropriately for an administrator at events.

Knowledge, Skills and Abilities:

- Ability to effectively present information and respond to questions from groups of administrators, faculty, staff and the general public.
- Ability to define problems, collect and analyze data, establish facts, and draw conclusions.
- Ability to establish and maintain effective working relationships with students, staff and the community.
- Ability to communicate clearly and concisely both in written and oral form.



Training and Experience:

- Must have a valid Oklahoma administrator's license.
- Must have coaching experience. (Minimum 5 years)Preferred

Coordinates With: Site Administrators, Coaches, Director of Activities, and Director of Activities Administrative Assistant.

Reports To: Director of Activities

Employee Signature

Date



**Regular Meeting of the Board of
Education**
Monday, May 8, 2023 6:00 PM Central

**Board Room, Administration Building
900 W Choctaw Ave
Chickasha, Oklahoma 73018**

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:00 PM.

**Laurie Allen: Present
Christy Clift: Present
Cara Gerdes: Present
Zack McGill: Present
Robyn Morse: Present**

3. Pledge of Allegiance

4. Recognitions:

Chicken Express Employee of the Month:

- **Certified - Ashley Foster - Enrollment Center**

Above and Beyond the Call Duty (ABCD) Award Recipients:

- **Bill Wallace Early Childhood - Melissa James**
- **Grand Elementary - Anita Nacoste-Wilkins**
- **Lincoln Elementary - Michelle Fowler**
- **Chickasha Middle School - Kendra Curtis**
- **Chickasha High School - Pam Brandt**
- **Adult Learning Center & Quality Academy - Cindy Ferguson**
- **Child Nutrition - Evelyn Taylor-Griswold**
- **Maintenance - Jeff Kinsey**
- **Transportation - Mike Minard**
- **Administration - Patty Ballinger**

Chickasha Public Schools FFA:

- **Oklahoma Youth Expo Breed Champion - Kaleb Stephenson**
- **State FFA Degree Recipients - Clara Duncan, Allison Couch, Kaleb Stephenson, Rylie Weber, Allyson Arthur, Joseph Victory, Brooke White**

- State Champion Proficiency Winners and Finalists - Allyson Arthur, Amanda Richardson, Joseph Victory
- State FFA Reporter - Clara Duncan

Chickasha Public Schools Athletics :

- All-State Powerlifting - Alli Bordwine
- Boys Golf State Qualifier - Brock Jerman
- Chickasha Track Team State Qualifiers - Taylor Caveness (High Jump), Brock Barr (Pole Vault), Da'Marion Harris (4x100, 4x200 Relays), Jason Kawaykla (400m 4x100, 4x200 Relay), James Harrell (4x100, 4x200 Relays), Ma'lek Murphy (4x100, 4x200 Relays), Liam Crowl (110m, 300m Hurdles), Xavion Chagolla (110m Hurdles)
- Girls Tennis State Qualifiers: Jackie Ketchum & Hailey Thompson (#1 Doubles), Olivia Dabney & Mickie Cissell (#2 Doubles), Bre Cason (#2 Singles)
- Girls & Boys Soccer Teams State Qualifiers

5. Public Comment

1 public comment

6. Superintendent's Report

Superintendent gave his report

7. Discussion and possible action regarding FieldTurf USA - Change Order Request - Cross Over Track Protectors & Pit Covers

Motion to approve FieldTurf USA - Change Order Request - Cross Over Track Protectors & Pit Covers. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

8. Discussion and possible action regarding 2023 Summer Playstation Program

Motion to approve 2023 Summer Playstation Program. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

9. Discussion and possible action regarding 2023 Summer School Program

Motion to approve 2023 Summer School Program. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

10. Discussion and possible action regarding Chickasaw Nation Eagle Adventure Program

Motion to approve Chickasaw Nation Eagle Adventure Program. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

11. Discussion and possible action regarding Instructure Mastery Connect Subscription

Motion to approve Instructure Mastery Connect Subscription. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

12. Discussion and possible action regarding Recommendation to accept the Renewal of Lease Purchase Agreement for FY 23.

Motion to approve the Recommendation to accept the Renewal of Lease Purchase Agreement for FY 23. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea
Yea: 5, Nay: 0

13. Discussion and possible action regarding E-RATE Board Resolution

Motion to approve E-RATE Board Resolution. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

14. Discussion and possible action regarding Revised Board Policy ED related to Retention

Motion to approve Revised Board Policy ED related to Retention. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

15. Discussion and possible action regarding Deregulation of Tarrah Kinney's Plan Period

Motion to approve Deregulation of Tarrah Kinney's Plan Period. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

16. Discussion and possible action regarding 2023 Extended School Year (ESY)

Motion to approve 2023 Extended School Year (ESY). This motion, made by Laurie Allen and seconded by Cara Gerdes, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea

Robyn Morse: Yea
Yea: 5, Nay: 0

17. Consent Agenda

Motion to approve Consent Agenda. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

17.a. Minutes of the April 10, 2023 regular meeting

17.b. Minutes of the April 26, 2023 special meeting

17.c. Finance Report; 2022-2023

1. General Fund Nos 778-804
2. Building Fund Nos 66-70
3. 2010 Bond #31 3
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. Sinking Fund #41 none
8. Gifts #81 1 to 12
9. BJ Clack Nos. none
10. Athletic Fund Nos. 813-933
11. Activity Fund Nos. 564-665
12. Federal Program

17.d. Annual renewal of Comprehensive Employment Service Agreement with OSSBA and Chickasha Public Schools

17.e. Annual Membership Renewal with OSSBA

17.f. Annual renewal of Renaissance Contract

17.g. Annual renewal of Lexia Learning Systems LLC Contract

17.h. Annual renewal of Hiland Milk Contract

17.i. Annual renewal of Occupational Therapy Services Contract with Mary White ORT/L

17.j. Annual renewal of Physical Therapy Contract Services Agreement with Carla Gill-Garling, RPT

17.k. Surplus:

- May Surplus Items - Athletics
- Bill Wallace Early Childhood Center Library Books Surplus
- Chickasha High School Technology Surplus Report
- Chickasha Middle School Library Books Surplus

18. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board entered into executive session 7:16PM

18.a. Employment, hiring, or resignation of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

18.b. Evaluation and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1)

18.c. Proposed executive session to discuss the appointment and officer positions of the Board of Education pursuant to 25 O.S. & 307(B)(1)

19. Acknowledge return to open session and executive session compliance statement

Board returned from executive session at 8:49PM

20. Discussion and possible action regarding the hiring of individuals listed on Exhibit A

Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

21. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A with the correction of Amanda Patty's position name from CMS science teacher to JOM Coordinator/Title VI Teacher. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

22. Discussion and possible action regarding the resignations of individuals listed on Exhibit A

Motion to approve the resignations of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

23. Discussion and possible action regarding the retirement of individuals listed on Exhibit A

Motion to approve the retirement of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

24. Discussion and possible action to reorganize the Board and to appoint/elect a Board President, Vice-President, and Second Vice-President

Motion to nominate Robyn Morse to be President, Laurie Allen to be Vice-President. and Cara Gerdes to be second Vice-President. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

25. New Business

No new business

26. Motion to Adjourn

Motion to adjourn at 8:53PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board President

Clerk



Special Meeting of the Board of Education
Wednesday, May 17, 2023 2:30 PM Central

Board Room, Administration Building
900 W Choctaw Ave
Chickasha, Oklahoma 73018

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 2:33 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. Discussion and possible action regarding 2023-2024 Start/Stop Times

Motion to approve 2023-2024 Start/Stop Times. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

5. Discussion and possible action regarding District Negotiation Teams

Motion to approve District Negotiation Teams. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

6. Discussion and possible action regarding Guaranteed Maximum Price Amendment - Stadium Retrofit

Motion to approve Guaranteed Maximum Price Amendment - Stadium Retrofit. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

7. Discussion and possible action regarding New contract with CompSource Mutual Insurance Company

Motion to approve New contract with CompSource Mutual Insurance Company. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

8. Discussion and possible action to enter into Executive Session to Discuss:

Motion to convene into executive session. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board entered into executive session at 2:52PM

8.a. The proposed long-term suspension of a student as requested by student's parent (25 O.S. & 307(B)(5)).

9. Acknowledge return to open session and executive session compliance statement

Board returned from executive session at 4:34PM

10. Discussion and possible vote to uphold, overturn, or modify the proposed long-term student suspension

Motion to modify in the following manner: His first 9-week of classes will be provided through Google Classroom or our virtual pathway and in addition, the Board requests this period include regular interaction with instructors and/or counselors through virtual or in home check-ins. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

11. Discussion and possible action to enter into Executive Session to Discuss:

Motion to convene into executive session. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board entered into executive session at 4:36PM

11.a. The proposed long-term suspension of a student as requested by student's parent (25 O.S. & 307(B)(5)).

12. Acknowledge return to open session and executive session compliance statement

Board returned from executive session at 5:30PM

13. Discussion and possible vote to uphold, overturn, or modify the proposed long-term student suspension

Motion to modify in the following manner: (1) The long-term suspension will remain in effect through December 2023. Student will be provided a suspension education plan during this period in conjunction with State and Federal law per Board Policy EK. (2) Student has not completed the graduation requirements as specified by the Oklahoma Department of Education per Oklahoma Edge 2023 Core Curriculum Graduation Requirements documentation and as such was not eligible to participate in 2022/2023 graduation ceremonies. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

14. Motion to Adjourn

Motion to adjourn at 5:32PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

Board President

Clerk

DRAFT

Revenues:

Exhibit 3 provides General Fund receipts by month for FY18, FY19, FY20, FY21, FY22 and through May of FY23. Receipts include funding from State, Local, and Federal Sources.

Exhibit 3: Receipts by Month

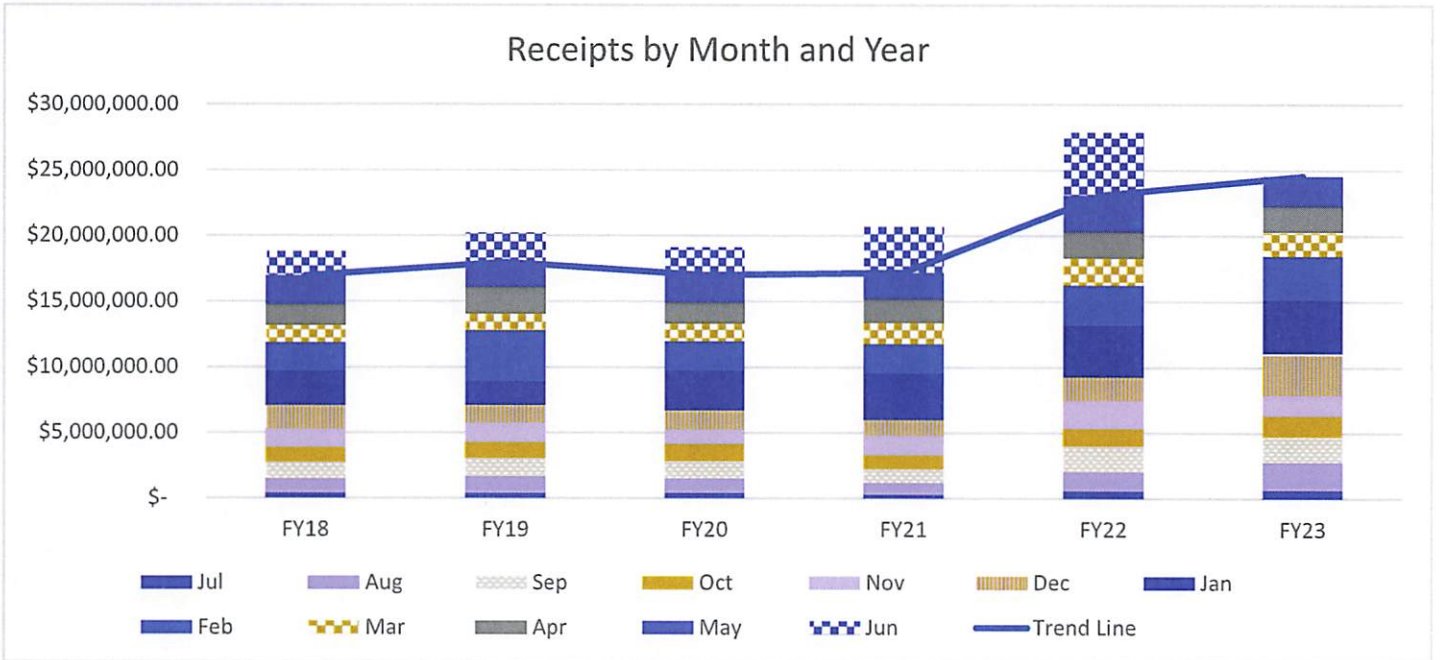
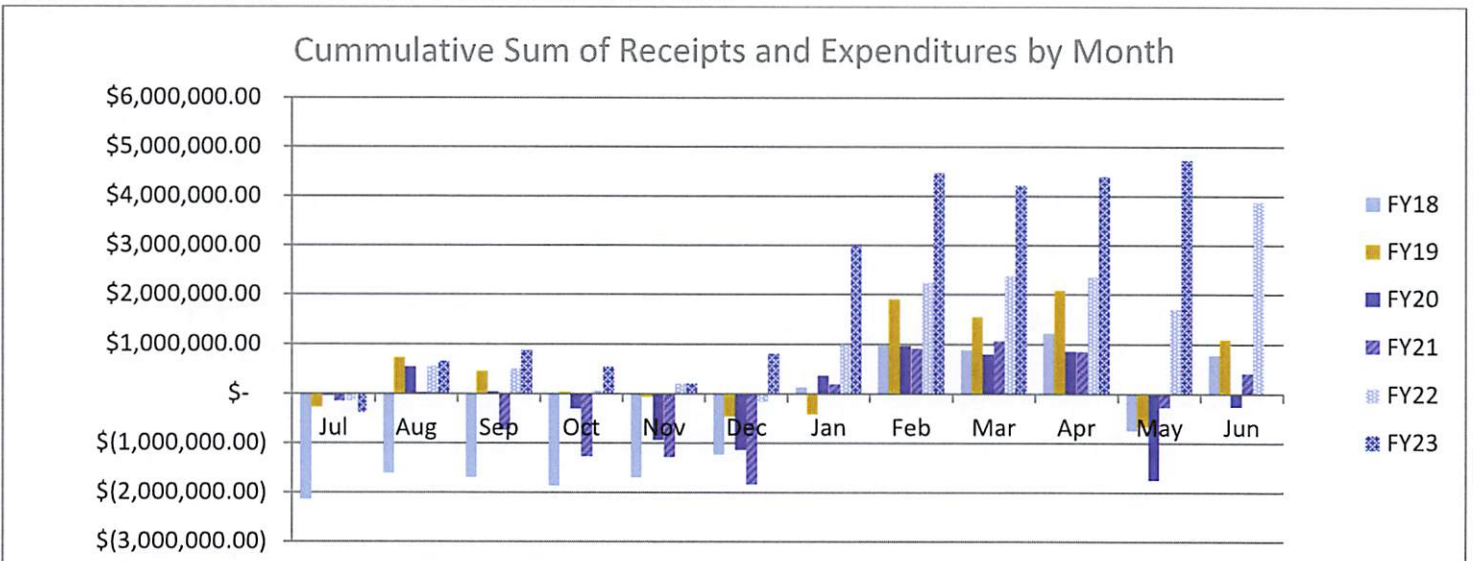


Exhibit 4 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21, FY22 and through May of FY23. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Budget Analysis

Options: Year: 2022-2023, Date Range: 7/1/2022 - 5/31/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2022-2023						
11 GEN FUND-FOR OP	30,978,615.00	25,082,724.25	21,325,322.62	3,757,401.63	5,895,890.75	80.97%
21 Building	1,647,664.00	1,418,862.66	1,338,771.61	80,091.05	228,801.34	86.11%
30 Lease Purchase Safety and Security	22,430,952.71	13,094,739.56	7,027,690.47	6,067,049.09	9,336,213.15	58.38%
31 2020 Bond Fund	26,000.00	300.00	300.00	0.00	25,700.00	1.15%
32 2021 Bond Fund	500,000.00	495,060.12	346,810.96	148,249.16	4,939.88	99.01%
33 2022 Bond Fund	5,269,461.00	5,170,529.68	5,170,529.68	0.00	98,931.32	98.12%
34 2023 Bond Fund	570,000.00	468,076.60	334,027.00	134,049.60	101,923.40	82.12%
41 Sinking	3,505,993.74	3,029,958.75	3,029,958.75	0.00	476,034.99	86.42%
60 BJ Clack Scholarships	0.00	29,950.11	29,950.11	0.00	-29,950.11	100.00%
61 ACTIVITY FUND	0.00	407,205.87	406,991.61	214.26	-407,205.87	100.00%
62 ATHLETIC FUND	0.00	539,976.02	539,976.02	0.00	-539,976.02	100.00%
81 GIFT FUND	30,000.00	10,645.99	8,323.24	2,322.75	19,354.01	35.49%
Total 2022-2023	\$64,958,686.45	\$49,748,029.61	\$39,558,652.07	\$10,189,377.54	\$15,210,656.84	76.58 %
Report Total	\$64,958,686.45	\$49,748,029.61	\$39,558,652.07	\$10,189,377.54	\$15,210,656.84	76.58 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$3,943,887.00	\$3,926,846.91	\$17,040.09	\$0.00	99.57%	\$416,191.05
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$109,954.99	\$0.00	\$9,954.99	109.95%	\$7,389.49
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,063.05	\$0.00	\$1,063.05	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$5,653.20	\$0.00	\$5,653.20	N/A	\$1,303.76
Source - 1310 INTEREST EARNINGS	\$20,000.00	\$110,225.87	\$0.00	\$90,225.87	551.13%	\$18,093.73
Source - 1350 INTEREST ON TAXES	\$0.00	\$9,489.31	\$0.00	\$9,489.31	N/A	\$554.27
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$13,000.00	\$0.00	\$13,000.00	N/A	\$2,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,112.00	\$0.00	\$2,112.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$4,742.60	\$0.00	\$4,742.60	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$7,937.81	\$0.00	\$7,937.81	N/A	\$593.21
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$16,124.39	\$0.00	\$16,124.39	N/A	\$16,124.39
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$6,970.00	\$0.00	\$6,970.00	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$6,259.74	\$0.00	\$6,259.74	N/A	\$459.38
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$18,236.62	\$0.00	\$18,236.62	N/A	\$1,673.55
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$52,699.45	\$0.00	\$52,699.45	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$798.67	\$0.00	\$798.67	N/A	\$32.66
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$349.41	\$0.00	\$349.41	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$34,244.62	\$0.00	\$34,244.62	N/A	\$2,006.10
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$15,184.80	\$0.00	\$15,184.80	N/A	\$1,760.05
Series - 1000 Total	\$4,063,887.00	\$4,341,893.44	\$17,040.09	\$295,046.53	106.84%	\$468,181.64
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$689,180.00	\$719,807.14	\$0.00	\$30,627.14	104.44%	\$54,778.21
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$130,000.00	\$140,129.67	\$0.00	\$10,129.67	107.79%	\$7,173.51
Series - 2000 Total	\$819,180.00	\$859,936.81	\$0.00	\$40,756.81	104.98%	\$61,951.72
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$4,000,000.00	\$6,163,032.67	\$0.00	\$2,163,032.67	154.08%	\$252,553.72
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$850,000.00	\$838,941.46	\$11,058.54	\$0.00	98.70%	\$77,394.85
Source - 3130 RURAL ELECTRIC COOP.TAX	\$15,326.00	\$19,707.26	\$0.00	\$4,381.26	128.59%	\$1,624.38
Source - 3140 STATE SCHOOL LAND EARNINGS	\$270,000.00	\$297,361.15	\$0.00	\$27,361.15	110.13%	\$23,360.82
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,864.10	\$0.00	\$1,864.10	N/A	\$171.41
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,879.78	\$0.00	\$5,879.78	N/A	\$327.65
Source - 3210 FOUNDATION AND SALARY INCEN.	\$4,936,573.00	\$4,511,483.93	\$425,089.07	\$0.00	91.39%	\$495,767.46
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,004,410.00	\$1,922,705.32	\$81,704.68	\$0.00	95.92%	\$211,286.29
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$30,743.38	\$32,456.21	\$0.00	\$1,712.83	105.57%	\$8,114.05

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$46,590.24	\$0.00	\$46,590.24	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$141,123.04	\$131,137.27	\$9,985.77	\$0.00	92.92%	\$14,410.69
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$16,932.80	\$0.00	\$16,932.80	N/A	\$2,803.95
Source - 3435 Redbud School Funding Act	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.39	\$0.00	\$14.39	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$15,308.44	\$0.00	\$15,308.44	N/A	\$13,708.44
Source - 3720 STATE MATCHING	\$0.00	\$9,557.94	\$0.00	\$9,557.94	N/A	\$4,778.97
Source - 3811 COMP. HS VOC. SALARY REIM.	\$22,040.00	\$22,040.00	\$0.00	\$0.00	100.00%	\$7,360.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$31,711.00	\$31,711.00	\$0.00	\$0.00	100.00%	\$7,933.00
Series - 3000 Total	\$12,301,926.42	\$14,081,723.96	\$527,838.06	\$2,307,635.60	114.47%	\$1,121,595.68
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,129.00	\$74,763.65	\$5,365.35	\$0.00	93.30%	\$24,863.05
Source - 4210 TITLE I-BASIC PROGRAM	\$1,181,876.10	\$700,505.77	\$481,370.33	\$0.00	59.27%	\$167,161.43
Source - 4271 TITLE II - PART A, RECRUITING	\$139,457.49	\$82,080.37	\$57,377.12	\$0.00	58.86%	\$8,347.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$603,966.36	\$408,845.96	\$195,120.40	\$0.00	67.69%	\$52,462.89
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$12,929.00	\$8,216.54	\$4,712.46	\$0.00	63.55%	\$1,250.72
Source - 4442 Student Support and Academic	\$60,142.00	\$61,118.38	\$0.00	\$976.38	101.62%	\$0.00
Source - 4470 TITLE VI PART B	\$56,088.00	\$56,088.19	\$0.00	\$0.19	100.00%	\$5,277.96
Source - 4480 Title IX-Education for the Homeless	\$115,915.74	\$46,320.09	\$69,595.65	\$0.00	39.96%	\$6,196.91
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,000.00	\$12,805.13	\$0.00	\$805.13	106.71%	\$4,361.60
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$157,400.00	\$105,608.90	\$51,791.10	\$0.00	67.10%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$4,535,747.31	\$2,528,485.71	\$2,007,261.60	\$0.00	55.75%	\$98,891.09
Source - 4705 Emergency Operational Costs Reimb.	\$0.00	\$67,572.48	\$0.00	\$67,572.48	N/A	\$0.00
Source - 4706 P-EBT Local Admin Funds	\$0.00	\$3,135.00	\$0.00	\$3,135.00	N/A	\$0.00
Source - 4710 LUNCHES	\$638,953.80	\$705,934.36	\$0.00	\$66,980.56	110.48%	\$166,418.03
Source - 4720 BREAKFASTS	\$425,969.20	\$309,199.45	\$116,769.75	\$0.00	72.59%	\$69,722.54
Source - 4821 EQUALIZATION (CARL PERKINS)	\$24,995.00	\$27,236.15	\$0.00	\$2,241.15	108.97%	\$0.00
Series - 4000 Total	\$8,045,569.00	\$5,197,916.13	\$2,989,363.76	\$141,710.89	64.61%	\$604,953.22
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$600.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$53,188.98	\$0.00	\$53,188.98	N/A	\$4,825.90
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$12,531.75	\$0.00	\$12,531.75	N/A	\$7,982.37
Series - 5000 Total	\$0.00	\$66,320.73	\$0.00	\$66,320.73	N/A	\$13,408.27
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$5,728,297.00	\$5,728,296.95	\$0.05	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$5,728,297.00	\$5,728,296.95	\$0.05	\$0.00	100.00%	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP Total	\$30,958,859.42	\$30,276,088.02	\$3,534,241.96	\$2,851,470.56	97.79%	\$2,270,090.53
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$572,728.00	\$560,821.32	\$11,906.68	\$0.00	97.92%	\$59,439.24
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$15,703.44	\$0.00	\$15,703.44	N/A	\$1,055.34
Source - 1130 REVENUE IN LIEU OF TAXES	\$6.00	\$6.10	\$0.00	\$0.10	101.67%	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$200,000.00	\$11,334.24	\$188,665.76	\$0.00	5.67%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Series - 1000 Total	\$772,734.00	\$588,365.10	\$200,572.44	\$16,203.54	76.14%	\$60,494.58
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$839.73	\$0.00	\$839.73	N/A	\$46.79
Source - 3435 Redbud School Funding Act	\$23,000.00	\$5,885.74	\$17,114.26	\$0.00	25.59%	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.05	\$0.00	\$2.05	N/A	\$0.00
Series - 3000 Total	\$23,000.00	\$6,727.52	\$17,114.26	\$841.78	29.25%	\$46.79
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$2,540.65	\$0.00	\$2,540.65	N/A	\$0.00
Series - 4000 Total	\$0.00	\$2,540.65	\$0.00	\$2,540.65	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$851,930.64	\$851,930.64	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$851,930.64	\$851,930.64	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$1,647,664.64	\$1,449,563.91	\$217,686.70	\$19,585.97	87.98%	\$60,541.37
Fund - 30 Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$203,237.06	\$0.00	\$203,237.06	N/A	\$0.00
Series - 1000 Total	\$0.00	\$203,237.06	\$0.00	\$203,237.06	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$22,430,952.71	\$0.00	\$22,430,952.71	N/A	\$0.00
Series - 5000 Total	\$0.00	\$22,430,952.71	\$0.00	\$22,430,952.71	N/A	\$0.00
Fund - 30 Lease Purchase Safety and Security Total	\$0.00	\$22,634,189.77	\$0.00	\$22,634,189.77	N/A	\$0.00
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Series - 6000 Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Fund - 31 2020 Bond Fund Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Fund - 32 2021 Bond Fund						
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$2,700.00	\$0.00	\$2,700.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,700.00	\$0.00	\$2,700.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$649,079.35	\$0.00	\$649,079.35	N/A	\$0.00
Series - 6000 Total	\$0.00	\$649,079.35	\$0.00	\$649,079.35	N/A	\$0.00
Fund - 32 2021 Bond Fund Total	\$0.00	\$651,779.35	\$0.00	\$651,779.35	N/A	\$0.00
Fund - 33 2022 Bond Fund						
Series - 5000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$0.00
Fund - 33 2022 Bond Fund Total	\$0.00	\$5,230,156.09	\$0.00	\$5,230,156.09	N/A	\$0.00
Fund - 34 2023 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Series - 5000 Total	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Fund - 34 2023 Bond Fund Total	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,078,481.15	\$0.00	\$3,078,481.15	N/A	\$326,276.10
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$76,642.66	\$0.00	\$76,642.66	N/A	\$5,244.75
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$29.25	\$0.00	\$29.25	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,155,153.06	\$0.00	\$3,155,153.06	N/A	\$331,520.85
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,357.74	\$0.00	\$4,357.74	N/A	\$256.86
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11.28	\$0.00	\$11.28	N/A	\$0.00
Series - 3000 Total	\$0.00	\$4,369.02	\$0.00	\$4,369.02	N/A	\$256.86
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$6,289,423.60	\$0.00	\$6,289,423.60	N/A	\$331,777.71
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$356.87	\$0.00	\$356.87	N/A	\$49.63
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$20,356.87	\$0.00	\$20,356.87	N/A	\$49.63
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$20,356.87	\$0.00	\$20,356.87	N/A	\$49.63
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$4,047.00	\$0.00	\$4,047.00	N/A	\$100.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$101,584.20	\$0.00	\$101,584.20	N/A	\$28,270.60
Source - 1310 INTEREST EARNINGS	\$0.00	\$3,816.09	\$0.00	\$3,816.09	N/A	\$538.05
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$3,500.00	\$0.00	\$3,500.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$105.00	\$0.00	\$105.00	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$5.00	\$0.00	\$5.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$6,626.84	\$0.00	\$6,626.84	N/A	\$587.75
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$5,523.00	\$0.00	\$5,523.00	N/A	\$173.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$10.00	\$0.00	\$10.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$1,240.30	\$0.00	\$1,240.30	N/A	\$550.95

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$163.00	\$0.00	\$163.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$48,514.49	\$0.00	\$48,514.49	N/A	\$2,500.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$20,620.00	\$0.00	\$20,620.00	N/A	\$80.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$227,347.06	\$0.00	\$227,347.06	N/A	\$7,103.07
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$32,628.35	\$0.00	\$32,628.35	N/A	\$3,860.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$22,506.42	\$0.00	\$22,506.42	N/A	\$5,296.80
Series - 1000 Total	\$0.00	\$478,236.75	\$0.00	\$478,236.75	N/A	\$49,060.22
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$507.79	\$0.00	\$507.79	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$3,820.45	\$0.00	\$3,820.45	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,528.24	\$0.00	\$4,528.24	N/A	\$0.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$482,764.99	\$0.00	\$482,764.99	N/A	\$49,060.22
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$5,120.00	\$0.00	\$5,120.00	N/A	\$200.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,250.00	\$0.00	\$1,250.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$66.63	\$0.00	\$66.63	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,975.00	\$0.00	\$1,975.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$184,977.00	\$0.00	\$184,977.00	N/A	\$2,382.00
Source - 1830 CONCESSIONS	\$0.00	\$72,333.05	\$0.00	\$72,333.05	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$44,370.00	\$0.00	\$44,370.00	N/A	\$800.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$137,646.80	\$0.00	\$137,646.80	N/A	\$8,373.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$447,738.48	\$0.00	\$447,738.48	N/A	\$11,755.00
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$131,700.00	\$0.00	\$131,700.00	N/A	\$1,700.00
Series - 5000 Total	\$0.00	\$131,700.00	\$0.00	\$131,700.00	N/A	\$1,700.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$579,438.48	\$0.00	\$579,438.48	N/A	\$13,455.00
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$32,606,524.06	\$68,220,739.73	\$3,751,928.66	\$39,366,144.33	209.22%	\$2,724,974.46

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$16,022.16	\$3,241.80	\$0.00	\$3,477.96	\$15,786.00	\$0.00	\$15,786.00
910 Grand Office	\$58,624.17	\$887.55	\$0.00	\$28,512.40	\$30,999.32	\$0.00	\$30,999.32
917 Grand Staff Account	\$524.68	\$0.00	\$0.00	\$99.53	\$425.15	\$0.00	\$425.15
920 Lincoln Office	\$4,316.10	\$168.97	\$0.00	\$164.80	\$4,320.27	\$0.00	\$4,320.27
930 Middle School Office	\$10,644.10	\$484.39	\$0.00	\$2,217.45	\$8,911.04	\$214.26	\$8,696.78
950 High School Office	\$13,461.40	\$1,495.56	\$0.00	\$2,303.41	\$12,653.55	\$0.00	\$12,653.55
970 ABE	\$2,152.04	\$2.00	\$0.00	\$903.70	\$1,250.34	\$0.00	\$1,250.34
971 ABE	\$1,370.00	\$100.00	\$0.00	\$418.00	\$1,052.00	\$0.00	\$1,052.00
980 Facilities	\$2,094.74	\$15.75	\$0.00	\$335.16	\$1,775.33	\$0.00	\$1,775.33
990 CPS Administration	\$9,999.52	\$538.05	\$0.00	\$2,167.51	\$8,370.06	\$0.00	\$8,370.06
991 CPS Nurse	\$233.78	\$0.00	\$0.00	\$0.00	\$233.78	\$0.00	\$233.78
993 Textbook/Equipment	\$4,096.00	\$1,768.60	\$0.00	\$774.00	\$5,090.60	\$0.00	\$5,090.60
Total Project - 001 Activity Offices	\$123,538.69	\$8,702.67	\$0.00	\$41,373.92	\$90,867.44	\$214.26	\$90,653.18
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,136.28	\$282.00	\$0.00	\$0.00	\$1,418.28	\$0.00	\$1,418.28
911 Grand Media Center	\$3,706.00	\$209.95	\$0.00	\$3,430.99	\$484.96	\$0.00	\$484.96
921 Lincoln Media Center	\$2,295.32	\$47.00	\$0.00	\$0.00	\$2,342.32	\$0.00	\$2,342.32
931 Middle School Media Center	\$2,450.21	\$295.00	\$0.00	\$1,270.87	\$1,474.34	\$0.00	\$1,474.34
Total Project - 002 Activity Media Centers	\$9,587.81	\$833.95	\$0.00	\$4,701.86	\$5,719.90	\$0.00	\$5,719.90
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$6,315.54	\$170.00	\$0.00	\$1,832.96	\$4,652.58	\$0.00	\$4,652.58
915 Robotics	\$7,559.40	\$6,100.00	\$0.00	\$0.00	\$13,659.40	\$0.00	\$13,659.40
922 Lincoln Clubs	\$2,471.26	\$60.00	\$0.00	\$0.00	\$2,531.26	\$0.00	\$2,531.26
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$229.17	\$0.00	\$0.00	\$0.00	\$229.17	\$0.00	\$229.17
935 Middle School F.C.C.L.A.	\$176.37	\$0.00	\$0.00	\$0.00	\$176.37	\$0.00	\$176.37
936 Middle School Academic Programs	\$66.62	\$0.00	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$1,774.11	\$298.00	\$0.00	\$1,477.31	\$594.80	\$0.00	\$594.80
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
957 High School Key Club	\$315.16	\$0.00	\$0.00	\$0.00	\$315.16	\$0.00	\$315.16
958 High School Jr Optimist Club	\$1,914.48	\$0.00	\$0.00	\$160.50	\$1,753.98	\$0.00	\$1,753.98
959 High School National Honor	\$548.74	\$0.00	\$0.00	\$426.99	\$121.75	\$0.00	\$121.75
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$4,540.37	\$0.00	\$0.00	\$186.78	\$4,353.59	\$0.00	\$4,353.59
962 High School Student Council	\$2,677.86	\$0.00	\$0.00	\$268.62	\$2,409.24	\$0.00	\$2,409.24
963 JOM	\$18,378.91	\$0.00	\$0.00	\$0.00	\$18,378.91	\$0.00	\$18,378.91
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
Total Project - 005 Activity Clubs	\$51,826.73	\$6,628.00	\$0.00	\$4,353.16	\$54,101.57	\$0.00	\$54,101.57
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$22,930.30	\$0.00	\$0.00	\$15,708.84	\$7,221.46	\$0.00	\$7,221.46
Total Project - 007 Activity FFA/Horticulture	\$22,930.30	\$0.00	\$0.00	\$15,708.84	\$7,221.46	\$0.00	\$7,221.46
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$56,602.83	\$20,042.60	\$0.00	\$6,525.38	\$70,120.05	\$0.00	\$70,120.05
916 Grand Daycare	\$15,462.18	\$8,228.00	\$0.00	\$872.05	\$22,818.13	\$0.00	\$22,818.13
Total Project - 008 Activity Daycare	\$72,065.01	\$28,270.60	\$0.00	\$7,397.43	\$92,938.18	\$0.00	\$92,938.18
Project - 009 Activity Electives							
951 High School Art	\$255.26	\$0.00	\$0.00	\$0.00	\$255.26	\$0.00	\$255.26
952 High School Band	\$21,438.97	\$388.00	\$0.00	\$14,021.41	\$7,805.56	\$0.00	\$7,805.56
953 High School Yearbook	\$2,702.51	\$2,412.00	\$0.00	\$0.00	\$5,114.51	\$0.00	\$5,114.51
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$533.16	\$0.00	\$0.00	\$0.00	\$533.16	\$0.00	\$533.16
956 High School Vocal Music	\$15,079.76	\$325.00	\$0.00	\$1,735.98	\$13,668.78	\$0.00	\$13,668.78
Total Project - 009 Activity Electives	\$40,281.39	\$3,125.00	\$0.00	\$15,757.39	\$27,649.00	\$0.00	\$27,649.00
Project - 010 Activity Classes							

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 010 Activity Classes							
965 High School Classes	\$27,669.43	\$1,500.00	\$0.00	\$11,176.46	\$17,992.97	\$0.00	\$17,992.97
Total Project - 010 Activity Classes	\$27,669.43	\$1,500.00	\$0.00	\$11,176.46	\$17,992.97	\$0.00	\$17,992.97
Total	\$347,899.36	\$49,060.22	\$0.00	\$100,469.06	\$296,490.52	\$214.26	\$296,276.26

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$1,454.12	(\$1,454.12)	\$0.00	(\$1,454.12)
995 BJ Clack Scholarships	\$48,946.03	\$49.63	\$0.00	\$0.00	\$48,995.66	\$0.00	\$48,995.66
Total Project - 001 Activity Offices	\$48,946.03	\$49.63	\$0.00	\$1,454.12	\$47,541.54	\$0.00	\$47,541.54
Total	\$48,946.03	\$49.63	\$0.00	\$1,454.12	\$47,541.54	\$0.00	\$47,541.54

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$7,861.61	\$0.00	\$0.00	\$0.00	\$7,861.61	\$0.00	\$7,861.61
803 Baseball	\$3,918.81	\$1,000.00	\$0.00	\$705.86	\$4,212.95	\$0.00	\$4,212.95
804 Basketball-Boys	\$1,840.73	\$0.00	\$0.00	\$0.00	\$1,840.73	\$0.00	\$1,840.73
805 Basketball-Girls	\$5,471.32	\$0.00	\$0.00	\$198.80	\$5,272.52	\$0.00	\$5,272.52
806 Cheer	\$260.79	\$0.00	\$0.00	\$0.00	\$260.79	\$0.00	\$260.79
807 Concession	\$21,771.27	\$0.00	\$0.00	\$1,601.18	\$20,170.09	\$0.00	\$20,170.09
808 Cross Country-Boys	\$560.70	\$0.00	\$0.00	\$0.00	\$560.70	\$0.00	\$560.70
809 Cross Country-Girls	\$1,107.04	\$0.00	\$0.00	\$0.00	\$1,107.04	\$0.00	\$1,107.04
810 Football	\$5,656.34	\$4,090.00	\$0.00	\$4,090.00	\$5,656.34	\$0.00	\$5,656.34
813 Clay Shooting	\$2,825.74	\$0.00	\$0.00	\$243.49	\$2,582.25	\$0.00	\$2,582.25
815 Gate	\$99,767.29	\$6,397.00	\$0.00	\$33,119.64	\$73,044.65	\$0.00	\$73,044.65
816 Golf Boys	\$2,630.57	\$0.00	\$0.00	\$462.06	\$2,168.51	\$0.00	\$2,168.51
817 Golf Girls	\$2,732.84	\$0.00	\$0.00	\$352.42	\$2,380.42	\$0.00	\$2,380.42
818 Pom	\$487.65	\$1,968.00	\$0.00	\$1,968.00	\$487.65	\$0.00	\$487.65
819 Powerlifting	\$837.56	\$0.00	\$0.00	\$0.00	\$837.56	\$0.00	\$837.56
820 Softball	\$2,262.01	\$0.00	\$0.00	\$0.00	\$2,262.01	\$0.00	\$2,262.01
821 Soccer-Boys	\$1,108.27	\$0.00	\$0.00	\$924.00	\$184.27	\$0.00	\$184.27
822 Soccer-Girls	\$555.44	\$0.00	\$0.00	\$0.00	\$555.44	\$0.00	\$555.44
823 Swim-Boys	\$416.50	\$0.00	\$0.00	\$0.00	\$416.50	\$0.00	\$416.50
824 Swim-Girls	\$2,459.18	\$0.00	\$0.00	\$0.00	\$2,459.18	\$0.00	\$2,459.18
825 Tennis-Boys	\$789.88	\$0.00	\$0.00	\$169.20	\$620.68	\$0.00	\$620.68
826 Tennis-Girls	\$711.89	\$0.00	\$0.00	\$0.00	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$1,513.48	\$0.00	\$0.00	\$0.00	\$1,513.48	\$0.00	\$1,513.48
828 Track-Girls	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$3,245.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	\$3,245.00
830 Wrestling	\$999.46	\$0.00	\$0.00	\$0.00	\$999.46	\$0.00	\$999.46
Total Project - 003 Athletics	\$174,169.56	\$13,455.00	\$0.00	\$43,834.65	\$143,789.91	\$0.00	\$143,789.91
Total	\$174,169.56	\$13,455.00	\$0.00	\$43,834.65	\$143,789.91	\$0.00	\$143,789.91

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$32,913.38	\$0.00	\$0.00	\$0.00	\$32,913.38	\$0.00	\$32,913.38
Total Project - 000 NON-CATEGORICAL EXP	\$32,913.38	\$0.00	\$0.00	\$0.00	\$32,913.38	\$0.00	\$32,913.38
Project - 033 MILDRED KASPER SCHOLARSHIP							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)
Total Project - 033 MILDRED KASPER SCHOLARSHIP	\$0.00	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)
Project - 149 Bank Donation Site Funds							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$1,126.84	(\$1,126.84)	\$148.00	(\$1,274.84)
100 Regular Programs	\$0.00	\$0.00	\$0.00	\$4,744.38	(\$4,744.38)	\$1,949.81	(\$6,694.19)
430 ALTERNATIVE SCHOOL	\$0.00	\$0.00	\$0.00	\$645.96	(\$645.96)	\$0.00	(\$645.96)
950 High School Office	\$0.00	\$0.00	\$0.00	\$1,056.06	(\$1,056.06)	\$224.94	(\$1,281.00)
Total Project - 149 Bank Donation Site Funds	\$0.00	\$0.00	\$0.00	\$7,573.24	(\$7,573.24)	\$2,322.75	(\$9,895.99)
Total	\$32,913.38	\$0.00	\$0.00	\$8,323.24	\$24,590.14	\$2,322.75	\$22,267.39

May 4th - June 6th

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	805-825	\$60,944.00
21	Building Fund		
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond	eleven	\$900.00
41	Sinking Fund		
60	BJ Clack Scholarship Fund	13-14	\$1,454.12
61	Activity Fund	666-770	\$85,159.79
62	Athletic Fund	934-976	\$35,372.93
81	Gift Fund	14-21	\$3,642.05
Total			\$187,472.89
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	four to eight	\$13,174.91
21	Building Fund	none	\$0
TOTAL			\$13,174.91
GRAND TOTAL			\$200,647.80

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 805 - 825, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	805	05/04/2023	66460	Holt Truck Centers of Oklahoma, LLC	Bus Repairs	15,000.00
11	806	05/04/2023	66946	PSI Services	HiSET Vouchers	1,000.00
11	807	05/09/2023	66749	Debbie Lynn	Mileage for summer food	50.00
11	808	05/09/2023	90376	JODI L PRATT	Summer Food Mileage	50.00
11	809	05/09/2023	66917	ANGELA C WILKERSON	Summer Mileage	50.00
11	810	05/09/2023	1	MUNICIPAL ACCOUNTING SYSTEMS	Catalyst Conference	2,000.00
11	811	05/10/2023	67031	Student Provisioning Services LLC	software license	1,500.00
11	812	05/12/2023	67032	ClearCompany LLC	Implementation fee	2,500.00
11	813	05/15/2023	3861	Arvest/Amazon	Switches for district	3,000.00
11	814	05/15/2023	6099	SHAWN LEDFORD INC.	plumbing repair	400.00
11	815	05/22/2023	1071	CITY OF CHICKASHA	Water for district	30,000.00
11	816	05/24/2023	71206	ZACH T WIDENER	Per Diem PLC-parking	100.00
11	817	05/24/2023	90246	ANTHONY R. KLIPP	Per Diem PLC-parking	100.00
11	818	05/24/2023	65956	RICK CROSLIN	Per Diem PLC-parking	100.00
11	819	05/24/2023	66567	SONJA T PIERSON	Per Diem PLC-parking	100.00
11	820	05/24/2023	89632	BRANDI D MANTOOTH	Per Diem PLC-parking	100.00
11	821	05/24/2023	66337	KATHERINE A HOWARD	Per Diem PLC-parking	100.00
11	822	05/24/2023	80394	PAMELA A. LADYMAN	Per Diem PLC-parking	100.00
11	823	05/24/2023	5293	SOLUTION TREE	Linc-Communities at Work Institute-May 31-June 1	4,494.00
11	824	05/24/2023	65677	ANGIE MORGAN	Per Diem PLC-parking	100.00
11	825	05/24/2023	80649	LETICIA C KENNEDY	Per Diem PLC-parking	100.00
Non-Payroll Total:						\$60,944.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$60,944.00

Chickasha Public Schools
Encumbrance Register**Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 11 - 11, Fund Codes: 34**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	11	05/24/2023	67042	Clay Elrod LLC	GRAVEL FOR TRANS	900.00
Non-Payroll Total:						\$900.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$900.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 13 - 14, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	13	05/15/2023	75513	REDLANDS COMMUNITY COLLEGE	BJ Clack Payment for Miranda Post	181.04
60	14	05/23/2023	75513	REDLANDS COMMUNITY COLLEGE	bj clack scholarship payment	1,273.08
Non-Payroll Total:						\$1,454.12
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,454.12

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 666 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	666	05/12/2023	6510	HEYDAY	8215-1 Balance	398.25
61	667	05/12/2023	686	CPS-CENTRAL KITCHEN	1-MS	100.00
61	668	05/12/2023	66555	Cotton Patch Cafe	BW-051023	649.00
61	669	05/12/2023	3026	RICHARD'S PRINTING	57523	180.00
61	670	05/12/2023	66259	PICS 2 Remember	Photo booth-CPS Balance	339.60
61	671	05/12/2023	6000	CHICKASHA PUBLIC SCHOOLS	Reimb for items pd by GF-ABE	8.97
61	672	05/12/2023	75184	SODEXHO, INC & AFFILIATES	210261	981.24
61	673	05/12/2023	65900	JAHN'S PUMPKIN HILL	BW5423	800.00
61	674	05/12/2023	75581	NATIONAL FFA ORGANIZATION	MDS297080/MDS296877	799.50
61	675	05/12/2023	75456	OZARKA / EUREKA WATER	33506193/SC12411s	12.44
61	676	05/12/2023	6597	HARN HOMESTEAD	Grand Elm-5.2-5.3.23	1,560.00
61	677	05/12/2023	75781	WING T'S	12269	195.00
61	678	05/12/2023	75781	WING T'S	12266	541.78
61	679	05/12/2023	75456	OZARKA / EUREKA WATER	33652443	29.80
61	680	05/12/2023	65724	Honor Cord Company	29237	918.75
61	681	05/12/2023	66706	David Anderson	CHS VocalMusic 2023.2	240.00
61	682	05/12/2023	1598	JOSTENS, INC	1351-5117	164.25
61	683	05/12/2023	75728	CAITLYN P ADAMS	Gr5123	960.00
61	684	05/15/2023	4393	SHIRTS-N-STUFF	GS-04122023-CDT	670.00
61	685	05/15/2023	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare April 23 Salaries	3,953.85
61	686	05/15/2023	75136	KENDALLS FLOWERS	023510	187.90
61	687	05/15/2023	459	SCHOOL SPECIALTY	208132280129	145.95
61	688	05/15/2023	66025	Arvest	Wal-CK050523	57.51
61	689	05/15/2023	66025	Arvest	Williams-TM050123	335.16
61	690	05/15/2023	66025	Arvest	Wal-BW042623	33.30
61	691	05/15/2023	66025	Arvest	Wal-BW042823	59.74
61	692	05/15/2023	66025	Arvest	Amz-GR050123	153.51
61	693	05/15/2023	66025	Arvest	Sams-MS043023	278.52
61	694	05/15/2023	66025	Arvest	Wal-GR050423	79.96
61	695	05/15/2023	66025	Arvest	Wal-BW050823	205.92
61	696	05/15/2023	66025	Arvest	Wal-MS050823	26.53
61	697	05/15/2023	66025	Arvest	ResidenceInn-HS050123	3,194.00
61	698	05/15/2023	66025	Arvest	Spinghill-HS042923	733.00
61	699	05/15/2023	66025	Arvest	FFA-Meals050123	878.39
61	700	05/15/2023	66025	Arvest	Fuel-FFA0429-0504	214.28
61	701	05/15/2023	66025	Arvest	Wal-MS050523	107.65
61	702	05/15/2023	66025	Arvest	Wal-HS041323	50.97
61	703	05/15/2023	66025	Arvest	Wal-BW050423	83.44
61	704	05/15/2023	66025	Arvest	WingT-Lin041923	164.80
61	705	05/15/2023	66025	Arvest	Wal-BW051023	75.40
61	706	05/15/2023	66025	Arvest	Wal-BW050923	59.98
61	707	05/15/2023	66025	Arvest	Amz-HS050323	98.13
61	708	05/15/2023	66025	Arvest	Wal-GR051023	60.02
61	709	05/15/2023	66025	Arvest	Pic2Rem-HS011323	100.00
61	710	05/18/2023	75441	SCIENCE MUSEUM OKLAHOMA	Booking Rec#68963735	1,728.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 666 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	711	05/18/2023	65726	MPACT FUNDRAISING	1807	5,877.60
61	712	05/18/2023	2593	MIDWEST MUSIC	57536	95.73
61	713	05/18/2023	3026	RICHARD'S PRINTING	57492	1,933.50
61	714	05/18/2023	198	FLINN SCIENTIFIC INC	2865019	31.81
61	715	05/18/2023	6862	MTM RECOGNITION CORPORATION	6151623	778.18
61	716	05/18/2023	66936	iTurity LLC	23340	774.00
61	717	05/18/2023	3861	Arvest/Amazon	Amz-HS040423	123.48
61	718	05/18/2023	3861	Arvest/Amazon	Amz-ABE0505 & 050723	57.98
61	719	05/18/2023	66025	Arvest	Wal-Adm032423	41.16
61	720	05/18/2023	66025	Arvest	Wal-Adm050123	8.00
61	721	05/18/2023	555	WAL MART	Senior Breakfast	785.64
61	722	05/24/2023	3861	Arvest/Amazon	ABE-033123	268.00
61	723	05/24/2023	3861	Arvest/Amazon	MS040123	349.50
61	724	05/24/2023	66025	Arvest	Celebration-HS051723	2,199.12
61	725	05/24/2023	66025	Arvest	ResidenceInn-HS043023	1,592.00
61	726	05/24/2023	66025	Arvest	UniveralLet-HS040123	306.00
61	727	05/24/2023	66025	Arvest	NASSP-HS032123	406.99
61	728	05/24/2023	66025	Arvest	SixFlags-HS050523	2,572.31
61	729	05/24/2023	66025	Arvest	Ewell-HS051923	1,498.50
61	730	05/24/2023	66025	Arvest	Wal-HS051823	6,719.89
61	731	05/24/2023	66025	Arvest	Wal-BW051923	164.24
61	732	05/24/2023	66025	Arvest	Dollartree-MS051623	23.75
61	733	05/24/2023	66025	Arvest	ChickExp-Adm042523	174.75
61	734	05/24/2023	66025	Arvest	Wal-Adm042623	59.16
61	735	05/24/2023	66025	Arvest	Wal-Adm050923	14.36
61	736	05/24/2023	66025	Arvest	Dollartree-Adm050923	9.54
61	737	05/24/2023	66025	Arvest	Subway-Adm050823	54.15
61	738	05/24/2023	66025	Arvest	Wal-Adm050823	20.50
61	739	05/24/2023	66025	Arvest	Clark-HS051223	2,358.00
61	740	05/24/2023	66025	Arvest	Jimmys-HS051223	400.00
61	741	05/24/2023	66025	Arvest	Wal-HS051223	106.62
61	742	05/24/2023	66025	Arvest	Wal-MS051223	24.77
61	743	05/24/2023	66025	Arvest	Wal-BW051323	43.10
61	744	05/24/2023	66025	Arvest	Wal-GR051523	39.96
61	745	05/24/2023	66025	Arvest	OnlineStores-MS020723	214.26
61	746	05/24/2023	3026	RICHARD'S PRINTING	57483	240.00
61	747	05/24/2023	66905	Stewart Signs	226092	24,128.00
61	748	05/24/2023	75581	NATIONAL FFA ORGANIZATION	MDS287370	72.00
61	749	05/24/2023	2593	MIDWEST MUSIC	57538/57537	140.85
61	750	05/24/2023	849	PHILLIPS MUSIC CO	136304	460.00
61	751	05/24/2023	849	PHILLIPS MUSIC CO	134296	700.00
61	752	05/24/2023	3132	SCHOLASTIC INC	M7259876	186.78
61	753	05/24/2023	446	ROSS SEED COMPANY	519098	46.97
61	754	05/24/2023	66729	Sullivan Supply Inc.	20216	236.99
61	755	05/24/2023	66544	Martin Ortega	Band drill 23	1,500.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 666 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	756	05/24/2023	67038	Instrumentalist Awards LLC	2301	405.00
61	757	05/24/2023	879	OSSAA	misc list	244.00
61	758	05/24/2023	75781	WING T'S	12324	26.78
61	759	05/24/2023	65986	Elite Trophies	25979	140.00
61	760	05/24/2023	75703	GILLIAM MUSIC	misc list	482.24
61	761	05/24/2023	67034	Posh Pearl Floral Shop LLC	1449	278.94
61	762	05/24/2023	66177	Southwest District Show	Entry Feb 8-12.23	829.00
61	763	05/24/2023	75441	SCIENCE MUSEUM OKLAHOMA	Booking Rec#68795552	1,231.00
61	764	05/24/2023	686	CPS-CENTRAL KITCHEN	5-MS	120.00
61	765	05/24/2023	6862	MTM RECOGNITION CORPORATION	6152720	202.88
61	766	05/24/2023	66025	Arvest	DirtyDough-Adm051923	79.98
61	767	05/24/2023	66025	Arvest	Wal-Adm051823	96.68
61	768	05/24/2023	3861	Arvest/Amazon	Adm042023	399.00
61	769	05/24/2023	66025	Arvest	Crazy8-Adm052323	141.70
61	770	05/24/2023	66025	Arvest	Wal-Adm052323	29.96
Non-Payroll Total:						\$85,159.79
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$85,159.79

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 934 - 976, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	934	05/15/2023	7290	Daphni Jennings	Judge Cheer Try-Outs	100.00
62	935	05/15/2023	90388	Caitlin Smith	Judge Cheer Try-Outs 5.5	100.00
62	936	05/15/2023	65809	Coach Comm LLC.	348195	4,090.00
62	937	05/15/2023	7274	PERRY PUBLIC SCHOOLS	Entry Fee HS SB Tourn	200.00
62	938	05/15/2023	5117	R. J. LOVE ENTERPRISES INC	3534	20,493.00
62	939	05/15/2023	90037	KARI J. MOLDER	Athletic Worker-April/May	140.00
62	940	05/15/2023	879	OSSAA	Soccer Playoffs 5.1.23	546.35
62	941	05/15/2023	89163	BEVERLY J. DANIELS	Athletic Worker-April/May	715.00
62	942	05/15/2023	66223	Pauls Valley Athletics	MS GrIs Golf/Track 4 Teams	420.00
62	943	05/15/2023	4680	PLAINVIEW PUBLIC SCHOOLS	MS Girls Golf Tourn 4.6.23	75.00
62	944	05/15/2023	66025	Arvest	LaFiesta-Ath050523	227.49
62	945	05/15/2023	66025	Arvest	OurHouse-Ath050523	90.00
62	946	05/15/2023	66025	Arvest	OurHouse-Ath050823	924.00
62	947	05/15/2023	66025	Arvest	Track Meals	341.14
62	948	05/15/2023	66025	Arvest	Dominos-Ath050123	96.00
62	949	05/15/2023	66025	Arvest	LakeMurrGolf-Ath043023	110.06
62	950	05/15/2023	66025	Arvest	Richards-Ath050223	252.00
62	951	05/15/2023	66025	Arvest	Hampton-Ath050123	220.00
62	952	05/15/2023	66025	Arvest	Golf Snacks	179.36
62	953	05/15/2023	66025	Arvest	WeatherfrdGolf-Ath050723	21.92
62	954	05/15/2023	66025	Arvest	Amz-Ath050123&0507	37.11
62	955	05/15/2023	66025	Arvest	BSN-Ath051123	46.60
62	956	05/15/2023	66025	Arvest	BstWest-Ath050923	192.00
62	957	05/15/2023	66025	Arvest	Hilton-Ath050623	600.95
62	958	05/15/2023	67037	Russell Coleman	Golf Card Holder	60.00
62	959	05/24/2023	3861	Arvest/Amazon	Ath030323	118.93
62	960	05/24/2023	3861	Arvest/Amazon	Ath051823	152.20
62	961	05/24/2023	66025	Arvest	Wal-Ath051823	109.74
62	962	05/24/2023	66025	Arvest	BSN-Ath051823	71.98
62	963	05/24/2023	66025	Arvest	Dominos-Ath051723	72.00
62	964	05/24/2023	66025	Arvest	Partstown-Ath051523	208.95
62	965	05/24/2023	66025	Arvest	BSN-Ath052423	296.80
62	966	05/24/2023	66025	Arvest	Interurb-Ath052323	169.35
62	967	05/24/2023	66025	Arvest	MamaCarol-Ath040523-Tip	16.00
62	968	05/24/2023	66025	Arvest	Richards-Ath051523	176.00
62	969	05/24/2023	67043	Binger-Oney Schools	JV BSE Tourn	300.00
62	970	05/24/2023	2886	ELGIN PUBLIC SCHOOLS	MS Golf Girls Tourn 4.19.23	125.00
62	971	05/24/2023	5117	R. J. LOVE ENTERPRISES INC	3538	250.00
62	972	05/24/2023	60617	BRIDGE CREEK PUBLIC SCHOOLS	MS Track 4.6.23	360.00
62	973	05/24/2023	1598	JOSTENS, INC	31374063	1,968.00
62	974	05/24/2023	67045	Erin Miller	Pom Judge	100.00
62	975	05/24/2023	67046	Rayghn Herndon	Pom Judge	100.00
62	976	05/24/2023	72	Petty Cash Athletics	Beg Change ODM 6.9.23	500.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 934 - 976, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$35,372.93
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$35,372.93

Chickasha Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 14 - 21, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	14	05/11/2023	2163	SAM'S CLUB DIRECT COMMERCIAL	water and snacks for Fun Day	71.84
81	15	05/11/2023	555	WAL MART	REFRESHMENTS/SUPPLIES/SUPE R KIDS DAY	400.00
81	16	05/11/2023	66718	Jungle Ice	SNOW CONES/STUDENTS	500.00
81	17	05/16/2023	67039	CHLOE JOHNSON	MILDRED KASPER SCHOLARSHIP RECIPIENT	750.00
81	18	05/12/2023	555	WAL MART	End of the year	350.00
81	19	05/16/2023	4609	HOBBY LOBBY	Flowers for graduation	224.94
81	20	05/18/2023	3861	Arvest/Amazon	hands-on art supplies	289.21
81	21	05/24/2023	67034	Posh Pearl Floral Shop LLC	Flowers for graduation	1,056.06
Non-Payroll Total:						\$3,642.05
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,642.05

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112306320	05/15/2023	3861	Arvest/Amazon				\$74.81
112306321	05/15/2023	3861	Arvest/Amazon				\$813.89
112306322	05/15/2023	3861	Arvest/Amazon				\$28.23
112306323	05/15/2023	3861	Arvest/Amazon				\$7.95
112306324	05/15/2023	66025	Arvest				\$36.43
112306325	05/15/2023	3861	Arvest/Amazon				\$2,066.14
112306326	05/15/2023	66025	Arvest				\$1,500.00
112306327	05/15/2023	3861	Arvest/Amazon				\$1,532.66
112306328	05/16/2023	66037	PROPIO LS, LLC.				\$50.00
112306329	05/16/2023	66467	Quadient Leasing USA Inc.				\$3,000.00
112306330	05/16/2023	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,479.65
112306331	05/16/2023	66088	Norman Regional Health System				\$1,500.00
112306332	05/16/2023	75197	OFFICE DEPOT				\$634.16
112306333	05/16/2023	950	OSBI				\$135.00
112306334	05/16/2023	5257	AT & T MOBILITY				\$252.33
112306335	05/16/2023	5276	AT & T				\$971.92
112306336	05/16/2023	5281	SUDDENLINK				\$320.30
112306337	05/16/2023	5281	SUDDENLINK				\$1,124.22
112306338	05/16/2023	65949	Suddenlink				\$151.04
112306339	05/16/2023	360	NORGE WATER & SEWER CO., IN				\$41.40
112306340	05/16/2023	913	OTA PikePass Center				\$233.25
112306341	05/16/2023	66728	Jennifer Stegman				\$744.20
112306342	05/16/2023	66711	Rick Croslin				\$409.30
112306343	05/16/2023	66471	Interquest Detection Canines				\$275.00
112306344	05/16/2023	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112306345	05/16/2023	467	SHEPPARD SUPPLY				\$140.00
112306346	05/16/2023	4033	MARSHALL AUTO PARTS				\$333.46
112306347	05/16/2023	66568	BRADY INDUSTRIES OF NEVADA L				\$4,071.00
112306348	05/16/2023	66025	Arvest				\$100.00
112306349	05/16/2023	6640	EDMENTUM				\$8,500.00
112306350	05/16/2023	847	OKLAHOMA CORP COMMISSION				\$25.00
112306351	05/16/2023	4063	Chickasha Pit Stop LLC				\$62.92
112306352	05/16/2023	65770	Interstate Billing Servie				\$4,760.96
112306353	05/16/2023	65633	Grady County Sheriff's Office				\$7,906.04
112306354	05/16/2023	66722	ODP Business Solution, LLC				\$165.95
112306355	05/16/2023	66309	Specialty Care Pediatrics, Inc.				\$549.00
112306356	05/16/2023	66777	Mary Hall				\$12.18
112306357	05/16/2023	1873	FOLLETT Content Solutions				\$265.07
112306358	05/16/2023	418	AMERICAN ELECTRIC POWER				\$24,901.80
112306359	05/16/2023	66477	Susan M. Maryan				\$600.00
112306360	05/16/2023	5727	AIRGAS USA, LLC				\$12.25
112306361	05/16/2023	65950	Waller Ice LLC				\$100.00
112306362	05/16/2023	66857	C.E. Mendez Foundation, Inc				\$707.94
112306363	05/16/2023	1873	FOLLETT Content Solutions				\$194.33
112306364	05/16/2023	66186	Waxie's Enterprises, LLC				\$2,709.50
112306365	05/16/2023	2257	HILAND DAIRY FOODS COMPANY				\$10,516.02
112306366	05/16/2023	75267	BLICK ART MATERIALS				\$31.08
112306367	05/16/2023	378	OKLAHOMA LIBRARY ASSC.				\$620.00
112306368	05/16/2023	70756	ANGIE J. HUMPHREY				\$250.00

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112306369	05/16/2023	81368	LISA K. JOHNSON				\$250.00
112306370	05/16/2023	90325	DEBBY E DAVIS				\$100.00
112306371	05/16/2023	1598	JOSTENS, INC				\$86.60
112306372	05/16/2023	446	ROSS SEED COMPANY				\$229.69
112306373	05/16/2023	66958	Gabriela Alvarado				\$224.00
112306374	05/16/2023	66566	Cowboy Express Fuel LLC				\$12,238.94
112306375	05/16/2023	71	CCOSA				\$3,143.00
112306376	05/16/2023	45	BSN Sports, LLC				\$2,027.18
112306377	05/16/2023	3026	RICHARD'S PRINTING				\$970.80
112306378	05/16/2023	6308	DASH EQUIPMENT SERVICES				\$614.69
112306379	05/16/2023	67002	Fire Mountain Gems & Beads				\$615.18
112306380	05/16/2023	45	BSN Sports, LLC				\$2,302.01
112306381	05/16/2023	66709	Capstone Classroom				\$106.45
112306382	05/16/2023	66764	Dell Inc.				\$97,800.00
112306383	05/16/2023	994	SCHOOL HEALTH CORP				\$2,774.84
112306384	05/16/2023	6223	CRISIS PREVENTION INSTITUTE				\$2,002.05
112306385	05/16/2023	66807	Enterprise Systems Corp				\$3,834.80
112306386	05/16/2023	67032	ClearCompany LLC				\$2,500.00
112306387	05/16/2023	6099	SHAWN LEDFORD INC.				\$400.00
112306388	05/23/2023	5727	AIRGAS USA, LLC				\$48.27
112306389	05/23/2023	3861	Arvest/Amazon				\$1,981.37
112306390	05/23/2023	418	AMERICAN ELECTRIC POWER				\$611.36
112306391	05/23/2023	66025	Arvest				\$5,414.37
112306392	05/23/2023	89973	RAUSHAN P ASHANTI-ALEXANDE				\$150.00
112306393	05/23/2023	81	CENTER FOR EDUCATION LAW IN				\$642.50
112306394	05/23/2023	1071	CITY OF CHICKASHA				\$1,643.08
112306395	05/23/2023	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112306396	05/23/2023	66708	Glena M. Brock				\$256.84
112306397	05/23/2023	2257	HILAND DAIRY FOODS COMPANY				\$4,716.48
112306398	05/23/2023	1598	JOSTENS, INC				\$724.50
112306399	05/23/2023	71540	CHAROLETTE E. MOORE				\$64.58
112306400	05/23/2023	66058	Oklahoma Flower Market				\$119.72
112306401	05/23/2023	913	OTA PikePass Center				\$7.00
112306402	05/23/2023	5054	PERMABOUNDBOOKS				\$377.19
112306403	05/23/2023	3026	RICHARD'S PRINTING				\$112.50
112306404	05/23/2023	89579	TERESA J. RUSSELL				\$497.24
112306405	05/23/2023	994	SCHOOL HEALTH CORP				\$881.99
112306406	05/23/2023	66309	Specialty Care Pediatrics, Inc.				\$117.00
112306407	05/23/2023	66304	Suddenlink B2B, Dept. 1264				\$7,900.50
112306408	05/23/2023	572	US FOODSERVICE INC.				\$26,122.95
112306409	05/23/2023	555	WAL MART				\$127.23
112306889	05/24/2023	3327	NIKKI KECK				\$187.50
112306890	05/24/2023	66722	ODP Business Solution, LLC				\$664.43
112306891	05/24/2023	66748	Tammy Casimir				\$52.50
112306892	05/24/2023	66522	EVELYN L TAYLOR-GRISWOLD				\$26.67
112306893	05/24/2023	66747	Janet D. Schmidt				\$202.48
112306894	05/24/2023	66758	Janet M. Waters				\$125.35
112306895	05/24/2023	66745	Latonia G. Watson				\$173.84
112306896	05/24/2023	66777	Mary Hall				\$12.18

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112306897	05/24/2023	2257	HILAND DAIRY FOODS COMPANY				\$2,687.97
112306898	05/24/2023	71269	PATRICIA A BALLINGER				\$64.96
Non-Payroll Total:							\$275,881.16
Payroll Total:							\$3,127,626.33
Balance Foward:							\$17,921,815.13
Total:							\$21,325,322.62

Payment Register

Options: Year: 2022-2023, Fund: Building, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212300163	05/15/2023	266	DOLESE CO.COMPANY				\$340.00
212300164	05/15/2023	1071	CITY OF CHICKASHA				\$11,116.20
212300165	05/15/2023	97	CHICKASHA LUMBER COMPANY				\$276.94
212300166	05/15/2023	312	LOCKE SUPPLY				\$249.45
212300167	05/15/2023	38	Summit Utilities of Oklahoma Inc				\$2,873.02
212300168	05/15/2023	6421	Herc Rentals				\$485.35
212300169	05/15/2023	515	TAYLOR & SONS PIPE & STEEL				\$480.00
212300170	05/16/2023	7443	Alert 360				\$824.00
212300171	05/23/2023	468	SHERWIN WILLIAMS				\$20.25
Non-Payroll Total:							\$16,665.21
Payroll Total:							\$0.00
Balance Foward:							\$1,322,106.40
Total:							\$1,338,771.61

Payment Register

Options: Year: 2022-2023, Fund: 2023 Bond Fund, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
342300017	05/15/2023	66025	Arvest				\$321.12
Non-Payroll Total:							\$321.12
Payroll Total:							\$0.00
Balance Foward:							\$333,705.88
Total:							\$334,027.00

Payment Register

Options: Year: 2022-2023, Fund: BJ Clack Scholarships, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
602300013	05/15/2023	75513	REDLANDS COMMUNITY COLLEG				\$181.04
602300014	05/23/2023	75513	REDLANDS COMMUNITY COLLEG				\$1,273.08
Non-Payroll Total:							\$1,454.12
Payroll Total:							\$0.00
Balance Foward:							\$28,495.99
Total:							\$29,950.11

Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612300621	05/02/2023	6000	CHICKASHA PUBLIC SCHOOLS				\$872.05
612300622	05/02/2023	66994	Oklahoma Philharmonic Society				\$543.68
612300623	05/02/2023	1711	Wright Culligan Water				\$21.35
612300624	05/02/2023	75195	EDUCATIONAL TESTING SERVICES				\$550.00
612300625	05/02/2023	6973	FIRST BOOK				\$347.72
612300626	05/02/2023	459	SCHOOL SPECIALTY				\$101.82
612300627	05/02/2023	67028	Sarah Turpin				\$20.00
612300628	05/02/2023	3026	RICHARD'S PRINTING				\$141.50
612300629	05/02/2023	6962	ELIZABETH REED				\$65.00
612300630	05/02/2023	67015	Ok Custon Engraving				\$34.00
612300631	05/02/2023	446	ROSS SEED COMPANY				\$475.94
612300632	05/02/2023	75136	KENDALLS FLOWERS				\$141.95
612300633	05/02/2023	4793	HERITAGE PARK THEATER				\$730.00
612300634	05/02/2023	6532	ABDO PUBLISHING				\$2,951.30
612300635	05/02/2023	75136	KENDALLS FLOWERS				\$72.00
612300636	05/02/2023	66818	Dragon Graphics LLC				\$150.00
612300637	05/02/2023	271	JONES SCHOOL SUPPLY CO., INC.				\$214.75
612300638	05/02/2023	75781	WING T'S		05/02/2023	\$164.80	\$0.00
612300639	05/02/2023	2195	Taylor Publishing Co dba Balfour				\$1,270.87
612300640	05/02/2023	75235	OKLAHOMA FFA ASSOCIATION				\$1,600.00
612300641	05/02/2023	66025	Arvest				\$72.13
612300642	05/02/2023	66025	Arvest				\$81.40
612300643	05/02/2023	66025	Arvest				\$1,000.00
612300644	05/02/2023	66025	Arvest				\$195.55
612300645	05/02/2023	66025	Arvest				\$89.04
612300646	05/02/2023	66025	Arvest				\$477.82
612300647	05/02/2023	66025	Arvest				\$510.50
612300648	05/02/2023	66025	Arvest				\$64.67
612300649	05/02/2023	66025	Arvest				\$92.42
612300650	05/02/2023	66025	Arvest				\$102.95
612300651	05/02/2023	66025	Arvest				\$92.01
612300652	05/02/2023	66025	Arvest				\$95.23
612300653	05/02/2023	66025	Arvest				\$160.50
612300654	05/02/2023	66025	Arvest				\$14.46
612300655	05/02/2023	66025	Arvest				\$6.23
612300656	05/02/2023	66025	Arvest				\$137.67
612300657	05/02/2023	66025	Arvest				\$519.92
612300658	05/02/2023	66025	Arvest				\$68.35
612300659	05/02/2023	66025	Arvest				\$83.12
612300660	05/02/2023	66025	Arvest				\$142.94
612300661	05/02/2023	66025	Arvest				\$276.02
612300662	05/02/2023	66025	Arvest				\$359.96
612300663	05/02/2023	66025	Arvest				\$59.30
612300664	05/02/2023	66025	Arvest				\$268.62
612300665	05/02/2023	66025	Arvest				\$34.53
612300666	05/15/2023	6510	HEYDAY				\$398.25
612300667	05/15/2023	686	CPS-CENTRAL KITCHEN				\$100.00
612300668	05/15/2023	66555	Cotton Patch Cafe				\$649.00
612300669	05/15/2023	3026	RICHARD'S PRINTING				\$180.00

Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612300670	05/15/2023	66259	PICS 2 Remember				\$339.60
612300671	05/15/2023	6000	CHICKASHA PUBLIC SCHOOLS				\$8.97
612300672	05/15/2023	75184	SODEXHO, INC & AFFILIATES				\$981.24
612300673	05/15/2023	65900	JAHN'S PUMPKIN HILL				\$800.00
612300674	05/15/2023	75581	NATIONAL FFA ORGANIZATION				\$799.50
612300675	05/15/2023	75456	OZARKA / EUREKA WATER				\$12.44
612300676	05/15/2023	6597	HARN HOMESTEAD				\$1,560.00
612300677	05/15/2023	75781	WING T'S				\$195.00
612300678	05/15/2023	75781	WING T'S				\$541.78
612300679	05/15/2023	75456	OZARKA / EUREKA WATER				\$29.80
612300680	05/15/2023	65724	Honor Cord Company				\$918.75
612300681	05/15/2023	66706	David Anderson				\$240.00
612300682	05/15/2023	1598	JOSTENS, INC				\$164.25
612300683	05/15/2023	75728	CAITLYN P ADAMS				\$960.00
612300684	05/15/2023	4393	SHIRTS-N-STUFF				\$670.00
612300685	05/15/2023	6000	CHICKASHA PUBLIC SCHOOLS				\$3,953.85
612300686	05/15/2023	75136	KENDALLS FLOWERS				\$187.90
612300687	05/15/2023	459	SCHOOL SPECIALTY				\$145.95
612300688	05/15/2023	66025	Arvest				\$57.51
612300689	05/15/2023	66025	Arvest				\$335.16
612300690	05/15/2023	66025	Arvest				\$33.30
612300691	05/15/2023	66025	Arvest				\$59.74
612300692	05/15/2023	66025	Arvest				\$153.51
612300693	05/15/2023	66025	Arvest				\$278.52
612300694	05/15/2023	66025	Arvest				\$79.96
612300695	05/15/2023	66025	Arvest				\$205.92
612300696	05/15/2023	66025	Arvest				\$26.53
612300697	05/15/2023	66025	Arvest				\$3,194.00
612300698	05/15/2023	66025	Arvest				\$733.00
612300699	05/15/2023	66025	Arvest				\$878.39
612300700	05/15/2023	66025	Arvest				\$214.28
612300701	05/15/2023	66025	Arvest				\$107.65
612300702	05/15/2023	66025	Arvest				\$50.97
612300703	05/15/2023	66025	Arvest				\$83.44
612300704	05/15/2023	66025	Arvest				\$164.80
612300705	05/15/2023	66025	Arvest				\$75.40
612300706	05/15/2023	66025	Arvest				\$59.98
612300707	05/15/2023	66025	Arvest				\$98.13
612300708	05/15/2023	66025	Arvest				\$60.02
612300709	05/15/2023	66025	Arvest				\$100.00
612300710	05/18/2023	555	WAL MART				\$785.64
612300711	05/24/2023	75441	SCIENCE MUSEUM OKLAHOMA				\$1,728.00
612300712	05/24/2023	65726	MPACT FUNDRAISING				\$5,877.60
612300713	05/24/2023	2593	MIDWEST MUSIC				\$95.73
612300714	05/24/2023	3026	RICHARD'S PRINTING				\$1,933.50
612300715	05/24/2023	198	FLINN SCIENTIFIC INC				\$31.81
612300716	05/24/2023	6862	MTM RECOGNITION CORPORATI				\$778.18
612300717	05/24/2023	66936	iTurity LLC				\$774.00
612300718	05/24/2023	3861	Arvest/Amazon				\$123.48

Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
612300719	05/24/2023	3861	Arvest/Amazon				\$57.98
612300720	05/24/2023	66025	Arvest				\$41.16
612300721	05/24/2023	66025	Arvest				\$8.00
612300722	05/24/2023	3861	Arvest/Amazon				\$268.00
612300723	05/24/2023	3861	Arvest/Amazon				\$349.50
612300724	05/24/2023	66025	Arvest				\$2,199.12
612300725	05/24/2023	66025	Arvest				\$1,592.00
612300726	05/24/2023	66025	Arvest				\$306.00
612300727	05/24/2023	66025	Arvest				\$406.99
612300728	05/24/2023	66025	Arvest				\$2,572.31
612300729	05/24/2023	66025	Arvest				\$1,498.50
612300730	05/24/2023	66025	Arvest				\$6,719.89
612300731	05/24/2023	66025	Arvest				\$164.24
612300732	05/24/2023	66025	Arvest				\$23.75
612300733	05/24/2023	66025	Arvest				\$174.75
612300734	05/24/2023	66025	Arvest				\$59.16
612300735	05/24/2023	66025	Arvest				\$14.36
612300736	05/24/2023	66025	Arvest				\$9.54
612300737	05/24/2023	66025	Arvest				\$54.15
612300738	05/24/2023	66025	Arvest				\$20.50
612300739	05/24/2023	66025	Arvest				\$2,358.00
612300740	05/24/2023	66025	Arvest				\$400.00
612300741	05/24/2023	66025	Arvest				\$106.62
612300742	05/24/2023	66025	Arvest				\$24.77
612300743	05/24/2023	66025	Arvest				\$43.10
612300744	05/24/2023	66025	Arvest				\$39.96
612300745	05/24/2023	66025	Arvest				\$214.26
612300746	05/24/2023	3026	RICHARD'S PRINTING				\$240.00
612300747	05/24/2023	66905	Stewart Signs				\$24,128.00
612300748	05/24/2023	75581	NATIONAL FFA ORGANIZATION				\$72.00
612300749	05/24/2023	2593	MIDWEST MUSIC				\$140.85
612300750	05/24/2023	849	PHILLIPS MUSIC CO				\$460.00
612300751	05/24/2023	849	PHILLIPS MUSIC CO				\$700.00
612300752	05/24/2023	3132	SCHOLASTIC INC				\$186.78
612300753	05/24/2023	446	ROSS SEED COMPANY				\$46.97
612300754	05/24/2023	66729	Sullivan Supply Inc.				\$236.99
612300755	05/24/2023	66544	Martin Ortega				\$1,500.00
612300756	05/24/2023	67038	Instrumentalist Awards LLC				\$405.00
612300757	05/24/2023	879	OSSAA				\$244.00
612300758	05/24/2023	75781	WING T'S				\$26.78
612300759	05/24/2023	65986	Elite Trophies				\$140.00
612300760	05/24/2023	75703	GILLIAM MUSIC				\$482.24
612300761	05/24/2023	67034	Posh Pearl Floral Shop LLC				\$278.94
612300762	05/24/2023	66177	Southwest District Show				\$829.00
612300763	05/24/2023	75441	SCIENCE MUSEUM OKLAHOMA				\$1,231.00
612300764	05/24/2023	686	CPS-CENTRAL KITCHEN				\$120.00
612300765	05/24/2023	6862	MTM RECOGNITION CORPORATI				\$202.88
612300766	05/24/2023	66025	Arvest				\$79.98
612300767	05/24/2023	66025	Arvest				\$96.68

Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612300768	05/24/2023	3861	Arvest/Amazon				\$399.00
612300769	05/24/2023	66025	Arvest				\$141.70
612300770	05/24/2023	66025	Arvest				\$29.96
Non-Payroll Total:							\$100,469.06
Payroll Total:							\$0.00
Balance Foward:							\$306,522.55
Total:							\$406,991.61

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: ATHLETIC FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622300899	05/02/2023	71040	Coy Bruce Troxell				\$250.00
622300900	05/02/2023	6052	KINGFISHER PUBLIC SCHOOLS				\$180.00
622300901	05/02/2023	4680	PLAINVIEW PUBLIC SCHOOLS				\$350.00
622300902	05/02/2023	2886	ELGIN PUBLIC SCHOOLS				\$250.00
622300903	05/02/2023	1642	WEATHERFORD PUBLIC SCHOOLS				\$200.00
622300904	05/02/2023	939	EL RENO PUBLIC SCHOOLS				\$175.00
622300905	05/02/2023	1642	WEATHERFORD PUBLIC SCHOOLS				\$175.00
622300906	05/02/2023	1165	MOORE PUBLIC SCHOOLS				\$200.00
622300907	05/02/2023	67021	Corinne Kieslingg				\$100.00
622300908	05/02/2023	66535	McKenna Cain				\$100.00
622300909	05/02/2023	1338	ELK CITY HIGH SCHOOL				\$230.00
622300910	05/02/2023	2278	DUNCAN PUBLIC SCHOOLS				\$180.00
622300911	05/02/2023	66240	Jordan Stecklow				\$100.00
622300912	05/02/2023	3578	CHOCTAW HS Athletics				\$250.00
622300913	05/02/2023	4931	LONE GROVE PUBLIC SCHOOLS				\$150.00
622300914	05/02/2023	2886	ELGIN PUBLIC SCHOOLS				\$230.00
622300915	05/02/2023	1642	WEATHERFORD PUBLIC SCHOOLS				\$170.00
622300916	05/02/2023	5799	BETHANY SCHOOLS				\$125.00
622300917	05/02/2023	2278	DUNCAN PUBLIC SCHOOLS				\$150.00
622300918	05/02/2023	66195	Shelly Pevarnik				\$1,200.00
622300919	05/02/2023	66025	Arvest				\$175.00
622300920	05/02/2023	66025	Arvest				\$1,845.00
622300921	05/02/2023	66025	Arvest				\$20.45
622300922	05/02/2023	66025	Arvest				\$337.08
622300923	05/02/2023	66025	Arvest				\$154.00
622300924	05/02/2023	66025	Arvest				\$29.18
622300925	05/02/2023	66025	Arvest				\$151.14
622300926	05/02/2023	66025	Arvest				\$80.00
622300927	05/02/2023	66025	Arvest				\$79.20
622300928	05/02/2023	66025	Arvest				\$24.02
622300929	05/02/2023	66025	Arvest				\$96.00
622300930	05/02/2023	65698	Jayson Coffey				\$126.40
622300931	05/02/2023	6972	ROBERT HAGUE				\$119.05
622300932	05/02/2023	4827	DARRON KILLMAN				\$84.50
622300933	05/02/2023	5780	KEITH BEALL				\$95.70
622300934	05/15/2023	7290	Daphni Jennings				\$100.00
622300935	05/15/2023	90388	Caitlin Smith				\$100.00
622300936	05/15/2023	65809	Coach Comm LLC.				\$4,090.00
622300937	05/15/2023	7274	PERRY PUBLIC SCHOOLS				\$200.00
622300938	05/15/2023	5117	R. J. LOVE ENTERPRISES INC				\$20,493.00
622300939	05/15/2023	90037	KARI J. MOLDER				\$140.00
622300940	05/15/2023	879	OSSAA				\$546.35
622300941	05/15/2023	89163	BEVERLY J. DANIELS				\$715.00
622300942	05/15/2023	66223	Pauls Valley Athletics				\$420.00
622300943	05/15/2023	4680	PLAINVIEW PUBLIC SCHOOLS				\$75.00
622300944	05/15/2023	66025	Arvest				\$227.49
622300945	05/15/2023	66025	Arvest				\$90.00
622300946	05/15/2023	66025	Arvest				\$924.00
622300947	05/15/2023	66025	Arvest				\$341.14

Payment Register

Options: Year: 2022-2023, Fund: ATHLETIC FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622300948	05/15/2023	66025	Arvest				\$96.00
622300949	05/15/2023	66025	Arvest				\$110.06
622300950	05/15/2023	66025	Arvest				\$252.00
622300951	05/15/2023	66025	Arvest				\$220.00
622300952	05/15/2023	66025	Arvest				\$179.36
622300953	05/15/2023	66025	Arvest				\$21.92
622300954	05/15/2023	66025	Arvest				\$37.11
622300955	05/15/2023	66025	Arvest				\$46.60
622300956	05/15/2023	66025	Arvest				\$192.00
622300957	05/15/2023	66025	Arvest				\$600.95
622300958	05/15/2023	67037	Russell Coleman				\$60.00
622300959	05/24/2023	3861	Arvest/Amazon				\$118.93
622300960	05/24/2023	3861	Arvest/Amazon				\$152.20
622300961	05/24/2023	66025	Arvest				\$109.74
622300962	05/24/2023	66025	Arvest				\$71.98
622300963	05/24/2023	66025	Arvest				\$72.00
622300964	05/24/2023	66025	Arvest				\$208.95
622300965	05/24/2023	66025	Arvest				\$296.80
622300966	05/24/2023	66025	Arvest				\$169.35
622300967	05/24/2023	66025	Arvest				\$16.00
622300968	05/24/2023	66025	Arvest				\$176.00
622300969	05/24/2023	67043	Binger-Oney Schools				\$300.00
622300970	05/24/2023	2886	ELGIN PUBLIC SCHOOLS				\$125.00
622300971	05/24/2023	5117	R. J. LOVE ENTERPRISES INC				\$250.00
622300972	05/24/2023	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$360.00
622300973	05/24/2023	1598	JOSTENS, INC				\$1,968.00
622300974	05/24/2023	67045	Erin Miller				\$100.00
622300975	05/24/2023	67046	Rayghn Herndon				\$100.00
622300976	05/24/2023	72	Petty Cash Athletics				\$500.00

Non-Payroll Total:	\$43,554.65
Payroll Total:	\$0.00
Balance Foward:	\$496,421.37
Total:	\$539,976.02

Payment Register

Options: Year: 2022-2023, Fund: GIFT FUND, Date Range: 5/2/2023 - 6/30/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812300001	05/15/2023	66025	Arvest				\$1,518.00
812300002	05/16/2023	67020	Popworth's Kettlecorn LLC				\$264.00
812300003	05/16/2023	67018	The Rollin' Snow				\$455.00
812300004	05/16/2023	66025	Arvest				\$356.75
812300005	05/16/2023	67039	CHLOE JOHNSON				\$750.00
812300006	05/23/2023	67008	Backwood Bouncers				\$1,100.00
812300007	05/23/2023	66718	Jungle Ice				\$336.00
812300008	05/23/2023	2163	SAM'S CLUB DIRECT COMMERC				\$71.84
812300009	05/23/2023	6747	SOONER BOUNCE				\$1,566.20
812300010	05/23/2023	555	WAL MART				\$96.18
812300011	05/24/2023	66718	Jungle Ice				\$464.00
812300012	05/24/2023	3861	Arvest/Amazon				\$289.21
812300013	05/24/2023	67034	Posh Pearl Floral Shop LLC				\$1,056.06
Non-Payroll Total:							\$8,323.24
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$8,323.24

FY24 - July 1, 2023

Accounts Payable			
	Fund	PO's	Amount
11	General Fund		\$1,840,422.00
21	Building Fund		\$677,750.00
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	23 Safety & Security Bo		
41	Sinking Fund		
60	Clack Scholarship Fun		
61	Activity Fund		
62	Athletic Fund		
81	Gift Fund		
Total			\$2,518,172.00
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fun		
21	uilding Fun		
TOTAL			\$0.00
GRAND TOTAL			\$200,647.80

FY 2023-2024 Encumbrance Register

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
7/1/2023	CCOSA	TLE Training for admin& principals	\$2,500
7/1/2023	Eduskills	El Cloud Techical Support	\$8,140
7/1/2023	Renaissance Learning	Literacy, math, & Star reading	\$28,125.00
7/1/2023	Propio	interpretation services 23-24	\$1,000
7/1/2023	Lexia Learning	Core 5 Reading Subscriptions	\$24,000
7/1/2023	Global Compliance Network	PD Tutorials - GCN 23-24	\$700.00
7/1/2023	Municipal Accounting Systems	software agreement	\$41,665
7/1/2023	Compsource Mutual	FY 23-24 Workers Comp. Insurance	\$33,132.00
7/1/2023	OSSBA	Superintendant evaluation tool	\$200.00
7/1/2023	OK State Dept. of Health	23-24 site food licenses	\$800.00
7/1/2023	CCOSA	District Level Services Program	\$2,500.00
7/1/2023	OSSBA	District Membership	\$3,856.00
7/1/2023	Angel, Johnston, & Blasingame	FY24 Contract for audit	\$31,000.00
7/1/2023	Hiland Dairy	Milk for Child nutrition	\$100,000.00
7/1/2023	Center for Education Law Inc.	Basic Legal Services	\$20,000.00
7/1/2023	OSSBA	Assemble Subriction	\$3,000.00
7/1/2023	ossba employment services	Unemployment District	\$25,000.00
7/1/2023	Quadient Leasing	Postage Machine Lease	\$9,000.00
7/1/2023	Quadient Leasing	Funds for Pastage Machine	\$8,000.00
7/1/2023	Summit Mailing & Shipping LLC	Postage machine supplies	\$500.00
7/1/2023	Standleys Systems	Copier Service Maintenance	\$45,000.00
7/1/2023	De Lage Landen Publice Finance	Copier Lease Purchase	\$49,000.00
7/1/2023	Intrado Interactive Services	School Communication	\$4,000.00
7/1/2023	SOCS	Website	\$6,500.00
7/1/2023	norman regional health system	athletic trainer	\$17,000.00
7/1/2023	American Electric Power	Utilities/Electric	\$25,000.00
7/1/2023	Office Depot	Office Supplies for administration	\$3,000.00
7/1/2023	OKTLE	Evaluation Tool	\$8,000.00
7/1/2023	CCOSA	Registration for workshops	\$3,000.00
7/1/2023	OSSBA	Connection Subscription	\$5,000.00
7/1/2023	OSSBA	Registration for workshops	\$5,000.00
7/1/2023	OSBI	Background Checks for district	\$7,500.00
7/1/2023	Chickasha Chamber of Commerce	Membership Dues/Rick	\$200.00
7/1/2023	OK ASBO	District Membership	\$1,000.00
7/1/2023	Liberty Mutual Insurance Co.	Surety Bonds	\$2,000.00
7/1/2023	AT&T Mobility	Cell Phone Account 287002919651	\$3,500.00
7/1/2023	AT&T	Fax Service/Account 405 AO107874455	\$15,000.00
7/1/2023	AT&T Long Distance	long distance 2570404	\$1,500.00
7/1/2023	Optimum	Adult Ed internet 7289636011	\$15,000.00
7/1/2023	Optimum	Phone Service 77051074480307	\$4,500.00
7/1/2023	Optimum	PHONE Service 07705116089012	\$16,000.00
7/1/2023	Optimum	Elevator Phone Account 07705417820016	\$6,000.00
7/1/2023	Optimum	Phone service 7079363011	\$30,000.00
7/1/2023	Sams Club	Membership	\$200.00
7/1/2023	Heartland School Solutions	Software for central kitchen	\$3,300.00
7/1/2023	Heartland School Solutions	On site training lunch program	\$3,000.00
7/1/2023	Norge Water & Sewer Co.	Water Service for Vo-Ag Bus barn	\$2,000.00
7/1/2023	Arvest	Amazon membership	\$1,000.00
7/1/2023	Carla Garling	OT/PT Services	\$60,000.00

7/1/2023	Mary White	OT/PT Services	\$75,000.00
7/1/2023	Nikki Keck	Visual Services	\$3,000.00
7/1/2023	Grady County Sherriff's Office	SRO Officers	\$66,000.00
7/1/2023	Petty Cash	Beginning Change for Central Kitchen	\$300.00
7/1/2023	AFPlanservice	Plan 403b billing	\$70.00
7/1/2023	Mollman Media	Radio Announcments	\$900.00
7/1/2023	Express Star	Publications	\$2,000.00
7/1/2023	OTA PikePass Center	Pike pass and toll fees	\$5,000.00
7/1/2023	Richards Printing	Printing for district	\$20,000.00
7/1/2023	First national Bank	Rent for safety deposit box	\$200.00
7/1/2023	Dept. of Human Services	Commodities Distribution	\$3,500.00
7/1/2023	Jennifer Stegman	Mileage	\$1,000.00
7/1/2023	Rick Croslin	Mileage	\$1,000.00
7/1/2023	Rick Croslin	Rotary Reimbursment	\$1,000.00
7/1/2023	Five Oaks Medical Group	Random Drug testing and physicals	\$1,000.00
7/1/2023	Rochelle Bowens	Mileage	\$450.00
7/1/2023	Vicki Gassaway	Mileage	\$450.00
7/1/2023	Cowboy Express Fuel	Fuel for district	\$250,000.00
7/1/2023	interquest detection canines	drug detection service	\$3,500.00
7/1/2023	interstate billing service	bus repairs	\$10,000.00
7/1/2023	Bates Repair service	bus repairs	\$5,183.59
7/1/2023	justins tire service	bus tires	\$5,000.00
7/1/2023	holt truck centers of ok.	bus repairs	\$10,000.00
7/1/2023	BK Towing & Recovery	towing services	\$2,000.00
7/1/2023	Five Oaks Medical Group	Physicals	\$2,000.00
7/1/2023	St, Anthonys North/Score	drug testing	\$425.00
7/1/2023	express tire	tires and repairs	\$10,000.00
7/1/2023	Ross Transportation	bus repairs	\$17,000.00
7/1/2023	HWY 81 Tire & Auto LLC	vehicle repairs	\$3,000.00
7/1/2023	Johnsons wreckers & Salvage	towing services	\$1,000.00
7/1/2023	todds muffler	vehicle repairs	\$2,000.00
7/1/2023	Charles allen Ford	Vehicle repairs	\$3,000.00
7/1/2023	A&C Fire Extinguisher INC	District wide fire extinguisher	\$2,000.00
7/1/2023	Sheppard supply	District wide lawn Mower repair	\$4,000.00
7/1/2023	Marshall Auto PARTs	District wide use-automotive	\$7,000.00
7/1/2023	Waxies	District Wide-Supplies	\$20,000.00
7/1/2023	Brady industries	district Wide-Supplies	\$45,000.00
7/1/2023	Duncan Lock & Key	District wide use	\$5,000.00
7/1/2023	Richards Printing	Distict wide pamplets	\$1,000.00
7/1/2023	Janet Dunavent	mileage	\$500.00
7/1/2023	Patricia Ballinginger	mileage	\$600.00
7/1/2023	OKSTE	Renewal	\$500.00
7/1/2023	US Food Service	Food Service	\$400,000.00
7/1/2023	Edmentum	Study Island 2023-2023	\$45,000.00
7/1/2023	Edmentum	Edoptions Academy	\$100,000.00
7/1/2023	Oklahoma Corp Commission	Fuel Tanks Tags	\$75.00
7/1/2023	Chickasha Chamber of Commerce	Event Registrations	\$1,000.00
7/1/2023	Follet Content Solutions	Follet Destiny Resource Manager	\$7,000.00
7/1/2023	Clever Inc.	Lincense for FY24	\$3,000.00
7/1/2023	Omni OKC Hotel	Hotel OSSBA Conference	\$1,500.00
7/1/2023	Municipal Accounting Systems	Warrants for FY24 Funds	\$1,000.00
7/1/2023	Arvest/Amazon	District Wide Technology Supplies	\$5,000.00
7/1/2023	Municipal Accounting Systems	W-2's & 1095's	\$700.00

7/1/2023

Office Depot

2023 1099's

\$250.00

\$1,840,422

FY 2023-2024 Encumbrance Register

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
7/1/2023	Mahans Lawn & Landscape	district wide lawncare	\$38,000
7/1/2023	Sherwin Williams	District paint and supplies	\$5,000.00
7/1/2023	Grady County Treasurer	ASSessor fees	\$80,000.00
7/1/2023	Alert 360	security for district	\$45,000.00
7/1/2023	Summit Utilities	Utilities/Heating for district	\$250,000.00
7/1/2023	Tk Elevator	District wide elevators	\$8,500.00
7/1/2023	OK dept of labor	district wide inspections	\$1,250.00
7/1/2023	City of Chickasha	Utilites/ Water	\$250,000.00
			\$677,750

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: June 6, 2023
SUBJECT: Approval of Change Order General- Fund 11- #4

Change Order #4 in the amount of \$75.35 from General Fund 11, PO #188 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#4	Janet Waters: Mileage	50.00	75.35	\$125.35
			TOTAL Change Order	\$125.35

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: June 6, 2023
SUBJECT: Approval of Change Order General- Fund 11- #5

Change Order #5 in the amount of \$172.48 from General Fund 11, PO #185 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#5	Janet Schmidt: Mileage	50.00	172.48	222.48
			TOTAL Change Order	222.48

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: June 6, 2023
SUBJECT: Approval of Change Order General- Fund 11- #6

Change Order #6 in the amount of \$12606.00 from General Fund 11, PO #47 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#6	Optimum: Internet/Telephone	15606.00	12606.00	28206.00
	E-Rate Coverage ended			
			TOTAL Change Order	28206.00

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: June 6, 2023

SUBJECT: Approval of Change Order General- Fund 11- #7

Change Order #7 in the amount of \$197.24 from General Fund 11, PO #132 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#6	Teresa Russell: Mileage	300.00	197.24	497.24
			TOTAL Change Order	497.24

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: June 6, 2023

SUBJECT: Approval of Change Order General- Fund 11- #8

Change Order #8 in the amount of \$123.84 from General Fund 11, PO #189 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#8	Latonia Watson: Mileage	50.00	123.84	173.84
			TOTAL Change Order	173.84

Contract Agreement

This agreement is established between Chickasha Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Chickasha Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Chickasha) and return to point of origin.

To achieve these purposes, the following general provisions apply:

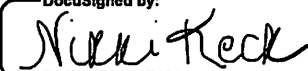
1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Chickasha Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Chickasha Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2024 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Chickasha Public Schools

DocuSigned by:



Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026

Date

6/7/2023

Date



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

INVOICE

TO: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213

Program fee for The Center for Education Law's 2023-24 Basic Legal Services Program:

One Thousand Dollars (\$1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway,
Suite 300
Oklahoma City,
OK 73102
t 405.528.2800
f 405.528.5800

www.cfel.com

May 17, 2023

Mr. Rick Croslin, Superintendent
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213
E-mail: rcroslin@chickasha.k12.ok.us

Dear Mr. Croslin:

Thank you for participating in our Basic Legal Services Program (“BLSP”) during the 2022-2023 school year. We appreciate the opportunity to serve Chickasha Public Schools this year and sincerely hope that you have found the BLSP to be a benefit.

For the 2023-2024 school year, we are increasing the BLSP annual fee to One Thousand Dollars (\$1,000.00) and maintaining our hourly rates for the BLSP the same as last year. The annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. For example, our non-BLSP clients will pay \$270.00 per hour for shareholder/of counsel time compared to \$215.00 per hour for BLSP clients - a savings of \$55.00 per hour. Our hourly rates remain below the market rate for attorneys with comparable experience.

Enclosed is a BLSP contract for 2023-2024 and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the Firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

t 405.528.2800
f 405.528.5800

www.cfel.com

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

BASIC LEGAL SERVICES PROGRAM 2023-2024 AGREEMENT

Chickasha Public Schools

Independent School District No. No. 1 of Grady County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2023-2024 (“Fiscal Year”).

IT IS AGREED:

1. Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2023-2024 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates; and
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice.
3. Center will not charge District for any of the following expenses incurred by the Center in the representation of District:
 - a. long-distance telephone charges; and

- b. facsimile transmissions between Center and District.
4. District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:
- | | |
|--------------------------|-----------|
| Shareholders/Of Counsel | \$ 215.00 |
| Senior Associates | \$ 185.00 |
| Associate Attorneys | \$ 160.00 |
| Legal Interns/Paralegals | \$ 75.00 |
5. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
6. The following expenses incurred in the representation of District by Center shall be reimbursed by District:
- Litigation costs including, but not limited to, filing fees, deposition costs, witnesses and investigation expenses, unless such expenses are covered by applicable insurance;
 - Photocopies at 15¢ per copy;
 - Computerized legal research;
 - Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
7. Center shall submit statements to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

“DISTRICT”

By: _____
Board President or Superintendent

THE CENTER FOR EDUCATION LAW, P.C.

By: Laurad Holmes



GROUP PURCHASING FOR CHILD NUTRITION

Thank you for being a valued customer on the Premier-US Foods K-12 purchasing program.

As we plan for the upcoming 2023-2024 school year, please note the fee per case schedule will adjust effective July 1, 2023 to the schedule below. Through the recent supply chain disruptions and subsequent increased cost of doing business, the fee per case schedules were increased based upon multiple inflation indexes across the industry.

Premier's K-12 Food Product & Distribution Program:

Fee-Per-Case	2023-2024
Average Order Size	Fee Per Case
Less Than \$2,499	\$2.98
2,500 - 2,999	\$2.80
3,000 - 3,999	\$2.72
4,000 - 5,499	\$2.65
5,500 - 6,999	\$2.61
7,000 - 10,999	\$2.48
11,000 - 15,999	\$2.44
16,000+	\$2.34

The Fixed Fee-Per-Case schedule will be reviewed annually and adjusted for key inflationary factors that affect the Average Case Cost for K-12 Participating Members. Equipment and Supplies remain the same, and are priced at a 9.75% markup.

Please reach out to premieratyourservice@usfoods.com with any questions.

Thank you for your continued partnership and we look forward to another successful school year in 2023-2024!



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

[RENEWAL]

Dear Superintendent:

Thank you so much for being a part of CCOSA District Level Services (DLS) last year! Your support allows us to continue to provide quality services and support to our members and your districts. Please find attached your renewal contract for 2023-2024. We appreciate you!

CCOSA offered more professional learning (PL) support last year, as was requested, and had tremendous response from districts. Again this year, the CCOSA DLS Program continues to include Free Online Professional Learning (PL) for the beginning-of-the-year PL that fulfills state and national requirements and is available for ALL staff members to access and use. You can review descriptions of additional PL opportunities on the attached flyer.

Federal funds, including the Elementary and Secondary School Emergency Relief funds (ESSER I-III), can be used to support CCOSA's District Level Services Program. This quality program will empower leaders with budgetary acumen to plan for and implement innovative programs and evidence-based interventions that not only serve to mitigate learning and opportunity gaps, but also create future-focused strategies within our schools to move students toward their ultimate goals. As Oklahoma's preeminent school leadership organization, we have identified practical resources that school districts can immediately apply to support effective leadership, teacher support, and student learning.

Sherry Durkee, Sand Springs Public School Superintendent, attested that "CCOSA's District Level Services Program is more valuable now than ever." In its eighth year, this program continues to advance with member school districts taking advantage of numerous opportunities to save money and to learn professionally. Membership costs depend upon size of district (see enclosed calculation grid).

Districts that formerly participated in CCOSA's Legal and/or Financial Assistance Program(s) will have the option to continue membership in those programs. However, to retain your current benefits and access these additional benefits, districts must join the District Level Services Program.

For CCOSA DLS renewal, please place the following item on an **upcoming Board agenda**:

Discussion, motion and possible action to approve or not to approve entry into an agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2023-24 fiscal year.

When the Board approves the agreement, please return a completed copy of the enclosed contract and forms (3 pages) to **Laura Crabtree** (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree), and keep a copy for your District files.

We look forward to working with you. Please contact me, Pam Deering (deering@ccosa.org), General Counsel Andrea Kunkel (kunkel@ccosa.org), Dr. Jeanene Barnett (barnett@ccosa.org) or Laura Crabtree (laura@ccosa.org) if you have questions about this Agreement or the Program.

Sincerely,

Dr. Pam Deering
CCOSA/OASA Executive Director



CCOSA

District Level Services School Year 2023-2024

CCOSA INDIVIDUAL MEMBERSHIP

(\$265-\$405)
Paid by member through
annual enrollment

Discounted Professional Learning

Advisory Consultation
with CCOSA attorney & directors
for individual member

Advocacy on behalf of
Public Education

Association-specific calls for
updates on current issues

Other benefits including, but not limited
to:

- Professional Liability Insurance
- Legal Fee Reimbursement
- Legislative updates
- Education News Clips
- Better Schools quarterly digital magazine subscription
- And more!

CCOSA DISTRICT LEVEL SERVICES MEMBERSHIP

(\$1,500-\$4,000)
Paid by district*

Free registration for up to 5 people per
district for select trainings
(see back for full list)

Advisory Consultation
with CCOSA attorney & directors for ALL
school leaders & their teams

Advocacy on behalf of
Public Education

Consultation & support for budgeting and
budget projecting (including Vernon
Florence's monthly updates), Federal
Programs, Indian Ed., Student Accounting,
EL, GT, RSA for school leaders & teams

Access for all district staff members to
complete state and federally required
professional development, including:

- Alcohol & Drug Awareness **(NEW)**
- Autism **(NEW)**
- Bloodborne pathogens
- Bullying prevention
- Child abuse and neglect; Child sexual abuse awareness & reporting
- Digital teaching & learning
- Dyslexia and Dysgraphia **(NEW)**
- FERPA
- Hazardous communications
- Student Mental Health Needs **(NEW)**
- Title IX: McKinney/Vento and homeless assistance



SCHOOL DISTRICT MEMBERSHIP TRAININGS

Free Registration for up to 5 people per district for the following trainings:

Advocacy:

- Legislative Conference

School Law for Administrators:

- Summer, Fall and Spring

School Budget & Training:

- Budget Bootcamp 1 (Basics of Building a Professional Budget)
- Budget Bootcamp 2 (Using the Budget Framework Template and Tools)
- Budget Bootcamp 3 (Planning for Next Year's Budget)

Federal Program Boot Camps:

- Compliance in Federal Programs & ESSER Funds
- Title I Basics & Building a Budget with Set Asides; Planning Parent Involvement and Homeless Services
- School-wide Consolidation of Funds; Transfer of Funds
- Consolidation of Administrative Costs & Indirect Costs (CAC, IDC)
- Personnel in Federal Funds; SPR, Federal Matching, Certification & TDR
- Federal Fiscal Fitness
- Monitoring for Federal Programs and EI

*

Pricing Structure By ADM

25,000+	\$4,000/year
10,000 - 24,999	\$3,000/year
5,000 - 9,999	\$2,500/year
1,500 - 4,999	\$2,000/year
500 - 1,499	\$1,800/year
499 or less	\$1,500/year

For more information or to sign up, contact Laura Crabtree at laura@ccosa.org.



CCOSA's District Level Services (DLS) Program
(Agreement 2023-2024)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. __ of _____ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2024.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2021-22 ADM for your district.

P.O. CALCULATION GRID

County Name: _____ County Number: _____

District Name: _____ District Number: _____

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<u>ADM</u> <u>(2021-22)</u>	<u>TOTAL COST</u>

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

 Signature of Superintendent

 Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2024. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2023-2024

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators	
<small>(based upon each district's size in ADM for the 2021-22 school year)</small>	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.



BSN SPORTS™

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer **CHICKASHA SCHOOL DISTRICT** Athletic Department (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

- 1. “Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
 - **40% off** retail price on all NIKE apparel
 - **35% off** retail price on all NIKE footwear and equipment
 - **30% off** retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
 - **15% off** catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
 - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
 - **10% minimum off** catalog price on all non-branded products from BSN SPORTS catalog.
 - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.
- 2. NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
 - Year 1: **\$15,000** in NIKE promotional product at retail price
 - Year 2: **\$15,000** in NIKE promotional product at retail price
 - Year 3: **\$15,000** in NIKE promotional product at retail price
 - Year 4: **\$15,000** in NIKE promotional product at retail price
 - Year 5: **\$15,000** in NIKE promotional product at retail price
 - Promotional product allocation is the sole responsibility of school.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
- 3. Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
 AQUATICS

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and Nike Promotional Items.

Annual Spending Level	Annual Rebate Amount:
\$125,000-++++	10% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$75,000-\$124,999	7% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$0-\$74,999	5% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

4. **BSN SPORTS Service Agreement:** With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for yearly Power Lifting Meet which includes Promaxima delivering, installing, and breaking down the weight equipment for the event. The White Glove service will be provided over the term of this agreement.
5. **BSN SPORTS Service Agreement:** With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for breaking down, moving, and installing of the current weight room at location to be named at later date.
6. **Performance Incentive:**
 - **\$500** in free NIKE product at retail price, for any school athletic programs that receives Coach of the Year Award (OSSAA RECOGNIZED).
 - **\$1,000** in free NIKE product at retail price, for any school team that wins the Oklahoma State Championship (OSSAA RECOGNIZED).
 - In any sport (Cross Country, Track & Field, Wrestling, Swimming & Diving) where student athletes individually qualify to represent team, incentive will only apply, when it's 3 or more student athletes.
7. **Marketing Package:** School shall receive the Platinum Package (retail value of \$5,000) to be applied towards facility branding provided by Waterboy Graphics & BSN SPORTS. Such is only available with the purchase of the Promaxima Weight room. BSN Sports & Waterboy reserves the right to use branding elements, facility branding mock-ups, and customer/installer photography for use in educational or promotional material in print, multimedia, or web form.
8. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of NIKE product at any given time.



Terms and Conditions:

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. NIKE Apparel at Events.** School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.
- 3. Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.
- 4. Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.
- 5. Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
- 6. Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
- 7. Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
- 8. Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
- 9. Term of Agreement.** The term of this Agreement shall be for five (5) years, beginning on July 1, 2023, and continuing through June 30, 2028 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



Initial Term, the “Term”); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the “Shopping Period”); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.

- 10. Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.

- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.
- 14. Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
- 15. Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
- 18. Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: CHRIS CRAWFORD

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
CHICKASHA SCHOOL DISTRICT

19. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

20. Modification of Agreement. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this ____ day of MAY 2023.

Signed: _____

Director of Athletics
CHICKASHA SCHOOL DISTRICT

Signed: _____

Business Office,
CHICKASHA SCHOOL DISTRICT

Signed: _____

REGIONAL SALES DIRECTOR

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



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

RECEIVED
 MAY 08 2023
 BY:

Invoice	20840
Date	7/15/2023
Page	1
Amount Due	\$3,000.00
Customer #	7083

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

Customer:

Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha OK 73018

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7083	Chickasha Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	Assemble Annual Subscription through June 30, 2024	1	\$0.00	\$3,000.00	\$3,000.00

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



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

Invoice	20585
Date	7/15/2023
Page	1
Amount Due	\$200.00
Customer #	7083

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

Customer:

Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha OK 73018

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7083	Chickasha Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3205	Superintendent Evaluation Tool through June 30, 2024	1	\$0.00	\$200.00	\$200.00
				Subtotal	\$200.00
				Tax	\$0.00
				Total	\$200.00



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

Invoice	20668
Date	7/15/2023
Page	1
Amount Due	\$300.00
Customer #	7083

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

Customer:

Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha OK 73018

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7083	Chickasha Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
5801	OSSBA Connections Communication Service through June 30, 2024	1	\$0.00	\$300.00	\$300.00
				Subtotal	\$300.00
				Tax	\$0.00
				Total	\$300.00

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #1

THIS LEASE, made this 1st day of July 2023, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

Witnessed, That said first party in consideration of the covenants and agreements hereinafter set forth, does by these presents demise, lease and let unto the second party, the following described property situated in the County of Grady, State of Oklahoma, to wit:

The West Elementary School Building #1, 1000 Minnesota Avenue in the City of Chickasha for the purpose as follows: (a) the administrative office of the second part

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2023 to the 30th day of June 2024, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. The second party will be responsible for rent in the amount of \$1,000.00 per month for building #1.
2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;
3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;
4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;
5. That this lease shall not be considered renewed except by agreement of the parties hereto;
6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions:
 - a. Second party will mow, trim and edge property:
7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #1, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;
8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;
9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #1.

10. WVCAC retains liability insurance for building #1.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2023.

EXECUTED on this ____ day of _____, 2023.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #2

THIS LEASE, Made this 1th day of July, 2023, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

Witnessed, That said first party in consideration of the covenants and agreements be hereinafter set forth, does by these present demise, lease and let unto the second party, the following described property situated in the County of Grady, State of Oklahoma, to wit:

The West Elementary School Building #2, 1000 Minnesota Avenue in the City of Chickasha for the purpose as follows:

(a.) Conduct the Chickasha Head Start and Early Head Start Program

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2023 to the 30th day of June 2024, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. That the second party will not be charged rent for building #2.
2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;
3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;
4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;
5. That this lease shall not be considered renewed except by agreement of the parties hereto;
6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;
 - a. Second party will mow, trim and edge property
7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #2, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;
8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;

9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #2.

10. WVCAC retains liability insurance on building #2.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2023.

EXECUTED on this _____ day of _____, 2023.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary



**Office of Federal Programs
Title III, Part A - English Learners (ELs)
2023-2024 Cooperative Agreement / Consortium Guidelines and Forms**

Under Title III, Part A- [ESSA, Section 3114(b)], subgrant awards less than \$10,000 may not be made to individual LEAs. Per 70 O.S. § 5-117(C) the boards of education of two or more school districts may enter into cooperative agreements to form a Consortium in order to meet eligibility and receive a Title III, Part A - English Learners (ELs) minimum \$10,000 subgrant award. LEAs or a consortium of LEAs receiving a subgrant award are those that serve an EL population large enough to generate the \$10,000 minimum grant award. The subgrant award is calculated by taking the number of EL students served by the LEA and multiplying that number by the yearly Title III per-pupil allocation. This per-pupil allocation is established by the Office of Federal Programs after receiving the state Title III allocation from the United State Department of Education.

Requirements of a Title III, Part A-EL Subgrant Award

An eligible entity receiving funds under the Every Student Succeeds Act (ESSA), Section 3114(a) shall use the funds to:

- (1) Increase the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of English learners and demonstrate success in increasing—
 - a. English language proficiency; and
 - b. Student academic achievement;
- (2) Provide effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is—
 - a. Designed to improve the instruction and assessment of English learners;
 - b. Designed to enhance the ability of such teachers, principals, and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
 - c. effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge, and teaching skills of such teachers; and
 - d. of sufficient intensity and duration (which shall not include activities such as 1-day or short-term workshops and conferences) to have a positive and lasting impact on the teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term, comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the supervisor, the students of the teacher, and any local educational agency employing the teacher, as appropriate; and
- (3) Provide and implement other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which—
 - a. Shall include parent, family, and community engagement activities; and



- b. May include strategies that serve to coordinate and align related programs.
[ESSA, Section 3115(c)]

After meeting the requirements of (1) increasing English proficiency, (2) providing professional development and (3) implementing other effective activities and strategies (parent, family, and community engagement) consortia may choose among the following authorized activities under ESSA, Section 3115(d):

- (1) Upgrading program objectives and effective instructional strategies
- (2) Improving the instructional program for English learners by identifying, acquiring, and upgrading curricula, instructional materials, educational software, and assessment procedures.
- (3) Providing to English learners—
 - a. tutorials and academic or career and technical education; and
 - b. intensified instruction, which may include materials in a language that the student can understand, interpreters, and translators.
- (4) Developing and implementing effective preschool, elementary school, or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services, and parent and family outreach and training activities to English learners and their families—
 - a. to improve the English language skills of English learners; and
 - b. to assist parents and families in helping their children to improve their academic achievement and becoming active participants in the education of their children.
- (7) Improving the instruction of English learners, which may include English learners with a disability, by providing for—
 - a. the acquisition or development of educational technology or instructional materials;
 - b. access to, and participation in, electronic networks for materials, training, and communication; and
 - c. incorporation of the resources described in subparagraphs (A) and (B) into curricula and programs, such as those funded under this subpart.
- (8) Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

Guidelines

General:

- Any LEA will be eligible to become a member of a consortium if English Learners (ELs) are reported in the October 1 count from the previous academic year.
- Each consortium must meet the three required activities (see above) mandated when receiving a Title III, Part A subgrant award.



- Each member LEA of the consortium may plan and deliver services to its ELs independently. The consortium is not required to, and is advised against, using the same program design within each member LEA, although the consortium may “pool” resources to provide specific services (e.g. professional development) as appropriate and allowable.

Fiscal:

- Completion of the Title III-EL component of the Consolidated Application and submission of claims to OSDE for reimbursement with Title III, Part A funds through the Grants Management System (GMS) is the sole responsibility of the fiscal agent of the consortium. Consortium members may view their portion of the overall subgrant award by following the link located in the Title III column on the allocations tab of the LEAs Consolidated Application.
- The members of a consortium may choose the lead fiscal agent by consensus, or the member with the largest allocation will automatically become the lead fiscal agent.
- When forming a consortium, the fiscal agent should first acquire an appropriation in Fund 12 (for consortia) and not Fund 11 (for individual LEAs). The fiscal agent must then code all purchases to Fund 12.
- The lead fiscal agent for the consortium may retain the administrative and indirect costs for the consortium.
- Consortium members may seek fiscal and programmatic guidance from the lead fiscal agent and the Office of Federal Programs at the OSDE.
- In general, the Title III, Part A supplement, not supplant requirement is intended to ensure that services provided with Title III, Part A funds are in addition to, and do not replace or supplant, mandated services that English Language Learner (EL) students should otherwise receive.

Responsibilities of the Lead Fiscal Agent:

- The lead fiscal agent of the consortium must send to OSDE, and have on file locally, the Cooperative Agreement for Title III, Part A, approved by the board of education each participating LEA and signed by each superintendent in the consortium.
- The lead fiscal agent must be prepared to meet with consortium members to discuss issues concerning the operation of the consortium as it relates to both fiscal management and the accountability measures of Title I and Title III.
- The lead fiscal agent is responsible for all fiscal transactions of the consortium (requisitions, purchases, payments and claim submission to OSDE) and for maintaining records of all financial transactions carried out on behalf of the consortium.
- The lead fiscal agent is required to facilitate a Title III Consultation meeting within the first 30 days of school to assist consortium members in meeting their responsibilities to the EL students and families they serve with the support of a Title III, Part A subgrant award.



- The lead fiscal agent is responsible for sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

Responsibilities of Member LEAs:

- Working cooperatively to address the needs of partner LEAs for improving services for EL students.
- Working cooperatively to address the needs of partner LEAs relating to professional development to improve instruction and learning for EL students.
- Sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

2023-2024 Cooperative Agreement/ Consortium Carryover Statement

- LEAs that elect to pool their Title III, Part A funds must sign this statement to participate in this cooperative agreement. Participating consortium LEAs should elect one LEA to act as the lead fiscal agent for administration of funds and must receive goods or services from the lead LEA fiscal agent.
- Per Oklahoma state statute Title 70 O.S. § 5-117C, the boards of education of any two or more school districts may enter into a cooperative agreement for the purpose of jointly and comparatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by school districts of this state.
- If consortium member LEAs expend local funds on allowable Title III, Part A goods and services *before* they apply for reimbursement from the lead fiscal agent, both the member and lead fiscal agent must issue a P.O. at the same time, before goods and services are rendered. Then the lead fiscal agent will apply for reimbursement of funds to OSDE using its own P.O. and the invoice provided by the member LEA. The lead fiscal agent will not be approved by OSDE if the lead fiscal agent simply pays funds to the consortium member LEAs for goods or services not yet rendered.
- If the lead fiscal agent purchases goods or services on behalf of a member LEA, a P.O. must be issued by the lead fiscal agent before the goods or services are rendered to the consortium member LEA. Then the lead fiscal agent will apply for reimbursement of funds to OSDE. (34 CFR 80.41).
- The lead fiscal agent must utilize Fund 12 (Co-op Fund).



Shawnee _____ Public Schools will serve as the FY24 lead fiscal agent for the following districts electing to form a consortium for Title III, Part A funds.

- All consortium member LEAs must sign below. Each lead fiscal agent must obtain each participating LEA superintendent's signature prior to OSDE allocation of Title III, Part A funds to eligible LEAs.
- Attach the board of education approval form indicating approval of consortium participation.
- "Allocation" and "Carryover" columns are not applicable to new FY23 consortium members.
- Consortium member LEAs who change their lead fiscal agent will retain any unexpended Title III, Part A funds (i.e., carryover) from the former lead fiscal agent.

County-District Code	District name	FY23 Allocation	Carryover to FY24	Superintendent Signature
26-I001	Chickasha Public Schools	\$7,121.50	\$339.88	
14-I001	Lexington Public Schools	\$7,169.49	\$46.56	
47-I005	Washington Public Schools	\$2,811.89	\$391.38	
63-I001	McLoud Public Schools	\$21,352.56	\$18,175.73	
63-I093	Shawnee Public Schools	\$13,405.28	\$1,356.66	
Total		\$ 51,860.72	\$ 20,310.21	

2023-2024 Cooperative Agreement / Title III Consortium Lead Fiscal Agent Board Approval Form

The Board of Education of Shawnee _____ Public Schools agrees to act as the Lead Fiscal Agent for a Title III, Part A consortium to consist of the following member districts-

1. Chickasha Public Schools	2. Lexington Public Schools	3. McLoud Public Schools
4. Washington Public Schools	5.	6.
7.	8.	9.



The Board of Education agrees to the following responsibilities required of the Lead Fiscal Agent-

- *Completion and submission of the required Consortium documentation by the deadline established by OSDE.*
- *Completion of the Title III component of the Consolidated Application in the Grants Management System (GMS).*
- *Management of all aspects concerning the financial management of the Title III award in the GMS system.*
- *Provision of fiscal and/or programmatic guidance to partner consortia districts through the Title III Consultation requirement.*

Approved by the Board of Education of Chickasha Public Schools on _____, 2023.

<i>Printed Name</i>	<i>Signature</i>	<i>Date</i>
Board of Education President		

<i>Printed Name</i>	<i>Signature</i>	<i>Date</i>
Superintendent		



2023-2024 Cooperative Agreement / Title III Consortium Member District Board Approval Form

The Board of Education of Chickasha Public Schools, Title III Consortium Member District, agrees to enter into a Cooperative Agreement with the Board of Education of Shawnee Public Schools, Title III Consortium Lead Fiscal Agent, for the purpose of creating a Title III, Part A consortium.

The Board of Education agrees that the Title III Consortium Member District will-

- *Work cooperatively, where appropriate, to address the needs of consortium partner districts for improving services for EL students.*
- *Work cooperatively, where appropriate, to address the needs of consortium partner districts relating to professional development to improve instruction and learning for EL students.*
- *Support district EL leadership in attending the required Title III consultation to be facilitated by the consortium Lead Fiscal Agent.*

Approved by the Board of Education of Chickasha Public Schools on _____, 2023.

<i>Printed Name</i>	<i>Signature</i>	<i>Date</i>
Board of Education President		

<i>Printed Name</i>	<i>Signature</i>	<i>Date</i>
Superintendent		



TOTAL SERVICE PROGRAM

Jostens and _____, located in the City of _____, with the consent and approval of the Administration agree as follows:

1. Jostens will provide reserved production time for the manufacturing of your school's products.
2. Jostens guarantees all delivered products to be free from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
3. Based on the individual order dates, Jostens. agrees to deliver your school's products in a timely manner.
4. Both parties, to ensure the customer's complete satisfaction, will review this agreement annually. The annual review will include a discussion of products, prices and services.
5. Jostens will extend this agreement for products listed below for school years:
_____ to _____.

- ⊗ Class Rings – Exclusive supplier all classes
- ⊗ Announcements and keepsakes
- ⊗ Diplomas
- ⊗ Caps and Gowns

6. Remarks:
Jostens agrees to freeze current pricing for the diploma and covers for the term of the agreement
-

7. This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Signature

School Name

Printed Name

Street Address

City, State, Zip

Date

Rep Signature

Proposal
Chickasha School District
Quote # 1138563-2
Customer # 3510574
May 12, 2023

These prices are valid until June 30, 2023, after which they are subject to change by Follett.

Summary of Software and Support and Maintenance Services: Initial Costs

Pricing

Price

\$3,469.07

Destiny Cloud

Q2 Promotion: Valid through June 30, 2023

MIGRATE EXISTING DATABASE(S) TO DESTINY CLOUD

- Migration of one (1) Destiny database(s) for five (5) license(s) of Library Manager to Destiny Cloud.
- Migration of one (1) Destiny database(s) for five (5) license(s) of Resource Manager to Destiny Cloud.
- Migration to Destiny Cloud includes:
 - Project Management: coordination of tasks and timeline to migrate from customer-hosted servers to Destiny Cloud servers.
 - Implementation: migration of the Destiny database from customer-hosted servers to Destiny Cloud servers.
 - Technical Training: brief technical training on Destiny Cloud.
 - Server maintenance and support

Additional information regarding the migration service, and additional terms associated with Destiny Cloud, are contained in this document.

Unless otherwise noted, no other project management, implementation, data or training services are included as part of this Proposal.

Destiny Cloud Initial Costs

- Destiny® Library Manager Hosting fee for five (5) location(s)
- Destiny® Resource Manager Hosting fee for five (5) location(s)
- Server maintenance and support

Additional Services

- TitlePeek for three (3) location(s)

It is the customer's responsibility to provide written verification of Destiny Cloud Solution delivery immediately following the System Setup via the Acknowledgement of Delivery document (AOD).

Annual Licensing and Maintenance Costs Beginning on Your Next Annual Renewal*

Destiny Cloud

ANNUAL RENEWAL BEGINNING: JULY 1, 2023

- Destiny® Library Manager continued access to and support of Destiny Cloud for five (5) location(s) \$3,951.80
 - Alliance Plus
 - Destiny Discover
 - Collections
 - One Search
 - Online documentation and Help
 - Note: Library Manager is designed specifically as a Library management tool
- TitlePeek for two (2) location(s) \$348.00
- Destiny® Resource Manager - Complete Edition for continued access to and support of Destiny Cloud for five (5) location(s) \$3,191.40
 - Online documentation and Help
 - Note: Resource Manager is designed specifically as a tool for District/School resource (non-library) management.

ANNUAL RENEWAL BEGINNING: YEAR 2

- Destiny® Library Manager Hosting fee for five (5) location(s) \$1,100.00
- Destiny® Resource Manager Hosting fee for five (5) location(s) \$1,100.00
- TitlePeek for three (3) location(s) \$522.00
- District Technical Support includes:
 - Toll-free telephone technical support for designated Customer contacts
 - 24/7 customer Web Portal, with searchable online knowledge base
 - Unlimited email support
 - Follett Community (how-to's, training tools, and videos)
 - Product updates

Total Annual Licensing and Maintenance Costs:** **\$10,213.20**

*You must have paid or pay for all prior years' Annual Licensing and Maintenance Costs and renew maintenance for all sites and Management Systems at the same time in order to continue to receive access to Destiny Cloud. Otherwise Follett reserves the right to turn off the Services.

** Note: This new pricing will be reflected in your next annual renewal fee.

To provide the most accurate quote, Follett must evaluate the Customer's current data and infrastructure to assess whether additional products and services are required in advance of final pricing and agreement. If such evaluation has not been completed, additional products and services may be required to fulfill delivery of the Software and Services listed herein. The Customer agrees that it is they are solely responsible for the cost of any and all products and services required.

Note: The Follett Destiny Solution is a Schools Interoperability Framework (SIF) certified product based on the US SIF Specification. The Destiny SIF agent and SIF implementation services are sold by Kimono (web.kimonocloud.com).

At the time of migration your Destiny Support and Maintenance Fees must be current, additional fees will apply if your Support and Maintenance subscription has expired. If your Support and Maintenance subscription expires during the migration process you will be subject to additional fees through the date migration has been completed.

Migration Services

Migration services support moving your Destiny database(s) to Destiny Cloud, and provide your district with configured access to your Destiny software via a Web site address (URL).

Follett is responsible for providing the following processes and activities related to this service:

- Backup the Destiny database
- Verify product version of the existing installation
- Upload Destiny and database files to Destiny Cloud environment
- Verify installation with customer, and supply Destiny URL.

All services are delivered remotely.

Customers are required to provide the following activities related to this service:

- Any required Destiny upgrades to match Destiny Cloud product level.
- Delete old job summaries from Job Manager
- Remote access to the Destiny/SQL server(s) of the existing server environment
- Provide login information to the Destiny installations and the SQL Administrator (sa) user(s).

There are some services that Follett will not perform for your district:

- Follett will not install any hardware or software at your district or schools.
- Follett will not configure your networking infrastructure. Your entire district-networking infrastructure must be up and running to support the service. This includes all routers and Wide Area Network links.

**SPORTS MEDICINE and ATHLETIC TRAINING
SERVICES SUBSCRIPTION AGREEMENT**

I. PARTIES TO THE AGREEMENT:

- A. Norman Regional Hospital Authority d/b/a Norman Regional Health System
901 N. Porter Ave.
Norman, OK 73072**

- B. Chickasha Public Schools
900 W. Choctaw Ave
Chickasha, OK. 73018**

II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE AGREEMENT:

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter "NRHS") is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Chickasha Public Schools with unique services as outlined in this service agreement. Services provided by NRHS to Chickasha Public School system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and/or athletic training services during the contract term. **No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS.** This contract will be valid from August 1, 2023 through May 31, 2024 or until the termination of the school year, which ever comes first. Thereafter, this agreement shall automatically renew each year for a period of one (1) school year.

IV. COMPENSATION FOR SERVICES:

- 1. The service fee for the established term will be \$17,000.00 (seventeen thousand dollars). The service fee is an annual fee and is due and payable by Chickasha Public Schools. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$1,700.00) shall be due to NRHS by September 15, 2023. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance.

- 2. Chickasha Public Schools will also agree to advise each booster club and help secure, at no cost, available space in any football, basketball or major athletic

event program or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material must be no smaller than 8 1/2" X 5 1/2".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of a BOC Certified Athletic Trainer (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision.
2. ATC will be on campus at 2:00 p.m. on days determined by Athletic Director.
3. ATC will be available by cell phone when not on campus during sports seasons. The ATC will communicate to the Athletic Director and coaching staffs training room operational hours.
4. Taping and pre-game/ practice treatments as arranged.
5. Post-game/practice treatments.
6. Injury reporting and record keeping.
7. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
8. Management of training room personnel and student athletic trainers.
9. Game coverage as follows:

Dedicated Coverage:

Home & Away Varsity Football
Home Varsity Basketball
Home Varsity Wrestling
Home Varsity Soccer

Any game coverage conflict or priority coverage will be resolved and/ or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Chickasha Public Schools Athletic Director.

1. NRHS will provide continuing education, informative presentations, or public speaking engagements for Chickasha Public Schools parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC and Athletic Director.
2. Athletic Training services will be provided upon request and communication of coaches to the Athletic Training staff during scheduled holidays and vacations that are recognized by Chickasha Public Schools. These include but are not limited to: Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Chickasha Public Schools, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to owe the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.
2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.
2. Verification of third party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Chickasha Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.
2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the

“Confidential Information”). Chickasha Public Schools hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Chickasha Public Schools administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

EXECUTED AND EFFECTIVE THE _____ DAY OF _____ 2023.

Elaine Purvis, Vice President & Chief Strategy Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

Chickasha Public Schools, Superintendent

Chickasha Public Schools, Athletic Director

Washita Valley CAC Head Start/Early Head Start

P.O. Box 747

Chickasha, Ok 73018

To: Superintendent

From: Liane Howell; Head Start/EHS Assistant Director

Attached you will find two agreements, 1) Memorandum of Understanding 2) LEA agreement. These agreements are a way for our agency to maintain written documentation that our agency will work closely with your local school district to provide services to children in our communities. Please review and if you have any questions, please feel free to contact me anytime. Thank you!

Liane Howell

HS/EHS Assistant Director

Chickashacd@washitavalleycac.com

405-224-5831 extension 105

Please feel free to email the signed contract back or mail it.

Memorandum of Understanding
Between
Washita Valley Community Action Council
and
Chickasha Public School
2023-2024

Head Start is a nation-wide Federal grant program funded by the U.S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

I. Purpose of Agreement

- A. To improve availability and the quality of services for children, age three through age five, and their families who reside in the service area
- B. To support children's optimal development and readiness for entry into public school and success
- C. To address the unique strengths and needs of the local population, such as homeless, migrant, or non-English speaking families
- D. To promote collaboration regarding shared use of transportation, facilities, and other resources, as appropriate
- E. To promote further collaboration to reduce duplication and enhance efficiency of services
- F. To define the roles and responsibilities of the named parties toward coordination and greater collaboration; enhance linkages and relationships; and exchange information on the provision of educational and noneducational services
- G. Coordinate a comprehensive system of activities, policies, and procedures among the named parties which guide and support their delivery of services to children and their families

II. Authority

- A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007."

III. Guiding Principles

- Create and maintain a meaningful partnership to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap".
- Develop successful linkages within the context of No Child Left Behind Act of 2001, the Head Start Act (2007), and State of Oklahoma legislation, policies, and procedures
- Plan and implement strategies based on practice and research that have proven to support children's school success
- Respect the uniqueness of each program's needs and resources
- Promote the involvement of members of the early care and education communities
- Share commitment, cooperation, and collaboration for a coordinated service delivery system

IV. Joint Roles

The Public School and Washita Valley Community Action Council will work together for the review, coordination, collaboration, alignment, and implementation of each of the following 10 activities, as required by the Head Start Act.

A. Educational activities, curricular objectives, and instruction

1. Use a research-based early childhood curriculum that is aligned with the Head Start Child Outcomes Framework and State early learning standards. Washita Valley CAC Head Start is using the Creative Curriculum and assessment system which aligns with the State Department of Education PASS skills
2. Establish ongoing communications between WVCAC and local educational agency for developing continuity of developmentally appropriate curricular objectives, and for shared expectations for children's learning and development as the children transition to school

- B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs
- C. Selection priorities for eligible children to be served by both programs
- D. Service areas
- E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development
 - 1. Organize and participate in joint training when possible, including transition-related training for school staff and Head Start staff
- F. Program technical assistance
 - 1. Link the services provided in the Head Start program with educational services, including services relating to language, literacy, and numeracy, provided by such local educational agency
- G. Provision of additional services to meet the needs of working parents, as applicable
- H. Communication and parent outreach for smooth transitions to kindergarten
 - 1. Develop and implement a systematic procedure for transferring, with parental consent, Head Start program records for each participating child to the school in which such child will enroll
 - 2. Establish transition policies and procedures that support children transitioning to school, including engaging the local educational agency in the establishment of such policies
 - 3. Help parents of limited English proficient children understand—
 - (A) The instructional and other services provided by the school in which such child will enroll after participation in Head Start; and
 - (B) As appropriate, the information provided to parents of limited English proficient children under section 3302 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7012)
 - 4. Assist families, administrators, and teachers in enhancing educational and developmental continuity and continuity of parental involvement in activities between Head Start services and elementary school classes
 - 5. Help parents (including grandparents and kinship caregivers, as appropriate) to understand the importance of parental involvement in a child's academic success while teaching them strategies for maintaining parental involvement as their child moves from Head Start to elementary school

6. Help parents understand the instructional and other services provided by the school in which their child will enroll after participation in the Head Start program

I. Provision and use of facilities, transportation, and other program elements

1. Collaborate on the shared use of transportation and facilities, as appropriate

J. Other elements mutually agreed upon by both the Head Start program and Local Education Agency.

V. Confidentiality

All acknowledge confidentiality requirements that each agency must follow regarding the sharing and release, with the consent of families, of personally identifiable information regarding children and families. Each agency will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records, and that applicable State and Federal laws for exercise of these rights be strictly followed.

VI. Review of Agreement

The agreement will be jointly reviewed by all parties biennially and more frequently if laws and regulations are amended that will significantly impact this agreement, or when a party requests a formal change.

VII. Term of Agreement

The agreement will become effective immediately after being signed and dated by all parties

VIII. SIGNATURES

Chickasha Public School

Superintendent of Schools

Date

Washita Valley Community Action Council

Executive Director-Head Start/EHS Director

Date



Global Compliance Network, Inc.

Quote for Chickasha Public Schools

Unlimited Tutorials Package

Access to the Unlimited Tutorials package

This provides you with access to as many of the tutorials as desired including any new tutorials released in the future.

8/1/23 – 7/31/24

\$840/year

Lisa Tyler Kiebler, M.Ed., President

Global Compliance Network

5859 W Saginaw HWY #384

Lansing, MI 48917

E: lisa@gcntraining.com

P: 855-888-4426 ext. 3

www.gcntraining.com

**Chickasha Public Schools
Curriculum Training Contract and Nondisclosure Agreement**

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County ("Chickasha"), and **Kendra Schenk**, a qualified Curriculum Trainer and Evaluator. **Kendra Schenk** will provide training, support, and evaluation services for the district. The purpose of the services is to improve instruction and learning for our staff and students.

Kendra Schenk must hold and maintain the Confidential Information in the strictest confidence and only use the information for purposes stated in paragraph 1. In addition, **Kendra Schenk** shall carefully restrict access of Confidential Information to employees and third parties.

As compensation for the services provided, Chickasha will pay **Kendra Schenk** a daily rate of \$500.00 not to exceed \$22,500.00.

Review Agreement

I understand that, as a trainer and evaluator, I may have access to student records and other confidential information that is subject to the parental student rights and privacy requirements established under the Family Educational Rights and Privacy Act (FERPA). Therefore, I agree to keep all information provided during my training and evaluations confidential and only for the purposes stated above.

Name: _____

Signature: _____

Date: _____



PROPIO LANGUAGE SERVICES AGREEMENT

Propio LS, LLC, ("Propio") and Chickasha Public Schools ("Client"), agree that the terms and conditions shown below will apply to services provided by Propio.

TERMS OF SERVICE

1. **TERM OF AGREEMENT.** This Agreement will become effective upon the date signed by both parties and will continue in effect for the initial term of one year. Upon the expiration of the initial one-year period, this Agreement will be automatically canceled.
2. **FEES.** During the Term of this Agreement, usage charges for Interpreter, Translator, or Language Services will be billed monthly at the rates set forth in Attachment B, Rate Sheet, incorporated herein by this reference. Document and website translation services and other content/language related services such as subtitling, closed captioning, voiceover, transcription, localization engineering, documents 508 Compliance, software development, and braille translation and/or printing; along with interpreting services such as simultaneous conference/event interpretation, CART, tactile or gesture sign language, or Certified Deaf Interpreter services will be scoped and bid upon request.
3. **PAYMENT TERMS.** Client agrees to pay all properly invoiced charges for Interpreting, Translation, or other Language Services within 30 days of the invoice date. Interest will accrue from the date on which payment is due at a rate equal to the lesser of 1.5% per month or the maximum rate permitted by applicable law. On occasion, not all End User Data associated with a call may be collected for multiple reasons, including the refusal or inability of the caller to provide the requested information. Missing End User Data will not be reason to deny payment of service to Propio for services that have been rendered. Invoices will be sent to the Client billing address shown in Attachment A, or to such other address as Client may specify by giving written notice to Propio. Client agrees to report any invoice disputes within 30 days of the invoiced date. Propio shall not be considered liable for any dispute reported after 30 days from invoiced date.
4. **USE OF SERVICE.** Client represents that Client will not use the Interpreter, Translator, or Language Services in any manner that may violate any applicable statute or government regulation. Client will indemnify, defend and hold Propio, its affiliates, and their respective successors harmless from any claim or action whatsoever arising from the use of Interpreter Services in any manner prohibited by this Section.

Client agrees that all translation orders approved by its staff are considered billable. Client shall be solely and fully responsible for charges resulting from approved translation orders either approved in Propio's online platforms or by email, whether or not such use is authorized. The Client agrees not to disclose translation platform access to other parties unless prior written approval from Propio is received.

5. **UNAUTHORIZED USE OF SERVICE.** Client agrees that all interpreting calls directed from its staff to Propio are authorized to receive billable interpreting services. Client shall be solely and fully responsible for charges resulting from interpreting calls directed to Propio from its staff, whether or not such use is authorized. The Client agrees not to disclose the phone number to other parties unless prior written approval from Propio is received.
6. **REIMBURSEMENT:** Client may on occasion request Propio staff to travel. Client and Propio must agree and approve the expenses to be reimbursed in full, prior to travel arrangements being made.
7. **LIMITED WARRANTIES.**
 - A. Propio will perform Interpreter, Translator, or Language Services in a professional manner. Except as otherwise set forth above, Propio makes no representation, warranty, or guarantee, express or implied, about Interpreter, Translator, or Language Services. Propio does not warrant the availability of interpreters or translators at all times, and Propio specifically disclaims any warranty or condition of merchantability or fitness for a particular purpose. Client recognizes that over-the-phone consecutive interpretations may not be entirely accurate in all cases. Propio may monitor or record calls for quality assurance.
8. **LIMITATION OF LIABILITY.**
 - A. For purposes of the exclusive remedy and limitations of liability set forth in this section, "Propio" shall be deemed to include Propio, its affiliates, and their respective successors, directors, officers, employees, agents, representatives, suppliers, interpreters, and translators (whether employees or independent contractors), and "damages" will refer collectively to all injury, damage, loss or expense incurred.
 - B. Except for obligations under section 3 (Payment Terms), and to the extent not prohibited by applicable law:
 - a. Each party's aggregate liability to the other for claims relating to this Agreement, whether for breach or in tort and including but not limited to negligence, shall be limited to the lesser of
 - i. The amount paid by Client within the previous 12 months for the interpreter, translator, or language services or \$10,000



- b. Neither party will be liable for any indirect, punitive, special, incidental, or consequential damage in connection with or arising out of this Agreement (including loss of business, revenue, profits, use, data, or other economic advantages), however, it arises, whether for breach or in tort, even if that party has been previously advised of the possibility of such damage. Liability for damages shall be limited and excluded, even if any exclusive remedy provided for in this Agreement fails of its essential purpose.
9. **FORCE MAJEURE.** A party is not liable under this Agreement for non-performance caused by events or conditions beyond that party's control if the party makes reasonable efforts to perform. This provision does not relieve either party of its obligation to make payments then owing.
10. **CONFIDENTIALITY.** Propio will not disclose any information derived from Client's communications, may use it only for purposes specifically contemplated in this Agreement, and will treat it with the same degree of care as it does its own confidential information, but with no less than reasonable care. These obligations do not apply to information, which is or becomes generally known to the public through no act or omission of Propio. If Propio, its agents or employees have been requested or are required (by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or similar process) to disclose any such communications or else stand liable for contempt or suffer other legal censure or penalty, then Propio, its agents or employees so compelled may disclose such information pursuant to that request or requirement without liability hereunder.
11. **NON-SOLICITATION.** Client agrees that for one year after termination, whether voluntary or involuntary, not to directly or indirectly, on its own or behalf of another individual or entity, a) solicit the employees of Propio or any of its subsidiaries or affiliates or other interfere with the employment relationship between Propio and its employees. b) Client also agrees not to solicit, induce or entice any agent, consultant, contractor, or interpreter/translator of Propio's, with whom the Client has access to during the course of this Agreement, to terminate or alter their relationship with Propio.
12. **RECORDING POLICY.** As an electronic communications service provider, Propio LS, LLC, under 18 US Code § 2511 (2)(c)(d), records calls for quality monitoring purposes only. Recording access is controlled by a role-based security system and is granted only to authorized Propio personnel. Recordings are protected both while in-motion and at-rest using symmetrical AES256 encryption. Recordings are destroyed within 60 days of service.

Propio is required to maintain strict compliance with various state and federal laws including but not limited to Telephone Recordings Laws and HIPAA regulations, as such, strict privacy, security, and confidentiality policies govern the management, access and destruction of this data. Consequently, Propio does not provide call recordings to clients or any outside third party unless legally compelled to do so and is provided a court or administrative order, such as a subpoena.
13. **NOTICES.** All notices required or permitted to be given under this Agreement must be in writing and delivered in person or by means evidenced by a delivery receipt to the other party at the address shown in Attachment A and will be effective upon receipt.
14. **ASSIGNMENT.** Client may not assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of Propio.
15. **TERMINATION.**
 - A. If (i) Client fails to pay any charge when due and the failure continues for seven (7) days after receipt by Client of written notice of the failure from Propio or (ii) Client fails to perform or observe any other material term or condition of this Agreement and the failure continues for thirty (30) days after receipt by Client of written notice of the failure from Propio, then in either case Client shall be in default and Propio may terminate this Agreement and exercise any available rights or remedies.
 - B. If Propio fails to perform or observe any material term or condition of this Agreement and the failure continues for thirty (30) days after receipt of written notice of the failure from Client, Propio shall be in default, and Client may terminate this Agreement and exercise any available rights or remedies.
16. **ENTIRE AGREEMENT.** This Agreement is the parties' entire agreement relating to its subject matter. It supersedes all prior or contemporaneous oral or written communications, proposals, conditions, representations, and warranties and prevails over any conflicting or additional terms of any quote, order, acknowledgment, or other communication between the parties relating to its subject matter during the term of this Agreement. No modification to this Agreement will be binding unless in writing and signed by an authorized representative of each party. If any provision, or part thereof, in this Agreement, is held to be invalid, void, or illegal, it shall be severed from this Agreement and shall not affect, impair, or invalidate any other provision or part thereof, and it shall be replaced by a provision which comes closest to the severed provision, or part thereof, in language and intent, without being invalid, void, or illegal.
17. **SURVIVAL OF OBLIGATIONS.** The obligations of the parties under this Agreement by which their nature should continue beyond the termination or expiration of this Agreement will remain in effect after termination or expiration.



18. **NO THIRD-PARTY BENEFICIARIES.** Neither this Agreement nor the provision of Interpreter Services shall be construed to create any duty or obligation on the part of Propio to any third parties, including, without limitation, any persons participating in or the subject of conversations for which Interpreter Services are provided. This Agreement does not provide any third party with any right, privilege, remedy, claim or cause of action against Propio, its affiliates, or their respective successors.

19. **CHOICE OF LAW.** Kansas law and controlling U.S. federal law will govern any action related to this Agreement. No choice of law rules of any jurisdiction will apply.

20. **DEFINITIONS.** Interpreter: a person who orally or using American Sign Language interprets from one language to another, Translator: a person who translates written text from one language into another, End User Data: data unique to the client organization, their employees, or the people they serve, Language Services: services that assist in communicating between different languages, including translation and interpretation.

INCORPORATION OF ATTACHMENT. Attachment B (Rate Sheet), Attachment C (Business Associate Agreement), and Attachment D, Equipment Lease Agreement are incorporated herein.

Your signature below acknowledges that you have read, understand, and agree to the terms and conditions above and those on all attachments incorporated herein.

Chickasha Public Schools

Accepted by:

Signature

Type or Print Name and Title

Date

Propio LS, LLC

Accepted by:

Signature

CEO/Marco Assis

Date



Attachment B
RATE SHEET

Interpreting Services:

On-Demand Phone Interpretation		
Language	Price	Unit
Spanish	\$0.85	Per minute
Non-Spanish*	\$0.85	Per minute
LEP Direct Dial (Elective Options by Account)		
Spoken Languages	.10¢	Per minute (in addition to stated standard rate)
On-Demand Video Interpretation		
Spanish	\$0.85	Per minute
Non-Spanish*	\$0.85	Per minute
American Sign Language (ASL)	\$1.49	Per minute
Onsite Consecutive Interpretation		
Spanish	\$80.00	Per hour
Core & Common Spoken Languages	\$90.00	Per hour
American Sign Language	\$100.00	Per hour
Premium Fee	\$5.00	Per hour

1. ON-DEMAND OVER-THE-PHONE INTERPRETATION

- a. Propio provides remote on-demand interpreting services in hundreds of languages as outlined on the Language Availability List*.
- b. Connect time is considered to begin from the instant the language and client account number is identified and ends at the time an interpreter accepts the call effectively beginning the service request. Propio connects participants with a first in queue process.
- c. Connect times may vary significantly depending on the language and the availability of contracted interpreters at the time of call.
- d. Each call placed internationally will incur an additional charge.

2. SCHEDULED OVER-THE-PHONE INTERPRETATION

- a. Clients may schedule phone appointments with interpreters in specific languages. The designated minimum for scheduled phone services are 30 minutes, requested duration, or physical worked time—whichever is greater. Billing is based on the established minimum, requested duration or physical time worked whichever greater.
- b. Service requests should be placed a minimum of 24 hours in advance.
- c. Services not cancelled 24 hours in advance of the scheduled start time, will result in the designed minimum being charged.

3. ON-DEMAND VIDEO INTERPRETATION

- a. On-demand video interpretation is performed on the Propio One platform.
- b. Connect time is considered to begin from the instant the language and client account number is identified to the time an interpreter accepts the call to begin the service request. Propio connects participants on a first in queue process.
- c. Connect times may vary significantly depending on the language and the availability of contracted interpreters at the time of call.

4. ONSITE/IN-PERSON CONSECUTIVE SERVICES

- a. Onsite/In-Person services are billed on a monthly basis. Billing for spoken language services are based on the designated minimum (2 hours) or time worked, whichever is greater. The designated minimum for American Sign Language is the requested duration, established minimums (2 hours) or time worked, whichever is greater. Services performed in excess of the defined minimum will be billed in 15-minute increments thereafter.
- b. Scheduled business hours are 8:00 a.m. – 5:00 p.m. CST, Monday through Friday. Premiums are charged, in addition to the standard rate, for request that are outside scheduled business hours, on federal holidays or for spoken language requests placed less than 24 hours in advance and ASL requests not placed 48 hours in advance of the requested start time.
- c. Services for spoken languages not cancelled with 24 hours' minimum cancellation notice will result in the designed minimum being charged. For American Sign Language (ASL), a minimum cancellation notice of 48 hours is required.



d. Mileage is billed at the current IRS rate and parking is reimbursed at cost, if applicable. All other expense requires prior client approval.

5. VIRTUAL SERVICES.

Clients may schedule requests with most commercially available platforms (i.e., Teams, Zoom, etc.). The terms and conditions as outlined in Section 4, Onsite/In-Person Consecutive Services will apply to virtual requests. Links to access the virtual encounter, including passwords and pertinent access directions, should be provided when requesting services. Failure to provide the necessary access information prior to the encounter does not impact the minimum cancellation notice or subsequent charges.

Written Document Translation Services:

Written Document Translation			
English (United States)	Spanish	\$0.13	Per word
English (United States)	Arabic	\$0.15	Per word
English (United States)	German	\$0.25	Per word
English (United States)	Persian (Iran)	\$0.19	Per word
English (United States)	French (Canada)	\$0.26	Per word
English (United States)	French (France)	\$0.25	Per word
English (United States)	Hindi	\$0.15	Per word
English (United States)	Hmong	\$0.22	Per word
English (United States)	Haitian (Creole)	\$0.27	Per word
English (United States)	Italian	\$0.20	Per word
English (United States)	Japanese	\$0.26	Per word
English (United States)	Karen	\$0.27	Per word
English (United States)	Korean	\$0.19	Per word
English (United States)	Nepali	\$0.21	Per word
English (United States)	Polish	\$0.18	Per word
English (United States)	Portuguese (Brazil)	\$0.15	Per word
English (United States)	Portuguese (Portugal)	\$0.17	Per word
English (United States)	Russian	\$0.16	Per word
English (United States)	Somali	\$0.22	Per word
English (United States)	Swahili	\$0.21	Per word
English (United States)	Tagalog	\$0.24	Per word
English (United States)	Ukrainian	\$0.17	Per word
English (United States)	Vietnamese	\$0.15	Per word
English (United States)	Chinese (Simplified, PRC)	\$0.16	Per word
English (United States)	Chinese (Traditional, Taiwan)	\$0.18	Per word
Minimum Project Fee		\$75.00	Per language per project
Desktop Publishing/Formatting		\$55.00	Per hour
Rush Processing		15%	% Of increase to the total invoice
Translation Into English		15%	% Of increase to per word rate
508 PDF Remediation		\$3.75	Per Page
Content or Localization Engineering		\$85	Hour
Voice Over		\$85	Hour
Translation Memory Discounts (TMM)			
Exact Match & Repetitions		70%	Discount
Fuzzy Match Discounts		60%	Discount with 99-95% matches
		50%	Discount with 94-85% matches
		30%	Discount with 84-75% matches

6. WRITTEN TRANSLATION SERVICES

Client agrees standard turnaround time for translation projects with fewer than 6,000 words is three (3) to five (5) business days from project approval, based on the size and complexity of the project. A dedicated Project Manager will communicate the expected delivery date for each project as part of the cost estimate or quote. Rush processing fees require written approval in advance.



Client shall have a thirty (30) day inspection period following the delivery of completed work to report any issues or concerns. Client acknowledges that translation sometimes involves preferential choices where more than one word or phrase might be used to say the same thing (e.g., “large” and “big”). Propio will correct errors or omissions reported during the inspection period at no cost to Client and will make preferential changes at Client’s expense and Propio’s discretion. A separate invoice will be issued for any preferential changes upon the completion of those changes. Changes requested after the inspection period shall be considered a new project and are subject to a new project quote.

Client agrees to use Propio’s secure online portal, Vu, for receiving Translation Services—including, but not limited to, uploading source/native documents, receiving and approving quotes, communication regarding projects, and receiving completed projects.

Propio agrees to provide training regarding the use of Vu and will assign a dedicated translation Project Manager to Client to manage Client’s translation projects and to assist clients, as needed.

Translation Memory (TM) discounted rates apply to qualifying documents submitted in editable source format in languages compatible with TM application. Discounts are available for exact matches, repetitions, and fuzzy matches as outlined in the rate table.

7. DOCUMENT TRANSLATION BILLING

Translation Services are invoiced upon delivery of the completed work to the Client. Invoices are delivered via email in .pdf format and contain the following information: invoice date, invoice number, “bill to” address, person/department who ordered the service, PO number (if applicable), description of services rendered, quantity, rate, and total amount due. For translation of documents, the “quantity” is set to “1” for each document translated and the “rate” displays the total amount due for that document, based on the approved price quotation. Detailed information regarding per word fees and translation memory discounts applied is available within the project quotation. For hourly services, such as desktop publishing or layout work, the “quantity” will be the number of hours billed and the “rate” will display the hourly rate. For per item fees, such as translation certifications, the quantity will be set based on the number of items received. Terms are Net 30 from invoice date.

- a. For projects quoted at \$30,000.00 USD or more, Propio requires a 50% down payment prior to the commencement of work. The remaining balance shall be invoiced upon delivery of the completed work to the client.
- b. Advance payments, periodic payments, and/or other unique terms and conditions may be included for some projects, based on size of project, length of project, and other factors. Such requirements, if any, will be stated in the project quote. Acceptance of the project quote shall be deemed acceptance of those terms and conditions as a supplement to the terms and conditions of this Agreement.
- c. Client reserves the right to cancel a project at any time prior to completion. To cancel a project, Client must contact the Propio Project Manager assigned to the project using the Vu messaging system or email. Cancellation shall be considered received upon written confirmation by the Project Manager or four (4) business hours after the cancellation notice is sent, whichever occurs first. When a project is cancelled prior to completion, Client shall be responsible to pay for work completed prior to cancellation. In the unusual circumstance where Propio was required to incur expenses applicable to the entire project prior to cancellation and cannot recover unused funds from the vendor at issue, Client shall be responsible for the entire expense paid.
- d. The client agrees that performing an internal review does not affect the invoicing process. The project is considered delivered once Propio makes translated documents available in Vu and notifies the requester.
- e. Past due invoice(s) may result in Client’s account being placed on credit hold and services discontinued until the account is brought back to current status.

Other services can be scoped and bid upon request.



Attachment C BUSINESS ASSOCIATES AGREEMENT

THIS BUSINESS ASSOCIATE AGREEMENT (this "Agreement") is made as of the date set forth below, by and between Chickasha Public Schools ("Covered Entity") and Propio, LS, LLC ("Business Associate"), each individually a "Party" and together the "Parties."

A. **Purpose.** The purpose of this Agreement is to comply with the Business Associate requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and implementing regulations, 45 C.F.R. parts 142 and 160-164, as may be amended, including the Privacy Rule, the Security Rule and the Breach Notification Rule (together, the "Rules"). Unless otherwise defined in this Agreement, capitalized terms have the meanings given in the above-referenced HIPAA statute and regulations.

B. **Relationship.** Covered Entity is a Covered Entity, as defined in the Rules. Covered Entity and Business Associate have entered into a relationship under which Business Associate may receive, use, obtain, access or create Protected Health Information ("PHI") from or on behalf of Covered Entity in the course of providing language services (the "Services") for Covered Entity. As provided in the Rules, PHI shall include, when applicable, Electronic Protected Health Information ("EPHI"). Business Associate acknowledges that it has direct compliance obligations under the Rules and is bound to comply with all requirements of the Rules made applicable to business associates pursuant to the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), Pub. L. No. 111-5, Title XIII.

Accordingly, in consideration of the receipt of good and valuable consideration, the receipt, adequacy and sufficiency of which are acknowledged, the Parties agree as follows:

1. **Permitted Uses and Disclosures.** Business Associate may use and/or disclose PHI only as permitted or required by this Agreement or as otherwise Required by Law. Business Associate may disclose PHI to, and permit the use of PHI by, its employees, contractors, agents, or other representatives only to the extent directly related to and necessary for the performance of the Services. Disclosure of PHI to and use of PHI by subcontractors and agents is also subject to Section 5 below. When requesting PHI from Covered Entity, Business Associate will request the minimum PHI necessary to perform the Services. Business Associate will not use or disclose PHI in a manner (i) inconsistent with Covered Entity's obligations or Business Associate's obligations under the Rules, or (ii) that would violate the Rules if disclosed or used in such a manner by Covered Entity. Notwithstanding the foregoing, Business Associate may use or disclose PHI as provided in Section 7 below.

2. **Covered Entity's Obligations Under the Privacy Rule.** To the extent that Business Associate is to carry out one or more of the Covered Entity's obligations under the Privacy Rule, Business Associate agrees to comply with the requirements of the Privacy Rule that apply to the Covered Entity in the performance of such obligations.

3. **Safeguards for the Protection of PHI.** Business Associate will implement and maintain commercially appropriate security safeguards to ensure that PHI obtained from or on behalf of Covered Entity is not used or disclosed by Business Associate in violation of this Agreement and otherwise comply with the Security Rule with respect to EPHI, as applicable. Such safeguards shall be designed to protect the confidentiality and integrity of such PHI obtained, accessed or created from or on behalf of Covered Entity. Security measures maintained by Business Associate shall include administrative, physical, and technical security safeguards as necessary to protect such PHI, including such safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of all EPHI that it creates, receives, maintains, or transmits on behalf of Covered Entity, all in accordance with the Rules.

4. **Reporting and Mitigating the Effect of Unauthorized Uses and Disclosures.**

4.1 If Business Associate has knowledge of any use or disclosure of PHI not provided for by this Agreement or of any security incident, then Business Associate will notify Covered Entity within three (3) business days in accordance with Section 11.4 below, or as shall hereafter be specified by written notice from the Covered Entity. Any such notice shall be deemed given when so delivered to or received at the proper address. Business Associate will establish and implement procedures and other reasonable mitigation efforts for mitigating, to the greatest extent possible, any harmful effects arising from any improper use and/or disclosure of PHI.

4.2 Business Associate will comply with Section 13402 of the HITECH Act and implementing regulations, 45 CFR Part 164, Subpart D, as may be amended. Business Associate shall report to Covered Entity any potential Breach of Unsecured PHI, as defined in the Breach Notification Rule, within three (3) business days of discovery, and shall provide all information regarding such potential Breach necessary to meet Covered Entity's notification obligations under the Breach Notification Rule; provided, however, that if Business Associate is also an agent of Covered Entity then Business Associate shall report to Covered Entity any incident that may give rise to a reportable breach within one (1) business day of discovery of such incident.

5. **Subcontractors and Agents - Use and Disclosure of PHI.** Business Associate will require any subcontractor or agent that is authorized to receive, use, or have access to PHI obtained from or created by Business Associate on behalf of the Covered Entity, to execute a business associate agreement with terms at least as restrictive as such restrictions, conditions and requirements regarding the use and/or disclosure of PHI and safeguarding of PHI that apply to Business Associate under this Agreement.

6. **Individual Rights.** Under the Privacy Rule, the Individual whose PHI is used or maintained has specific rights regarding the PHI. Accordingly, Business Associate will comply with the following Individual rights requirements as applicable to PHI used or maintained by Business Associate:



6.1 Right of Access. Business Associate agrees to provide access to PHI contained in a Designated Record Set, at the request of Covered Entity and in the reasonable time and manner designated by Covered Entity, to Covered Entity or, as directed, to an Individual in order to meet the requirements under 45 C.F.R. § 164.524.

6.2 Right of Amendment. Business Associate agrees to make any amendment(s) to PHI contained in a Designated Record Set that Covered Entity directs or agrees to pursuant to 45 C.F.R. § 164.526 at the request of Covered Entity or an Individual, and in the time and manner designated by Covered Entity.

6.3 Right to Accounting of Disclosures. Business Associate agrees to document such disclosures of PHI as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528 and to forward a copy of such documentation of each such disclosure to Covered Entity no later than ten (10) business days following Covered Entity's request for such documentation. Business Associate agrees to provide to Covered Entity or an Individual, in the reasonable time and manner designated by Covered Entity, such further information as may be reasonably requested by Covered Entity in order to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528. To the extent Business Associate makes any disclosures on behalf of Covered Entity through an electronic health record as defined in Section 13400 of the HITECH Act, Business Associate agrees to document all such disclosures of EPHI as required under the HITECH Act and any implementing regulations, and to provide an accounting of disclosures directly to an Individual upon request by such Individual. Business Associate's obligation to document disclosures made through an electronic health record and provide an accounting of such disclosures directly to Individuals upon request shall be effective as of the date by which business associates are required to comply with Section 13405(c) of the HITECH Act or such later date specified by the Secretary of HHS.

7. Use and Disclosure for Business Associate's Purposes.

7.1 Use. Except as otherwise limited in this Agreement, Business Associate may use PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate.

7.2 Disclosure. Business Associate may disclose PHI for the proper management and administration of Business Associate, or to carry out the legal responsibilities of Business Associate, provided the disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the PHI is disclosed that it will remain confidential and be used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached.

8. Access to Records. Business Associate will make its internal practices, books, records, and policies and procedures relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of, Covered Entity, available to HHS, the Office for Civil Rights ("OCR"), or their agents for purposes of monitoring compliance with HIPAA and the HITECH Act.

9. Term and Termination.

9.1 Term. This Agreement will become effective on the Effective Date. Unless terminated sooner pursuant to this Section 9, this Agreement shall remain in effect for the duration of all Services provided by Business Associate and for so long as Business Associate shall remain in possession of any PHI received from, or created or received by Business Associate on behalf of Covered Entity, unless Covered Entity has agreed in accordance with Section 9.3 that it is infeasible to return or destroy all PHI.

9.2 Termination by Covered Entity for Cause. Upon Covered Entity's knowledge of a material breach of this Agreement by Business Associate with respect to the Privacy Rule, Covered Entity shall provide Business Associate an opportunity to cure the breach or end the violation. Covered Entity may terminate this Agreement if Business Associate does not cure the breach or end the violation within the time period specified by Covered Entity. Covered Entity may immediately terminate this Agreement if Business Associate has breached a material term of this Agreement with respect to the Privacy Rule and cure is not possible. If Covered Entity determines that Business Associate has violated a material term of the Agreement with respect to the Security Rule, Covered Entity may immediately terminate this Agreement without providing Business Associate an opportunity to cure the breach.

9.3 Effect of Termination. Upon termination of this Agreement, Business Associate will recover any PHI relating to the Agreement in the possession of its subcontractors or agents. Business Associate will return to Covered Entity or destroy all such PHI plus all other PHI relating to the Agreement in its possession, and will retain no copies. If Business Associate believes that it is not feasible to recover, return or destroy the PHI as described above, Business Associate shall notify Covered Entity in writing. The notification shall include: (i) a statement that Business Associate has determined that it is infeasible to recover, return or destroy the PHI in its possession or in the possession of its subcontractors or agents, and (ii) the specific reasons for such determination. If Covered Entity agrees in its sole discretion that Business Associate cannot feasibly recover, return or destroy the PHI, Business Associate will ensure that any and all protections, requirements and restrictions contained in this Agreement will be extended to any PHI retained after the termination of the Agreement, and that any further uses and/or disclosures will be limited to the purposes that make the return or destruction of the PHI infeasible.

10. Indemnification. Except to the extent that this provision would have the effect of reducing or eliminating any insurance coverage that otherwise would be available to pay damages suffered by Covered Entity, Business Associate agrees to hold harmless and indemnify Covered Entity, and its officers, directors, employees and agents, from and against any loss, suit, claim, action, damage, obligation, demand, liability, penalty, fine, judgment,



verdict, settlement, cost or expense (including without limitation reasonable attorneys' and other consultants' fees and court costs) arising out of or relating to any material breach of this Business Associate Agreement by Business Associate.

11. Miscellaneous.

11.1 Survival. The respective rights and obligations of the Parties under Sections 8 (Access to Records), 9.3 (Effect of Termination), 10 (Indemnification) and 11 (Miscellaneous) will survive termination of the Agreement indefinitely.

11.2 Amendments; Waiver. This Agreement constitutes the entire agreement between the Parties with respect to its subject matter. It may not be modified, nor will any provision be waived or amended, except in a writing duly signed by authorized representatives of the Parties or as specified in Section 12 below. A waiver with respect to one event will not be construed as continuing, or as a bar to or waiver of any right or remedy as to subsequent events.

11.3 No Third Party Beneficiaries. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the Parties and the respective successors and permitted assigns of the Parties, any rights, remedies, obligations, or liabilities whatsoever.

11.4 Notices. Any notice to be given under this Agreement to a Party shall be made via commercial courier or hand delivery to such Party at its address given below. Any such notice shall be deemed given when so delivered to or received at the proper address.

If to Business Associate, to:

If to Covered Entity, to:

Propio LS, LLC

Chickasha Public Schools

10801 Mastin St. Suite 580
Overland Park, KS 66210
Attn: Compliance Officer
compliance@propio-ls.com

Attn: _____

11.5 Venue. Any action or proceeding seeking to enforce any provision, or based on any right arising out of, this Agreement, shall be brought against any of the Parties in the courts of the State of Kansas, County of Johnson and each of the Parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue therein. Process in any action or proceeding referred to in the preceding sentence may be served on any Party anywhere.

12. Compliance with HIPAA and the HITECH Act. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits the Parties to comply with HIPAA, the Rules, and the HITECH Act. To the extent HIPAA, the Rules, and the HITECH Act are revised, this Agreement shall be deemed automatically amended to the extent necessary to comply with such revisions, upon notice to Business Associate from the Covered Entity.

13. Independent Contractors. Except if otherwise agreed to in writing in a separate agreement between Business Associate and Covered Entity for services that give rise to this Agreement, the relationship between Business Associate and Covered Entity is an independent contractor relationship. None of the provisions of this Agreement shall be construed to create an agency, partnership, employer/employee, master/servant or joint venture relationship between the parties.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed in its name and on its behalf as of the first date upon which Services were or are provided by Business Associate on behalf of Covered Entity (the "Effective Date").

COVERED ENTITY:

Chickasha Public Schools

By: _____

Print Name: _____

Title: _____

Date: _____

BUSINESS ASSOCIATE:

Propio LS, LLC

By: _____

Print Name: Marco Assis

Title: CEO

Date: _____

Deleted Date	Title	Author	Standard Number	Published Call Num	Barcode	Price	Curr Acquisition E	Removed	Sta
5/24/2023	The burning maze	Riordan, Rick	LCN: 2017-58850	2018	FI CRO 65419	10.00	1/3/2022	tanderson	Was Available
5/24/2023	The burning maze	Riordan, Rick	LCN: 2017-58850	2018	FI CRO 71266	10.00	5/23/2023	tanderson	Was Available
5/24/2023	The Hammer of Thor	Riordan, Rick	ISBN: 978-1-42316338-1	2018	FI CRO 71266	10.00	5/23/2023	tanderson	Was Available
5/24/2023	The hidden oracle	Riordan, Rick	ISBN: 978-1-44474644-7	2017	FI CRO 71276	10.00	5/23/2023	tanderson	Was Available
5/24/2023	The tower of Nero	Riordan, Rick	LCN: 2020-936842	2020	FI CRO 71292	20.00	5/23/2023	tanderson	Was Available
5/24/2023	The tower of Nero	Riordan, Rick	LCN: 2020-936842	2020	FI CRO 71293	20.00	5/23/2023	tanderson	Was Available
5/24/2023	The tyrant's tomb	Riordan, Rick	LCN: 2019-16279	2019	FI CRO 70563	19.99	1/28/2022	tanderson	Was Available
5/24/2023	The tyrant's tomb	Riordan, Rick	LCN: 2019-16279	2019	FI CRO 70564	19.99	1/28/2022	tanderson	Was Available
5/24/2023	The tyrant's tomb	Riordan, Rick	LCN: 2019-16279	2019	FI CRO 70565	19.99	1/28/2022	tanderson	Was Available
5/22/2023	Ahoy! ghost ship ahead	James, Brian, 1976-	LCN: 2006-18422	2007	FI Jam T60249	12.95	11/30/2009	tanderson	Was Available
5/22/2023	Amy Armistead	Sargent, Dave, 1941-	LCN: 96-4617	1996	FI Sarg T28066	5.00	8/25/2004	tanderson	Was Available
5/22/2023	April morning, a novel	Farr, Howard, 1914-	LCN: 61-10306	1961	FI Farr 813134	6.00	2/8/2012	tanderson	Was Available
5/22/2023	Arthur and the poetry contest	Krensky, Stephen	LCN: 99-35270	1999	FI BRO 34947	5.00	8/20/2004	tanderson	Was Available
5/22/2023	Attack on the high seas!	James, Brian, 1976-	LCN: 2007-7359	2007	FI Jam T60250	12.95	11/30/2009	tanderson	Was Available
5/22/2023	Aunt Ester's mystery voyage	Cushman, Doug	ISBN: 0-448-1696-5	1983	FI Cus T32247	5.00	8/23/2005	tanderson	Was Available
5/22/2023	Bad rap	Krukik, Nancy E.	LCN: 2004-17661	2005	FI Kru T54974	4.00	2/28/2008	tanderson	Was Available
5/22/2023	Bad rap	Krukik, Nancy E.	LCN: 2004-17661	2005	FI Kru T54975	4.00	2/28/2008	tanderson	Was Available
5/22/2023	Big island search	Reid, Mary	LCN: 95-25226	1996	FI Reid T8105	4.00	8/30/2004	tanderson	Was Available
5/22/2023	Brady	Fritz, Jean	LCN: 60-12488	1960	FI Fri A T61527	5.00	8/31/2011	tanderson	Was Available
5/22/2023	Buddy Badger	Sargent, Dave, 1941-	ISBN: 1-56763-792-2	2003	FI Sarg T33800	5.00	8/25/2004	tanderson	Was Available
5/22/2023	Bummy and the Easter eggs	Evans, Paul, 1950-	LCN: 96-54584	1997	FI Eva T8844	13.00	8/24/2004	tanderson	Was Available
5/22/2023	Cam Jensen and the mystery of the sea	Adler, David A.	ISBN: 0-14-130460-X (pbk)	1999	FI Adl T8483	4.00	8/23/2004	tanderson	Was Available
5/22/2023	Camp Buccaneer	James, Brian, 1976-	LCN: 2007-41004	2008	FI Jam T60251	11.95	11/30/2009	tanderson	Was Available
5/22/2023	Camping catastrophe!	Klein, Abby	LCN: 2007-36387	2008	FI Kle T60223	11.95	11/30/2009	tanderson	Was Available
5/22/2023	The carnival committee	Blackaby, Susan	LCN: 2007-31663	2008	FI Bly T59024	14.95	12/8/2008	tanderson	Was Available
5/22/2023	The case of the bear scare	Pfeller, James	ISBN: 0-439-30640-X (pbk)	2002	FI Pre T59734	11.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the best pet ever	Pfeller, James	ISBN: 0-439-55995-2 (pbk)	2003	FI Pre T59735	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the disappearing dinosaur	Pfeller, James	ISBN: 0-439-30636-6 (pbk)	2002	FI Pre T59736	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the double trouble detect	Pfeller, James	ISBN: 978-0-439-67804-9 (p)	2005	FI Pre T59737	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the frog jumping contest	Pfeller, James	ISBN: 978-0-439-67805-6 (p)	2005	FI Pre T59738	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the glow-in-the-dark dog	Pfeller, James	ISBN: 0-439-55998-7 (pbk)	2004	FI Pre T59740	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the growing ghost	Pfeller, James	ISBN: 978-0-439-89624-5	2006	FI Pre T59741	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the kidnapped candy	Pfeller, James	ISBN: 978-0-439-89618-4 (p)	2007	FI Pre T59742	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the missing fawn	Pfeller, James	ISBN: 0-439-55999-9	2004	FI Pre T59743	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the missing ghost	Pfeller, James	ISBN: 0-439-00026-0 (pbk)	1999	FI Pre T59744	5.00	3/27/2006	tanderson	Was Available
5/22/2023	The case of the perfect prank	Pfeller, James	ISBN: 0-439-55996-0	2004	FI Pre T59744	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the race against time	Pfeller, James	ISBN: 978-0-439-42630-5	2003	FI Pre T59745	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the Santa Claus mystery	Pfeller, James	ISBN: 978-0-439-79396-4	2006	FI Pre T59747	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the snowboarding suspects	Pfeller, James	ISBN: 978-0-439-79395-7 (p)	2006	FI Pre T59748	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the spoiled rotten spy	Pfeller, James	ISBN: 978-0-439-89623-8 (p)	2007	FI Pre T59749	12.95	11/5/2008	tanderson	Was Available
5/22/2023	The case of the vanishing painting	Pfeller, James	ISBN: 0-439-67816-X	2004	FI Pre T59750	12.95	11/5/2008	tanderson	Was Available
5/22/2023	Celebrating New Year	Bauer, Marian Dams	ISBN: 978-0-547-98793-1 (h)	2004	FI B D A T60333	20.95	8/25/2004	tanderson	Was Available
5/22/2023	A certain small shepherd	Cauldi, Rebecca, 1984-	ISBN: 65-17604	1965	FI Cau T20046	10.00	8/25/2004	tanderson	Was Available
5/22/2023	The curse of Snake Island	James, Brian, 1976-	LCN: 2006-31100	2007	FI Jam T60252	12.95	11/30/2009	tanderson	Was Available
5/22/2023	The day after my worst day	Fowler, Leah, 1986-	LCN: 96-34168	1997	FI Fow T82647	5.00	8/24/2007	tanderson	Was Available
5/22/2023	Dazzle's new friend	Moss, Olivia	ISBN: 978-0-545-05460-7 (p)	2008	FI Mos T60241	11.95	11/30/2009	tanderson	Was Available
5/22/2023	Dike the wolf	Sargent, Dave, 1941-	LCN: 96-1498	1996	FI Sar T51102	5.00	8/27/2004	tanderson	Was Available
5/22/2023	Dolphin tale - a tale of Winter and joy	Reyes, Gabriele	ISBN: 2014-601414	2014	FI Rey T6338	5.00	10/5/2021	tanderson	Was Available
5/22/2023	Dorothy's word jar	DeGross, Monella	LCN: 91-2470	1994	FI DeG T54527	5.00	2/14/2006	tanderson	Was Available
5/22/2023	The dragon	Koller, Jackie French	ISBN: 0-671-86790-3	1995	FI Kol T34791	5.00	8/24/2004	tanderson	Was Available
5/22/2023	The dragon's ring	Stewart, Kimberley, J	LCN: 96-32820	1997	FI Ste AR T63864	5.00	1/31/2012	tanderson	Was Available
5/22/2023	DVD player	AV DVD/V1 30066	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	DVD player	AV DVD/V1 30082	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	DVD player	AV DVD/V1 30086	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	DVD player	AV DVD/V1 30221	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	DVD/VCR Player Magnavox	AV DVD/V1 30241	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	East	Equip T4	50.00	8/24/2007	tanderson	Was Available			
5/22/2023	Electric storm	Kroll, Steven	LCN: 95-17847	1995	FI CRO 18706	10.00	8/24/2004	tanderson	Was Available
5/22/2023	Electric storm	Caspei, Anne	ISBN: 0-439-31434-8 (pbk)	2002	FI Cas T56937	5.00	2/29/2008	tanderson	Was Available
5/22/2023	The falcon's feathers	Roy, Ron, 1940-	LCN: 98-10784	1998	FI Roy T34092	4.00	8/26/2004	tanderson	Was Available
5/22/2023	The fat tree	Reyes, H. C. (Helen)	ISBN: 96-443109-6	1996	FI Rey T7827	5.00	3/27/2006	tanderson	Was Available
5/22/2023	The Friendship of Milly and Tug	Regan, Dian Curtis	LCN: 98-38100	1999	FI Reg T31377	10.00	12/7/2005	tanderson	Was Available
5/22/2023	Get on board - the story of the Under	Haskins, James, 1941-	LCN: 92-13247	1993	FI Hask T28986	5.00	9/25/2004	tanderson	Was Available
5/22/2023	The giant gems	Caspei, Anne	ISBN: 0-439-30620-0	2002	FI Cas T59739	12.95	11/5/2008	tanderson	Was Available
5/22/2023	Gone-Away Lake	Enright, Elizabeth, 15	LCN: 99-55281	2000	FI Enr T10032	5.00	5/4/2006	tanderson	Was Available
5/22/2023	The great Egyptian grave robbery	Pennypacker, Sara, 1	LCN: 2008-24127	2009	FI Pen pb T62486	4.99	2/17/2011	tanderson	Was Available
5/22/2023	The great Egyptian grave robbery	Pennypacker, Sara, 1	LCN: 2008-24127	2009	FI Pen pb T62487	4.99	2/17/2011	tanderson	Was Available
5/22/2023	The great Egyptian grave robbery	Pennypacker, Sara, 1	LCN: 2008-24127	2009	FI Pen pb T62488	4.99	2/17/2011	tanderson	Was Available
5/22/2023	The great Egyptian grave robbery	Pennypacker, Sara, 1	LCN: 2008-24127	2009	FI Pen pb T62489	4.99	2/17/2011	tanderson	Was Available
5/22/2023	The great shark escape	Johnston, Jennifer	LCN: 2001-27754	2001	FI Col T29521	4.00	3/27/2006	tanderson	Was Available
5/22/2023	Greta Groundhog	Reyes, Gabriele	ISBN: 96-34168	1997	FI Rey T82647	5.00	8/23/2004	tanderson	Was Available
5/22/2023	Hans Brinker, or, The Silver skates - a	Kloe, Mary Mapes	LCN: 46-1508	1984	FI Dod T32654	5.00	9/22/2004	tanderson	Was Available
5/22/2023	Help! A vampire's coming!	Kline, Abby	LCN: 2004-20763	2005	FI Kle T60227	12.95	11/30/2009	tanderson	Was Available
5/22/2023	Herbie Jones	Kline, Suzy	ISBN: 0-870-2150-2 (pbk)	1984	FI Kly T62090	4.00	8/26/2004	tanderson	Was Available
5/22/2023	Herbie Jones	Kline, Suzy	ISBN: 0-870-2150-2 (pbk)	1984	FI Kly T62090	4.00	8/26/2004	tanderson	Was Available
5/22/2023	Herbie Jones and the class gift	Kline, Suzy	LCN: 88-30556	1989	FI Kly T53681	5.00	1/9/2006	tanderson	Was Available
5/22/2023	Homework hassles	Kline, Abby	ISBN: 0-439-55600-7	2004	FI Kle T60228	12.95	11/30/2009	tanderson	Was Available
5/22/2023	Horrible Harry and the ant invasion	Kline, Suzy	ISBN: 0-15-531152	1991	FI Kly T22959	5.00	8/20/2004	tanderson	Was Available
5/22/2023	Horrible Harry at Halloween	Kline, Suzy	ISBN: 978-0-14-130675-9	2002	FI Kly T57058	5.00	4/3/2008	tanderson	Was Available
5/22/2023	Horrible Harry in room 28	Kline, Suzy	ISBN: 0-14-088552-5	1997	FI Kly T24836	5.00	8/20/2004	tanderson	Was Available
5/22/2023	Jo's Austin time	Danvers, Paula, 1944-	LCN: 99-89296	2001	FI Dan T28147	5.00	8/23/2004	tanderson	Was Available
5/22/2023	Jo's close call	Moss, Olivia	ISBN: 978-0-545-10713-6 (p)	2009	FI Mos T60242	11.95	11/30/2009	tanderson	Was Available
5/22/2023	June B. Jones is a graduation grad	Park, Barbara	ISBN: 0-375-90292-9	2001	FI Par T31981	4.00	11/21/2005	tanderson	Was Available
5/22/2023	June B. Jones smells something fishy!	Park, Barbara	ISBN: 98-28176	1998	FI Par T56027	4.00	3/27/2006	tanderson	Was Available
5/22/2023	The light-house children	Hoff, Syd, 1912-2004	LCN: 98-4443178-4 (pbk)	1998	FI Hoff T33439	3.95	8/23/2004	tanderson	Was Available
5/22/2023	The little prince	Saint-Exupéry, Antoine	ISBN: 0-15-200408-9	2000	FI Sai T24740	5.00	9/12/2004	tanderson	Was Available
5/22/2023	The little prince	Saint-Exupéry, Antoine	ISBN: 0-15-200408-9	2000	FI Sai T51282	5.00	11/20/2004	tanderson	Was Available
5/22/2023	Loose-tooth Luke	Jensen, Patsy	LCN: 97-31371	1998	FI Jen T31196	5.00	8/28/2004	tanderson	Was Available
5/22/2023	Marvin Redpost: Kidnapped at birth?	Sacker, Louis	ISBN: 0-439-10262-5	1997	FI Sac T13508	4.00	8/20/2004	tanderson	Was Available
5/22/2023	Mate and Shrewd - a year through	Kolbe, Andrew French	LCN: 97-31333	1997	FI Kol T31799	4.00	8/20/2004	tanderson	Was Available
5/22/2023	Mr. Potter's pet	King-Smith, Dick	ISBN: 0-7868-1206-0 (pbk)	2000	FI Kin T31417	4.00	8/25/2004	tanderson	Was Available
5/22/2023	My r-r-r-rat - uncle tiger	Riordan, James, 1936	ISBN: 978-1-56145-228-6 (p)	2000	Easy Ro T31923	12.00	11/20/2005	tanderson	Was Available
5/22/2023	My r-r-r-rat - uncle tiger	Holmes, Barbara Wa	LCN: 96-32512	1997	FI Hol T34483	4.00	8/26/2004	tanderson	Was Available
5/22/2023	My sister the sausage roll	Kline, Suzy	ISBN: 0-380-71038-2	1990	FI Kly T30413	4.00	11/20/2005	tanderson	Was Available
5/22/2023	ORP	Kline, Suzy	ISBN: 0-380-71038-2	1990	FI Kly T55610	4.00	5/23/2007	tanderson	Was Available
5/22/2023	Orp and the chop suay burgers								

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT DESTINY 6/5/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Administration	Avaya 9620 IP Phone	11N532505892	11N532505892	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	2XN9103	2XN9103	Ready for Disposal	End of Life
Administration	Franklin T9 Mobile Hotspot Kit	TTK8744340	TTK8744340	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000002	ETL460C005601009DDPY11	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000003	ETL460C288810DC8B0404B	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000006	ETL51085788170C145427C	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000007	ETL51085788170C12A427C	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000008	ETL51085788170C0FA427C	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000009	ETL51085788170C146427C	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	0000000000010	ETL51085788170C150427C	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer V173 17" LCD Monitor	0000000000001	ETLBN0C0238151B7204000	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer V173 17" LCD Monitor	0000000000005	ETLBN0C0238151B9234000	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	9991201029	E5MSCX023701	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	9991201356	E5MSCX023113	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201002	NXMJAAA004444158B27600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201003	NXMJAAA004444153557600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201004	NXMJAAA004444158917600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201006	NXMJAAA004444153327600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201007	NXMJAAA0044351FF837600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201008	NXMJAAA004444158837600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201010	NXMJAAA0044351FFA67600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201012	NXMJAAA0044351FFC27600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201014	NXMJAAA00443520067600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201015	NXMJAAA0044441533F7600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201016	NXMJAAA004444158407600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201018	NXMJAAA0044441588B7600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201019	NXMJAAA0044351FF837600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201020	NXMJAAA0044351FFA37600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201021	NXMJAAA0044351FFA67600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201025	NXMJAAA0044351FFA17600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201028	NXMJAAA0044351FF57600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201032	NXMJAAA004444158AC7600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebook 11 (C720, C720P)	9991201349	NXMJAAA0044351FFE77600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1395 iPad 2	00000000000074	F5RKQB0HDFHW	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1395 iPad 2	00000000001139	DKVHH0QRDFHW	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1395 iPad 2	00000000001140	F5RKQ90ZDFHW	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1395 iPad 2	00000000001141	F5RKQ883DFHW	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1395 iPad 2	00000000001142	F5RKQ8YNDFW	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000000037	DMPJMDX6DJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000000075	DMPJMDTGDJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000000083	dmpjmbg3dj8t	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000001143	DMPJMFHYDJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000001144	DMPJMERUDJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000001145	DMPJMBX2DJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1416 iPad (3rd generation)	00000000001146	DMPJMD4DJ8T	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1458 iPad (4th generation)	00000000001154	DMPKTHNXF182	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1474 iPad Air	00000000001147	DMQLV5ERFK10	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000024	F9GQPP2YFCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000036	F9FQMR38FCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000069	F9FQM921FCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000096	F9GQPE9BFCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000124	F9HQNNNYFCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000135	F9FQ70AFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000136	F9HQLBW9FCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000141	F9GQPED5FCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000144	F9HQMNK5FCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000000161	F9JQL4LWFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001135	F9FQMECMFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001136	DMPQ2917FCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001137	F9FQNEQYFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001138	DLXNNGWLFM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001149	F9JQL43MFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001150	F9FQMMQTFCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001151	F9HQNQD7FCM8	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001152	F9FQNE66FCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1489 iPad mini 2	00000000001153	F9JQLEW5FCM5	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000000091	GCHVFUWVHLF9	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000000092	GCHVFAMJHLF9	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001126	GG7W4HF8HLD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001127	GG7W4RN1HLFD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001128	GG7W5FU9HLFD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001130	GG7W4XRNLHLD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001134	DMPPTC374HLFD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001148	GCHVPA6THLF9	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1822 iPad (5th generation)	00000000001155	GCHCXE8WHLFD	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A1893 iPad (6th generation)	00000000001118	DMQX5FE1JF8J	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001105	GG7ZJ4JMF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001107	GG7ZJ2WUMF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001108	F9GZ8MYXMF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001109	F9FGZ3QMF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001110	F9FZDHW5MF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001111	F9FZD4H8MF3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple A2197 iPad 7th Generation	00000000001112	F9FZDGMVFM3M	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Apple MacBook Pro Retina 13.3"	00000000000084	C02M5D4TFGY	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	00000000000547	FCMSCX000420	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Lenovo N23 Chromebook (Touch)	9991201027	LR099XV9	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT DESTINY 6/5/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051386	LR04UAP8	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051410	LR062TYE	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051424	LR04UAND	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051452	LR06NB74	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051459	LR06NB95	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051467	LR074WUM	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051509	LR04UAK6	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051518	LR04UALW	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051804	LR074R5C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N23 Chromebook (Touch)	9991051096	LR099XVH	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N23 Chromebook (Touch)	9991051102	LR099XTQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N23 Chromebook (Touch)	9991051497	LR099Z8L	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051111	OJDA91AHA06141	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051114	OJDA91AHA06526	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051132	OJDA91AHA06646	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051440	OJDA91AHA06204	Ready for Disposal	End of Life
Grand Avenue Elementary	Acer Chromebook 11 N7 (C731, C731T)	9991051417	NXGM8AA001733181B67600	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051147	8CG71071MB	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051430	8CG7106ZFF7	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051433	8CG7106ZFG	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051482	8CG71071ST	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051777	8CG7106ZDX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051736	PF23K6Q4PF9XB0924009	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051738	PF23FE2SPF9XB0923001	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051742	PF23JGAEPPF9XB0925015	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051744	PF23EN9RPPF9XB0923001	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051745	PF23GDKEPPF9XB0924009	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo Ideapad 3 Chromebook	5111051746	PF239Z0YPPF9XB0919003	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051001	LR04MGE6	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051002	LR04GRR7	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051006	LR04H4SS	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051008	LR04MGDQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051009	LR04H4KA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051011	LR04MD3Z	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051018	LR04H4YT	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051031	LR04MGEU	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051035	LR04MD5R	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051064	LR04MG9D	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051074	LR04MCUP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051077	LR04GRG7	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051078	LR04ESHN	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051080	LR04ESGR	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051081	LR04MGDS	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051104	LR04GRMG	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051471	LR04MGF9	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051472	LR04MG8Y	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051479	LR04MGDP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051484	LR04ESHK	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051487	LR04MD6M	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051490	LR04H57Y	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051492	LR04MCVK	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051520	LR04H6C7	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051015	LR074WV9	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051021	LR04UJARL	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051024	LR04UANW	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051030	LR04UBXX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051036	LR06NB6H	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051037	LR06NB5U	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051084	LR074ZEE	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051086	LR06NB8A	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051087	LR074Z7C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051092	LR06NB8K	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051094	LR04U9FH	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051095	LR074ZFF9	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051099	LR06NBDD	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051101	LR074ZFX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051106	LR062VOX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051107	LR074ZF8	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051143	LR062TYQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051155	LR04U50L	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051166	LR04UAR3	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051167	LR04U96J	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051177	LR04UAMN	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051182	LR04UAN1	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051198	LR04U52G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051209	LR04U539	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051210	LR062U28	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051220	LR062TWW	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051227	LR074WWW1	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051228	LR06NB8F	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051229	LR074X3H	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051230	LR04U4AJ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051237	LR04UAPA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051240	LR04UBYK	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051243	LR04U50X	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051246	LR074WUS	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT DESTINY 6/5/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Grand Avenue Elementary	Samsung Chromebook 3	9991051112	0JDA91AHA06542	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051121	0MWB91GH807857	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051128	0JDA91AHA06179	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051133	0MWB91GH807762	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051400	0JDB91GH902961	Ready for Disposal	End of Life
Grand Avenue Elementary	Acer Chromebook 11 N7 (C731, C731T)	9991051419	NXGM8AA001733109477600	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051136	8CG7106ZBR	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051144	8CG7106ZF6	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051176	8CG7106ZG1	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051183	8CG7106ZGX	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051214	8CG7106ZGP	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051312	8CG71071YR	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051316	8CG7106ZCP	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051329	8CG71071QP	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051380	8CG7106ZC1	Ready for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	9991051405	8CG71071SV	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051004	LR04H52U	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051007	LR04MD8B	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051012	LR04MG4Y	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051013	LR04GRMR	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051014	LR04H468	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051016	LR04H4UC	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051017	LR04MD85	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051028	LR04MGEH	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051070	LR04H1GD	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051071	LR04H4NB	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051073	LR04EL8E	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051079	LR04GRLG	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051088	LR04MGDU	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051090	LR04MGDF	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051118	LR04MC53	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051146	LR04ESP2	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051160	LR04H18X	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051245	LR04GRN4	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051406	LR04ESE2	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051474	LR04H4QF	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051485	LR04H4V3	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051486	LR04H57T	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051493	LR04MGEA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051799	LR04MD82	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N21 Chromebook	9991051800	LR04ESK3	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	5111051188	LR062TXK	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051023	LR04UANP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051069	LR074RMD	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051072	LR074QU8	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051076	LR074R0U	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051085	LR074WV7	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051091	LR04U9W9	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051097	LR04U8RA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051100	LR06NB6K	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051105	LR04U9H1	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051140	LR062TVL	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051141	LR062TVX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051142	LR04UAK3	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051152	LR04UAP0	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051158	LR04U51A	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051159	LR04UBJ0	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051164	LR04UAQ6	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051165	LR04U512	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051169	LR04U4PA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051170	LR062TX9	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051173	LR06NB82	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051178	LR04UALL	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051181	LR04U49R	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051184	LR04UART	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051186	LR04UAPP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051193	LR062U2E	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051196	LR04UAMR	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051197	LR04U52K	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051199	LR04UAQF	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051212	LR06NB71	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051215	LR04UAKQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051221	LR04U49Y	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051223	LR074WV5	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051224	LR04U49W	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051226	LR074WUF	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051231	LR074WY7	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051236	LR04U9CA	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051239	LR04UAPK	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051244	LR04U50G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051258	LR04U9XD	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051267	LR04U9KM	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051272	LR04U51N	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051274	LR04UANH	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051281	LR06NB7J	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051282	LR074WUZ	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT DESTINY 6/5/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051288	LR074WUX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051289	LR04UAQH	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051297	LR06NB83	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051298	LR06NB76	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051299	LR074WXT	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051300	LR074WXP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051302	LR06NB6G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051303	LR074WUP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051334	LR04UBYF	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051335	LR04UAMQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051341	LR04U9TY	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051342	LR04UBY6	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051343	LR04U8L3	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051345	LR04UBYN	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051346	LR06NB94	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051358	LR062UZQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051359	LR06NB9G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051367	LR06NB8Q	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051377	LR062U1G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051379	LR062TVX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051388	LR04U8JP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051390	LR04U9EE	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051394	LR04UAPQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051395	LR04UA6A	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051396	LR074X2Y	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051398	LR06NB6D	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051399	LR04U8H2	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051403	LR04UAQZ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051411	LR062TZS	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051434	LR06NBDQ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051436	LR04UAK4	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051453	LR074R7G	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051454	LR04UAMX	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051464	LR062T7C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051475	LR074RKP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051478	LR074R5M	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051480	LR074RV4	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051483	LR06YQ6C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051496	LR074R22	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051500	LR06NB6C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051503	LR04UBXZ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051504	LR04U521	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051506	LR05H2P0	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051507	LR04UANL	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051511	LR04UBYZ	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051512	LR04UAMW	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051513	LR04UBZB	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051514	LR074RNP	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051517	LR062FUM	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051521	LR062V0V	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051774	LR06NB7C	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051790	LR05H2PR	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051793	LR06NBDM	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	9991051801	LR04U4ZB	Ready for Disposal	End of Life
Grand Avenue Elementary	Lenovo N23 Chromebook (Touch)	9991051291	LR099Z8K	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051124	0MWB91GH807609	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051442	0JDA91AHA06446	Ready for Disposal	End of Life
Grand Avenue Elementary	Samsung Chromebook 3	9991051446	0MWB91GH807971	Ready for Disposal	End of Life
Lincoln Elementary	ASUS Chromebox (CN60)	9991151140	E6MSCX043587	Ready for Disposal	End of Life
Lincoln Elementary	ASUS Chromebox (CN60)	9991151141	E6MSCX049065	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N22 Chromebook	9991151029	LR05HY4D	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N22 Chromebook	9991151038	LR05J31B	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N22 Chromebook	9991151083	LR05J1X0	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N22 Chromebook	9991151214	LR05H2PM	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N22 Chromebook	9991151278	LR05H2MM	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N21 Chromebook	9991151301	LR04ENSE	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151040	NXMKEAA00144400E4F7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151041	NXMKEAA00144400EB17600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151042	NXMKEAA001443197737600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151043	NXMKEAA00144400EDB7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151044	NXMKEAA00144400D347600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151045	NXMKEAA00144400CC67600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151046	NXMKEAA00144400E977600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151047	NXMKEAA0014431550D7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151048	NXMKEAA00240901F947600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151050	NXMKEAA00144400F487600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151051	NXMKEAA00144400DAD7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151052	NXMKEAA00144400E927600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151053	NXMKEAA00144400F877600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151054	NXMKEAA00144400F587600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151055	NXMKEAA00144400EDE7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151056	NXMKEAA00144400EDF7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151057	NXMKEAA00144400EC67600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151059	NXMKEAA00144400E897600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151061	NXMKEAA00144400E7E7600	Ready for Disposal	End of Life
Lincoln Elementary	Acer Chromebook 11 (C720, C720P)	9991151062	NXMKEAA00144400F747600	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT DESTINY 6/5/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151090	LR086LS7	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151091	LR086LS2	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151092	LR08B106	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151093	LR08B1R0	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151095	LR086LUG	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151097	LR08B1SL	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151098	LR08B1PS	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151099	LR086LVL	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151100	LR08B1UZ	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151101	LR08B1UX	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151102	LR086LQM	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151103	LR086LVN	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151104	LR086LUZ	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151105	LR086LQU	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151106	LR08B14H	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151107	LR086LT9	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151108	LR086LX5	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151109	LR08B15F	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151110	LR086LWH	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151111	LR08B139	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151112	LR08B1Q1	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151113	LR08B131	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151114	LR08B15Z	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151249	LR099XW1	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151252	LR08B4W8	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151253	LR08B1RK	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N23 Chromebook (Touch)	9991151409	LR086LRT	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N42 Chromebook (Touch)	9991151263	LR0B48Y7	Ready for Disposal	End of Life
Lincoln Elementary	Lenovo N42 Chromebook (Touch)	9991151264	LR0B48YV	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT PRE-DESTINY 6/6/23

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Administration	EUROPOWER PMH1000 Sound Board	NA	N0317513115	Ready for Disposal	End of Life

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Chickasha Public Schools

Overnight Travel Form

Organization: AG (Emily and Kolby Schmidt) Date: 06/5/2023

Sponsor: AG Cell: (636)358-8987

Travel Destination: NAAE Region II Professional Conference in Hot Springs, AR

Dates of Travel Departure: 6/18/2023 Time: 10:00am

Return: 6/22/2023 Time: _____

School days missed: _____

Purpose of Travel: Professional Development

Method of Travel: School Expedition/Ag Truck

Number of students attending: 0

(Please attach a list of students by grade to this form when being submitted for review.)

Names of Additional Sponsors:

- | | |
|----|-----|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

Note: Background checks must be completed and on file with site or district administration prior to departure.

Checklist:

- Room assignments have been made and approved by admin. ()
- Parent permission forms have been collected for each student. ()
- A plan is in place for all students to complete and submit work. ()
- Emergency contact information has been collected for all travelers. ()

Principal Signature: *Dale Davis* Date: 6-5-23

Request Approved: Denied: _____ (give reason)

Date submitted to Supt Office for review: 6-5-2023

✓

Chickasha Public Schools

Overnight Travel Form

Organization: AG (Emily and Kolby Schmidt) Date: 06/5/2023

Sponsor: AG Cell: _____

Travel Destination: Texas A&M Floral Design Workshop College Station, TX

Dates of Travel Departure: 06/11/2023 Time: 10:00am

Return: 6/13/2023 Time: _____

School days missed: _____

Purpose of Travel: Professional Development

Method of Travel: school Expedition/Ag Truck

Number of students attending: 0

(Please attach a list of students by grade to this form when being submitted for review.)

Names of Additional Sponsors:

- | | |
|----|-----|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

Note: Background checks must be completed and on file with site or district administration prior to departure.

Checklist:

- Room assignments have been made and approved by admin. ()
- Parent permission forms have been collected for each student. ()
- A plan is in place for all students to complete and submit work. ()
- Emergency contact information has been collected for all travelers. ()

Principal Signature: *Dolly Davis* Date: 6-5-23

Request Approved: Denied: _____ (give reason)

Date submitted to Supt Office for review: 6-5-2023

Chickasha Public Schools

Overnight Travel Form

Organization: ^{Kathy Wenzel} Bill Wallace & Alicia Spain (Central Date: 6-7-2023
^{Laura Martin} office)

Sponsor: Kathy Wenzel, Laura Martin, Alicia Spain Cell: 405-279-0035
^(Kathy)

Travel Destination: Atlanta, Georgia

Dates of Travel Departure: Sunday, July 16, 2023 Time: TBD

Return: Thursday, July 20, 2023 Time: TBD

School days missed: 0

Purpose of Travel: Attending Conscious Discipline

Method of Travel: Air

Number of students attending: _____

(Please attach a list of students by grade to this form when being submitted for review.)

Names of Additional Sponsors:

1. Alicia Spain
2. Laura Martin
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Note: Background checks must be completed and on file with site or district administration prior to departure.

Checklist:

- Room assignments have been made and approved by admin. ()
- Parent permission forms have been collected for each student. (NA)
- A plan is in place for all students to complete and submit work. (NA)
- Emergency contact information has been collected for all travelers. ()

Principal Signature: Amarda Young Date: 6/7/23

Request Approved: Denied: _____ (give reason)

Date submitted to Supt Office for review: 06/07/2023

Conscious Discipline Trip Fees

Flight: \$1500

Hotel: \$1512

Per Diem: \$780

Registration: \$3, 885.74

Shuttle: \$200

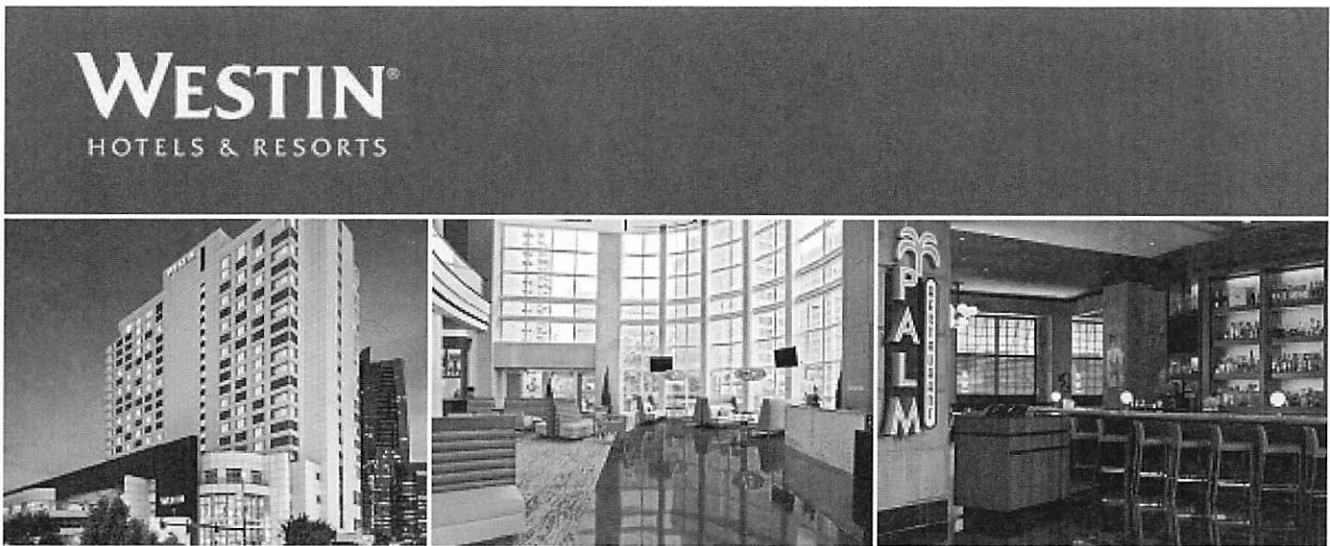
Total: \$7,877.74

The Westin Buckhead Atlanta Reservation Confirmation

1 message

The Westin Buckhead Atlanta Team <info@cvent.com>
Reply-To: tracking@pkghlrss.com
To: kwenzel@chickasha.k12.ok.us

Wed, Jun 7, 2023 at 2:41 PM



Conscious Discipline Room Block ~ Jul 16, 2023 - Jul 20, 2023 ~ The Westin Buckhead Atlanta

Dear Kathy Wenzel,

We are pleased to confirm your reservations at the The Westin Buckhead Atlanta. The staff of the The Westin Buckhead Atlanta is looking forward to your arrival as part of the Conscious Discipline Room Block. Should your travel plans change and you need to make changes to your reservations, please click here or call +1 800-937-8461.

We look forward to welcoming you to the The Westin Buckhead Atlanta.

- The Staff of the The Westin Buckhead Atlanta

Reservation Details

Online Confirmation:	QRQDJZAS
Date Booked:	May 14, 2023
Reservation Name:	Kathy Wenzel
Arrival Date:	Jul 16, 2023
Departure Date:	Jul 20, 2023

Checkout

Coupon code applied successfully.

Have a coupon? [Click here to enter your code](#)

Billing details

First name *

Kathy

Last name *

Wenzel

Company name (optional)

Bill Wallace Early Childhood Center

Country / Region *

United States (US)

Street address *

2301 S 16th

Apartment, suite, unit, etc. (optional)

Town / City *

Chickasha

State *

Oklahoma

ZIP Code *

73018

Phone *

4052226544

Email address *

kwenzel@chickasha.k12.ok.us

Sign me up for the newsletter!

Are you Tax Exempt?

Additional information

Order notes (optional)

Notes about your order, e.g. special notes for delivery.

Add a catalog to your order? (\$3)

Add

Your order

[Back to cart](#)

PRODUCT	SUBTOTAL
TEAM REGISTRATION: Shifting Gears: Four Ways To Improve Wellness and Outcomes - Atlanta × 3	\$2,097.00
TEAM REGISTRATION: Self-Regulation and Academics: The Perfect Pair - Atlanta × 3	\$2,097.00
Subtotal	\$4,194.00
Coupon: atlanta23 #1686166143	-\$629.10 [Remove]
Tax	\$320.84
Total	\$3,885.74

HAVE A GIFT CARD?

Enter your code...

Apply

NOTE: If the ship-to address or ability to receive deliveries has been impacted due to COVID-19, please inform our **Customer Care Team** within 48 hours of placing your order. Conscious Discipline is not responsible for returned shipments and associated costs due to inability to deliver.

Credit Card



Pay securely using your credit card.

Card Number *

Expiration (MM/YY) *

Card Security Code *

Securely Save to Account

Purchase Order

Place order

JUL 16 - 20
 ✈ OKC → ATL [Modify](#)

✈ Depart: OKC → ATL

Oklahoma City, OK - OKC to Atlanta, GA - ATL

Government taxes & fees included \$ Points

All fares are rounded up to the nearest dollar.

FRI Jul 14 SAT Jul 15 **SUN Jul 16** MON Jul 17 TUE Jul 18

Low Fare Calendar



First 2 bags fly free®
 Weight, size & excess limits apply

Sort by Departure time ▼ Filter by Nonstop All day ▼

Departing flights

	Number of stops	Duration	Business Select	Anytime	Wanna Get Away <i>plus</i>	Wanna Get Away
# 1425 / 2377 5:05 AM → 10:30 AM	1 stop Change planes STL	4h 25m	\$289	\$239	\$179	\$159
# 1131 / 2742 5:25 AM → 1:00 PM	2 stops Change planes MDW	6h 35m	\$450	\$400	\$300	\$280
# 3212 / 947 5:45 AM → 11:00 AM	1 stop Change planes HOU	4h 15m	\$375	\$325	\$265	\$245
# 3475 / 3216 6:10 AM → 1:45 PM	1 stop Change planes DEN	6h 35m	\$461	\$411 <i>4 left</i>	\$351 <i>4 left</i>	Unavailable
# 1784 / 538 11:50 AM → 7:50 PM	1 stop Change planes DCA	7h 0m	\$334	\$284 <i>4 left</i>	\$224 <i>4 left</i>	\$204 <i>4 left</i>
# 1627 / 2769 12:15 PM → 7:40 PM	1 stop Change planes HOU	6h 25m	\$461	\$411	\$351	Unavailable
# 454 / 2293 2:35 PM → 10:05 PM	1 stop Change planes DEN	6h 30m	\$405	\$355 <i>3 left</i>	\$295 <i>3 left</i>	\$275 <i>3 left</i>
# 1902 / 899 2:50 PM → 9:50 PM	1 stop Change planes SAT	6h 0m	\$289	\$239	\$179	\$159
# 2130 / 1245 5:30 PM → 11:50 PM	1 stop Change planes MDW	5h 20m	\$375	\$325	\$265	\$245
# 1197 / 3857 6:10 PM → 11:45 PM	1 stop Change planes HOU	4h 35m	\$323	\$273 <i>4 left</i>	\$213 <i>4 left</i>	\$193 <i>4 left</i>
Low fare Fastest # 1350 6:35 PM → 9:40 PM	Nonstop	2h 5m	\$279	\$229	\$169	\$149

Feedback

Return: ATL → OKC

Atlanta, GA - ATL to Oklahoma City, OK - OKC

Government taxes & fees included \$ Points
 All fares are rounded up to the nearest dollar.

TUE
Jul 18

WED
Jul 19

THU
Jul 20

FRI
Jul 21

SAT
Jul 22

Low Fare Calendar

First 2 bags fly free®
 Weight, size & excess limits apply

Sort by Departure time ▼ Filter by Nonstop All day ▼

Returning flights

	Number of stops	Duration	Business Select	Anytime	Wanna Get Away <i>plus</i>	Wanna Get Away
# 196 / 3400 6:00 AM → 9:35 AM	1 stop Change planes HOU	4h 35m	\$289	\$239	\$179	\$159
# 597 / 1794 6:30 AM → 11:35 AM	1 stop Change planes STL	6h 5m	\$299	\$249	\$189	\$169
# 1771 / 1794 9:00 AM → 11:35 AM	1 stop Change planes STL	3h 35m	\$334	\$284	\$224	\$204
# 2928 / 1387 10:25 AM → 2:00 PM	1 stop Change planes AUS	4h 35m	\$356	\$306	\$246	\$226
# 1533 / 1350 11:40 AM → 3:55 PM	2 stops Change planes HOU	5h 15m	\$294	\$244 <i>3 left</i>	\$184 <i>3 left</i>	\$164 <i>3 left</i>
# 498 / 1350 12:10 PM → 3:55 PM	1 stop Change planes HOU	4h 45m	\$289	\$239	\$179	\$159
Low fare 1:35 PM → 2:40 PM <small>Fastest # 2764</small>	Nonstop	2h 5m	\$279	\$229	\$169	\$149
# 2991 / 3025 6:05 PM → 11:35 PM	1 stop Change planes STL	6h 30m	\$313	\$263	\$203	\$183
# 1741 / 6511 6:30 PM → 11:20 PM	1 stop Change planes HOU	5h 50m	\$299	\$249	\$189	\$169 <i>earn 809 pts</i>
# 889 / 6511 7:50 PM → 11:20 PM	1 stop Change planes HOU	4h 30m	\$345	\$295 <i>4 left</i>	\$235 <i>4 left</i>	\$215 <i>4 left</i>
# 682 / 3025 8:40 PM → 11:35 PM	1 stop Change planes STL	3h 55m	\$323	\$273 <i>5 left</i>	\$213 <i>5 left</i>	\$193 <i>5 left</i>

Feedback

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Loving Guidance LLC		
	2 Business name/disregarded entity name, if different from above d/b/a Conscious Discipline		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate		
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		
	5 Address (number, street, and apt. or suite no.) See instructions. 820 W. Broadway St. P.O. Box 622407		Requester's name and address (optional)
	6 City, state, and ZIP code Oviedo, FL 32765 Oviedo, FL 32762		
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								
5	9		3	3	8	6	7	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>Jan 8, 2020</u>
------------------	----------------------------	---------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

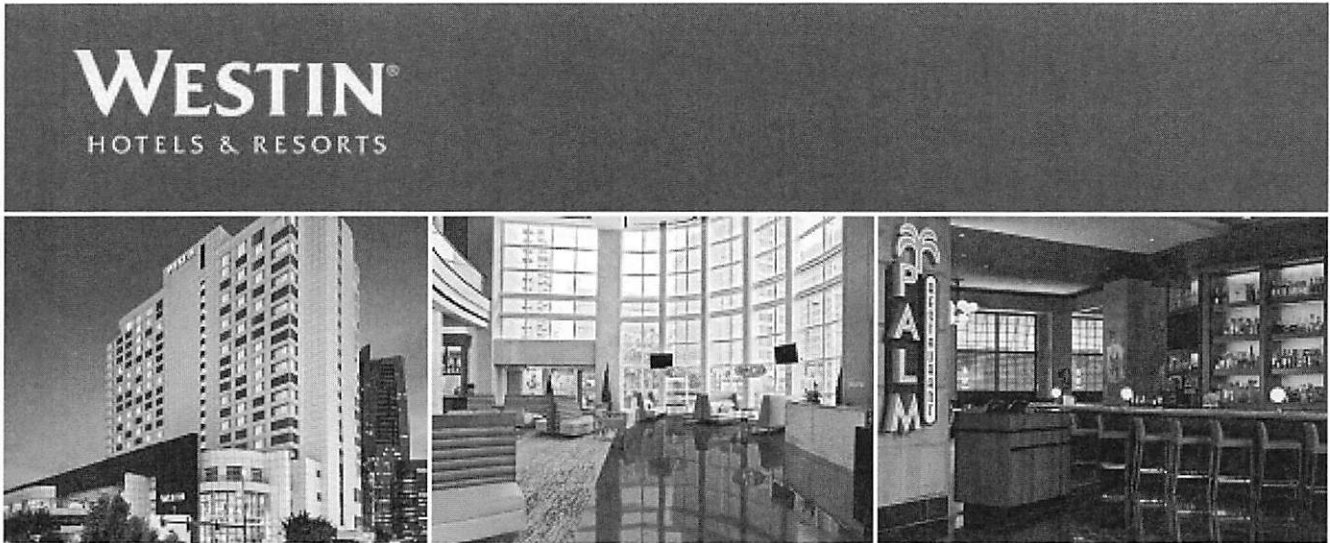
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

The Westin Buckhead Atlanta Reservation Confirmation

1 message

The Westin Buckhead Atlanta Team <info@cvent.com>
Reply-To: tracking@pkghlrss.com
To: kwenzel@chickasha.k12.ok.us

Wed, Jun 7, 2023 at 2:41 PM



Conscious Discipline Room Block ~ Jul 16, 2023 - Jul 20, 2023 ~ The Westin Buckhead Atlanta

Dear Kathy Wenzel,

We are pleased to confirm your reservations at the The Westin Buckhead Atlanta. The staff of the The Westin Buckhead Atlanta is looking forward to your arrival as part of the Conscious Discipline Room Block. Should your travel plans change and you need to make changes to your reservations, please click here or call +1 800-937-8461.

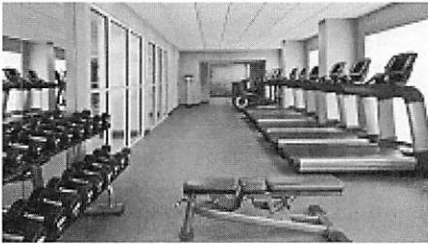
We look forward to welcoming you to the The Westin Buckhead Atlanta.

- The Staff of the The Westin Buckhead Atlanta

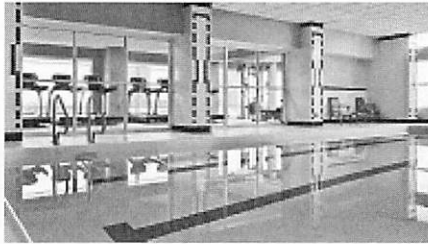
Reservation Details

Online Confirmation:	QRQDJZAS
Date Booked:	May 14, 2023
Reservation Name:	Kathy Wenzel
Arrival Date:	Jul 16, 2023
Departure Date:	Jul 20, 2023

Room Type:	Preferred Double																																				
Number of Rooms:	1																																				
Number of Guests:	2																																				
Night by Night Rate:	<table border="1"> <thead> <tr> <th>Date</th> <th>Guest(s)</th> <th>Status</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Jul 16, 2023</td> <td>2</td> <td>Confirmed</td> <td>189.00</td> </tr> <tr> <td>Jul 17, 2023</td> <td>2</td> <td>Confirmed</td> <td>189.00</td> </tr> <tr> <td>Jul 18, 2023</td> <td>2</td> <td>Confirmed</td> <td>189.00</td> </tr> <tr> <td>Jul 19, 2023</td> <td>2</td> <td>Confirmed</td> <td>189.00</td> </tr> <tr> <td colspan="2">Additional Guest</td> <td>Rate</td> <td></td> </tr> <tr> <td colspan="2">Second Guest</td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="2">Third Guest</td> <td></td> <td>25.00</td> </tr> <tr> <td colspan="2">Fourth Guest</td> <td></td> <td>25.00</td> </tr> </tbody> </table>	Date	Guest(s)	Status	Rate	Jul 16, 2023	2	Confirmed	189.00	Jul 17, 2023	2	Confirmed	189.00	Jul 18, 2023	2	Confirmed	189.00	Jul 19, 2023	2	Confirmed	189.00	Additional Guest		Rate		Second Guest			0.00	Third Guest			25.00	Fourth Guest			25.00
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Third Guest			25.00																																		
Fourth Guest			25.00																																		
Total Charge:	756.00																																				
Tax Disclosure:	<p>Please note the following taxes are not included into rates:</p> <ul style="list-style-type: none"> • 16.90% Room Tax Per Night. • \$5.00 State Hotel Fee Per Night. 																																				
Add-Ons:																																					
Cancel Policy:	72 Hours Prior to Arrival																																				



FITNESS

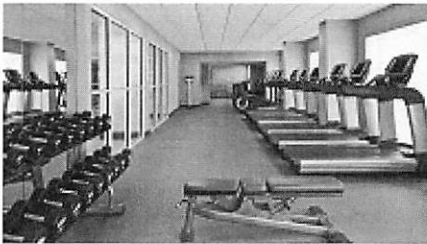


Pool



CITY VIEW

Room Type:	Preferred Double																																				
Number of Rooms:	1																																				
Number of Guests:	2																																				
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Add-Ons:																																					
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FITNESS



Pool



CITY VIEW



Shifting Gears

Four Ways To Improve Wellness and Outcomes

SPECIAL OFFER

JULY
17-18
2023

\$699

Registration Types

INDIVIDUAL
TEAM

Special Offer: Get 30% off this event by adding **Self-Regulation and Academics: The Perfect Pair**.

Shifting Gears is a breath of fresh air for educators. In a time when stress, strain, exhaustion and compassion fatigue have educators fleeing to other fields in record numbers, *Shifting Gears* provides the hope and classroom solutions you need to thrive once again.

Join Conscious Discipline Master Instructor Amy Speidel for two days that will help you shift to a higher gear that powers up wellness, behavior outcomes and achievement. Shift your perspective about conflict and growth, shift the learning environment, and shift your focus with Conscious Discipline!

This event aligns with ESSER fund usage.

\$699



Location: Atlanta, GA

Facilitators: Amy Speidel

Meet Your Instructor



Amy Speidel
WILLOUGHBY, OHIO

Conscious Discipline Master Instructor

Amy brings a humorous and insightful perspective to her presentations by sharing many personal insights about the challenges and delights of being a parent, a birth parent and an adoptive parent. Amy knows the beauty and mess of the journey with children. As a presenter, she offers a meaningful and strategies of Conscious Discipline® can support you every step of the way.

More Information About This Event

[Event Schedule](#)

Schedule



Shifting Gears: Four Ways to Improve Wellness and Outcomes

2-Day Workshop | Atlanta, GA

Daily Schedule

NOTE: Registration will be outside of the Grand Ballroom, and all sessions will be held in the Grand Ballroom.

Sunday, July 16

5:00pm - 7:00pm Early Registration is Open

Monday, July 17

7:30am - 8:30am Registration and Breakfast
8:30am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break (Lunch on your own)
1:00pm - 4:00pm Afternoon Session with Break

Tuesday, July 18

7:30am - 8:30am Breakfast
8:30am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break (Lunch on your own)
1:00pm - 4:00pm Afternoon Session with Break

Attendance to all sessions is required to receive Certificate of Attendance.



Schedule is subject to change.
2023 Conscious Discipline Workshop v1.1

Location & Hotel Rates

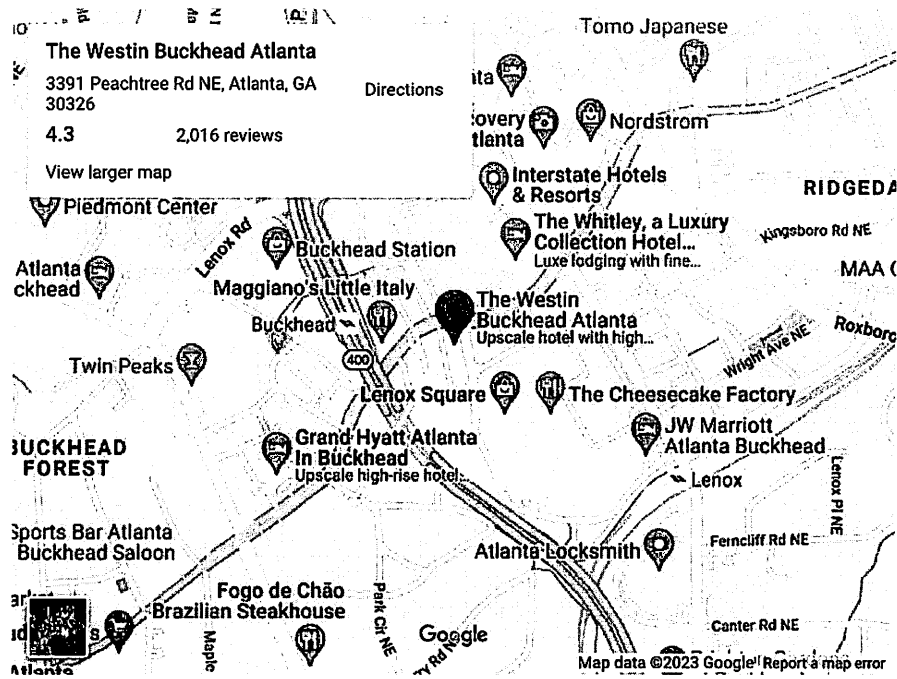
Location

Shifting Gears: Four Ways To Improve Wellness and Outcomes 2-Day Workshop will be hosted at the:

The Westin Buckhead Atlanta
3391 Peachtree Rd NE
Atlanta, GA 30326

Special rate of \$189 is available until Monday, June 26- limited rooms are available so don't delay booking!

Use this link to reserve your room



Event Registration Frequently Asked Questions

Am I registered? >

- Individual Registrations: We will send an email with an order confirmation code when you complete your purchase. If you have not received this confirmation email, please contact our **Customer Care team**.
- Team Registrations: Once you purchase a team order in our system, you will be responsible for sending the registration link to additional team members to complete their registration. Once they complete this form and register, team members will receive their order confirmation emails. Note: Team members will not be able to enter the event until they complete the online form and receive their confirmation emails.
- All attendees must present their confirmation order number at onsite registration check-in at the event.

What is needed at check-in? >

Can I purchase event tickets onsite? >

Do you accept Purchase Orders (PO) for events? >

Where is the event, event schedule, etc.? >

I am needing to substitute a person >

How can I get a refund/cancellation? >

Am I able to transfer my registration ticket to another event? >



Shifting Gears

Four Ways To Improve Wellness and Outcomes

SPECIAL OFFER

JULY
17-18
2023

\$699

Registration Types

INDIVIDUAL

TEAM

Special Offer: Get 30% off this event by adding **Self-Regulation and Academics: The Perfect Pair**.

Shifting Gears is a breath of fresh air for educators. In a time when stress, strain, exhaustion and compassion fatigue have educators fleeing to other fields in record numbers, *Shifting Gears* provides the hope and classroom solutions you need to thrive once again.

Join Conscious Discipline Master Instructor Amy Speidel for two days that will help you shift to a higher gear that powers up wellness, behavior outcomes and achievement. Shift your perspective about conflict and growth, shift the learning environment, and shift your focus with Conscious Discipline!

This event aligns with ESSER fund usage.

\$699



Location: Atlanta, GA

Facilitators: Amy Speidel

Meet Your Instructor



Amy Speidel
WILLOUGHBY, OHIO

Conscious Discipline Master Instructor

Amy brings a humorous and insightful perspective to her presentations by sharing many personal insights about the challenges and delights of being a parent, a birth parent and an adoptive parent. As a presenter, she offers a meaningful and practical look at how the research and strategies of Conscious Discipline® can support you every step of the way.

More Information About This Event

[Event Schedule](#)

[Location & Hotel Rates](#)

[Event Registration Frequently Asked Questions](#)

[Policies & Procedures](#)

[Continuing Education Units \(CEUs\)](#)

Space is Limited

REGISTER

Request an Event

SCHOLARSHIP

Apply to be a
HELPER

Here's What You'll Learn:

Big Idea

Teaching is hard work and heart work. In today's educational climate, many find the "hard" outweighing the "heart." *Shifting Gears* helps us find that next gear for managing internal states, seeing challenges differently and renewing our love for education. Improve wellness, behavior outcomes and achievement by *Shifting Gears!*

Who Should Attend

This event is designed for educators and administrators of students PreK through 8th grade at any level of Conscious Discipline implementation. Those serving younger and older children will also find value in this offering; however, examples and strategies may need adjusted for these age levels.

Your Facilitator

With 30 years in education and 20 with Conscious Discipline, Master Instructor Amy Speidel brings a steadfast sense of compassion and inspiration to the stage as she guides you through applying the skills, mindset shifts, strategies and practices of Conscious Discipline to today's educational challenges.

Workshop Materials

All attendees will receive access to training materials in advance of the event in order to print or download digitally to follow along on a tablet or e-reader.

Find that next gear to power up wellness
renew your love of education.

Learning is best experienced without baggage! Discover four shifts that lighten the load, enhance wellness and improve outcomes for you and the children in your care. Discover how to:

[Read More](#) ▾

INDIVIDUAL
REGISTRATION

Flying solo? Complete registration for this Conscious Discipline Workshop as an Individual Attendee.

[Register Now](#)

TEAM

REGISTRATION

Bringing a group? Register as a team for easier checkout and tools to create and manage Team members.

[Register Now](#)

MORE QUESTIONS?

WE'RE STANDING BY TO HELP

[800.842.2846](tel:800.842.2846)

[Email Us](#)

Check out some of our other upcoming events!

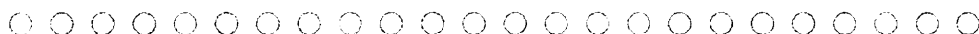
Conscious Discipline Institute: Las Vegas

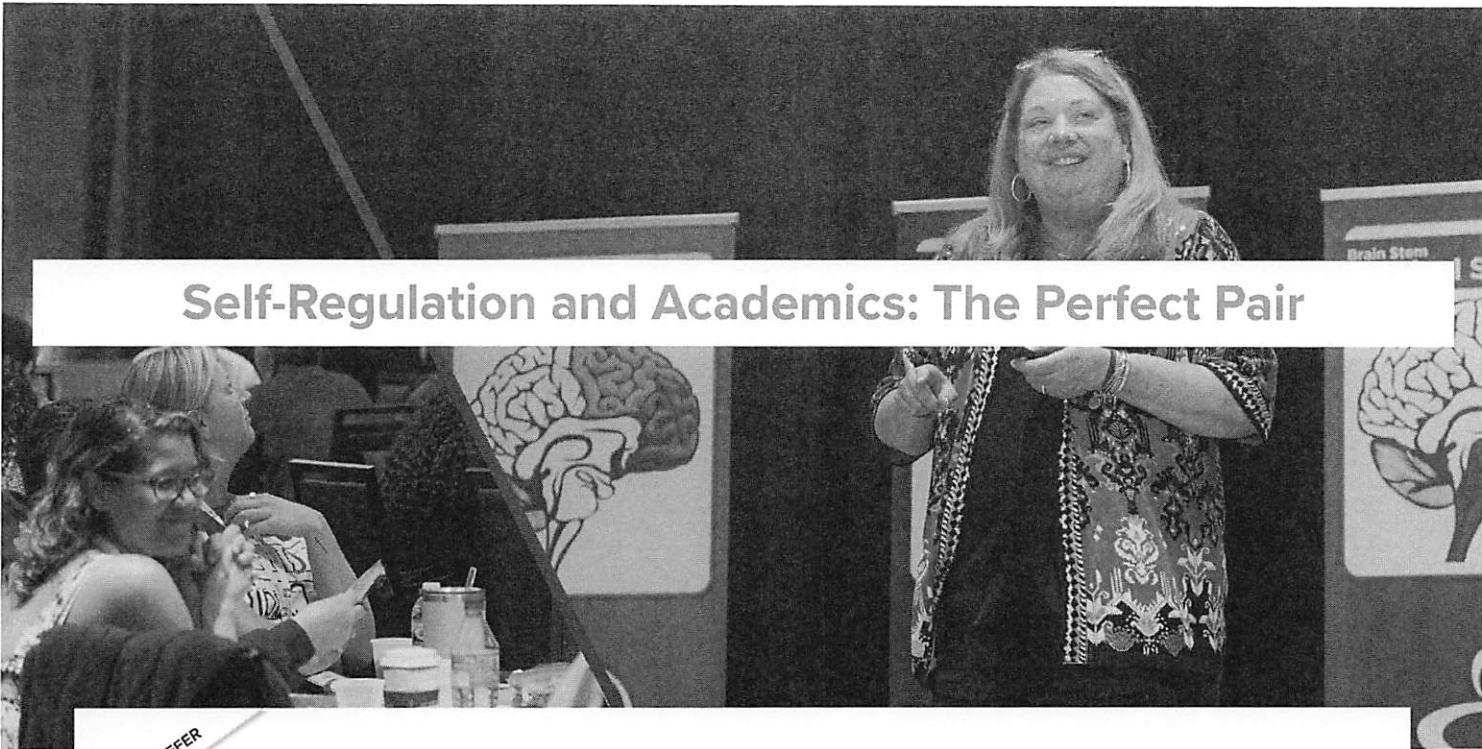
Location: Las Vegas, NV

June 10, 2023

For 20+ years, Conscious Discipline Institutes have raised the skillsets and mindsets of educators, administrators, mental health professionals, social workers, parents and child advocates. Discover proven strategies for breaking down barriers and experiencing lasting change with Conscious Discipline Master Instructor Amy Speidel at the Conscious Discipline Institute in Las...

[View Event →](#)





Self-Regulation and Academics: The Perfect Pair

SPECIAL OFFER

JULY
19-20
2023

\$699

Registration Types

INDIVIDUAL

TEAM

Special Offer: Get 30% off **Shifting Gears Four Ways To Improve Wellness and Outcomes** with your purchase of **Self-Regulation and Academics: The Perfect Pair**.

Research indicates a direct correlation between students' ability to self-regulate and their academic performance. As pressure mounts to increase achievement, close learning gaps and mitigate learning losses from the pandemic, educators are reporting a significant increase in disruptive and challenging behaviors. The only way to meet heightened academic goals is by ramping up our regulatory skillsets as well. Learn Conscious Discipline strategies for creating the low stress, high challenge environment the brain requires for learning. Then discover how to integrate much-needed skills like self-awareness, self-regulation, relationship-building and cooperation within your existing academic curriculum.

This event aligns with ESSER fund usage.

\$699



Location: Atlanta, GA

Facilitators: Vicky Hepler // Jennie Gries

Meet Your Instructors



Vicky Hepler

ORLANDO, FLORIDA

Conscious Discipline Master Instructor

Vicky Hepler holds a bachelor's degree in Early Childhood Education from Purdue University and has worked in the field for more than 35 years, with children with special needs. In addition to being a contributing author to Dr. Becky Bailey's book, *Creating the School Family*, Vicky is the creator of "Literacy Packs" designed to strengthen those connections vital for optimal brain development while supporting language and literacy instruction.

More Information About This Event

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2023-2024
Project #001-Program 901**

- (1) ACCOUNT NAME: Bill Wallace Office Account
- (2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.
- (3) REVENUE: Donations, proceeds from food booths, fundraisers, and participation in non-profit fundraising activities (jump rope for heart, ecology t-shirts and Math-a thon etc.) Field trip expenses. Scholastic orders School Pictures, Vending Machines, Yearbooks
- (4) LIST FUNDRAISERS: (YOU MUST LIST SPECIFIC FUND RAISERS)
(1) Candy sale (2) Car washes (3) School fairs/carnivals, (4) Auction dinners (5) Recycling, (6) Candle sales, (7) Hat day, (8) Art Show (9) Yearbooks, (10) Folders (11) Donations for non-profit organizations (12) Country Meats beef stick sales, (13) catalog sales (12) Donations from individuals 13) Fall, Spring Class, Graduation, Santa Pictures (14) Cherrydale Fundraiser (15) Reading for Education (16) Together Fundraising, candy and popcorn (17) T-shirts wing T

EXPENSES: Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, donations which may include flowers for students/teachers, Assemblies/guest speakers, Maintenance of building and grounds supplies, donations which may include students and staff. Reimbursement to staff. Food for Staff and Students, luncheons in lieu of banquet, Scholastic orders, PTO donations to be used for classroom supplies for teachers, garden supplies. Memorial/Get well flowers. Teacher of Year, staff/students, family in need of gifts. Professional Development/training expenses, positive incentives, awards, folders, car tags, Santa for pictures, yearbooks, graduation supplies, newsletter expenses, PPE, Reimbursement for various employee pay and donations, buses/drivers, utility cost to district, fieldtrip expenses, security cost, supply for craft show, Donations to Chickasha Public Schools Foundation, building decorations. .

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CUSTODIAN'S SIGNATURE

5/1/23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2023-2024
Project #002-Program 902

- (1) ACCOUNT NAME: Bill Wallace Media Center
- (2) PURPOSE OF ACCOUNT: To provide books Non-print items, promotional items, supplies and/or equipment, repairs, rewards for students, decorating and beautification supplies.
- (3) REVENUE: Lost or damaged book fees, fall, spring and summer book fairs, donations, promotional programs, t shirt sales
- (4) LIST FUND RAISERS: Scholastic Book Fairs, Promotional Library Programs such as Reading Jamboree, etc. Donors Choose Donations, t shirt sales, donations from public
- (5) EXPENSES: Reimbursement for returned books, supplies for the center, rewards for students and equipment for the library. Reimbursement to staff, fundraising t shirt order

Reimbursement for various employee pay and donations.

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DATE

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DATE APPROVED

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2023-2024
Project #008-Program 903**

- (1) ACCOUNT NAME: Bill Wallace Daycare Account
- (2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of daycare services and enrichment of the educational program.
- (3) REVENUE: Daycare fees, Donations
- (4) LIST FUND RAISERS: None
- (5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Security cost, building maintenance and flowers for students and teachers, supplies for craft show, assemblies and guest speakers. Gifts to teachers, patrons, Donations to CPS Foundation, Reimbursement to staff, supplies for garden, building decorations, clothing for students. Food for students and luncheons for teachers in lieu of a banquet. Teacher of the Year gifts, Santa for pictures, graduation supplies.

Reimbursement for various employee pay and donations.

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5/1/2023
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT
SCHOOL YEAR 2023-2024

ACCOUNT NAME: GRAND SCHOOL DAYCARE - # 008/916

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the **successful** operation of an after-school hour daycare/summer university at Grand Elementary. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary.

REVENUE: Interest earned on school activity monies regarding this account, revenue incurred in the operation of an after-school daycare/summer university.

LIST FUNDRAISERS: (you must list specific fundraiser) Concessions

Grand After-School Daycare/Summer University

Expenses: Any and all expenses incurred in the operation of an after-school daycare/summer university program including snacks, salaries, art supplies, teaching supplies, contract labor, substitute pay, expenses related to the maintenance and operation of an after-school daycare/summer university, buses/drivers, daycare field trips. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary such as teaching supplies, materials and publications, office supplies, clerical mailings, food and drink items for staff meetings, printer cartridges, accelerated reader incentives for students, books for library, PE equipment, marquee, resource materials, expenses related to technology in the classroom, and re-imburement to the General Fund for daycare director and teacher salaries. The revenues will also be used to improve the operation/appearance of the building and grounds including playground equipment and anything needed for the safety of our students.

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5-11-23

DATE

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DATE APPROVED

PURPOSE OF ACCOUNT
SCHOOL YEAR 2023-2024

ACCOUNT NAME: GRAND SCHOOL LIBRARY ACTIVITY ACCOUNT - # 002/911

PURPOSE OF ACCOUNT: The purpose of this account is to purchase equipment (smart boards, etc.), supplies, repairs, supplemental material, rewards, prizes, books, and other needs for the library that are not covered in the General Fund budget.

REVENUE: Book Fairs, lost or damaged book fines, donations, and grants.

LIST FUNDRAISERS: (you may list specific fundraiser i.e. candy, etc.)

Scholastic Book Fair

EXPENSES: Purchase supplies for the library, equipment, supplemental material such as trade books (non-text books), book repairs, rewards for students, prizes, and other needs for the library that are not covered in the General Fund budget.

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5-11-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT
SCHOOL YEAR 2023-2024

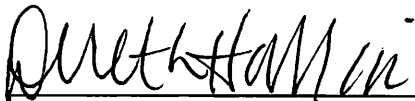
ACCOUNT NAME: GRAND STAFF ACCOUNT - 001/917

PURPOSE OF ACCOUNT: The purpose of this account is to provide for Grand Staff bereavement flowers, staff luncheons, foundation gala items and staff birthdays.

REVENUE: Grand Staff Employee Contributions

EXPENSES: Flowers, foundation gala items, staff luncheons, monthly staff birthday cakes and supplies.

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5-11-23

DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2023-24

Account Name **Grand Clubs**

Purpose of Account To provide for activities of the Robotic Group & any related events & or activities. To accumulate & spend revenues collected by the Grand Spirit Squad & enhancement of instructional services & programs.

Revenue Robotics – dues, fundraisers, reimbursements & refunds, prizes, summer camp tuition, member contributions, & Grants. Spirit Squad-payment of monthly tuition & donations.

Fundraisers Atwood's Hot Dog Sale Coupon Sales T-shirt/Sweatshirt Sales
Junior Camps CHS Attire Brochure Sales Car Wash
Novelty Sales Labor Auction Bake Sale Interurban Burger Night
Robotics Camp Donations Spirit Squad Tuition

Expenses Teaching/Classroom Supplies; instructional materials & publications; refreshment/food items for staff; positive incentive items for students & staff; Grand Ave. classroom needs; AR & end of the year parties; t-shirt for each cheer girl; Christmas craft items, cheer uniforms, & weekly snacks for cheer girls; salaries for cheer teachers, helpers, & choreographers; playground equipment & anything needed for the safety of our students. Robotic competition event expenses – lodging, meals & travel to/from competitions; presentations & fundraising events, reimbursements; publicity expenses – tools, materials, software, hardware technology & equipment for Robotic & other building activities; office & computer supplies for keeping, maintaining & producing robotic-related materials; postage & mailing expenses; workshop &/or conference fees; substitute teacher fees for teacher-related-attended robotic events; summer camp expenses; reimburse General Fund for salaries; homecoming decorations & activities; party decorations, food & supplies; uniforms & related attire.

Activity Fund Use Only


Custodian's Signature

5-11-23
Date Approved

Board President's Signature

Date Approved

**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2023-2024
PROJECT #005-921**

- (1) ACCOUNT NAME:** Lincoln Elementary School Library and Media
- (2) PURPOSE OF ACCOUNT:** Funds for library activities, fines, lost books, supplement general budget, fundraisers and book fairs
- (3) REVENUE:** The library may have up to (2) book fairs each year, charge up to \$0.05/day for fines, charge for lost or damaged books, and donations
- (4) LIST OF FUND RAISERS:** Donations, book fairs, silent auction, poster sales, student supplies, student snacks, and water
- (5) EXPENSES:** Book replacement/repair, book fair, library media supplies, student prizes, and donations

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5-5-2023

DATE

BOARD PRESIDENT

DATE

**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2023-2024
PROJECT #001-922**

- (1) ACCOUNT NAME:** Lincoln Elementary School Clubs, Journalism, Fine Arts
- (2) PURPOSE OF ACCOUNT:** To provide money for yearbooks, yearbook supplies, and pictures
- (3) REVENUE:** Yearbook Sales, Picture Sales, Snack Sales, and donations
- (4) LIST of FUND RAISERS:** Yearbook sales and picture sales
- (5) EXPENSES:** Expenses for materials, items for fundraisers, costs for yearbook administration (camera, programs, etc.) Yearbook printing and donations

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5-5-23

DATE

BOARD PRESIDENT

DATE

**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2023-2024
PROJECT #001-920**

- (1) **ACCOUNT NAME:** Lincoln Elementary School Office Activity
- (2) **PURPOSE OF ACCOUNT:** To provide books, to accumulate and expend revenues collected for the enhancement of educational program.
- (3) **REVENUE:** Donations, proceeds from food booths, fundraisers, participation in non-profit fund-raising activities. (Ecology t-shirts) PTO fundraisers, school pictures, vending machine, candy sales, and water sales
- (4) **LIST FUND RAISERS:** Candy sales, candy-grams, water sales, individual flower sales, school fairs/carnivals, auction dinners/suppers, hat day, picture sales, donations, popcorn sales, school apparel sales, admission/gate fees, snack sales, field trip costs, book fair, ticket sales, school store sales, and coin wars
- (5) **EXPENSES:** Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, donations, assemblies, guest speakers, holiday supplies, maintenance of building supplies, food fir staff and students, scholastic orders, PTO donations used forclassrooms, supplies for teachers, garden supplies, garden supplies, memorial/get well flowers, Teacher of the Year, staff, student, or family in need gifts, Professional Development, training expenses, positive incentives, PPE

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5-5-23

DATE

BOARD PRESIDENT

DATE


Account Name CMS OFFICE
Counselor's, Picture/Vending

Purpose of Account To accumulate and expend all expenses which are not raised for
CMS student benefit in specific sanctioned activities, to assist in
any way to the well-being of any student.

Revenue Picture proceeds, vending machines, tuitions, donations
concessions, fundraisers.

List Fund Raisers Brochure Sales Apparel Donations
you must list specific fund License Plates Hat Sales Healthy Snacks
raisers ex: Candy Sales Parking Signs Book Sales Student Pictures
Vending Machines Candles Silent Auction
Data-Match sales Cooking Mix Sales

Expenses Classroom/Office programs & equipment, supplies for activities
student clothing & food. assembly speakers/expenses, apparel,
resource materials, registrations staff/students, lodging/meals
staff/student, memberships, seminars, awards, dues, office supplies,
security for events, buses/drivers, reimbursement of employee's
pay, food/drink for the well-being and health of staff/students,
dances, subscriptions, judges, dues, Marquee upkeep.


Custodian's Signature

Activity Fund Use Only

Date Approved

Board President's Signature

Date Approved

Account Name

CMS CLUBS
NJHS, Academic Programs, Enrichment Programs, Science, FCCLA
Choir, Art, Student Council, AT/AE

Purpose of Account

To enrich learning through learning, service projects, field trips,
to provide financial assistance for conventions, and expenses for
awards & supplies such as pins, plaques, and additional medals for
competitions such as Science Fair, Academic Competitions, and any
other type of competition. To provide for FCCLA and AT/AE (VICA)
other type of competition. To provide for FCCLA and AT/AE (VICA)
project expenses. To provide supplies and equipment for CMS Choir.

Revenue

Fundraisers, entry fees, admission fees, dues, science fair supplies,
class project sales, various choir expenses, uniforms, auditions,
This includes carpentry, concrete, construction and welding.

List Fund Raisers

*you must list specific fund
raisers ex: Candy Sales*

<u>Pizza Sales</u>	<u>Apparel</u>	<u>Recycling</u>
<u>Brochure sales</u>	<u>license plates</u>	<u>flowers</u>
<u>faculty/Staff Competitions</u>	<u>Healthy Snack</u>	<u>Concessions</u>
<u>Lanyards</u>	<u>Donations</u>	<u>Music CD/DVD</u>
<u>Dinner Theater</u>	<u>Singing Valentines</u>	<u>Concerts/Musicals</u>
<u>Pasta Sales</u>	<u>Reusable drink/food supplies</u>	

Expenses

Entry fees, testing materials, supplies & equipment for classrooms,
auditorium, videos, trip expenses, hotels, registrations, food,
transportation, buses/drivers, reimbursement for employee pay,
concessions, speakers/expenses, reference materials, awards,
expenses for service projects, science fair expenses, videos, NJHS
expenses, music, entry fees, supplies for recording, fundraiser
expenses, concert/musical expenses, national, state and local dues,
FCCLA convention & cluster/district meetings, training awards, food,
equipment, tools, memberships, classroom projects, uniforms, donations.

Activity Fund Use Only

Siri Clark
Custodian's Signature

5/31/23
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: High School Office, Vehicle Registration, Picture Vending

PURPOSE OF ACCOUNT: Accumulate/expand all revenues that were not raised for the benefit of a specific account. To track income received from the use by a contractor of district property. Repair and better parking lots, rewards, parking passes, parking passes, parking signs. Supplies for staff & students.

REVENUE: AP Tests, donations, rebates, fundraisers, vending machine commissions; student photo commissions; profits donation (coffee instructional and office supplies.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

<u>T-shirt sales</u>	<u>Recycling fundraiser</u>	<u>Pancake Sales</u>
<u>Snack sales</u>	<u>Student games</u>	_____
<u>Hat Days</u>	<u>Parking permits</u>	_____
<u>Dance</u>	<u>Parking Space Auction</u>	_____

EXPENSES: Plaques and flags, food and refreshments/supplies for faculty meetings and other events; fundraisers, supplies for teaching/classroom materials and office supplies, furniture, appliances, printer ink, printers, video equipment and all essential to their use. Student food, awards, student plaques. May include banquets & celebratory activities; coffee; parking permit stickers, signs donations & office service fees.

ACTIVITY FUND USE ONLY

Delily Davis
CUSTODIAN'S SIGNATURE

5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Electives, Art, Band, Drama, Yearbook, Vocal Music, Library

PURPOSE OF ACCOUNT: To provide activities, and expenses for Art Club, Band, Drama Drama Club, the Compleitive Speech Team, Theatre, Yearbook Vocal Music Programs, Library, Pay expenses for the High School

REVENUE: Lab fees, fundraisers, donations, entry & registration fees, camps Admission fees, field trips, supplies, t-shirts, prize awards, rental Fees, pictures, dinner theater, brochures, shoes, book fine, sales Commissions, refunds.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Catalog Sales
T-shirt
Art Work
Food Sales

Drink Sales
Flag Camp
Seasonal Items
Car Washes

Concerts
Shoes/Raffles
Senior Dedication Page
Picture Commissions

EXPENSES: Reimbursements for returning lost books, replacing books, supplies refreshments for faculty & students, etc. Subscriptions and memberships fundraisers, field trips, gifts for faculty & students, prize awards for students. Postage, entry fees, workshops, camps, awards, Advertisement, Senior scholarships; uniforms, music, meals photography equipment, dues.

ACTIVITY FUND USE ONLY


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5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Clubs, Key Club, Jr. Optimist, National Honor Society, Academics Student Council, Chickasha Mentor Program

PURPOSE OF: To provide activities for club expenditures, dues, registration fees
ACCOUNT and service projects. To support mentor program with food, snacks
and incentives for students.

REVENUE: Dues, fundraisers, donations, t-shirts sales. Entry fees, travel
Expenses, contests, reimbursements and refunds, field trips. Prizes
And awards.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

<u>Candy/Food Sales</u>	<u>Food Pantry</u>	<u>Tournaments</u>
<u>Penny Wars</u>	<u>Ping Pong Ball Roll</u>	<u>Penny Drive</u>
<u>Battle of the Bands</u>	<u>Donations</u>	<u>Catalog Sales</u>
<u>Recycling</u>	<u>T-shirts</u>	<u>Car Wash</u>

EXPENSES: Dues, registration fees, donations, fundraiser, food pantry, supplies food. Gifts for facility & students, reimbursements, field trips ceremony supplies, trophies and awards, supplies, travel expenses, homecoming events, postage, adverting, yearbook page, food drive, incentives for students.

ACTIVITY FUND USE ONLY

Deely Davis
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5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Classes Freshman, Sophomore, Juniors, Seniors

PURPOSE OF: To provide activities for the classes
ACCOUNT

REVENUE: Dues, donations, pictures, fundraisers, reimbursements & refunds, t-shirts, field trips, admission registration, prom, banquets, picnic

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Candy/Food Sales

Brochure Sales

Tournaments

T-shirt

Dinners

Hat Day

Car washes

Souvenir

Dances

EXPENSES: Expenses for fundraisers, homecoming decorations and activities prom. Locker and float decorations, donations, expenses for activities, gifts for faculty & students. Food, field trips, Prom Senior Picnic, reimbursement, t-shirts, class dues, Senior banquet

ACTIVITY FUND USE ONLY

Debby Davis
CUSTODIAN'S SIGNATURE

5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023-2024

ACCOUNT NAME: FFA, Horticulture

PURPOSE OF ACCOUNT To provide funds for the numerous activities of the Chickasha

FFA Chapter and Agricultural Education Program. To help

Operate and maintain the greenhouse, horticulture program.

REVENUE: Donations, fall meat sale, calendars, State Fair winnings & prize money, jackets, dues, reimbursement of costs associated with student livestock projects, entry & registration fees, Merchandise, prize awards, plant sales

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Meat Sales Power & technology _____

Calendar Sales Shop projects _____

Student Auction Paint Sales _____

Community Dinner _____ _____

EXPENSES: Donations, banquet, labor auction, meals and supplies, office supplies; supplies; classroom supplies, livestock show expenses, travel and lodging; shop supplies, school farm, subscriptions. Awards for students, conferences, events & entry fees, food & refreshments
FFA merchandise; greenhouse supplies, chapter awards.

ACTIVITY FUND USE ONLY

Delely Davis
CUSTODIAN'S SIGNATURE

5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Johnson O'Malley Program or Title VI Indian Education

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of the Johnson O'Malley Program or Title VI Indian Education.

REVENUE: Fundraisers, Donations

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Catalog Sales

School Fairs/Carnivals

Auctions

School Store

Indian Taco Dinner

Candy Sales

Recycling

Garage Sales

Fun Run

Donations

Sucker Sales

T-shirt Sales

Bracelet Sales for Native American Month

EXPENSES: Fundraisers expenses, student activity expenses, community service project expenses, supplies expenses buses/drivers, reimbursement of various employee's pay, donations, incentives, other expenses related to the operations of JOM or Title VI Indian Education.

ACTIVITY FUND USE ONLY


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5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Special Education Activities

PURPOSE OF: To raise money for expenses of activities in Life Skills Class
ACCOUNT

REVENUE: Donations and Revenue from all fundraisers

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

<u>Candy sales</u>	<u>Walk-A-Thon</u>	<u>Pancake Sales</u>
<u>Bake Sales</u>	<u>Garden Sales</u>	_____
<u>Baked Potato Sales</u>	<u>Car Detailing Service Sales</u>	_____
<u>T-shirt Sales</u>	<u>Hot Chocolate Sales</u>	_____

EXPENSES: Expenses for all fundraisers; Expenses pertaining to the operation of all Life skill Classes and activities. Reimbursement to sponsors, faculty, Parents and/or students for all expenses for field trips. Purchasing food Supplies for the Life Skill class.

ACTIVITY FUND USE ONLY

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5-17-23
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023-2024

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-970

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: ParaPro Assessment Fees, ParaPro Commission, PearsonVue Testing Commission, ETS/HISET Testing Commission, Donations, Reading Proficiency Test Fees, Rebates.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Vending / Pop & Snack Machine Commissions Garage Sales Paint on Canvas
Banquet/Auction

EXPENSES: ParaPro Assessment Fees; Reimbursement to General Fund for Personnel Salaries; Donations; Promotional Items; Materials and Supplies; Assessment items; Print and Nonprint; Equipment, Mileage; Meals; Miscellaneous Workshop Fees; Various Building Expenses; Temporary Building Labor; Building Furniture and Various Supplies; Staff meals at in-service, graduation; Various Student Expenses / Donations; Food / Flowers for Bereavement; Subscriptions.

ACTIVITY FUND USE ONLY



CUSTODIAN'S SIGNATURE

5-16-23

DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023-2024

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-971

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: Teaching materials and supplies fees, Classroom Fee

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

EXPENSES: Reimbursement to General Fund for Personnel Salaries; Materials and Supplies; Assessment items; Print and Nonprint; Classroom Equipment; AEFLA Allowable Expenses

ACTIVITY FUND USE ONLY



CUSTODIAN'S SIGNATURE

5-16-23

DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023/2024

ACCOUNT NAME: Transportation/Maintenance

PURPOSE OF ACCOUNT: Pay for flowers, cards, gifts, miscellaneous parts, supplies, reimbursements, refunds, entry, admission, registration fees, printing.

REVENUE: Donations, vending machines, entry fees, and recycled material, surplus sales.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EXPENSES: Any and all expenses for flowers, cards, miscellaneous parts, supplies, reimbursements, refunds, entry and registration fees and printing costs.

ACTIVITY FUND USE ONLY



CUSTODIAN'S SIGNATURE

5-31-23

DATE

BOARD PRESIDENT

DATE APPROVED

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2023-2024**

ACCOUNT NAME: Athletics (Secondary Activities)

PURPOSE OF ACCOUNT: To provide for the activities of the Athletic Dept.

REVENUE: Game Ticket Sales, Event / Entry Fees Concessions, Donations, Discount Cards, Promotional Items/Sales, Priority Seating, Fundraising, Athletic Passes, Gym/Auditorium/Field Rental

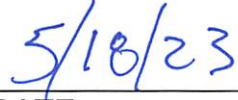
LIST FUND RAISERS: Auctions, Discount Cards, Specialty Foods, Camps, Cookout Bake Sales, Car Washes, Benefit event/games, Athletic Passes, Priority event seating, Apparel Sales (Hats, bags, shirts)

EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food, events / entry fees, awards, equipment, general supplies, uniforms, workers of athletic events, officials/trainer fees and expenses of the operation of the Athletic Dept.

FOR ACTIVITY OFFICE USE ONLY



CUSTODIAN'S SIGNATURE



DATE

BOARD PRESIDENT

DATE APPROVED

Purpose of Account
2023-2024

Account Name CPS Administration

Purpose of Account To provide refreshments, food for meetings, purchase various supplies, travel expenses, cards and or flowers for birthdays and berevement and materials needed throughout the year. Reimburse lost books and technology.

Revenue Interest earnings on Activity Fund Accounts, various reimbursements, donations, and cash incentives. Reimburse funds paid for lost books and technology

List Fund Raisers

*you must list specific fund
raisers ex: Candy Sales*

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Expenses

Refreshments, food supplies, paper goods, travel expenses, Misc supplies, expenses, cards, flowers, food trays, supplies, and materials. Reimburse funds turned in for lost books and technolgy once itmes have been found.

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

5/17/23
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2023-2024

Account Name

B. J. Clack Memorial Scholarships

Purpose of Account

Scholarships are awarded @ \$10,000.00 each to pay for tuition
and books

Revenue

Donations from Vivian Clack Trust and interest earned.

List Fund Raisers

*you must list specific fund
raisers ex: Candy Sales*

Expenses

Tuition and Books

Activity Fund Use Only


Custodian's Signature

5/17/23
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2023-2024

Account Name

Refund: Textbooks, lost books, chrome books and hot spots

Purpose of Account

To provide a separate account in which all schools can deposit
and reimburse lost items fee

Revenue

Fees paid to the schools for lost testbooks, chromebooks and hot spots

List Fund Raisers


you must list specific fund

raisers ex: Candy Sales

Expenses

Reimbursements for found textbooks, chromebooks and hot spots

Activity Fund Use Only


Custodian's Signature

5/17/23
Date Approved

Board President's Signature

Date Approved

Account Name

Nurse Fund

Purpose of Account

To provide student with various personal supplies

Revenue

Donations

List Fund Raisers

you must list specific fund

raisers ex: Candy Sales

Expenses

Personal Supplies for students

Activity Fund Use Only


Custodian's Signature

June 7, 2023
Date Approved

Board President's Signature

Date Approved

Chickasha Public Schools
Exhibit A
June 12, 2023

2023-24 SY Certified Temporary Hire(s)			
CHS	Position	Effective Date	Status
Erin Workman	History Teacher	2023-2024	Emergency Certified
Jonathan Marrow	Strength and Conditioning	2023-2024	Emergency Certified
Annette Shaw	Long Term Special Education Sub	2023-2024	Certified Temporary
Grahme Croslin	PE Teacher	2023-2024	Emergency Certified
Chris Peschl	Computer Teacher	2023-2024	Emergency Certified
James Hall	Computer Teacher	2023-2024	Emergency Certified
Meredith Noland	Math Teacher	2023-2024	Emergency Certified
Stacy Knight	Science Teacher	2023-2024	Emergency Certified
Jennifer Jantzen	English Teacher	2023-2024	Emergency Certified
CMS	Position	Effective Date	Status
Talon Satepauhoodle	History Teacher	2023-2024	Emergency Certified
Todd Davis	History Teacher	2023-2024	Emergency Certified
Lacee Broyles	Art Teacher	2023-2024	Career Certified
Sonja Pierson	Math Teacher	2023-2024	Emergency Certified
Dawnshaye Blakes Davis	Counselor	2023-2024	Emergency Certified
Barbara Cole	Title Math Tutor	2023-2024	Certified Temporary
Lincoln	Position	Effective Date	Status
Angela Moore	Art Teacher	2023-2024	Certified Temporary
Toni Turner Cole	5th Grade Teacher	2023-2024	Emergency Certified
Christina Tourtelotte	6th Grade Teacher	2023-2024	Emergency Certified
Brittnie Howe	Counselor	2023-2024	Emergency Certified
Grand	Position	Effective Date	Status
Lindsey Kemp	3rd Grade Teacher	2023-2024	Emergency Certified
Dana Irby	3rd Grade Teacher	2023-2024	Emergency Certified
Emily Davis	2nd Grade Teacher	2023-2024	Certified Temporary

Candeeta Joy Oliver	Special Education Teacher	2023-2024	Certified Temporary
Bill Wallace	Position	Effective Date	Status
Delores Nicole Shaffer	1st Grade Teacher	2023-2024	Emergency Certified
Jentri Foster	STEM Teacher	2023-2024	Emergency Certified
Dalton Streber	PE Teacher	2023-2024	Emergency Certified
Katherine Howard	1st Grade Teacher	2023-2024	Emergency Certified
Marcie Adkisson	1st Grade Teacher	2023-2024	Emergency Certified

2023-24 SY Extra Duty Hire(s)			
CHS	Position	Effective Date	Status
Talon Satepauhoodle	Assistant HS Football Coach	7/1/2023	Emergency Certified
Erin Workman	Head HS Softball Coach	7/1/2023	Emergency Certified
Kevin James	Head HS Baseball Coach	7/1/2023	Certified Temporary
Jace Johnson	Head HS Girls Basketball Coach	7/1/2023	Career Certified
James Hall	Head HS Boys Basketball Coach	7/1/2023	Emergency Certified
Lisa Turner	Head HS Cheer Coach	7/1/2023	Career Certified
Olivia Elliott	Head HS Pom Coach	7/1/2023	Lay Coach
Angela Widener	Head HS Girls Cross Country	7/1/2023	Career Certified
Angela Widener	Head HS Boys Cross Country	7/1/2023	Career Certified
Chad Randle	Head HS Girls Golf Coach	7/1/2023	Career Certified
Chad Randle	Head HS Boys Golf Coach	7/1/2023	Career Certified
Bethany Goble	Head HS Girls Soccer Coach	7/1/2023	Career Certified
Damon Mantooth	Head HS Boys Soccer Coach	7/1/2023	Lay Coach
Yvonne Kennedy	Head HS Girls Swim Coach	7/1/2023	Career Certified
Yvonne Kennedy	Head HS Boys Swim Coach	7/1/2023	Career Certified
Angela Widener	Head HS Girls Tennis Coach	7/1/2023	Career Certified
Zach Widener	Head HS Boys Tennis Coach	7/1/2023	Career Certified
Nancy Waters	Head HS Girls Track Coach	7/1/2023	Lay Coach
Cristie Oliver	Head HS Boys Track	7/1/2023	Career Certified
Nancy Waters	Head HS Volleyball Coach	7/1/2023	Lay Coach

Chad Randle	Head HS Wrestling Coach	7/1/2023	Career Certified
Grahme Croslin	Head HS Boys Powerlifting	7/1/2023	Emergency Certified
Jonathan Morrow	Head HS Boys Powerlifting	7/1/2023	Emergency Certified
Jon Pearson	Head HS Girls Powerlifting	7/1/2023	Career Certified

2022-23 Extra Duty(s)

Bill Wallace	Position	Effective Date	Status
Tarrah Kinney	Work Through Plan Period	10/19/2022	Career Certified
Lisa Chambon	Summer School Teacher Asst.	6/1/2023	Support
Grand	Position	Effective Date	Status
Tara Ingram	Summer Daycare Sub	5/22/2023	Support

2022-23 Resignation(s)

Athletics	Position	Effective Date	Status
Meredith Noland	Asst. Archery Coach (Ex. Duty)	5/18/2023	Emergency Certified
Montana Moon	Strength /Conditioning Teacher Assistant	5/18/2023	Support
CHS	Position	Effective Date	Status
Stephen Klos	Spanish Teacher	6/5/2023	Certified Temporary
Bill Wallace	Position	Effective Date	Status
Tarrah Kinney	Special Education Teacher	5/18/2023	Career Certified
Lincoln	Position	Effective Date	Status
Jennifer Canavan	Secretary	5/26/2023	Support
Central Office	Position	Effective Date	Status
Dr. Demeka Norwood	Federal Programs Coordinator	6/26/2023	Career Certified

2022-23 Retirement(s)

Lincoln	Position	Effective Date	Status
Dr. Raushan Ashanti-Alexander	Principal	2023-2024	Career Certified

2023-24 SY Transfers/Promotions/Re-assignments/Workday Adjustments(s)

CHS	Position	Effective Date	Status
Allison Cofer	From: HS Art Teacher 7/7	To: HS Art Teacher 5/7	Career Certified
Max Matthes	From: Teacher at HS	To: Teacher at Lincoln	Em.Cert/Long Term SPED Sub
Bill Wallace	Position	Effective Date	Status
Dominic Neff	Paraprofessional at BW	ISR Monitor at CHS	Support
Mercedes del Carmen Garcia	From: Para at BW	To: Spanish Teacher at CHS	Certified Temporary

2022-23 Support Hire(s)

CHS	Position	Effective Date	Status
Christina Medina	Student Internship	10/4/2022	Support Temp
Rayshun Callahan	Student Internship	10/4/2022	Support Temp
Sherrie Luers	Library Assistant	2023-2024	Probationary Support
CMS	Position	Effective Date	Status
Regina Stuart	Long Term Sped Sub/Para	2023-2024	Support
Grand	Position	Effective Date	Status
Keisha Baggett	Paraprofessional	8/30/2022	Support

2022-23 Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Central Kitchen	From:	To:	Effective Date
Evelyn Taylor Griswold	Cook/Server at Central Kitchen	Lead Assistant at Lincoln	2023-2024

2023-24 SY Certified Rehire(s)

Bill Wallace	Position	Effective Date	Status
Dominique Golightly	Counselor	2023-2024	Career Certified
CMS	Position	Effective Date	Status
Jessie Myers	Special Education Teacher	2023-2024	Career Certified

2023-24 SY Support Rehire(s)			
Activity Center	Position	Effective Date	Status
Chuck Lucas	Custodian	2023-2024	Support
Ed Doshier	Custodian	2023-2024	Support
Bill Wallace	Position	Effective Date	Status
Angela Harper Ellison	Speech Path Assistant	2023-2024	Support
Grand	Position	Effective Date	Status
Tara Ingram	Long Term Sub/Paraprofessional	2023-2024	Support