



Special Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, November 9, 2020 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.

Those attending via videoconference: Zack McGill - Board President, Robyn Morse - Vice President, Cara Gerdes - Board Member, Christy Clift - Board Member, Laurie Allen - Board Member, Rick Croslin - Superintendent, Jennifer Stegman - Assistant Superintendent, Rochelle Bowens - Board Clerk, Kelly Hair- Minutes Clerk

The following procedures must be administered to everyone attending the board meeting.

Masks Required

Temperature will be taken (if temperature is over or equal to 100.4 you will not be able to attend the meeting)

Screening questions will be asked:

Have you had a cough, chills or repeated shaking with chills today?

Have you experienced a recent loss of taste or smell?

Have you been in known close contact with a person that has a confirmed COVID-19 diagnosis in the last 14 days?

If you answer yes to any of the above questions you will not be able to attend the board meeting. You can watch the board meeting live by going to Chickasha Public School 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:
Bill Wallace Early Childhood Center

4. Recognitions:
2020-2021 Site Teachers of the Year:
 - Bo Steele - Chickasha High School
 - Betsy Phillips - Chickasha Middle School
 - Joanie McDonald - Lincoln Elementary
 - Jennifer Phillips - Grand Elementary
 - Donna Osborn - Bill Wallace Early Childhood Center
5. Chicken Express Employees of the Month:
 - Certified: Courtney Matlock - Chickasha Middle School
 - Support: Mindy Crow - Chickasha Middle School
6. FFA Student: Emma Victery-National Proficiency Winner Beef Production Placement

7. 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.

8. Discussion and possible vote to approve the proposal from Exterior Solutions Group, LLC for roofing and other repairs related to the April 28, 2020 hail storm and resulting damage.

Rick Croslin

9. Consideration of adjusting the 2020-2021 calendar for the purpose of making up an inclement weather day.

Rick Croslin

10. Discussion and vote to approve or not approve Adjunct status of Tammie Williams

Seth Meier

11. Discussion and vote to approve or not approve Memorandum of Understanding:
Resident Teacher Committee

Seth Meier

12. 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 approval of the following items:

- a. Minutes of the October 12, 2020 3:00pm meeting
- b. Minutes of the October 12, 2020 6:00pm meeting
- c. Finance Report; 2020-2021
 - General Fund Nos. 233-269
 - Building Fund Nos 44-45

- 2010 Bond #31 None
 - 2008 Bond #38 None
 - Sinking Fund #41 None
 - Gifts #81 None
 - BJ Clack Nos. None
 - Athletic Fund Nos. 204-233
 - Activity Fund Nos. 138-184
 - Federal Program
- d. Surplus- CMS Media Center
 - e. Chickasha Drug Screening Agreement
 - f. CASE updated Salary Scale
13. Proposed Executive Session to Discuss:
 - a. Employment, hiring, appointment, promotion, demotion, disciplining, or resignation of individual salaried public officers or employees, listed on Exhibit A Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
 14. Motion and vote to convene or not convene into executive session.
 15. Acknowledge return to open session and executive session compliance statement
 16. Motion and vote to approve or not approve the hiring of individuals listed on Exhibit A
 17. Motion and vote to approve or not approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
 18. Motion and vote to approve or not approve the resignations of individuals listed on Exhibit A
 19. Motion and vote to approve or not approve the retirement of individuals listed on Exhibit A
 20. 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)].
 21. Superintendent's Report
 22. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 6th day of November, 2020, on the east and west doors 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 10:00 a.m. on the 3rd day of November, 2020

Rochelle Bowens
Board Clerk

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 9, 2020

TOPIC: Contract with Exterior Solutions, LLC

ADMINISTRATIVE RECOMMENDATION: Approval of the contract

RATIONALE FOR RECOMMENDATION: CPS has filed an insurance claim with OSIG due to damage caused by a hail storm on April 28, 2020. The claim currently sits at \$3,823,905.98 (actual cash value) as it encompasses multiple sites. CPS has applied to become a member of The Interlocal Purchasing System (TIPS). Exterior Solutions, LLC is an approved TIPS vendor by meeting all of established requirements. TIPS has been approved by the Oklahoma State Attorney General's office as well as our legal counsel, Center for Education Law. All work will be done in accordance with Oklahoma state statutes and local building codes.

FISCAL NOTE: Work is based on an insurance claim with OSIG in the amount of \$3,823,905.98. All expenses will be paid from the claim with intent of acquiring "recoverable depreciation" as work is completed.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020



PROPOSAL

Roof Replacement



Chickasha
PUBLIC SCHOOLS

PROPOSAL FOR:

CHICKASHA PUBLIC SCHOOL HIGH SCHOOL

900 West Choctaw Avenue 101 John P. Cowan St.

Chickasha, OK 73018

TIPS Job Order Contracting (JOC) – 181101

PROPOSED BY:

Kyle Crawford

Exterior Solutions Group, LLC

Parker, Colorado | Ames, Iowa | Edmond, Oklahoma | Albuquerque, New Mexico



OUR COMPANY

WHO WE ARE,

We are a little different.... We are focused on you...the customer. What are your needs? Your goals? What type of return on investment are you looking for by investing in your building?

Our team is here to do more than just install a new roof or waterproofing solution. We want to understand what drives you and your business, what is important to your customers and work with you to make your facility the most effective asset it can be.

Yes, we provide responsive and proactive service & maintenance programs. Yes, we install world-class roofing and waterproofing systems. But at the heart of what we do is build relationships.

By understanding what matters to you, your customer and your company, we can take care of the outside of your building, so you can take care of what goes on inside your building.

WHY ESG

Exterior Solutions Group, LLC is a progressive, forward-thinking building envelope technology company that operates with a people-first philosophy. ESG's mission is to become their customers' trusted advisor, assisting them in solving their problems, executing the solutions that ensure performance and delivering the best return on the monies they invest in their properties.

With offices in Parker, Colorado; Edmond, Oklahoma; Ames, IA; and services in Albuquerque, New Mexico, we provide roofing, waterproofing, metal, coating, green roof, wall, service and maintenance solutions for commercial, industrial and institutional facilities.



MANUFACTURER CERTIFICATIONS



SOLUTIONS

SAFETY IS ALWAYS FIRST

Safety of our customers and our employees is the ***most*** important area of any project. We will provide the necessary planning, equipment and execution to ensure that every project has no injuries or incidents.

- All construction activities to meet or exceed current OSHA guidelines.
- Fall protection for roof perimeters, openings and loading areas.
- Construction fencing to protect and secure materials.
- Clearly marked warning areas as needed to protect customers during construction activities.
- Daily safety checklists conducted by the project foreman before any work begins.
- OSHA 30-hour certified foreman.
- OSHA 10-hour certified installers.
- All crew personnel CPR and First Aid certified.
- OSHA Competent Person certified in ladders, forklifts and fall protection.

Project Summary

Project area is education.

Statement of Loss 10/25, 2020

Location:	CHICKASHA PUBLIC SCHOOLS	Date of Loss:	April 28, 2020
Insured Address:	900 W. Chickasha AVE, Chickasha, OK 73018	Underwriting Company:	Alliant
Policy:	OSIG 2020	Claim Adjuster:	David Needham
Claim Number:	P625-20-96503 -01	Companion Claims:	none

PL/CL Indicator:	PL				
	Building/Other Structures	Contents	ALE	Autos	Total
Deductible (as applied to):	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
Policy Limits					

Building/Other Structures	Description	Replacement Cost	Non Recoverable Depreciation	Recoverable Depreciation	Actual Cash Value
HS Fine Arts Facility	Single ply membrane, Taper insulation per code, Install new flashings, and replace all damage roofing components.	\$ 635,000.00		\$ 35,075.00	\$ 599,925.00
West Annex	per Y&A estimate & OSIG	\$ 232,506.23	\$ 97,596.76		\$ 134,909.47
West Main	per Y&A estimate & OSIG	\$ 19,069.51	\$ 3,744.72	\$ 5,117.02	\$ 10,207.77
Middle School Main Addition, Auditorium	per Y&A estimate & OSIG	\$ 191,686.41		\$ 64,910.05	\$ 126,776.36
Middle School Gym, The Pit	per Y&A estimate & OSIG	\$ 147,114.67		\$ 50,167.02	\$ 96,947.65
Middle School Shop	per Y&A estimate & OSIG	\$ 3,036.64		\$ 1,200.24	\$ 1,836.40
Middle School Small building	per Y&A estimate & OSIG	\$ 5,022.19	\$ 922.12		\$ 4,100.07
HS Baseball Concessions	per Y&A estimate & OSIG	\$ 7,463.56	\$ 2,117.31		\$ 5,346.25
HS Baseball Field Grandstand & Pressbox	per Y&A estimate & OSIG	\$ 46,697.94	\$ 8,351.08		\$ 38,346.86
HS Baseball LJ Powell Complex	per Y&A estimate & OSIG	\$ 63,843.54	\$ 9,358.48	\$ 3,978.63	\$ 50,506.43
HS Baseball Restrooms	per Y&A estimate & OSIG	\$ 4,157.45	\$ 745.64		\$ 3,411.81
HS Football Dressing Room & restrooms	per Y&A estimate & OSIG	\$ 81,407.53	\$ 11,902.42	\$ 6,901.53	\$ 62,603.58
HS Freshman Center	per Y&A estimate & OSIG	\$ 17,181.63	\$ 4,475.50		\$ 12,706.13
HS Greenhouse	per Y&A estimate & OSIG	\$ 53,014.15		\$ 14,711.70	\$ 38,302.45
HS Main West Annex Cafeteria	per Y&A estimate & OSIG	\$ 463,811.16	\$ 314,393.85		\$ 149,417.31
HS PE Building	per Y&A estimate & OSIG	\$ 21,680.55	\$ 9,166.47		\$ 12,514.08
HS Soccer bleachers/Pressbox	per Y&A estimate & OSIG	\$ 2,191.16	\$ 333.60		\$ 1,857.56
HS Soccer Field Scoreboard	per Y&A estimate & OSIG	\$ 27,275.68		\$ 21,615.84	\$ 5,659.84
HS Football West Stands Pressbox	per Y&A estimate & OSIG	\$ 7,590.92	\$ 1,167.36		\$ 6,423.56
HS Football West Ticket Booth	per Y&A estimate & OSIG	\$ 8,807.23	\$ 3,844.94		\$ 4,962.29
HS Softball Field Bleachers, Pressbox, Grandstand	per Y&A estimate & OSIG	\$ 11,815.76	\$ 2,134.02		\$ 9,681.74
HS Softball Dugouts & fencing	per Y&A estimate & OSIG	\$ 8,144.47	\$ 1,487.57		\$ 6,656.90
HS Softball Scoreboard	per Y&A estimate & OSIG	\$ 40,441.86		\$ 32,423.76	\$ 8,018.10
HS Softball & Soccer locker room	per Y&A estimate & OSIG	\$ 70,880.47	\$ 11,577.07		\$ 59,303.40
HS Weight Room	per Y&A estimate & OSIG	\$ 50,530.26	\$ 8,836.24	\$ 2,694.26	\$ 38,999.76
HS Wrestling Room, Visitors Concessions	per Y&A estimate & OSIG	\$ 177,593.58	\$ 31,965.41	\$ 5,598.71	\$ 140,029.46
Jr High Borden Park dugouts	per Y&A estimate & OSIG	\$ 8,505.39		\$ 783.86	\$ 7,721.53
Middle school Ball Fields East Bldg	per Y&A estimate & OSIG	\$ 10,731.42		\$ 963.75	\$ 9,767.67
HS Softball Indoor Facility	per Y&A estimate & OSIG	\$ 79,063.51		\$ 8,307.70	\$ 70,755.81
Lincoln School	per Y&A estimate & OSIG	\$ 258,405.19		\$ 121,187.06	\$ 137,218.13
Borden Park Storage Bldg	per Y&A estimate & OSIG	\$ 55,894.46		\$ 9,114.02	\$ 46,780.44
Myers Fieldhouse	per Y&A estimate & OSIG	\$ 10,585.74		\$ 3,205.73	\$ 7,380.01
Southwest School	per Y&A estimate & OSIG	\$ 52,266.98		\$ 15,205.68	\$ 37,061.30
South School Annex	per Y&A estimate & OSIG	\$ 71.00	\$ 24.66		\$ 46.34
South School Main	per Y&A estimate & OSIG	\$ 19,576.67	\$ 8,493.98		\$ 11,082.69
Grand Ave Elementary	per Y&A estimate & OSIG	\$ 1,202,220.72		\$ 370,598.29	\$ 831,622.43
Sr Citizens Bldg	per Y&A estimate & OSIG	\$ 32,023.54	\$ 9,019.76	\$ 1,422.86	\$ 21,580.92
Garage	per Y&A estimate & OSIG	\$ 3,761.84	\$ 497.88		\$ 3,263.96
Nutrition Center	per Y&A estimate & OSIG	\$ 116,262.65	\$ 15,972.07	\$ 3,359.70	\$ 96,930.88
New Elementary Bill Wallace Center	per Y&A estimate & OSIG	\$ 1,211,228.51		\$ 111,932.42	\$ 1,099,296.09
FFA Barn	per Y&A estimate & OSIG	\$ 88,313.17	\$ 14,841.36	\$ 6,308.62	\$ 67,163.19
FFA Barn New	per Y&A estimate & OSIG	\$ 87,549.82	\$ 15,170.21	\$ 3,789.08	\$ 68,590.53
Hog Barn	per Y&A estimate & OSIG	\$ 42,964.79	\$ 6,602.59	\$ 2,363.48	\$ 33,998.72
Maintenance Center	per Y&A estimate & OSIG	\$ 162.15	\$ 62.36		\$ 99.79

Maintenance	per Y&A estimate <u>& OSIG</u>	\$ 291,369.24	\$ 118,657.67	\$ 14,879.10	\$ 157,832.47
Administration	per Y&A estimate <u>& OSIG</u>	\$ 157,376.46	\$ 71,188.61		\$ 86,187.85
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Building/Other Structures Totals		\$ 6,126,297.80	\$ 784,651.71	\$ 917,815.11	\$ 4,423,830.98

Contents	Description	Replacement Cost	Non Recov. Depr.	Recoverable Depr.	Actual Cash Value
NONE					\$ -
				\$ -	\$ -
Contents Totals		\$ -	\$ -	\$ -	\$ -

Business Interruption	Memo	Incurred Cost			Total
					\$ -
					\$ -
Business Interruption Totals		\$ -			\$ -

Prior Payments

Checks Paid to:	Check #	Date	Building/Other Structures	Contents	Extra Expense	Totals
Chickasha Public Schools	63538	7/7/2020	\$ 328,963.00			\$ 328,963.00
Chickasha Public Schools	63667	8/7/2020	\$ 260,962.00			\$ 260,962.00
						\$ -
						\$ -
Total Prior Paid:			\$ 589,925.00	\$ -	\$ -	\$ 589,925.00

Net Indemnity Payment

Total Replacement Cost:	\$	6,126,297.80		
Less Non Recoverable Depreciation:	\$	784,651.71		
Less Recoverable Depreciation:	\$	917,815.11		
Total ACV:	\$	4,423,830.98		
			Payment Distribution by Coverage:	
Less Deductible:	\$	10,000.00	Building/Other Structures	
Less Prior Payments:	\$	589,925.00	Contents	\$ -
Total Net Payment:	\$	3,823,905.98	Business Interruption	\$ -

Exterior Solutions to provide all necessary insurance, labor, tools, and supervision to install.

PROPOSAL FOR ROOFING AS PER INSURANCE DOCUMENTS AND AS DIRECTED BY DAN TURNER, & RICK CROSLIN AS SET FORTH IN THE Y & A ESTIMATE & OSIG.

EXCLUSIONS

~~A Bonds~~, asbestos testing and abatement, snow removal, roof trusses, any structural, electrical, plumbing, mechanical work, engineering, plumbing components, structural components, roof top mounted equipment, cage and non-cage ladders and any other items not specifically mentioned in this proposal. ESG shall not be responsible for any damage incurred due to penetrating the roof deck with fasteners, or damage to anything secured to the roof deck, joist or any other structural member which becomes loose, unsecured, or falls as result of roofing or wall panel operations.



OKLAHOMA UNIFORM BUILDING CODE COMMISSION RULES

748 - Uniform Building Code Commission Adopted Codes

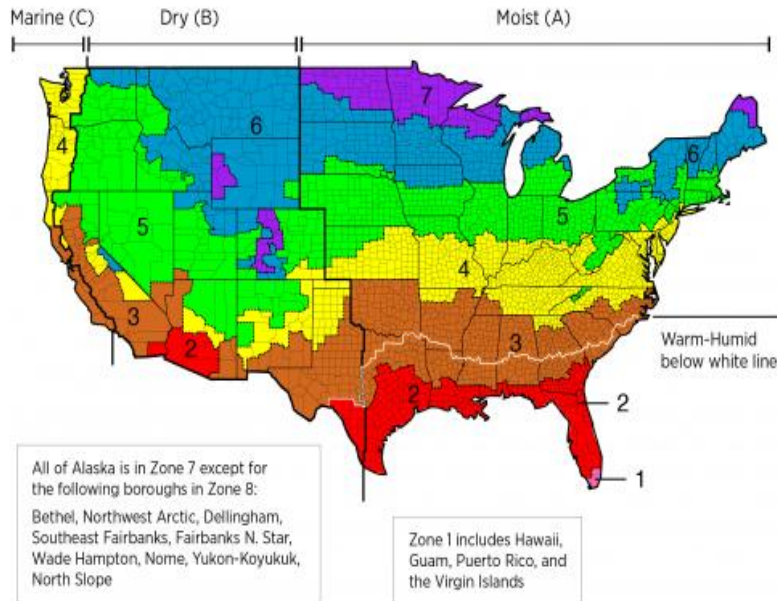
**International Building Code®, 2015 Edition (IBC®, 2015)
748:20-1-1 through 748:20-1-19**

NOTICES:

ASHRAE 90.1-2013 & 2015 IECC																
OPAQUE THERMAL ENVELOPE ASSEMBLY REQUIREMENTS FOR ROOFING SYSTEMS																
Climate Zone	1		2		3		4		5		6		7		8	
Occupancy	All Other	Group R	All Other	Group R	All Other	Group R	All Other	Group R	All Other	Group R	All Other	Group R	All Other	Group R	All Other	Group R
Roofs: Insulation Entirely Above Deck																
R-Value	R-20ci	R-25ci	R-25ci	R-25ci	R-25ci	R-25ci	R-30ci	R-30ci	R-30ci	R-30ci	R-30ci	R-30ci	R-35ci	R-35ci	R-35ci	R-35ci
U-Factor	U-.048	U-.039	U-.039	U-.039	U-.039	U-.039	U-.032	U-.032	U-.032	U-.032	U-.032	U-.032	U-.028	U-.028	U-.028	U-.028

Figure 2 - Minimum thermal insulation R-Value requirements.

IECC climate zone map



Display Image: [IECCmap_Revised.jpg](#)

Reference: [2012 IECC - International Energy Conservation Code](#)

Author(s): International Code Council

Organization(s): ICC

Code establishing a baseline for energy efficiency by setting performance standards for the building envelope (defined as the boundary that separates heated/cooled air from unconditioned, outside air), mechanical systems, lighting systems and service water heating systems in homes and commercial businesses.

H-SHIELD THERMAL VALUES

THICKNESS (INCHES) (MM)		LTTTR R VALUE*	FLUTE SPANABILITY
1.00	25	5.7	2 5/8"
1.50	38	8.6	4 3/8"
1.80	46	10.3	4 3/8"
2.00	51	11.4	4 3/8"
2.50	64	14.4	4 3/8"
2.60	66	15.0	4 3/8"
3.00	76	17.4	4 3/8"
3.50	89	20.5	4 3/8"
3.80	97	22.3	4 3/8"
4.00	102	23.6	4 3/8"
4.30	109	25.5	4 3/8"
4.50	114	26.8	4 3/8"

*Long Term Thermal Resistance Values are based on ASTM C 1289.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 9, 2020

TOPIC: 2020-2021 Calendar – Inclement Weather Make-Up Day

ADMINISTRATIVE RECOMMENDATION: Approval of the updated calendar

RATIONALE FOR RECOMMENDATION: Oklahoma statutes require schools to be in session 165 days, for instruction, each academic year (new requirement). Our instructional calendar was built with 166 instructional days. During the week of October 26 -30, CPS was out one day for remote learning (October 27) and was closed for two days (October 28 & 29) due to the ice storm. With us being closed two days we are now at 164 instructional days meaning we are one short. Information is being gathered from staff members, across the district, in regards to their preference on how to make up one instructional day. The process started with multiple options for leadership (administrators, CASE & CUTA) who narrowed it down to two options. A survey was sent out, which closes on Monday, Nov. 9th at noon, to all district staff members. Note: The calendar attached shows both options – December 18, 2020 or May 21, 2021. At the meeting on Monday night I will share the outcome of the survey and make a recommendation on which day to use.

Explaining the two options:

December 18, 2020 is a Friday and the first day of Christmas Break. We can use this day and CPS would still be closed for two full weeks for break. Staff would return on January 4, 2021 and students the following day.

May 21, 2021 is a Friday and teachers last day to report currently. By selecting this option, the last day for students would be May 21st and May 24th for teachers. Graduation would still be held on May 21st.

Note: All of our inclement weather days are shown as the week AFTER school is scheduled to end.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

2020/21 Instructional Calendar

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2021						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Option #2

Option #1

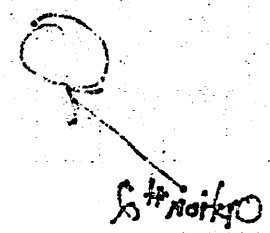
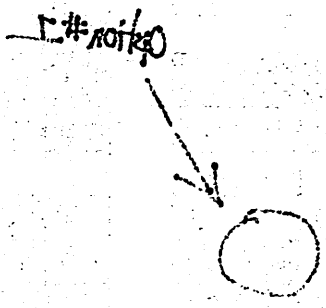
1st 9 wks.-38 Aug. 20-Oct. 14
 2nd 9 wks.-43 Oct. 19-Jan. 8
 3rd 9 wks.-42 Jan. 11-Mar. 12
 4th 9 wks.-43 Mar. 22-May 20
 166 days

PD Days
 Aug. 14
 Aug. 17-19
 Jan. 4
 Feb. 15
 May 21
 7 PD Days

First Day of School-Aug. 20
 Last Day of School (students)-May 20
 Fall Break-Oct. 15-16
 Thanksgiving Break-Nov. 23-27
 Christmas Break-Dec. 18-Jan. 1
 MLK Day-Jan. 18
 Spring Break-Mar. 15-19
 Good Friday-Apr. 2

Parent Teacher Conferences
 Oct. 2
 Feb. 12
 Emergency Days-May 24-28
 Graduation-May 21

Aug. 13-New Teacher Orientation



ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November, 09, 2020

TOPIC: Approve adjunct status for Tammie Williams.

ADMINISTRATIVE RECOMMENDATION:

Approve the request to adjunct Tammie Williams for one section of Statistics & Probability.

RATIONALE FOR RECOMMENDATION:

Tammie Williams is a certified mathematics teacher at CHS, who currently holds the following Oklahoma certifications: Elementary Education, Language Arts- Middle School, Algebra, Analysis, Calculus, General Mathematics, Geometry, Linear Algebra, Trigonometry, and Social Studies-Middle School. Due to our increase in need of Statistics & Probability sections, we are requesting approval to submit a waiver request for Tammie Williams to have adjunct status for one section of Statistics & Probability.

FISCAL NOTE:

None.

OPTIONS:

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

CONTACT PERSON:

Seth Meier, Executive Director of Curriculum and Personnel

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 9, 2020

TOPIC: Memorandum of Understanding: Resident Teacher Committee

ADMINISTRATIVE RECOMMENDATION:

To approve an MOU with CUTA, which allows CPS to grant \$300 stipends for teachers that are mentoring first-year teachers.

RATIONALE FOR RECOMMENDATION:

It is vital to grow our teachers. To improve retention with Resident Teachers, we would like to assign and compensate a mentor teacher for each Resident Teacher.

FISCAL NOTE:

Approximately \$1,800: we have six Resident Teachers this year.

OPTIONS:

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

CONTACT PERSON:

Seth Meier- Executive Director of Curriculum and Personnel



**Chickasha Public Schools
Curriculum and Personnel Department**

To: Chickasha United Teaching Association
From: Seth Meier, Executive Director of Curriculum and Personnel- CPS
Re: Memorandum of Understanding
Date: November 2, 2020


This Memorandum of Understanding (MOU) signifies an agreement between Chickasha Public Schools and the Chickasha United Teaching Association (CUTA) for the 2020-2021 school year. The MOU is to initiate a mentor stipend for any tenured teacher who mentors a resident teacher. The stipend will be in the amount of \$300.

The following criteria applies to this stipend, which aligns with Regulation DK-R1:

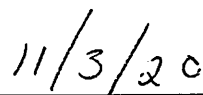
The Chickasha Board of Education has granted procedural powers to site and district administrators, to form residency committees for any certified resident teacher. The following regulations are set forth for residency committees:

- 1. A resident teacher is defined as a first-year certified teacher to the profession.*
- 2. A resident committee must include the resident teacher, one site-level administrator, and mentor teacher who has been teaching for three years or more.*
- 3. A mentor teacher does not have to be the same grade-level, department, or subject-area as the resident teacher.*
- 4. The final decision of the mentor/mentee appointment will be with the site-level administrator and/or district administrator.*
- 5. A mentor teacher stipend amount will be decided on a yearly basis and will be conducted through a Memorandum of Understanding (MOU) with CPS and CUTA.*


The below signatures signify agreement of the above MOU.



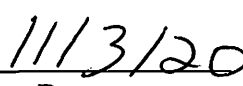
Donya Charlson
President-CUTA



Date



Seth Meier
Executive Director of Curriculum and Personnel- CPS



Date

*The implementation of this Memorandum of Understanding is contingent upon CPS Board of Education approval.



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

Special Meeting of the Board of Education
Monday, October 12, 2020 3:00 PM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 3:15 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Absent

3. Pledge of Allegiance

4. Board to receive whole board development training and engage in discussion with Dr. Ann Caine, OSSBA, on the topic of superintendent evaluation. No action will be taken on this item.

Attendance Update Taken at 3:22 PM.

Robyn Morse: Present

5. Motion to Adjourn

Motion to adjourn at 5:08 PM. 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 President

Clerk

DRAFT



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

Special Meeting of the Board of Education
Monday, October 12, 2020 6:00 PM Central

1. Call Meeting to Order

Non-Board Members Present: Jennifer Stegman Asst. Superintendent CFO, Rochelle Bowens Board Clerk, Kelly Hair Deputy Minutes Clerk, Dan Turner Director of Operations, Jerry Bray Athletic Director, Seth Meier Director of Curriculum/Personnel, Debby Davis Principal, Tressia Meeks Principal, LaVon Blalock CASE President, Jan Bohn Teacher BWECC, Judi Thomas Teacher BWECC, Lisa Johnson ALC, Donya Charlson CUTA President, Angie Morgan Asst. Principal, Tish Kennedy Teacher Lincoln, Elizabeth Fechner CQA, Stephanie Garcia Chicken Express Representative, Lacey Broyles BWECC, Dereth Harrison Principal, Amy Adams Teacher Grand, Marcie Adkisson Grand, Kathy Wenzel Asst. Principal, Rhonda Snow Principal

2. Roll Call

Attendance Taken at 6:02 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. Public Comment

5. Recognition of Chicken Express Employees for the month October:

Certified: Amy Adams - Grand Avenue

Support: Marcie Adkisson - Grand Avenue

6. Recognition of the Support Employee of the Quarter

7. Discussion and possible board action to pass 2021 School Election Resolution

Motion to approve 2021 Election Resolution for the Chickasha Board of Education seat #1.

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

8. Discussion and vote to approve or not approve Board Meeting Dates for the year 2021

Motion to approve Board Meeting Dates for the year 2021. 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 vote to approve or not approve Board Policy BH - Sexual Harassment (updated)

Motion to approve Board Policy BH - Sexual Harassment (updated). This motion, made by Robyn Morse 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

10. Discussion and vote to approve or not approve Board Policy BI - Civil Rights Policy (updated)

Motion to approve Board Policy BI - Civil Right Policy (updated). This motion, made by Christy Clift 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

11. Discussion and vote to approve or not approve CPS Title III English Learner Handbook

Motion to approve CPS Title III English Learner Handbook. This motion, made by Robyn Morse 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

12. Discussion and vote to approve or not approve Student Affiliation Agreement between University of St. Augustine For Health Science and Chickasha Public Schools

Motion to approve Student Affiliation Agreement between University of St. Augustine For Health Science and Chickasha Public Schools. 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 vote to approve or not approve Pre-Employment Transition Services Coordination (Pre-ETS) Collaborative Agreement FY2021

Motion to approve Pre-Employment Transition Services Coordination (Pre-ETS) Collaborative Agreement FY2021. This motion, made by Robyn Morse 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 vote to approve or not approve Chickasha Association of Support Employees (CASE) Negotiated agreement

Motion to approve Chickasha Association of Support Employees (CASE) Negotiated agreement. This motion, made by Robyn Morse 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. Consent Agenda

Motion to approve Consent Agenda. This motion, made by Christy Clift 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

15.a. Minutes of the September 2, 2020 special meeting

15.b. Minutes of the September 14, 2020 special meeting

15.c. Finance Report; 2020-2021

1. General Fund Nos. 203-232
2. Building Fund Nos 42-43
3. 2010 Bond #31 None

4. 2008 Bond #38 None
5. Sinking Fund #41 None
6. Gifts #81 None
7. BJ Clack Nos. 7
8. Athletic Fund Nos. 57-137
9. Activity Fund Nos. 86-203
10. Federal Program None

15.d. E-Note Voice Upgrade

15.e. Child and Adult Care Food Program Agreement Renewal with Washita Valley CAC

15.f. Fundraising Approval Request - Chickasha Indian Education - Indian Taco Sale

15.g. Fundraising Approval Request - Chickasha Indian Education/t-shirt sale

15.h. Fundraising Approval Request - Chickasha High School Soccer

15.i. Sanctioning Application - Chickasha FFA

15.j. Chickasha FFA Chapter - North American International Livestock Exhibition in Louisville, KY November 11 - 16, 2020

16. Proposed Executive Session to Discuss:

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

17. Motion and vote to convene or not convene into executive session.

Motion to not convene into executive session. This motion, made by Robyn Morse 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

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

No action taken

19. Motion and vote to approve or not approve the hiring of individuals listed on Exhibit A

Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by Robyn Morse 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

20. Motion and vote to approve or not approve 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. This motion, made by Christy Clift 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

21. Motion and vote to approve or not approve the resignations of individuals listed on Exhibit A
No action taken. No resignations on Exhibit A

22. Motion and vote to approve or not approve the retirement of individuals listed on Exhibit A
Motion to approve the retirement of individuals listed on Exhibit A. This motion, made by Robyn Morse 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

23. New Business
No new business

24. Superintendent's Report

25. Motion to Adjourn
Motion to adjourn at 6:37. This motion, made by Robyn Morse 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

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: November 9, 2020

Expenditures:

Chickasha’s General Fund expenditures for the last three fiscal years (FY) and through October of the current fiscal year are presented in tables 3 and 4. Table 3 outlines salary and benefit expenses by month for all Chickasha Public School employees. Table 4 outlines General Fund total expenses (both salary and operational) by month. May expenses include payroll for teachers in July, and August.

Table 3: Payroll Expenses

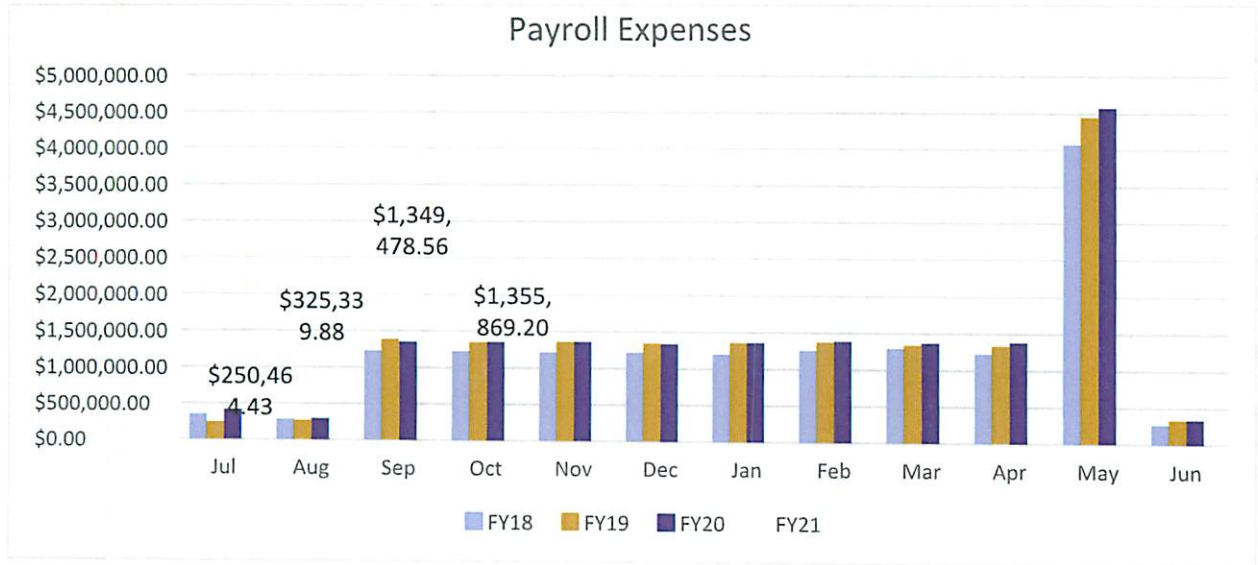
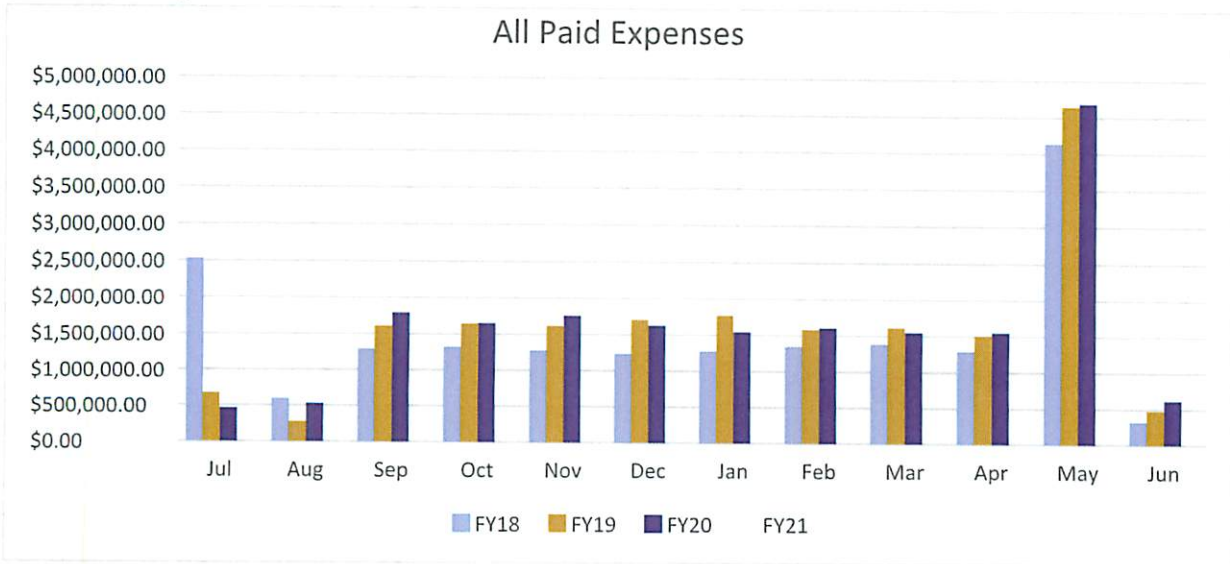


Table 4: Total Expense



Revenues:

Table 5 provides General Fund receipts by month for FY18, FY19, FY20 and through October of FY21. Receipts include funding from State, Local, and Federal Sources.

Table 5: Receipts by Month

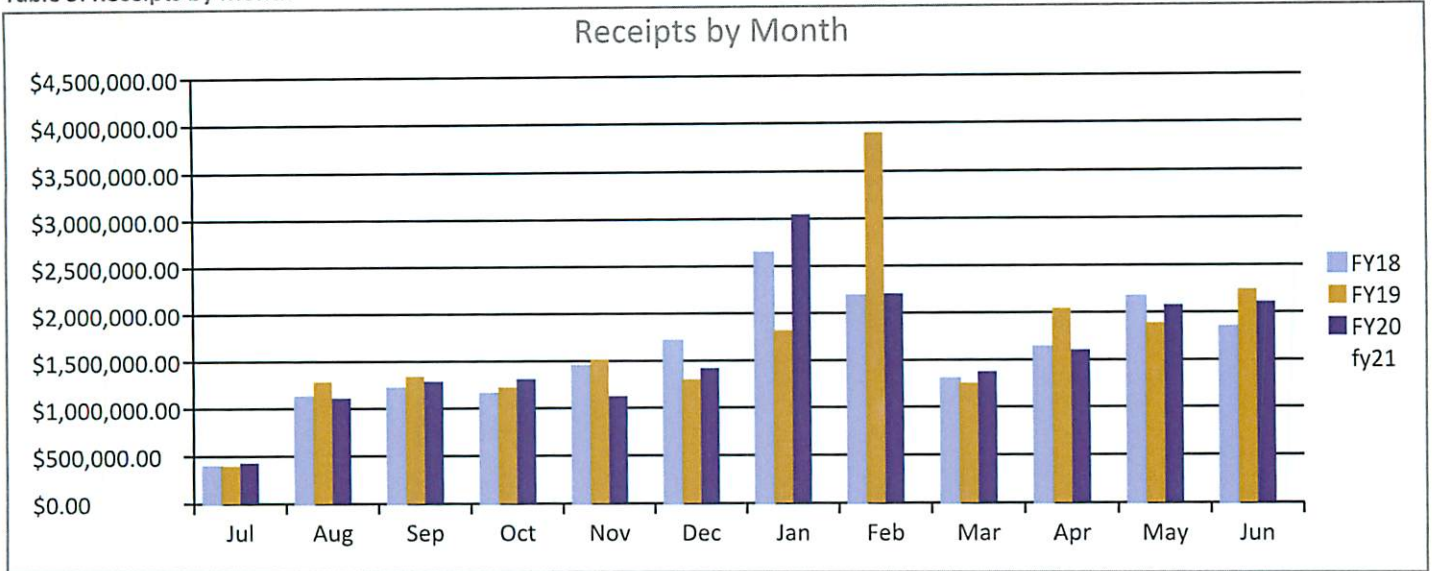
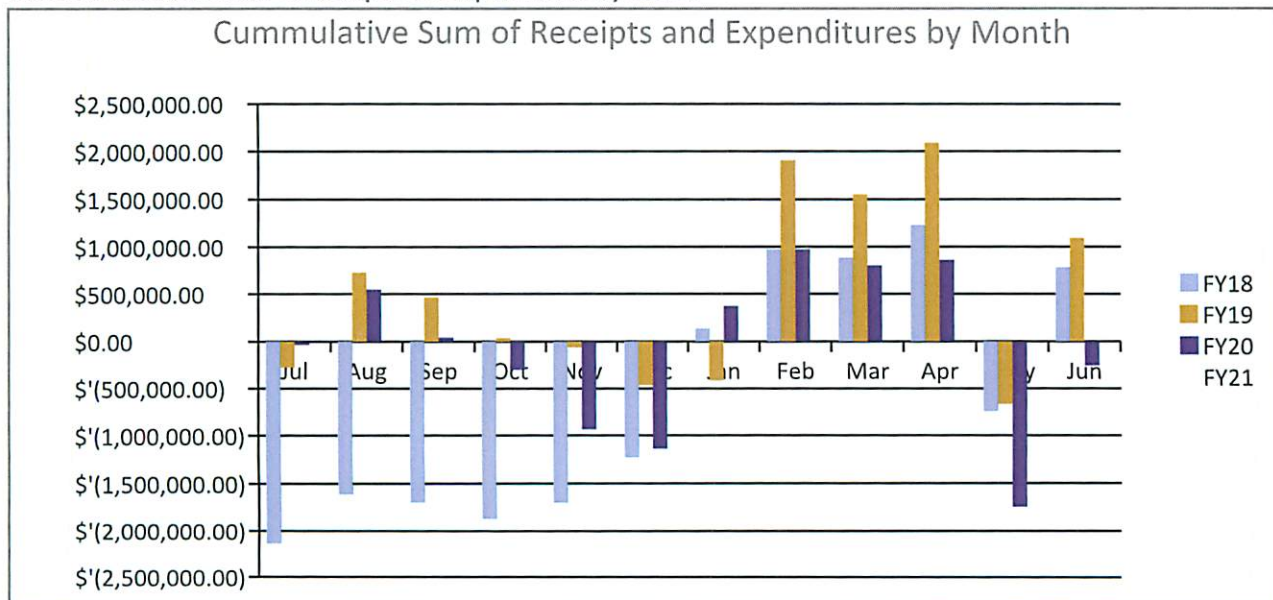


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, and through October of FY21. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Table 6: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2020 - 10/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$0.00	\$211,163.70	\$0.00	\$211,163.70	\$0.00	\$0.00	\$0.00
Total Project - 000 NON-CATEGORICAL EXP	\$0.00	\$211,163.70	\$0.00	\$211,163.70	\$0.00	\$0.00	\$0.00
Project - 001 Activity Offices							
901 Bill Wallace Office	\$0.00	\$3,134.45	\$8,914.68	\$2,171.85	\$9,877.28	\$0.00	\$9,877.28
910 Grand Office	\$0.00	\$73.06	\$30,390.54	\$1,602.57	\$28,861.03	\$130.00	\$28,731.03
920 Lincoln Office	\$0.00	\$649.57	\$7,615.09	\$638.38	\$7,626.28	\$561.58	\$7,064.70
930 Middle School Office	\$0.00	\$773.37	\$8,237.29	\$1,923.47	\$7,087.19	\$168.70	\$6,918.49
950 High School Office	\$0.00	\$771.48	\$4,916.14	\$417.35	\$5,270.27	\$198.17	\$5,072.10
970 ABE	\$0.00	\$2,023.00	\$317.84	\$1,928.46	\$412.38	\$187.50	\$224.88
971 ABE	\$0.00	\$500.00	\$725.69	\$47.63	\$1,178.06	\$0.00	\$1,178.06
980 Facilities	\$0.00	\$8.32	\$253.57	\$167.16	\$94.73	\$0.00	\$94.73
990 CPS Administration	\$0.00	\$384.43	\$7,484.65	\$1,892.98	\$5,976.10	\$0.00	\$5,976.10
991 CPS Nurse	\$0.00	\$0.00	\$232.71	\$0.00	\$232.71	\$0.00	\$232.71
993 Textbook/Equipment	\$0.00	\$260.00	\$0.00	\$0.00	\$260.00	\$0.00	\$260.00
Total Project - 001 Activity Offices	\$0.00	\$8,577.68	\$69,088.20	\$10,789.85	\$66,876.03	\$1,245.95	\$65,630.08
Project - 002 Media Centers							
902 Bill Wallace Media Center	\$0.00	\$0.00	\$1,201.88	\$0.00	\$1,201.88	\$0.00	\$1,201.88
911 Grand Media Center	\$0.00	\$30.00	\$326.84	\$0.00	\$356.84	\$0.00	\$356.84
921 Lincoln Media Center	\$0.00	\$0.00	\$198.69	\$0.00	\$198.69	\$0.00	\$198.69
931 Middle School Media Center	\$0.00	\$52.00	\$2,269.27	\$863.14	\$1,458.13	\$0.00	\$1,458.13
Total Project - 002 Media Centers	\$0.00	\$82.00	\$3,996.68	\$863.14	\$3,215.54	\$0.00	\$3,215.54
Project - 005 Activity Clubs							
912 Elementary Robotics	\$0.00	\$0.00	\$1,192.27	\$224.00	\$968.27	\$0.00	\$968.27
913 Grand Spirit Squad	\$0.00	\$1,190.00	\$6,694.96	\$357.93	\$7,527.03	\$831.35	\$6,695.68
914 Grand School Store	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
915 Robotics	\$0.00	\$1,000.00	\$24,507.75	\$352.72	\$25,155.03	\$0.00	\$25,155.03
922 Lincoln Clubs	\$0.00	\$0.00	\$2,057.68	\$0.00	\$2,057.68	\$0.00	\$2,057.68
933 Middle School Science	\$0.00	\$0.00	\$469.16	\$38.22	\$430.94	\$0.00	\$430.94
934 Middle School Enrichment	\$0.00	\$0.00	\$268.85	\$0.00	\$268.85	\$0.00	\$268.85
935 Middle School F.C.C.L.A.	\$0.00	\$140.00	\$289.91	\$0.00	\$429.91	\$0.00	\$429.91
936 Middle School Academic Programs	\$0.00	\$0.00	\$201.62	\$135.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$0.00	\$118.20	\$1,154.66	\$0.00	\$1,272.86	\$0.00	\$1,272.86
939 Middle School Indus. Arts-AT/AE	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$0.00	\$0.00	\$1,333.39	\$0.00	\$1,333.39	\$0.00	\$1,333.39
942 Middle School Vocal Music	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77	\$0.00	\$141.77
957 High School Key Club	\$0.00	\$0.00	\$387.03	\$0.00	\$387.03	\$0.00	\$387.03
958 High School Jr Optimist Club	\$0.00	\$0.00	\$1,985.76	\$41.93	\$1,943.83	\$94.26	\$1,849.57
959 High School National Honor	\$0.00	\$0.00	\$274.65	\$54.10	\$220.55	\$148.20	\$72.35
960 High School Academic Club	\$0.00	\$0.00	\$429.90	\$221.95	\$207.95	\$0.00	\$207.95
961 High Special Olympics	\$0.00	\$0.00	\$6,290.54	\$0.00	\$6,290.54	\$0.00	\$6,290.54
962 High School Student Council	\$0.00	\$0.00	\$269.30	\$0.00	\$269.30	\$0.00	\$269.30
963 JOM	\$0.00	\$0.00	\$8,533.47	\$114.40	\$8,419.07	\$0.00	\$8,419.07
Total Project - 005 Activity Clubs	\$0.00	\$2,448.20	\$58,867.29	\$1,540.25	\$59,775.24	\$1,073.81	\$58,701.43
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$0.00	\$38,787.00	\$8,879.72	\$4,652.64	\$43,014.08	\$799.69	\$42,214.39
Total Project - 007 Activity FFA/Horticulture	\$0.00	\$38,787.00	\$8,879.72	\$4,652.64	\$43,014.08	\$799.69	\$42,214.39
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$0.00	\$17,664.00	\$22,329.74	\$21,807.19	\$18,186.55	\$119.13	\$18,067.42
916 Grand Daycare	\$0.00	\$4,300.00	\$14,947.26	\$6,135.67	\$13,111.59	\$1,032.09	\$12,079.50
Total Project - 008 Activity Daycare	\$0.00	\$21,964.00	\$37,277.00	\$27,942.86	\$31,298.14	\$1,151.22	\$30,146.92
Project - 009 Activity Electives							
951 High School Art	\$0.00	\$0.00	\$2,828.89	\$844.30	\$1,984.59	\$107.03	\$1,877.56
952 High School Band	\$0.00	\$1,656.00	\$16,255.17	\$2,665.54	\$15,245.63	\$392.00	\$14,853.63
953 High School Yearbook	\$0.00	\$370.00	\$7,289.38	\$0.00	\$7,659.38	\$0.00	\$7,659.38
954 High School Drama	\$0.00	\$0.00	\$766.73	\$0.00	\$766.73	\$0.00	\$766.73
955 High School Library	\$0.00	\$0.00	\$568.51	\$0.00	\$568.51	\$0.00	\$568.51

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2020 - 10/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
956 High School Vocal Music	\$0.00	\$8,896.94	\$1,471.22	\$0.00	\$10,368.16	\$156.75	\$10,211.41
Total Project - 009 Activity Electives	\$0.00	\$10,922.94	\$29,179.90	\$3,509.84	\$36,593.00	\$655.78	\$35,937.22
Project - 010 Activity Classes							
965 High School Classes	\$0.00	\$2,010.00	\$3,874.91	\$0.00	\$5,884.91	\$0.00	\$5,884.91
Total Project - 010 Activity Classes	\$0.00	\$2,010.00	\$3,874.91	\$0.00	\$5,884.91	\$0.00	\$5,884.91
Total	\$0.00	\$295,955.52	\$211,163.70	\$260,462.28	\$246,656.94	\$4,926.45	\$241,730.49

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2020 - 10/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
000 UNDISTRIBUTED EXP	\$0.00	\$69,110.76	\$0.00	\$69,110.76	\$0.00	\$0.00	\$0.00
801 Athletic Misc.	\$0.00	\$4.25	\$873.94	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$0.00	\$0.00	\$1,941.81	\$0.00	\$1,941.81	\$0.00	\$1,941.81
803 Baseball	\$0.00	\$2,337.10	\$1,432.24	\$3,333.34	\$436.00	\$0.00	\$436.00
804 Basketball-Boys	\$0.00	\$250.00	\$1,960.23	\$0.00	\$2,210.23	\$0.00	\$2,210.23
805 Basketball-Girls	\$0.00	\$261.20	\$6,478.28	\$2,371.60	\$4,367.88	\$0.00	\$4,367.88
806 Cheer	\$0.00	\$3,057.00	\$4.00	\$2,995.71	\$65.29	\$0.00	\$65.29
807 Concession	\$0.00	\$6,732.85	\$8,773.98	\$8,017.79	\$7,489.04	\$0.00	\$7,489.04
808 Cross Country-Boys	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
809 Cross Country-Girls	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
810 Football	\$0.00	\$7,242.73	\$6,943.95	\$13,508.26	\$678.42	\$0.00	\$678.42
815 Gate	\$0.00	\$67,871.96	\$19,906.20	\$70,644.31	\$17,133.85	\$0.00	\$17,133.85
816 Golf Boys	\$0.00	\$0.00	\$1,039.36	\$0.00	\$1,039.36	\$0.00	\$1,039.36
817 Golf Girls	\$0.00	\$0.00	\$627.20	\$0.00	\$627.20	\$0.00	\$627.20
818 Pom	\$0.00	\$1,309.02	\$2,711.05	\$2,625.62	\$1,394.45	\$0.00	\$1,394.45
819 Powerlifting	\$0.00	\$0.00	\$642.47	\$0.00	\$642.47	\$0.00	\$642.47
820 Softball	\$0.00	\$6,478.94	\$2,488.22	\$7,385.49	\$1,581.67	\$0.00	\$1,581.67
821 Soccer-Boys	\$0.00	\$0.00	\$1,199.28	\$0.00	\$1,199.28	\$0.00	\$1,199.28
822 Soccer-Girls	\$0.00	\$0.00	\$1,631.29	\$0.00	\$1,631.29	\$0.00	\$1,631.29
824 Swim-Girls	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
825 Tennis-Boys	\$0.00	\$165.83	\$854.89	\$0.00	\$1,020.72	\$0.00	\$1,020.72
826 Tennis-Girls	\$0.00	\$0.00	\$711.89	\$0.00	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$0.00	\$0.00	\$763.48	\$0.00	\$763.48	\$0.00	\$763.48
828 Track-Girls	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$0.00	\$0.00	\$3,627.00	\$212.00	\$3,415.00	\$0.00	\$3,415.00
Total Project - 003 Athletics	\$0.00	\$165,071.64	\$69,110.76	\$180,204.88	\$53,977.52	\$0.00	\$53,977.52
Total	\$0.00	\$165,071.64	\$69,110.76	\$180,204.88	\$53,977.52	\$0.00	\$53,977.52

Chickasha Public Schools

Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 10/30/2020, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
11 GEN FUND-FOR OP	19,603,017.49	18,360,903.88	4,566,488.14	13,794,415.74	1,242,113.61	93.66%
21 Building	1,454,728.54	1,168,195.16	919,128.60	249,066.56	286,533.38	80.30%
31 2020 BOND FUND	5,015,000.00	4,969,064.13	4,969,064.13	0.00	45,935.87	99.08%
41 Sinking	2,571,800.00	2,571,800.00	2,571,800.00	0.00	0.00	100.00%
60 BJ Clack Scholarships	0.00	11,827.75	11,827.75	0.00	-11,827.75	100.00%
61 ACTIVITY FUND	0.00	265,388.73	260,462.28	4,926.45	-265,388.73	100.00%
62 ATHLETIC FUND	0.00	180,204.88	180,204.88	0.00	-180,204.88	100.00%
81 GIFT FUND	21,955.00	5,107.60	0.00	5,107.60	16,847.40	23.26%
Total 2020-2021	\$28,666,501.03	\$27,532,492.13	\$13,478,975.78	\$14,053,516.35	\$1,134,008.90	96.04 %
Report Total	\$28,666,501.03	\$27,532,492.13	\$13,478,975.78	\$14,053,516.35	\$1,134,008.90	96.04 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2020

	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)	\$3,466,240.87	\$35,184.62	\$3,431,056.25	\$0.00	1.02%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$114,926.04	\$0.00	\$114,926.04	N/A	\$12,566.16
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$42.50	\$0.00	\$42.50	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$523.40	\$0.00	\$523.40	N/A	\$523.40
Source - 1214 GED TESTING FEES	\$0.00	\$5,566.78	\$0.00	\$5,566.78	N/A	\$300.00
Source - 1310 INTEREST EARNINGS	\$10,400.00	\$3,324.64	\$7,075.36	\$0.00	31.97%	\$378.34
Source - 1350 INTEREST ON TAXES	\$0.00	\$46.32	\$0.00	\$46.32	N/A	\$2.51
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$8,076.50	\$0.00	\$8,076.50	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$30,511.68	\$0.00	\$30,511.68	N/A	\$3,766.25
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$3,568.00	\$0.00	\$3,568.00	N/A	\$1,168.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$340.00	\$0.00	\$340.00	N/A	\$340.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/BEVERAGES	\$0.00	\$5,018.30	\$0.00	\$5,018.30	N/A	\$2,048.25
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$172.10	\$0.00	\$172.10	N/A	\$64.35
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$7,738.50	\$0.00	\$7,738.50	N/A	\$7,738.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$3,476,640.87	\$216,039.38	\$3,438,131.61	\$177,530.12	6.21%	\$28,895.76
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$540,500.00	\$10,868.29	\$529,631.71	\$0.00	2.01%	\$760.85
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$69,600.00	\$36,517.89	\$33,082.11	\$0.00	52.47%	\$9,647.25
Series - 2000 Total	\$610,100.00	\$47,386.18	\$562,713.82	\$0.00	7.77%	\$10,408.10
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$1,141,748.36	\$370,224.87	\$771,523.49	\$0.00	32.43%	\$134,016.56
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$823,750.00	\$291,114.17	\$532,635.83	\$0.00	35.34%	\$67,846.30
Source - 3130 RURAL ELECTRIC COOP.TAX	\$13,900.00	\$5,863.21	\$8,036.79	\$0.00	42.18%	\$1,717.35
Source - 3140 STATE SCHOOL LAND EARNINGS	\$256,900.00	\$83,388.59	\$173,511.41	\$0.00	32.46%	\$24,919.60
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$816.17	\$0.00	\$816.17	N/A	\$39.10
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$207.22	\$0.00	\$207.22	N/A	\$207.22
Source - 3210 FOUNDATION AND SALARY INCEN.	\$5,108,750.00	\$1,395,562.76	\$3,713,187.24	\$0.00	27.32%	\$465,187.59
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,929,095.00	\$523,285.66	\$1,405,809.34	\$0.00	27.13%	\$174,428.55
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$67,457.00	\$0.00	\$67,457.00	\$0.00	0.00%	\$0.00
Source - 3420 STATE TEXTBOOK	\$99,506.00	\$99,505.94	\$0.06	\$0.00	100.00%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,598.73	\$0.00	\$4,598.73	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3811 COMP. HS VOC. SALARY REIM.	\$23,140.00	\$3,660.00	\$19,480.00	\$0.00	15.82%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$36,262.00	\$9,063.00	\$27,199.00	\$0.00	24.99%	\$0.00
Series - 3000 Total	\$9,500,508.36	\$2,787,290.32	\$6,718,840.16	\$5,622.12	29.34%	\$868,362.27
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$61,295.00	\$0.00	\$61,295.00	\$0.00	0.00%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,095,548.00	\$3,504.30	\$1,092,043.70	\$0.00	0.32%	\$0.00
Source - 4271 TITLE II - PART A, RECRUITING	\$147,166.00	\$5,990.89	\$141,175.11	\$0.00	4.07%	\$0.00
Source - 4281 TITLE III, PART A, ENGLISH LAN	\$5,212.00	\$0.00	\$5,212.00	\$0.00	0.00%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$478,040.00	\$340.58	\$477,699.42	\$0.00	0.07%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$11,884.00	\$0.00	\$11,884.00	\$0.00	0.00%	\$0.00
Source - 4440 .	\$56,232.00	\$0.00	\$56,232.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI PART B	\$41,843.00	\$0.00	\$41,843.00	\$0.00	0.00%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$1,102.98	\$0.00	\$1,102.98	N/A	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$20,659.00	\$2,934.29	\$17,724.71	\$0.00	14.20%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$137,199.00	\$35,882.22	\$101,316.78	\$0.00	26.15%	\$23,469.94
Source - 4613 TEMP.ASSIST.FOR NEEDY FAM-TANF	\$0.00	\$21,530.00	\$0.00	\$21,530.00	N/A	\$5,250.00
Source - 4619 TANF (DEPT. OF VO-TECH ED.)	\$66,630.00	\$0.00	\$66,630.00	\$0.00	0.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$732,290.00	\$5,073.40	\$727,216.60	\$0.00	0.69%	\$670.83
Source - 4710 LUNCHESES	\$400,000.00	\$86,891.04	\$313,108.96	\$0.00	21.72%	\$86,891.04
Source - 4720 BREAKFASTS	\$200,000.00	\$52,154.02	\$147,845.98	\$0.00	26.08%	\$52,154.02
Source - 4821 EQUALIZATION (CARL PERKINS)	\$14,802.00	\$12,145.49	\$2,656.51	\$0.00	82.05%	\$0.00
Series - 4000 Total	\$3,468,800.00	\$227,549.21	\$3,263,883.77	\$22,632.98	6.56%	\$168,435.83
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$24,695.95	\$0.00	\$24,695.95	N/A	\$11,513.86
Source - 5600 CORRECTING ENTRY	\$0.00	\$1,821.49	\$0.00	\$1,821.49	N/A	\$1,793.87
Series - 5000 Total	\$0.00	\$26,517.44	\$0.00	\$26,517.44	N/A	\$13,307.73
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,483,457.72	\$2,483,457.72	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$2,483,457.72	\$2,483,457.72	\$0.00	\$0.00	100.00%	\$0.00
Series - 9000						
Source - 9901 CLEAR PRIOR YR RECEIVABLES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 9000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$19,539,506.95	\$5,788,240.25	\$13,983,569.36	\$232,302.66	29.62%	\$1,089,409.69
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$495,038.87	\$5,024.97	\$490,013.90	\$0.00	1.02%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$16,413.41	\$0.00	\$16,413.41	N/A	\$1,794.66
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.07	\$0.00	\$6.07	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$635,000.00	\$0.00	\$635,000.00	\$0.00	0.00%	\$0.00

Chickasha Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$589,925.00	\$0.00	\$589,925.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,260.00	\$0.00	\$1,260.00	N/A	\$1,260.00
Series - 1000 Total	\$1,130,038.87	\$612,629.45	\$1,125,013.90	\$607,604.48	54.21%	\$3,054.66
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$29.59	\$0.00	\$29.59	N/A	\$29.59
Series - 3000 Total	\$0.00	\$29.59	\$0.00	\$29.59	N/A	\$29.59
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$197,679.12	\$197,679.12	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$197,679.12	\$197,679.12	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$1,327,717.99	\$810,338.16	\$1,125,013.90	\$607,634.07	61.03%	\$3,084.25
Fund - 30 Bond						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	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 - 30 Bond Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Fund - 31 2020 BOND FUND						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$4,914,700.00	\$0.00	\$4,914,700.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,914,700.00	\$0.00	\$4,914,700.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$100,300.00	\$0.00	\$100,300.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$100,300.00	\$0.00	\$100,300.00	N/A	\$0.00
Fund - 31 2020 BOND FUND Total	\$0.00	\$5,015,000.00	\$0.00	\$5,015,000.00	N/A	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$2,609,913.15	\$24,544.66	\$2,585,368.49	\$0.00	0.94%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$83,406.63	\$0.00	\$83,406.63	N/A	\$8,807.05
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$29.65	\$0.00	\$29.65	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$3,698.10	\$0.00	\$3,698.10	N/A	\$0.00
Series - 1000 Total	\$2,609,913.15	\$111,679.04	\$2,585,368.49	\$87,134.38	4.28%	\$8,807.05
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$144.56	\$0.00	\$144.56	N/A	\$144.56
Series - 3000 Total	\$0.00	\$144.56	\$0.00	\$144.56	N/A	\$144.56
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$2,734.70	\$0.00	\$2,734.70	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,734.70	\$0.00	\$2,734.70	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,598,686.85	\$2,598,686.85	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$2,598,686.85	\$2,598,686.85	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking Total	\$5,208,600.00	\$2,713,245.15	\$2,585,368.49	\$90,013.64	52.09%	\$8,951.61
Fund - 60 BJ Clack Scholarships						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$47.20	\$0.00	\$47.20	N/A	\$10.52
Series - 1000 Total	\$0.00	\$47.20	\$0.00	\$47.20	N/A	\$10.52
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$47.20	\$0.00	\$47.20	N/A	\$10.52
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$2,345.00	\$0.00	\$2,345.00	N/A	\$335.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$21,964.00	\$0.00	\$21,964.00	N/A	\$2,211.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$219.43	\$0.00	\$219.43	N/A	\$69.27
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$136.00	\$0.00	\$136.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$436.17	\$0.00	\$436.17	N/A	\$280.66
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$40.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,325.00	\$0.00	\$1,325.00	N/A	\$120.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$12,285.68	\$0.00	\$12,285.68	N/A	\$117.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/BEVERAGES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$42,381.34	\$0.00	\$42,381.34	N/A	\$6,738.64
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$3,348.20	\$0.00	\$3,348.20	N/A	\$758.20
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$311.00	\$0.00	\$311.00	N/A	\$211.00
Series - 1000 Total	\$0.00	\$84,791.82	\$0.00	\$84,791.82	N/A	\$10,880.77
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$211,163.70	\$0.00	\$211,163.70	N/A	\$0.00
Series - 5000 Total	\$0.00	\$211,163.70	\$0.00	\$211,163.70	N/A	\$0.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$295,955.52	\$0.00	\$295,955.52	N/A	\$10,880.77
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$4.25	\$0.00	\$4.25	N/A	\$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,270.00	\$0.00	\$2,270.00	N/A	\$300.00
Source - 1460 COMMISSIONS	\$0.00	\$12.00	\$0.00	\$12.00	N/A	\$12.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$362.52	\$0.00	\$362.52	N/A	\$362.52
Source - 1810 ADMISSIONS	\$0.00	\$40,888.00	\$0.00	\$40,888.00	N/A	\$3,890.00
Source - 1830 CONCESSIONS	\$0.00	\$4,720.85	\$0.00	\$4,720.85	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$6,450.00	\$0.00	\$6,450.00	N/A	\$1,880.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$1,807.10	\$0.00	\$1,807.10	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$14,546.16	\$0.00	\$14,546.16	N/A	\$2,196.50
Series - 1000 Total	\$0.00	\$71,060.88	\$0.00	\$71,060.88	N/A	\$8,641.02
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$24,900.00	\$0.00	\$24,900.00	N/A	\$3,350.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$69,110.76	\$0.00	\$69,110.76	N/A	\$0.00
Series - 5000 Total	\$0.00	\$94,010.76	\$0.00	\$94,010.76	N/A	\$3,350.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$165,071.64	\$0.00	\$165,071.64	N/A	\$11,991.02
Fund - 81 GIFT FUND						
Series - 1000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,900.00	\$0.00	\$1,900.00	N/A	\$250.00
Series - 1000 Total	\$0.00	\$1,900.00	\$0.00	\$1,900.00	N/A	\$250.00
Series - 6000						
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$0.00	\$23,997.00	\$0.00	\$23,997.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$23,997.00	\$0.00	\$23,997.00	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$25,897.00	\$0.00	\$25,897.00	N/A	\$250.00
Report Total	\$26,075,824.94	\$14,813,794.92	\$17,693,951.75	\$6,431,921.73	56.81%	\$1,124,577.86

FINANCE 11/03/2020 ENCUMBRANCE
2020-2021

GENERAL FUND 233-269

BUILDING FUND 44-45

2010 BOND #31 None

2008 BOND #38 None

Sinking Fund None

Gifts #81 None

BJ Clack (60) None

Activity 138-184

ATHLETICS 204-233

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 233 - 269, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	233	09/28/2020	3567	RAINBOW PENNANT	US Flags/State Flags/Administration	410.00
11	234	09/29/2020	3861	AMAZON CREDIT PLAN	Bring Your A Game To Work Book	47.44
11	236	10/06/2020	4336	KATRINA HUGHES, SECRETARY	Board Seat 1 Election Fees	6,000.00
11	237	10/06/2020	71	CCOSA	McREL Training and Workshops	3,000.00
11	238	10/06/2020	329	SW PLUS	DISPOSABLE MASKS	292.00
11	239	10/06/2020	4539	MIDWEST SPORTING GOODS	SWIMSUITS	642.86
11	240	10/06/2020	3782	WWRS INC	Alacarte Pizza	1,500.00
11	241	10/06/2020	45	BSN CORP	BASEBALL UNIFORMS - PITCH MAT	595.57
11	242	10/20/2020	3861	AMAZON CREDIT PLAN	JOM Cultural Supplies	1,000.00
11	243	10/20/2020	75781	WING T'S	MS CHEER SHIRTS	272.00
11	244	10/20/2020	555	WAL MART	Matlock cooking and classroom supplies	500.00
11	245	10/20/2020	3861	AMAZON CREDIT PLAN	MULTIMEDIA SPEAKER SYSTEM	810.00
11	246	10/20/2020	3861	AMAZON CREDIT PLAN	5 MULTIMEDIA SPEAKER SYSTEMS	270.00
11	247	10/20/2020	66116	KAMI	KAMI TEACHER PLAN	2,079.00
11	248	10/20/2020	66116	KAMI	TEACHER PLAN- LINCOLN	1,600.00
11	249	10/20/2020	66116	KAMI	TEACHER PLAN -CMS	1,200.00
11	250	10/20/2020	66116	KAMI	TEACHER PLAN -CHS	2,500.00
11	251	10/20/2020	66117	LIVE WIRE MEDIA	CHARACTER BUILDING MATERIALS--LINCOLN	1,060.00
11	252	10/20/2020	446	ROSS SEED COMPANY	Jones supplies for class	500.00
11	253	10/20/2020	97	CHICKASHA LUMBER COMPANY	supplies for Jones shop class	500.00
11	254	10/20/2020	4226	OKLAHOMA CAREER & TECHNOLOGY ED	dues for FCCLA Matlock	192.00
11	255	10/20/2020	45	BSN CORP	FOOTBALL JERSEYS	2,213.28
11	256	10/22/2020	329	SW PLUS	CPS FOUNDATION	1,168.00
11	257	10/22/2020	2562	SCHOLASTIC INC	SHARITA BROWN	186.78
11	258	10/22/2020	3861	AMAZON CREDIT PLAN	cooking supplies for FCCLA Matlock	200.00
11	259	10/22/2020	4357	INDUSTRY SYSTEMS, INC.	68 CHROMEBOOKS--CHS 72 CHROMEBOOKS--CMS	31,360.00
11	260	10/22/2020	2882	CRAIG TECHNOLOGY	13 CHROMEBOOKS-GRAND	2,784.08
11	261	10/22/2020	1	MUNICIPAL ACCOUNTING SYSTEMS	W2 forms and envelopes	400.00
11	262	10/22/2020	6679	TEACHERS PAY TEACHERS	ALGEBRA CURRICULUM-CMS	1,702.99
11	263	10/22/2020	75197	OFFICE DEPOT	office supplies for CMS teachers and staff	1,000.00
11	264	10/22/2020	1861	WAL MART	STEM SUPPLIES	200.00
11	265	10/22/2020	555	WAL MART	Classroom supplies Matlock	500.00
11	266	11/02/2020	1627	CHAMPION PRODUCTS INC	POM - COMPETITION POMS	440.00
11	267	11/02/2020	66129	SUSI EPPERSON	GRANTS 4 SCHOOLS CONFERENCE	700.00
11	268	11/02/2020	6178	GABBART COMMUNICATIONS	E-Notes Voice Upgrade	1,655.32
11	269	11/02/2020	66025	Arvest	Additional funds for District PO	1,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 233 - 269, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$70,481.32
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$70,481.32

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 44 - 45, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	44	10/06/2020	66111	Simplot AB Retail Inc	SOCCER FIELDS	1,260.00
21	45	10/06/2020	66114	Dustin Kemp	STRIPPING AT BWECC	317.00
Non-Payroll Total:						\$1,577.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,577.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 10/13/2020 - 10/29/2020, PO Range: 138 - 184, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	138	10/13/2020	3219	SCHOLASTIC BOOK CLUBS, INC	Inv#61294172	31.00
61	139	10/13/2020	555	WAL MART	TR#00811 BW100720	104.78
61	140	10/13/2020	555	WAL MART	TR#05810 BW100520	9.24
61	141	10/13/2020	6862	MTM RECOGNITION CORPORATION	Inv#6034793	1,279.19
61	142	10/13/2020	555	WAL MART	TR#08752 ADM092920	38.80
61	143	10/13/2020	75159	IMPERIAL COFFEE	Inv#2878:021016	32.36
61	144	10/13/2020	7403	OKMEA	Inv#14621-14318	45.00
61	145	10/13/2020	3861	AMAZON CREDIT PLAN	GR0100720	28.67
61	146	10/13/2020	555	WAL MART	TR#07211 GR100720	99.55
61	147	10/13/2020	3861	AMAZON CREDIT PLAN	BW92620	159.92
61	148	10/13/2020	555	WAL MART	TR#00360 MS100520	38.22
61	149	10/13/2020	555	WAL MART	TR#00564 GR093020	70.18
61	150	10/13/2020	66120	Rachel Drechsler	Daycare Refund	43.00
61	151	10/13/2020	3861	AMAZON CREDIT PLAN	GR070707	31.67
61	152	10/13/2020	75456	OZARKA / EUREKA WATER	Inv#25608698	7.45
61	153	10/13/2020	1477	WESTCO LAMINATOR SERVICE	Inv#7712	125.00
61	154	10/13/2020	3861	AMAZON CREDIT PLAN	GR050998	54.59
61	155	10/13/2020	5538	CHICKEN EXPRESS	35 school specials-Grand	209.65
61	156	10/13/2020	75251	SAM'S CLUB	MS100420	230.72
61	157	10/13/2020	75456	OZARKA / EUREKA WATER	Inv#0803432	7.25
61	158	10/13/2020	4780	ATWOODS DISTRIBUTING, LP	Inv#4517/29	167.16
61	159	10/13/2020	88	CHICKASHA CHAMBER OF COMMERCE	Christmas Parade Registration	25.00
61	160	10/29/2020	1429	OTC BRANDS INC	Inv#705678781-01	259.14
61	161	10/29/2020	6000	CHICKASHA PUBLIC SCHOOLS	Daycare Salaries-Grand Oct	624.09
61	162	10/29/2020	66127	Callie Day	Daycare Refund	164.00
61	163	10/29/2020	90287	SUSANNA A McDANIEL	Daycare Refund	68.00
61	164	10/29/2020	7300	Arvest Security Bank Center	HISSET/Johnson	77.50
61	165	10/29/2020	75197	OFFICE DEPOT	Inv#130686297001	302.44
61	166	10/29/2020	3861	AMAZON CREDIT PLAN	BW 10620	59.95
61	167	10/29/2020	555	WAL MART	TR#02496 MS102220	89.40
61	168	10/29/2020	75218	J.W. PEPPER & SON, INC.	Inv#363002359/363021248	156.75
61	169	10/29/2020	3938	DOMINO'S	Order#678273	42.00
61	170	10/29/2020	75159	IMPERIAL COFFEE	Inv#2878:017647	53.90
61	171	10/29/2020	75456	OZARKA / EUREKA WATER	Inv#25788713	25.40
61	172	10/29/2020	555	WAL MART	TR#04775 HS102020	107.03
61	173	10/29/2020	555	WAL MART	TR#05136 HS102220	198.17
61	174	10/29/2020	6834	ELIZABETH REED	Inv#19087	130.00
61	175	10/29/2020	515	TAYLOR & SONS PIPE & STEEL	Inv#SII-0027954	222.69
61	176	10/29/2020	6605	PROSPERITY BANK	FFA092920	398.00
61	177	10/29/2020	75581	NATIONAL FFA ORGANIZATION	Inv#PS-INV104265	179.00
61	178	10/29/2020	75413	SWOBDA	#14621-14317 & 18	392.00
61	179	10/29/2020	75195	EDUCATIONAL TESTING SERVICES	Inv#OM20243646	110.00
61	180	10/29/2020	555	WAL MART	TR#08297 HS102020	52.26
61	181	10/29/2020	6604	PROSPERITY BANK	NASSP-NHS092220	148.20

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 10/13/2020 - 10/29/2020, PO Range: 138 - 184, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	182	10/29/2020	66128	Alicia Underwood	Daycare refund	176.00
61	183	10/29/2020	3647	VARSITY SPIRIT FASHIONS	Inv#75500955	831.35
61	184	10/29/2020	3861	AMAZON CREDIT PLAN	BW10620	59.18
Non-Payroll Total:						\$7,764.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,764.85

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 10/9/2020 - 11/1/2020, PO Range: 204 - 245, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	204	10/09/2020	72	Petty Cash Athletics	Beg Change FB vs Elk City 10.10.20	2,750.00
62	205	10/13/2020	45	BSN CORP	Inv#90924566 & #909372610	181.20
62	206	10/13/2020	1381	ALL AMERICAN SPORTS CORP.	Inv#60412555	2,656.11
62	207	10/13/2020	45	BSN CORP	Inv#910038582	362.52
62	208	10/13/2020	45	BSN CORP	Inv#90962662	1,446.24
62	209	10/13/2020	45	BSN CORP	Inv#909687099 & #909794194	3,226.10
62	210	10/13/2020	879	OSSAA	2020-21 Participation Fees	1,395.00
62	211	10/13/2020	6000	CHICKASHA PUBLIC SCHOOLS	Irma Moelling Reimb	240.00
62	212	10/13/2020	65873	Joe Meador	Security HS FB vs Elk City 10.10.20	100.00
62	213	10/13/2020	66121	Curtis Condrey	Security HS FB vs Elk City 10.10.20	100.00
62	214	10/13/2020	66122	Robert Ague	Security HS FB vs Elk City 10.10.20	100.00
62	215	10/13/2020	4667	BRYAN WAUGH	Official HS FB vs Elk City 10.10.20	110.00
62	216	10/13/2020	66080	Casey Ford	Official HS FB vs Elk City 10.10.20	110.00
62	217	10/13/2020	6544	JAMES CARNEY	Official HS FB vs Elk City 10.10.20	110.00
62	218	10/13/2020	60450	Layle Baker	Official HS FB vs Elk City 10.10.20	110.00
62	219	10/13/2020	60456	Clayton Nichols	Official HS FB vs Elk City 10.10.20	110.00
62	220	10/13/2020	66123	Chickasha Area YMCA	Inv#200575298	315.00
62	221	10/13/2020	65526	CPS Boys Basketball	HS FB Stadium Cleanup	250.00
62	222	10/13/2020	45	BSN CORP	Inv#909638615 & #910114244	2,256.08
62	223	10/13/2020	60494	Nfinity Athletic Corp	Inv#226613	1,453.33
62	224	10/13/2020	555	WAL MART	TR#07929 ATH101220	68.89
62	225	10/19/2020	66122	Robert Ague	Security HS FB vs Elk City 10.10.20	100.00
62	226	10/23/2020	72	Petty Cash Athletics	Beg Change FB vs Bethany 10.29.20	600.00
62	227	10/29/2020	1237	NORMAN HIGH SCHOOL	Cross Country Meet 10.8.20	100.00
62	228	10/29/2020	7300	Arvest Security Bank Center	Chickasha Industrial-Athletics	65.52
62	229	10/29/2020	2712	ALTUS HIGH SCHOOL	Cross Country Meet 10.9.20	115.00
62	230	10/29/2020	4852	INDIAN NATION WHOLESALE	Inv#7358832	865.38
62	231	10/29/2020	4055	DR PEPPER	Inv#W-282809	612.00
62	232	10/29/2020	45	BSN CORP	Inv#910128962/9101289986/91 0305148	3,650.69
62	233	10/29/2020	72	Petty Cash Athletics	Beg Change HS FB vs Newcastle 10.3.20	2,750.00

Non-Payroll Total:	\$26,309.06
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$26,309.06

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 10/2/2020 - 6/30/2021, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112100888	10/05/2020	497	STANDLEY'S SYSTEMS				\$2,785.80
112100889	10/05/2020	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,329.11
112100890	10/05/2020	4453	CARLA GARLING				\$7,630.63
112100891	10/05/2020	503	STEPHENS OIL COMPANY				\$1,454.11
112100892	10/05/2020	446	ROSS SEED COMPANY				\$582.32
112100893	10/05/2020	4033	MARSHALL AUTO PARTS				\$169.61
112100894	10/05/2020	312	LOCKE SUPPLY				\$1,276.78
112100895	10/05/2020	66	BRANDT'S ACE HARDWARE				\$98.49
112100896	10/05/2020	468	SHERWIN WILLIAMS				\$20.39
112100897	10/05/2020	97	CHICKASHA LUMBER COMPANY				\$101.70
112100898	10/05/2020	329	SW PLUS				\$673.00
112100899	10/05/2020	2516	DOC SAVAGE SUPPLY				\$141.50
112100900	10/05/2020	71269	PATRICIA A BALLINGER				\$48.55
112100901	10/05/2020	3026	RICHARD'S PRINTING				\$1,096.00
112100902	10/05/2020	1459	ROSS TRANSPORTATION INC				\$717.56
112100903	10/05/2020	71	CCOSA				\$700.00
112100904	10/05/2020	65633	Grady County Sheriff's Office				\$3,953.02
112100905	10/05/2020	94	CHICKASHA INDUSTRIAL & WELD				\$178.70
112100906	10/05/2020	605	STANDRIDGE EQUIPMENT CO., I				\$150.18
112100907	10/05/2020	467	SHEPPARD SUPPLY				\$78.50
112100908	10/05/2020	418	AMERICAN ELECTRIC POWER				\$38,376.46
112100909	10/05/2020	1071	CITY OF CHICKASHA				\$1,670.25
112100910	10/05/2020	3861	AMAZON CREDIT PLAN				\$519.34
112100911	10/05/2020	360	NORGE WATER & SEWER CO., IN				\$71.95
112100912	10/05/2020	65687	Suddenlink				\$873.27
112100913	10/05/2020	5280	AT&T LONG DISTANCE				\$50.97
112100914	10/05/2020	5257	AT & T MOBILITY				\$176.37
112100915	10/05/2020	4357	INDUSTRY SYSTEMS, INC.				\$863.31
112100916	10/05/2020	65772	Zenith Insurance Company				\$4,423.92
112100917	10/05/2020	81	CENTER FOR EDUCATION LAW IN				\$9,000.00
112100918	10/05/2020	66037	PROPIO LS, LLC.				\$38.64
112100919	10/05/2020	66071	School Connect				\$4,777.50
112100920	10/05/2020	4357	INDUSTRY SYSTEMS, INC.				\$13,690.00
112100921	10/05/2020	6789	FIVE OAKS MEDICAL GROUP				\$160.00
112100922	10/05/2020	4320	CAREERTECH/CIMC				\$50.00
112100923	10/05/2020	329	SW PLUS				\$2,926.48
112100924	10/05/2020	66065	ZVerse				\$770.00
112100925	10/05/2020	6605	PROSPERITY BANK				\$70.59
112100926	10/05/2020	75433	ATWOODS				\$419.72
112100927	10/05/2020	446	ROSS SEED COMPANY				\$307.37
112100928	10/05/2020	1128	OFFICE DEPOT				\$334.11
112100929	10/05/2020	555	WAL MART				\$210.30
112100930	10/05/2020	6322	OKLAHOMA SECRETARY OF STATE				\$10.00
112100931	10/05/2020	6107	PBISAPPS.ORG				\$320.83
112100932	10/05/2020	75162	FIRST NATIONAL BANK				\$185.00
112100933	10/05/2020	71606	WILMA J. DUDLEY				\$225.57
112100934	10/05/2020	66088	Norman Regional Health System				\$1,500.00
112100935	10/05/2020	65918	SERVE, INC.				\$49.00
112100936	10/05/2020	2476	RENAISSANCE LEARNING				\$1,740.00
112100937	10/05/2020	66089	Texola Inc				\$5,332.14

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 10/2/2020 - 6/30/2021, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112101445	10/14/2020	418	AMERICAN ELECTRIC POWER				\$453.43
112101446	10/14/2020	3025	SYSCO FOOD SERVICE OF OKLAH				\$68,630.04
112101447	10/14/2020	555	WAL MART				\$96.37
112101448	10/14/2020	2257	HILAND DAIRY FOODS COMPANY				\$17,400.27
112101449	10/14/2020	3782	WWRS INC				\$196.35
112101450	10/21/2020	3327	NIKKI KECK				\$375.00
112101451	10/21/2020	6765	GLOBAL COMPLIANCE NETWORK				\$700.00
112101452	10/21/2020	503	STEPHENS OIL COMPANY				\$4,879.39
112101453	10/21/2020	3026	RICHARD'S PRINTING				\$155.98
112101454	10/21/2020	430	RALPH & SONS				\$2,403.28
112101455	10/21/2020	1459	ROSS TRANSPORTATION INC				\$55.95
112101456	10/21/2020	363	OSSBA				\$60.00
112101457	10/21/2020	1861	WAL MART				\$114.61
112101458	10/21/2020	950	OSBI				\$270.00
112101459	10/21/2020	6050	AFPLANSERVICE				\$15.00
112101460	10/21/2020	90	EXPRESS STAR				\$256.00
112101461	10/21/2020	5276	AT & T				\$869.19
112101462	10/21/2020	5281	SUDDENLINK				\$1,300.49
112101463	10/21/2020	66037	PROPIO LS, LLC.				\$25.00
112101464	10/21/2020	60432	Eduskills LLC				\$6,975.00
112101465	10/21/2020	45	BSN CORP				\$2,362.74
112101466	10/21/2020	60514	AMERICAN RED CROSS				\$60.00
112101467	10/21/2020	555	WAL MART				\$117.45
112101468	10/21/2020	75197	OFFICE DEPOT				\$50.20
112101469	10/21/2020	66034	Dragon Fire Protection, LLC				\$13,272.00
112101470	10/21/2020	1432	SUPER DUPER SCHOOL COMPAN				\$262.00
112101471	10/21/2020	4329	MIDWEST SPORTING GOODS				\$6,254.03
112101472	10/21/2020	45	BSN CORP				\$826.68
112101473	10/21/2020	45	BSN CORP				\$1,407.68
112101474	10/21/2020	45	BSN CORP				\$313.80
112101475	10/21/2020	6640	EDMENTUM				\$4,495.00
112101476	10/21/2020	4267	PITNEYBOWES				\$72.67
112101477	10/21/2020	71	CCOSA				\$225.00
112101478	10/21/2020	45	BSN CORP				\$595.57
112101479	10/30/2020	5351	MARY WHITE				\$7,017.50
112101480	10/30/2020	468	SHERWIN WILLIAMS				\$556.12
112101481	10/30/2020	1071	CITY OF CHICKASHA				\$10,204.20
112101482	10/30/2020	60435	T-Mobile				\$5,088.32
Non-Payroll Total:							\$272,741.35
Payroll Total:							\$1,351,219.71
Balance Foward:							\$2,940,935.90
Total:							\$4,564,896.96

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: Building, Date Range: 10/2/2020 - 6/30/2021, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212100038	10/09/2020	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
212100039	10/09/2020	3836	THYSSENKRUPP ELEVATOR CORP.				\$1,490.70
212100040	10/09/2020	6308	DASH EQUIPMENT SERVICES				\$2,262.00
212100041	10/09/2020	7275	ALLEN PEST CONTROL				\$520.00
212100042	10/09/2020	143	DeHART AIR COND. & ELECTRONI				\$452.00
212100043	10/09/2020	66034	Dragon Fire Protection, LLC				\$3,000.00
212100044	10/09/2020	7443	Alert 360				\$737.00
212100045	10/09/2020	65774	One Net				\$508.00
212100046	10/14/2020	7443	Alert 360				\$737.00
212100047	10/14/2020	38	CENTERPOINT ENERGY ARKLA				\$333.71
212100048	10/30/2020	38	CENTERPOINT ENERGY ARKLA				\$1,765.93
Non-Payroll Total:							\$22,206.34
Payroll Total:							\$0.00
Balance Foward:							\$896,922.26
Total:							\$919,128.60

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 10/1/2020 - 10/23/2020, Payment Range: 612100081 - 612100158, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100082	10/01/2020	7493	OAAC-CARNEGIE				\$135.00
612100083	10/01/2020	65853	PIZZA EXPRESS				\$41.93
612100084	10/01/2020	3026	RICHARD'S PRINTING				\$63.75
612100085	10/01/2020	75159	IMPERIAL COFFEE				\$39.59
612100086	10/01/2020	555	WAL MART				\$139.50
612100087	10/01/2020	555	WAL MART				\$23.62
612100088	10/01/2020	499	STAR TROPHY & AWARDS				\$87.50
612100089	10/01/2020	3195	CAROLYN KAY'S				\$51.00
612100090	10/01/2020	555	WAL MART				\$61.84
612100091	10/01/2020	66025	Arvest				\$55.00
612100092	10/01/2020	6605	PROSPERITY BANK				\$102.00
612100093	10/01/2020	75197	OFFICE DEPOT				\$120.82
612100094	10/01/2020	3861	AMAZON CREDIT PLAN				\$57.09
612100095	10/01/2020	99999	CHICKASHA PUBLIC SCHOOLS				\$246.77
612100096	10/01/2020	555	WAL MART				\$49.76
612100097	10/01/2020	555	WAL MART				\$25.63
612100098	10/01/2020	555	WAL MART				\$48.94
612100099	10/01/2020	3861	AMAZON CREDIT PLAN				\$39.99
612100100	10/01/2020	60491	ESGI SOFTWARE				\$812.00
612100101	10/01/2020	555	WAL MART				\$24.89
612100102	10/01/2020	3861	AMAZON CREDIT PLAN				\$40.03
612100103	10/01/2020	99999	CHICKASHA PUBLIC SCHOOLS				\$7,091.99
612100104	10/01/2020	97	CHICKASHA LUMBER COMPANY				\$21.10
612100105	10/01/2020	97	CHICKASHA LUMBER COMPANY				\$24.00
612100106	10/01/2020	6760	TEACHER SYNERGY, INC				\$112.99
612100107	10/01/2020	75195	EDUCATIONAL TESTING SERVICES				\$110.00
612100108	10/01/2020	75195	EDUCATIONAL TESTING SERVICES				\$110.00
612100109	10/01/2020	555	WAL MART				\$77.76
612100110	10/01/2020	1102	COPELIN'S OFFICE CENTER, INC				\$47.63
612100111	10/01/2020	75456	OZARKA / EUREKA WATER				\$7.25
612100112	10/01/2020	75456	OZARKA / EUREKA WATER				\$19.05
612100113	10/01/2020	6605	PROSPERITY BANK				\$328.74
612100114	10/01/2020	7300	Arvest Security Bank Center				\$324.05
612100115	10/01/2020	3861	AMAZON CREDIT PLAN				\$85.96
612100116	10/01/2020	90143	LAURA K. MARTIN				\$88.00
612100117	10/01/2020	3861	AMAZON CREDIT PLAN				\$33.18
612100118	10/01/2020	99999	CHICKASHA PUBLIC SCHOOLS				\$4,175.10
612100119	10/01/2020	3026	RICHARD'S PRINTING				\$51.00
612100120	10/01/2020	3026	RICHARD'S PRINTING				\$264.00
612100121	10/01/2020	3861	AMAZON CREDIT PLAN				\$93.47
612100122	10/01/2020	446	ROSS SEED COMPANY				\$56.64
612100123	10/01/2020	555	WAL MART				\$48.52
612100124	10/01/2020	3938	DOMINO'S				\$108.29
612100125	10/01/2020	555	WAL MART				\$28.67
612100126	10/01/2020	5538	CHICKEN EXPRESS				\$158.25
612100127	10/01/2020	3861	AMAZON CREDIT PLAN				\$114.40
612100128	10/01/2020	66025	Arvest				\$96.00
612100129	10/01/2020	2195	Taylor Publishing Co dba Balfour				\$863.14
612100130	10/01/2020	3631	GUTHRIE GREEN HOUSE				\$901.00

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 10/1/2020 - 10/23/2020, Payment Range: 612100081 - 612100158, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100131	10/01/2020	3938	DOMINO'S				\$44.59
612100132	10/01/2020	66092	T's Magic-Teresa Russell				\$60.00
612100133	10/01/2020	6605	PROSPERITY BANK				\$714.00
612100134	10/01/2020	3938	DOMINO'S				\$87.96
612100135	10/01/2020	75456	OZARKA / EUREKA WATER				\$12.70
612100136	10/01/2020	66025	Arvest				\$32.50
612100137	10/13/2020	3219	SCHOLASTIC BOOK CLUBS, INC				\$31.00
612100138	10/13/2020	555	WAL MART				\$104.78
612100139	10/13/2020	555	WAL MART				\$9.24
612100140	10/13/2020	6862	MTM RECOGNITION CORPORATI				\$1,279.19
612100141	10/13/2020	555	WAL MART				\$38.80
612100142	10/13/2020	75159	IMPERIAL COFFEE				\$32.36
612100143	10/13/2020	7403	OKMEA				\$45.00
612100144	10/13/2020	3861	AMAZON CREDIT PLAN				\$28.67
612100145	10/13/2020	555	WAL MART				\$99.55
612100146	10/13/2020	3861	AMAZON CREDIT PLAN				\$159.92
612100147	10/13/2020	555	WAL MART				\$38.22
612100148	10/13/2020	555	WAL MART				\$70.18
612100149	10/13/2020	66120	Rachel Drechsler				\$43.00
612100150	10/13/2020	3861	AMAZON CREDIT PLAN				\$31.67
612100151	10/13/2020	75456	OZARKA / EUREKA WATER				\$7.45
612100152	10/13/2020	1477	WESTCO LAMINATOR SERVICE				\$125.00
612100153	10/13/2020	3861	AMAZON CREDIT PLAN				\$54.59
612100154	10/13/2020	5538	CHICKEN EXPRESS				\$209.65
612100155	10/13/2020	75251	SAM'S CLUB				\$230.72
612100156	10/13/2020	75456	OZARKA / EUREKA WATER				\$7.25
612100157	10/13/2020	4780	ATWOODS DISTRIBUTING, LP				\$167.16
612100158	10/13/2020	88	CHICKASHA CHAMBER OF COM				\$25.00
Non-Payroll Total:							\$21,496.98
Payroll Total:							\$0.00
Balance Foward:							\$238,965.30
Total:							\$260,462.28

Chickasha Public Schools

Payment Register

Options: Year: 2020-2021, Fund: ATHLETIC FUND, Date Range: 10/9/2020 - 11/2/2020, Payment Range: 622100178 - 622100241, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622100178	10/09/2020	72	Petty Cash Athletics				\$2,750.00
622100201	10/13/2020	45	BSN CORP				\$181.20
622100202	10/13/2020	1381	ALL AMERICAN SPORTS CORP.				\$2,656.11
622100203	10/13/2020	45	BSN CORP				\$362.52
622100204	10/13/2020	45	BSN CORP				\$1,446.24
622100205	10/13/2020	45	BSN CORP				\$3,226.10
622100206	10/13/2020	879	OSSAA				\$1,395.00
622100207	10/13/2020	6000	CHICKASHA PUBLIC SCHOOLS				\$240.00
622100208	10/13/2020	65873	Joe Meador				\$100.00
622100209	10/13/2020	66121	Curtis Condrey				\$100.00
622100210	10/13/2020	66122	Robert Ague				\$100.00
622100211	10/13/2020	4667	BRYAN WAUGH				\$110.00
622100212	10/13/2020	66080	Casey Ford				\$110.00
622100213	10/13/2020	6544	JAMES CARNEY				\$110.00
622100214	10/13/2020	60450	Layle Baker				\$110.00
622100215	10/13/2020	60456	Clayton Nichols				\$110.00
622100216	10/13/2020	66123	Chickasha Area YMCA				\$315.00
622100217	10/13/2020	65526	CPS Boys Basketball				\$250.00
622100218	10/13/2020	45	BSN CORP				\$2,256.08
622100219	10/13/2020	60494	Nfinity Athletic Corp				\$1,453.33
622100220	10/13/2020	555	WAL MART				\$68.89
622100221	10/21/2020	66122	Robert Ague				\$100.00
622100222	10/23/2020	72	Petty Cash Athletics				\$600.00
622100223	10/30/2020	1237	NORMAN HIGH SCHOOL				\$100.00
622100224	10/30/2020	7300	Arvest Security Bank Center				\$65.52
622100225	10/30/2020	2712	ALTUS HIGH SCHOOL				\$115.00
622100226	10/30/2020	4852	INDIAN NATION WHOLESale				\$865.38
622100227	10/30/2020	4055	DR PEPPER				\$612.00
622100228	10/30/2020	45	BSN CORP				\$3,650.69
622100229	10/30/2020	72	Petty Cash Athletics				\$2,750.00
622100230	11/02/2020	4665	MARK MELTON				\$110.00
622100231	11/02/2020	4909	J.J. WILLIAMS				\$110.00
622100232	11/02/2020	66130	Timmy Pursley				\$30.00
622100233	11/02/2020	66131	JT Richie				\$30.00
622100234	11/02/2020	6572	JODY SWEENEY				\$110.00
622100235	11/02/2020	66132	Keith Heffingter				\$110.00
622100236	11/02/2020	66133	David Tucker				\$95.00
622100237	11/02/2020	66134	Tim Chmielewski				\$95.00
622100238	11/02/2020	66135	Homer Ellis				\$95.00
622100239	11/02/2020	66136	Leon M Pike				\$95.00
622100240	11/02/2020	66137	Brad Wenk				\$95.00
622100241	11/02/2020	66138	Williams Keith				\$100.00

Non-Payroll Total: **\$27,384.06**

Payroll Total: **\$0.00**

Balance Foward: **\$153,895.82**

Total: **\$181,279.88**

Project	Federal Programs																
	421	511	541	552	561	572	587	596	613	615	617	621	641	731	732	787	
Claim 1	\$ 14,802.00	\$ 1,095,548.32	\$ 147,166.18	\$ 56,242.33	\$ 61,295.00	\$ 5,212.34	\$ 45,318.02	\$ 93,243.83	\$ -	\$ 6,272.00	\$ 25,088.00	\$ 497,853.75	\$ 11,884.19	\$ 118,805.00	\$ 21,639.00	\$ 723,290.34	
Claim 2												\$ 44,898.49	\$ 976.91				
Claim 3																	
Claim 4																	
Claim 5																	

Remaining Balance	\$ 14,802.00	\$ 1,095,548.32	\$ 147,166.18	\$ 56,242.33	\$ 61,295.00	\$ 5,212.34	\$ 45,318.02	\$ 93,243.83	\$ -	\$ 6,272.00	\$ 25,088.00	\$ 452,955.26	\$ 10,907.28	\$ 118,805.00	\$ 21,639.00	\$ 723,290.34
Claims completed through												September	September			
% Claimed	0%	0%	0%	0%	0%	0%	0%	0%	#DIV/0!	0%	0%	9%	8%	0%	0%	0%
Total Claimed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,898.49	\$ 976.91	\$ -	\$ -	\$ -
			Totals		%Allocation	%Claims										
Submitted			\$ -		0%											
Approved			\$ 45,875.40		2%	100.0%										
Paid			\$ -		0%											
Total			\$ 45,875.40		2%											
Total Carryover			\$ 2,908,858.30													
Total Allocation			\$ 2,954,733.70													

- Legend
- 421 Carl Perkins
 - 511 Title I
 - 541 Title II
 - 552 Title IV
 - 561 Title VI Indian Ed
 - 587 Rural Low Income Schools
 - 596 Title IX - A Homeless
 - 613 Special Ed Professional Dev.
 - 615 Special ED District
 - 616 Certification Examination
 - 621 Special Ed. Flow Through
 - 641 Special Ed. Preschool
 - 731 Adult Basic Education (ABE)
 - 732 ABE English Language Learners
 - 786 Consolidated Administration Costs
 - 787 CARES Act

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: November 9, 2020

Expenditures:

Chickasha’s General Fund expenditures for the last three fiscal years (FY) and through October of the current fiscal year are presented in tables 3 and 4. Table 3 outlines salary and benefit expenses by month for all Chickasha Public School employees. Table 4 outlines General Fund total expenses (both salary and operational) by month. May expenses include payroll for teachers in July, and August.

Table 3: Payroll Expenses

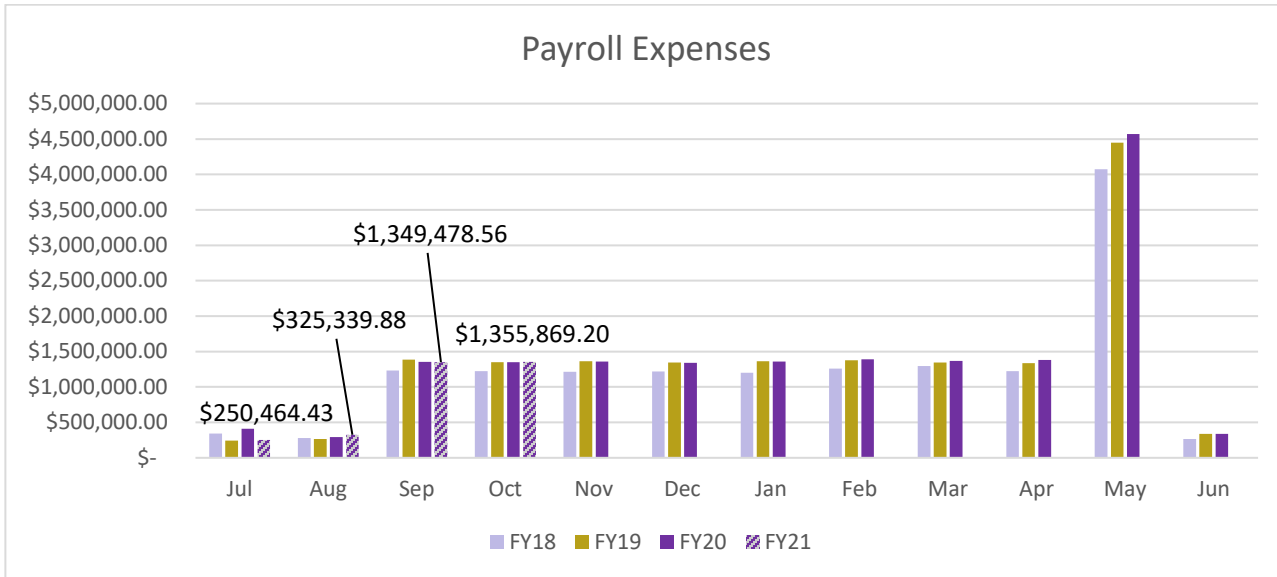
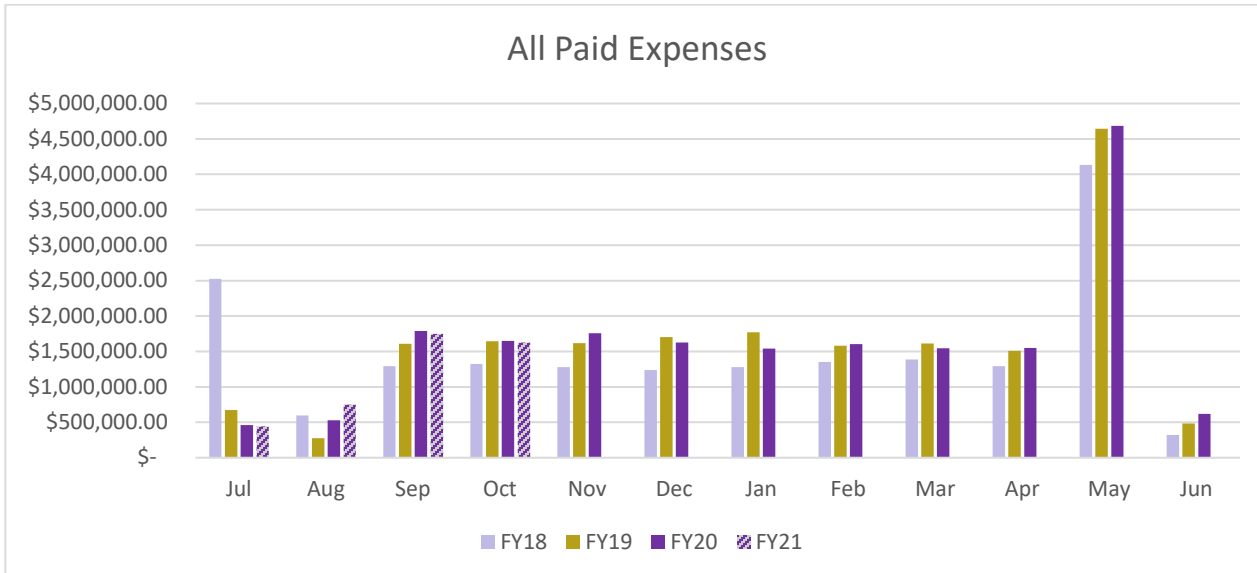


Table 4: Total Expense



Revenues:

Table 5 provides General Fund receipts by month for FY18, FY19, FY20 and through October of FY21. Receipts include funding from State, Local, and Federal Sources.

Table 5: Receipts by Month

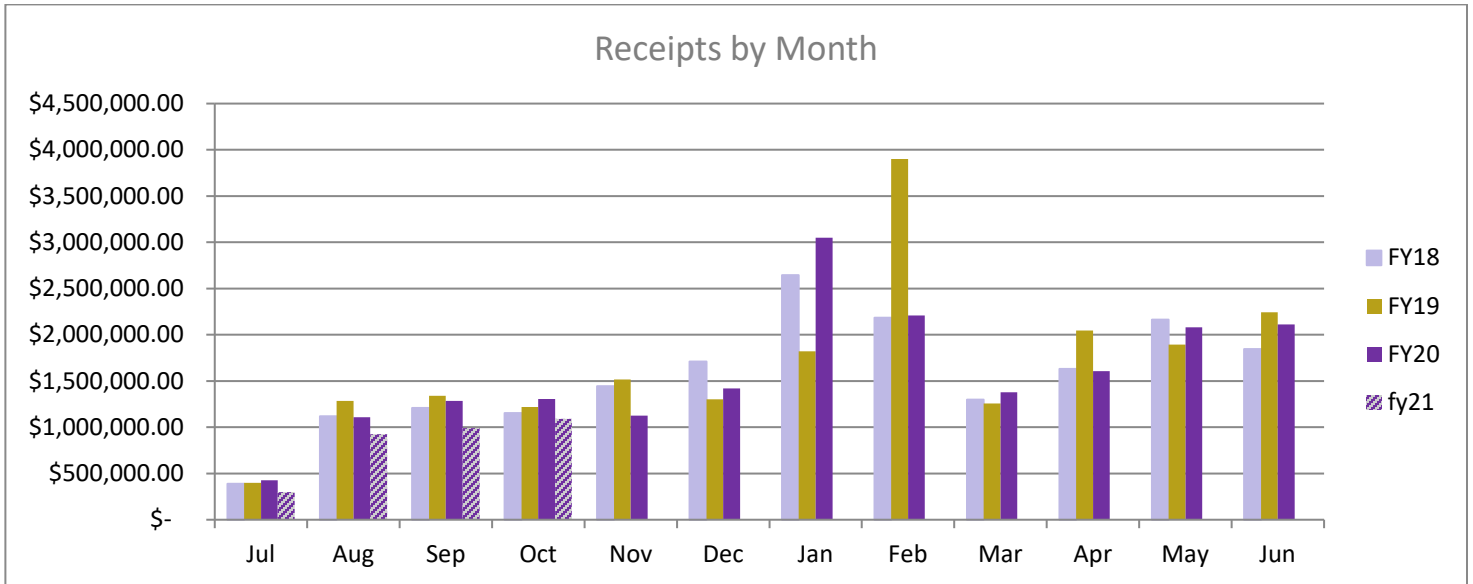
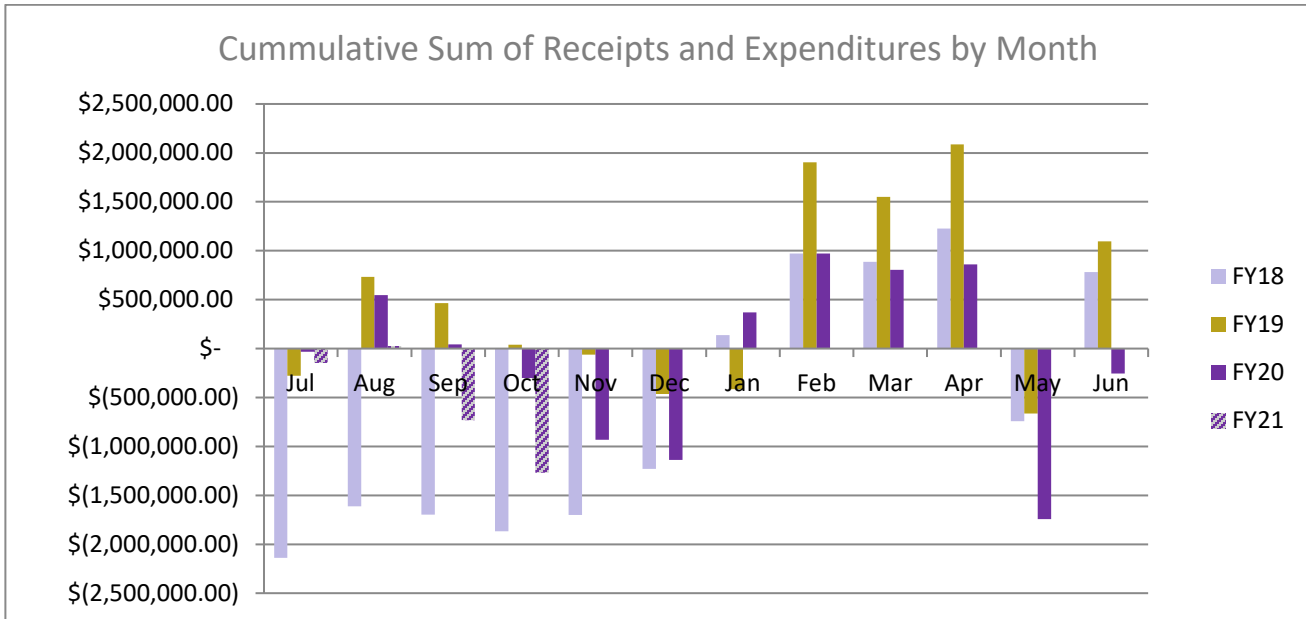


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, and through October of FY21. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Table 6: Cumulative Sum of Receipts and Expenditures by Month



To Whom It May Concern:

I respectfully request these items be added for surplus consideration at the November meeting of the Board of Education. These are "weeded" items. Most of the list consists of old, worn, tattered, beyond repair books, as well as no longer relevant VHS tapes. The books were either damaged, beyond repair, grossly outdated, or damaged in a way that they can no longer be circulated. Some of the books that we still use, we have more copies and/or they are on this year's purchase list! I thank you in advance!

Shannon Gibson - CMS MEDIA CENTER

Titles:

3 Flavors! Aerobic Dance Workout : African! Latin! Hip-Hop!.

10 Minute Solution Pilates.

100% Educational Videos : The Church.

The 1880's : [Video Tape 32 min].

"A Good Day to Die" with assistance of Robert M. Utley.

Africa: Historical Heritage.

Alcohol, teenage drinking

America Folk Music.

The American Revolution.

The American Revolution.

America's Great Indian Leaders.

Asia and the Pacific

Attack on Culture "I Will Fight No More Forever.

Body Atlas:1. Muscle and Bone 2. Defend and Repair 3. Skin 4.The Human Pump 5.Eyes

Broken Treaties.

Buck Staghorn's Animal Bites : Wildlife Bloopers.

Buck Staghorn's Animal Bites : Wildlife Bloopers.

Buck Staghorn's Animal Bites : Wildlife Bloopers.

Child abuse

Children having children : global perspectives on teenage pregnancy

The Chisholm Trail.

Cocaine and crack

Colonial Life for Children.

Colonial Life for Children : Jamestown.

Coping through assertiveness

Coping through friendship

Coping through self-esteem

Coping when a parent has cancer

Coping with a hospital stay

Coping with AIDS : facts and fears

Coping with alcohol

Coping with anger

Coping with beauty, fitness, and fashion : a girl's guide

Coping with being adopted

Coping with birth control

Coping with diet fads

Coping with difficult teachers

Coping with drinking and driving

Coping with health risks and risky behavior

Coping with medical emergencies

Coping with money

Coping with moving

Coping with schoolage fatherhood

Coping with sexual abuse

Coping with sexual harassment

Coping with shyness

Coping with substance abuse

Cost of Freedom/The Alamo.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.

Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
Creating the Learning Centered School.
A Day in the Life : Daniel Grove's Day.
A Day in the Life : Mr. Carter's Day.
A Day in the Life : Mrs. Wood's Day.
A Day in the Life : Patsy Grenville's Day.
Dealing with depression
Dinosaur Video (35 min.).
Dinosaur Video (35 min.).
Discovering Washington-The Making of a Memory
Eastern Europe. Part 1
Eastern Europe. Part 2
The Etruscans, Part 1 and 2. Teacher's Resource Materials : Videocassette and teacher's manual w/script.
Expansionism.
Explorers and Fur Traders: The Opening of the American West 16:06 minutes Tape 1.
Eyewitness : Skeleton.
First Aid : The Video Kit.
First Ladies
Geography tutor. Volume 8, The five themes of geography
Geronimo the last renegade
The Great Indian Wars-1840-1890.
The Great Ships.
Greece A Moment of Excellence
The Greek Temple.
The History of Aviation, 1903-1940.
History of Native Americans Indians of North America.
A History of Slavery in America : [Video Tape 30 mins].
How the West Was Lost-3 volumes [Volume 1:A Clash of Cultures;I Will Fight No More Forever. Volume 2:Always the Enemy;The Only Good Indian Is a Dead I
How the West Was Lost-3 volumes [Volume 1:A Clash of Cultures;I Will Fight No More Forever. Volume 2:Always the Enemy;The Only Good Indian Is a Dead I
How the West Was Lost-3 volumes [Volume 1:A Clash of Cultures;I Will Fight No More Forever. Volume 2:Always the Enemy;The Only Good Indian Is a Dead I
How the West Was Lost II - 4 volumes [Vol.1-Divided We Fall the Unconquered.Vol. 2-The Trail of Tears; As Long as the Grass Shall Grow. Vol.3-Death Wi
How the West Was Lost II - 4 volumes [Vol.1-Divided We Fall the Unconquered.Vol. 2-The Trail of Tears; As Long as the Grass Shall Grow. Vol.3-Death Wi
How the West Was Lost II - 4 volumes [Vol.1-Divided We Fall the Unconquered.Vol. 2-The Trail of Tears; As Long as the Grass Shall Grow. Vol.3-Death Wi
How the West Was Lost II - 4 volumes [Vol.1-Divided We Fall the Unconquered.Vol. 2-The Trail of Tears; As Long as the Grass Shall Grow. Vol.3-Death Wi
How to Write an Essay.
I Will Fight No More Forever.
Incest : families in crisis
Inside the White House
It's A Jungle Out There.
The Journey of Butterfly.
Lewis & Clark explorers of the new frontier
Life on Earth : A Natural History
The Light In The Forest.
Living in medieval Europe
Living Planet.
Living Together.
Living with a parent who drinks too much
Living with a parent who takes drugs
The Magic of Cells.
The Meadow-An Ecosystem.
Michelangelo and the Sistine Chapel

When The Legends Die,
Wiping the Tears of Seven Generations.
Artemis Fowl : the time paradox
Being dead
Blizzard's wake
Boost
The boy who saved baseball
The boy who saved baseball
The boy who saved baseball
Bud, not Buddy
Bud, Not Buddy.
Bud, Not Buddy.
Bud, Not Buddy.
Bud, Not Buddy.
The end
The ersatz elevator
Everlost
Frindle
Harry Potter and the sorcerer's stone
Harry Potter and the sorcerer's stone
Harry Potter and the sorcerer's stone
Holes
Holes
Holes
The Hunger Games
The Hunger Games
I'd tell you I love you, but then I'd have to kill you
Mockingjay
Mockingjay
Inkspell
Inkspell
Jackie & me : a baseball card adventure
The last book in the universe
The last book in the universe
The Legend of Sleepy Hollow.
The legend of Sleepy Hollow; and Rip Van Winkle
The legend of Sleepy Hollow; and Rip Van Winkle
Life's a funny proposition, Horatio
Mates, dates, and sleepover secrets
Million-dollar throw
Million-dollar throw
More ghosts, ghosts, ghosts
My side of the mountain
Mysteries of the Unknowns Part 1: Monsters.
NBA basketball basics
North
The outsiders
Pretties
Read If You Dare.
Roberto Clemente.
Rules
Rules
Savvy
Schooled
Schooled
Scorpia
Scorpia
Scorpia
Specials
Sports shorts : an anthology of short stories
Spy High Mission One.
There's a dead person following my sister around
The Titan's curse
Twisted summer

The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
The World of motorcycles.
Adventures of Tom Sawyer : [Video Tape 1hr 16mins].
Aesop's Fables.
All About Angles.
America's Civil Rights Movement complete teaching package in text & video.
The Assistant Professor : Fractions and All Their Parts -Part I-.
The Assistant Professor : Fractions And All Their Parts -Part II-.
The Assistant Professor : Fractions and All Their Parts-Part III-.
Book reports a closer look
Classification: Video Quiz.
Dragons
The forty-third war
Greek Mythology.
Henry Ford: Tin Lizzy Tycoon.
How to Research in the Library.
How to Use an Almanac
In Search of Heroes:Tragedy to Triumph/An Adventure with Helen Keller.
John F. Kenedy: A Personal Story.
Johnny Tremain.
Julius Caesar.
Knights of the Round Table.
Knights of the Round Table
"Martin", a tribute to Dr. Martin Luther King, Jr.
Meet Dewey Decimal Classification
Meet the card catalog
Mighty Times : The Legacy of Rosa Parks.
Motion: Video Quiz.
Newton's Apple : Airpowered Architecture, Plants, Cool Shades.
Newton's Apple : Cinematic Secrets, The Right Lights and Taking Flight.
Newton's Apple Science : Amazing Facts Behind Bears, Earthquakes, and TV.
Newton's Apple Science : Spotted Owl/Old Forests, Carpal Tunnell Syndrome.
Our Sea and Sky Vol. 7.
Parts of Speech.
Punctuation Power!.
Reference Aids Dictionaries & Encyclopedias.
Reference aids - part II Almanacs, atlases, and magazine guides
Rossini's Ghost.
Separate But Equal.
Shiloh.
Shiloh 2.
Summer of the Monkeys.
Volcanoes the story of volcanism
Where the Lilies Bloom.
A. Einstein : How I See the World.
Abraham Lincoln : Preserving the Union
Alice Walker: The Black Americans of Achievement : [Video Tape 30 mins].
Amelia Earhart
Andrew Carnegie : Prince of Steel
Andrew Jackson : A Man for the People
Anne Frank : Remembered.
The Assistant Professor : Inner Planets-Our Solar System.
Assistant Professor : The Outer Planets-Our Solar System.
The Assistant Professor : The World of Circles.
The Assistant Professor : What is Area?.
The Autobiography of Miss Jane Pittman.
Benedict Arnold triumph and treason
Benjamin Franlin : Citizen of the World

Bill Nye the Science Guy : Earthquakes.
Biography. George III mad or maligned
Black Beauty.
Black Like Me (VHS 107 min.).
Charles Dickens.
Chemistry.
Christmas Eve.
The Cost of Freedom.
Countdown to the Spacestation.
Crazy Horse : The Last Warrior
The Creation of the Universe.
Daniel Boone
Davy Crockett American frontier legend
Dear America : Color Me Dark.
Dear America : Standing in the Light.
Dear America : The Winter of Red Snow.
Desert.
Discovery Channel School : Understanding Electricity.
Dreams in the Golden Country.
The Eruption of Mt. St. Helens : [Video Tape 30 min].
Finding Nemo.
For All Mankind : The Secret of Thomas Edison.
Forget Me Not : The Anne Frank Story.
Frederick Douglass
Frederick Douglass
Galileo
George Custer showdown at Little Big Horn
George Washington : Founding Father
Gulliver's Travels.
Heidi.
Heroes of Today & Yesterday.
Intermediate Media Literacy.
Intermediate Research Skills.
Into Outer Space (Volume 8).
Jackie Robinson.
James Baldwin: The Black Americans of Achievement : [Video Tape 30 mins].
John Steinbeck's The Pearl
Langston Hughes.
Langston Hughes: The Black Americans of Achievement : [Video Tape 30mins].
Living Planet
Magnetism & Fields of Force.
Mark Twain.
Martin Luther King, Jr : The Man and the Dream.
May's Fury
News 9 Weather Safety Classroom.
Patrick Henry voice of liberty
Paul Revere the midnight rider
The Peanut Man : George Washington Carver.
Planet Earth, Our Home.
Plate tectonics and continental drift
Pocahontas ambassador of the new world
Pocahontas : Her True Story.
Ponce De Leon : The First Conquistador.
Program 1:When Lava Flows.2Glaciers:The Cold Facts Program 2:The Antarctic:A Frozen World. The Torrid Tropics. Each program 24 minutes.
Ray Bradbury: An American Icon.
The Red Pony/video
Research skills how to find information
Robert E. Lee
Robert Frost.
The Rockefellers.
Romantic Classics.
Rosey Grier The Courage To Be Me / .
Sam Houston Man of Honor. (VHS 33 min.).

S.E. Hinton Interview.
Sir Isaac Newton the gravity of genius
Sitting Bull chief of the Lakota nation.
Star Recognition: A Graphic Guide to the Heavens.
Stonewall Jackson
Susan B. Anthony.
Susan B. Anthony
Thomas A. Edison : Farther of Invention
Thomas Jefferson philosopher of freedom
Understanding Magnetism.
Understanding Science : Vol. 2 Matter.
Understanding Science : Vol. 3 Energy.
Volcano Video
Watch Mr. Wizard, Volume 1.
Weather Systems with Dr. Science [Learn Science the Easy Way].
What Are Variables? : The Assistant Professor.
What Makes Clouds?.
The Wild West Story of Buffalo Bill Cody.
Both sides of time
Mummy
The terrorist
The voice on the radio
Wanted!
Wanted!
Anything but typical
Sold
The world almanac for kids 2001
The world almanac for kids 2001
Bill Cosby : actor and comedian
Derek Jeter
Grant Hill : a biography
Kevin Garnett
The maze runner
The maze runner
Kizzy Ann Stamps
Sounder
Sounder

Drug Screen Agreement

This Agreement Made on this 26th day of October, 2020, by and between GRADY MEMORIAL HOSPITAL, AN OKLAHOMA PUBLIC TRUST, D/B/A **GRADY MEMORIAL HOSPITAL** hereinafter referred to as “FIRST PARTY”, and **CHICKASHA PUBLIC SCHOOL SYSTEM** “SECOND PARTY”.

WITNESSETH:

1. That said, the Second Party is desirous of initiating random drug screening to their students.
2. The First Party is a business that provides random drug screening.
3. The First Party has been awarded an agreement by Chickasha Public School System to provide random drug screening services by quick cup to all students that are requested to be tested. If the random quick test is positive the parents or guardians of said positive students will be responsible for the cost of the confirmation test.
 - Random Screen - \$10.00 each
 - Confirmation Screen - \$40.00 each
4. It is further agreed that upon failure of either Party to comply with any of the terms and conditions of this agreement, then either Party may, upon 30 days notice to, declare this agreement null and void. Either Party shall have an opportunity to cure any default within said 30-day period.
5. This Agreement supersedes all previous contracts and agreements and constitutes the entire Agreement between the parties relating to the subject matter hereof. No oral statements or prior written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendments to become effective on the date stipulated in such amendments.
6. Five Oaks Medical Center will generate a list of 20 random names using a list provided by Chickasha High School. The list will include the names of all individuals participating in extracurricular activities at Chickasha High School. Testing will be provided monthly while school is in session.
7. This Agreement shall commence on October 26th,2020 and shall continue through June 30th,2020

Drug Screen Agreement

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

CHICKASHA PUBLIC SCHOOL SYSTEM

Signature: _____

Print Name: _____

Title: _____

GRADY MEMORIAL HOSPITAL

Signature: _____

Print Name: _____

Title: _____

Support Pay Scale Description 2020-2021

Position	Position Code	Pay Scale	Contracted Days	Notes
Administrative Assistant I	AA	U	253	8 hour position
Bus Driver	BU	O	178	Drivers will be paid an additional \$350.00 per year to perform the following duties: 1. Inspect bus daily 2. Attend monthly safety meetings 3. Fuel bus 4. Work with principals on bus rider problems 5. Help in transporting bus to shop 6. Washing and cleaning bus
Bus Driver/Grounds	BG	I	178	Substitute bus drivers will be paid \$10 an hour. Full time district employees who substitute will be paid time and a half of his/her regular pay for the time that exceeds 40 work hours during the week. Bus Mechanic and Mechanic Helper that are not hired as bus drivers that are asked on a regular basis to drive a bus shall receive the \$350.00 allowance per year for performing routine transportation duties on contract
Bus Monitor	BM-1	A	178	
Bus Monitor/Grounds	GM	B	178	
CN Assistant Leader	FA	G	180	
CN Cook/Server	FS	A	180	
CN Department Head	FL	D	180	
Custodian	CU	A	253	
Daycare		A	173	
Directors Assistant		J	253	The District will pay an additional \$1.00 per hour for each state approved certification held by the employee that pertains to that employees job function. Such certification may be obtained from Oklahoma Business Management, Oklahoma State Department of Vocational and Technical Education and the like. The certification must be a district approved certification. An employee may only accumulate \$2.00 over their scale amount. This would be equal to two district approved certifications. All classes must be pre-approved by the Superintendent.
Enrollment Clerk	DER1	V	253	8 hour position
Grounds Maintenance	GR	C	253	Summer Crew will receive \$10.00 per hour.
Head Custodian	CU-H	D	253	
ISS Support	IS	F	178	

Support Pay Scale Description 2020-2021

Position	Position Code	Pay Scale	Contracted Days	Notes
Library Assistant	LBA	A	178	
Mail Delivery	MC	A	249	
Maintenance - Licensed I	MNI	Q	253	<p>The license referred to in the salary schedule is a journeyman's license. The District will pay an additional \$2.00 per hour for each contractor's license that the District requires. The District will reimburse the employee the cost of the annual renewal of these licenses.</p> <p>The district will pay an additional \$2.00 per hour for the Maintenance Supervisor's position.</p>
Maintenance - Licensed II	MNII	R	253	
Maintenance - Licensed III	MNIII	S	253	
Maintenance - Unlicensed	MN	I	253	
Mechanic I	MEI	M	253	<p>The mechanic will be paid on the level he/she consistently demonstrates his/her ability to perform. The level a mechanic is paid on will be determined by the Transportation Coordinator, Director of Transportation and Assistant Superintendent. The mechanic is required to furnish his/her own tools used in performance of his/her duties. The District will provide large specialty tools or equipment needed for the garage.</p> <p>LEVEL I: Change oil, filters, grease, change headlights, marker lights, belts, daily maintenance, valve cover gaskets, oil pan gaskets, water pumps, fuel pumps, alternators and starters.</p> <p>LEVEL II: Same as level I plus engine tune up, drive line repair, brake shoes, repair and overhaul small engines, vehicle inspection certificate.</p> <p>LEVEL III: Same as level II plus overhaul gas and diesel engines, repair transmissions, electrical systems, air brake systems, welding, head gaskets, total brake systems, rear axle, minor body repair, license air conditioning, vehicle inspection certification and any new requirement from state or federal level, etc.</p>
Mechanic II	MEII	N	253	
Mechanic III	MEIII	O	253	
Mechanics Helper	MH	H	253	
Nurse Assistant	SE	A	178	
Para Professional I	PAI	F	180	
Para Professional II	PAII	G	180	
Permanent Substitute	P-SUB	A	178	
Secretaries	SE	E	179	

Support Pay Scale Description 2020-2021

Position	Position Code	Pay Scale	Contracted Days	Notes
Skilled Labor - Helper	SKL	A	253	Skilled labor personnel will be paid on the level they consistently demonstrate their ability to perform. The level of pay will be determined by the Director of Maintenance and the Assistant Superintendent. Helper must be able to follow directions, have some knowledge of tools, knowledge of proper use of tools, have the ability to assist whenever needed.
Skilled Labor - Level I	SKL-I	K	253	LEVEL I: Know names of tools, ability to do light framing and light trim carpentry, ability to measure, hang drywall, ability to do general repair such as: hang bulletin boards, carpet repair, ceiling repair, tile repair and etc.
Skilled Labor - Level II	SKL-II	L	253	LEVEL II: In addition to Level I skills - know how to do the following: tape and bed drywall, texture and finish drywall, hang doors and install hardware, build and repair shelving and cabinets, cut and replace glass, install and replace windows, rough framing and etc.
Skilled Labor - Level III	SKL-III	N	253	LEVEL III: In addition to Level II - have some knowledge of electrical, plumbing and asbestos. Know how to do the following: set forms and pour concrete, tie steel, install ceiling grid metal frame, repair door frames, repair roofs, finish carpentry and trim, and build or finish by blue prints.
Speech Language Assistant	SPLA	T	180	

Support Pay Scale 2020-2021

Experience	PayScale's 2020-2021 A - K										
	A	B	C	D	E	F	G	H	I	J	K
0	\$9.40	\$9.45	\$9.50	\$9.60	\$9.65	\$9.95	\$10.00	\$10.40	\$10.95	\$11.00	\$11.05
1	\$9.40	\$9.45	\$9.50	\$9.60	\$9.65	\$9.95	\$10.00	\$10.40	\$10.95	\$11.00	\$11.05
2	\$9.65	\$9.70	\$9.75	\$9.85	\$9.90	\$10.20	\$10.25	\$10.65	\$11.20	\$11.25	\$11.30
3	\$9.90	\$9.95	\$10.00	\$10.10	\$10.15	\$10.45	\$10.50	\$10.90	\$11.45	\$11.50	\$11.55
4	\$10.15	\$10.20	\$10.25	\$10.35	\$10.40	\$10.70	\$10.75	\$11.15	\$11.70	\$11.75	\$11.80
5	\$10.40	\$10.45	\$10.50	\$10.60	\$10.65	\$10.95	\$11.00	\$11.40	\$11.95	\$12.00	\$12.05
6	\$10.65	\$10.70	\$10.75	\$10.85	\$10.90	\$11.20	\$11.25	\$11.65	\$12.20	\$12.25	\$12.30
7	\$10.90	\$10.95	\$11.00	\$11.10	\$11.15	\$11.45	\$11.50	\$11.90	\$12.45	\$12.50	\$12.55
8	\$11.15	\$11.20	\$11.25	\$11.35	\$11.40	\$11.70	\$11.75	\$12.15	\$12.70	\$12.75	\$12.80
9	\$11.40	\$11.45	\$11.50	\$11.60	\$11.65	\$11.95	\$12.00	\$12.40	\$12.95	\$13.00	\$13.05
10	\$11.65	\$11.70	\$11.75	\$11.85	\$11.90	\$12.20	\$12.25	\$12.65	\$13.20	\$13.25	\$13.30
11	\$11.90	\$11.95	\$12.00	\$12.10	\$12.15	\$12.45	\$12.50	\$12.90	\$13.45	\$13.50	\$13.55
12	\$12.15	\$12.20	\$12.25	\$12.35	\$12.40	\$12.70	\$12.75	\$13.15	\$13.70	\$13.75	\$13.80
13	\$12.40	\$12.45	\$12.50	\$12.60	\$12.65	\$12.95	\$13.00	\$13.40	\$13.95	\$14.00	\$14.05
14	\$12.65	\$12.70	\$12.75	\$12.85	\$12.90	\$13.20	\$13.25	\$13.65	\$14.20	\$14.25	\$14.30
15	\$12.90	\$12.95	\$13.00	\$13.10	\$13.15	\$13.45	\$13.50	\$13.90	\$14.45	\$14.50	\$14.55
16	\$13.15	\$13.20	\$13.25	\$13.35	\$13.40	\$13.70	\$13.75	\$14.15	\$14.70	\$14.75	\$14.80
17	\$13.40	\$13.45	\$13.50	\$13.60	\$13.65	\$13.95	\$14.00	\$14.40	\$14.95	\$15.00	\$15.05
18	\$13.65	\$13.70	\$13.75	\$13.85	\$13.90	\$14.20	\$14.25	\$14.65	\$15.20	\$15.25	\$15.30
19	\$13.90	\$13.95	\$14.00	\$14.10	\$14.15	\$14.45	\$14.50	\$14.90	\$15.45	\$15.50	\$15.55
20	\$14.15	\$14.20	\$14.25	\$14.35	\$14.40	\$14.70	\$14.75	\$15.15	\$15.70	\$15.75	\$15.80
21	\$14.40	\$14.45	\$14.50	\$14.60	\$14.65	\$14.95	\$15.00	\$15.40	\$15.95	\$16.00	\$16.05

Support Pay Scale 2020-2021

PayScale's 2020-2021
A - K

perince	PayScale's 2020-2021 A - K										
	22	\$14.65	\$14.70	\$14.75	\$14.85	\$14.90	\$15.20	\$15.25	\$15.65	\$16.20	\$16.25
23	\$14.90	\$14.95	\$15.00	\$15.10	\$15.15	\$15.45	\$15.50	\$15.90	\$16.45	\$16.50	\$16.55
24	\$15.15	\$15.20	\$15.25	\$15.35	\$15.40	\$15.70	\$15.75	\$16.15	\$16.70	\$16.75	\$16.80
25	\$15.40	\$15.45	\$15.50	\$15.60	\$15.65	\$15.95	\$16.00	\$16.40	\$16.95	\$17.00	\$17.05
26	\$15.65	\$15.70	\$15.75	\$15.85	\$15.90	\$16.20	\$16.25	\$16.65	\$17.20	\$17.25	\$17.30

Support Pay Scale 2020-2021

Experience	PayScale's 2020-2021 L - V										
	L	M	N	O	P	Q	R	S	T	U	V
0	\$11.80	\$12.45	\$12.55	\$13.05	\$13.20	\$13.95	\$14.70	\$15.45	\$24.53	\$14.95	\$20.38
1	\$11.80	\$12.45	\$12.55	\$13.05	\$13.20	\$13.95	\$14.70	\$15.45	\$24.53	\$14.95	\$20.38
2	\$12.05	\$12.70	\$12.80	\$13.30	\$13.45	\$14.20	\$14.95	\$15.70	\$24.82	\$15.19	\$20.63
3	\$12.30	\$12.95	\$13.05	\$13.55	\$13.70	\$14.45	\$15.20	\$15.95	\$25.12	\$15.44	\$20.87
4	\$12.55	\$13.20	\$13.30	\$13.80	\$13.95	\$14.70	\$15.45	\$16.20	\$25.41	\$15.69	\$21.12
5	\$12.80	\$13.45	\$13.55	\$14.05	\$14.20	\$14.95	\$15.70	\$16.45	\$25.71	\$15.93	\$21.37
6	\$13.05	\$13.70	\$13.80	\$14.30	\$14.45	\$15.20	\$15.95	\$16.70	\$26.00	\$16.18	\$21.62
7	\$13.30	\$13.95	\$14.05	\$14.55	\$14.70	\$15.45	\$16.20	\$16.95	\$26.30	\$16.43	\$21.86
8	\$13.55	\$14.20	\$14.30	\$14.80	\$14.95	\$15.70	\$16.45	\$17.20	\$26.59	\$16.67	\$22.36
9	\$13.80	\$14.45	\$14.55	\$15.05	\$15.20	\$15.95	\$16.70	\$17.45	\$26.89	\$16.92	\$22.60
10	\$14.05	\$14.70	\$14.80	\$15.30	\$15.45	\$16.20	\$16.95	\$17.70	\$27.18	\$17.17	\$22.85
11	\$14.30	\$14.95	\$15.05	\$15.55	\$15.70	\$16.45	\$17.20	\$17.95	\$27.48	\$17.42	\$23.59
12	\$14.55	\$15.20	\$15.30	\$15.80	\$15.95	\$16.70	\$17.45	\$18.20	\$27.77	\$17.66	\$23.34
13	\$14.80	\$15.45	\$15.55	\$16.05	\$16.20	\$16.95	\$17.70	\$18.45	\$28.07	\$17.91	\$23.59
14	\$15.05	\$15.70	\$15.80	\$16.30	\$16.45	\$17.20	\$17.95	\$18.70	\$28.37	\$18.16	\$23.84
15	\$15.30	\$15.95	\$16.05	\$16.55	\$16.70	\$17.45	\$18.20	\$18.95	\$28.66	\$18.40	\$24.09
16	\$15.55	\$16.20	\$16.30	\$16.80	\$16.95	\$17.70	\$18.45	\$19.20	\$28.96	\$18.65	\$24.33
17	\$15.80	\$16.45	\$16.55	\$17.05	\$17.20	\$17.95	\$18.70	\$19.45	\$29.25	\$18.90	\$24.58
18	\$16.05	\$16.70	\$16.80	\$17.30	\$17.45	\$18.20	\$18.95	\$19.70	\$29.55	\$19.15	\$24.83
19	\$16.30	\$16.95	\$17.05	\$17.55	\$17.70	\$18.45	\$19.20	\$19.95	\$29.84	\$19.39	\$25.07
20	\$16.55	\$17.20	\$17.30	\$17.80	\$17.95	\$18.70	\$19.45	\$20.20	\$30.14	\$19.64	\$25.32
21	\$16.80	\$17.45	\$17.55	\$18.05	\$18.20	\$18.95	\$19.70	\$20.45	\$30.43	\$19.89	\$25.57

Support Pay Scale 2020-2021

perince	PayScale's 2020-2021 L - V										
	22	\$17.05	\$17.70	\$17.80	\$18.30	\$18.45	\$19.20	\$19.95	\$20.70	\$30.73	\$20.13
23	\$17.30	\$17.95	\$18.05	\$18.55	\$18.70	\$19.45	\$20.20	\$20.95	\$31.02	\$20.38	\$26.06
24	\$17.55	\$18.20	\$18.30	\$18.80	\$18.95	\$19.70	\$20.45	\$21.20	\$31.32	\$20.63	\$26.31
25	\$17.80	\$18.45	\$18.55	\$19.05	\$19.20	\$19.95	\$20.70	\$21.45	\$31.61	\$20.87	\$26.56
26	\$18.05	\$18.70	\$18.80	\$19.30	\$19.45	\$20.20	\$20.95	\$21.70	\$31.91	\$21.12	\$26.80

Chickasha Public Schools

Exhibit A

November 9, 2020

Certified Extra Duty(s)

Bill Wallace	Position	Effective Date
Amber Romero	McKinney-Vento Tutor	10/19/2020
Keely Jared	McKinney-Vento Tutor	10/19/2020
Tammy Swinburne	Special Education Teacher- Part-Time (Hourly Monitoring)	8/11/2020

Grand	Position	Effective Date
Chris Albrecht	Co Technology Mentor	10/1/2020
Brandon Willis	Co Technology Mentor	10/1/2020
Michele Castleberry	Co Webmaster	10/1/2020
Jennifer Phillips	Co Webmaster	10/1/2020
Lincoln	Position	Effective Date
Tish Kennedy	Web Master	10/1/2020
Tish Kennedy	Technology Mentor	10/1/2020
Michael Elliott	McKinney-Vento Tutor	10/19/2020
Tish Kennedy	McKinney-Vento Tutor	10/19/2020
Megan Drennan	McKinney-Vento Tutor	10/19/2020
Rashaun Ashanti-Alexander	Counselor	11/1/2020

CMS	Position	Effective Date
Jennifer Heath	McKinney-Vento Tutor	10/19/2020
Mary Foote	McKinney-Vento Tutor	10/19/2020
Stacy O'Neal	McKinney-Vento Tutor	10/19/2020
Amber Johnson	Home Based Teacher	10/19/2020
CHS	Position	Effective Date
Karlye Weber	McKinney-Vento Tutor	10/19/2020
Dana Turpin	McKinney-Vento Tutor	10/19/2020

2020-21 Certified Retirements

Bill Wallace	Position	Effective Date
Mary-Lynn Ledbetter	Counselor	11/30/2020

2020-21 Support Transfers/Re-assignments/Workday Adjustments(s)

Central Kitchen	Position	Effective Date
Darla Williams	From: Cook/Server Central Kitchen To: Para II Bill Wallace	10/19/2020
CHS	Position	Effective Date
Brooke Brandt	From Para II at CHS To: Para II at BW	10/26/2020
Bill Wallace	Position	Effective Date
Tammy King	From: PT Teacher at BW To: PT Teacher at Alt Ed	10/7/2020