Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, January 10, 2022 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.

Wearing a mask is optional for all patrons.

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: **https://www.youtube.com/channel/UCBKlST0nRRawummdv0cpTHA**

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
    - Chickasha Middle School
4. Recognitions:
   Chicken Express Employees of the Month:
    - Certified: Jen Jantzen - Chickasha High School
    - Support: Pam Brandt - Chickasha High School
5. Chickasha High School Pom:
    - 1st Place State Champion 5A Small Hip-hop
    - 3rd Place JV Mix Dance
6. Chickasha Middle School Pom:
    - 1st Place State Champion 6th Grade Mix Dance
    - 1st Place State Academic Champion 6th Grade
7. 2021 Oklahoma FIRST Lego League Championship Coach Award Winner:
    - Brandon Willis - Robotics Head Coach and STEM/GT Teacher Grand Avenue Elementary
8. 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.

9. Discussion and possible action regarding Board Policy BH - Sexual Harassment Policy (updated)
   Rick Croslin
10. Discussion and possible action regarding Board Policy BI - Civil Rights Policy (updated)
    Rick Croslin
11. Discussion and possible action regarding Recommendation to accept SUMMIT quote for postage machine
    Jennifer Stegman
12. Discussion and possible action regarding Outdoor speakers for the Soccer Field
    Dan Turner & Jennifer Stegman
13. Consent Agenda
    The following items, which concern items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:
    a. Minutes of the December 13, 2021 regular meeting
    b. Finance Report; 2021-2022
        - General Fund Nos 421-463
        - Building Fund Nos 50
        - 2010 Bond #31 None
        - 2021 Bond #32 None
        - 2008 Bond #38 None
        - Sinking Fund #41 None
        - Gifts #81 11-41
        - BJ Clack Nos. None
        - Athletic Fund Nos. 331-390
        - Activity Fund Nos. 253-324
        - Federal Program
    c. Change Order #5 and #6
    d. Travel:
        - CHS Swim Overnight Travel Request - Tulsa, Oklahoma
        - CHS Baseball Overnight Travel Request - Owasso, Oklahoma
14. Discussion and possible action regarding proposed Executive Session to Discuss:
    a. Employment, hiring, or resignation of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

15. Acknowledge return to open session and executive session compliance statement
16. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
17. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
18. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
19. Discussion and possible action regarding 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 12:00 p.m. on the 7th day of January 2022, 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 2:51 p.m. on the 12th day of October 2021

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date: January 10, 2022

Name (Print)	Representation, Title, Company
Tammy Swinburne	CPS
Milton Bowens	CPS
Debby Davis	CMS
Wilma Dudley	CASE
Angie Morgan	Lincoln AP
Mona Greenfield	EC
Rhonda Snow	CHS
Karen Horn	
Brandon Willis	Robotics
Kelly Merritt	
Elizabeth Fechner	CQA
Abby Dunn	
Preston Koch	CPS
Dan Tyer	Admin
Ruth Harris	grand admin
Marissa Moore	Citizen / Chickasha Leadership
Kathy Wenzel	BWECC
Tim Koehler	CHS Pom
Brad & Kelly Wilkerson	Chicken E

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date:_____

Name (Print)	Representation, Title, Company
Jen Jantzen	CHS!
Joe Molder	Admin

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
January 10, 2022

TOPIC: Board Policy BH – Sexual Harassment Policy (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with updated definitions and protocols for supportive measures, reporting and investigation. Approval of this policy update would bring it into compliance with the recent changes that have been made to the federal civil rights policy and protocols for investigations.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

SEXUAL HARASSMENT

District is committed to providing equal employment and educational opportunities and, therefore, forbids ~~discrimination~~ sexual harassment as defined below by or against any employee, student, or applicant for employment. ~~on the basis of gender, gender identity, and sexual orientation. District further forbids sexual harassment by any employee or student.~~ This policy also applies to non-employee volunteers whose work is subject to the control of District personnel.

Definitions:

A. Appeal Officer: The person designated to hear an appeal from a determination of responsibility for sexual harassment. The Appeal Officer will not be the Compliance Officer, Investigator, or Decision Maker.

B. Complaint: A written complaint filed by a Complainant or signed by the Compliance Officer alleging ~~that a policy, procedure, or practice of District discriminates on the basis of gender, gender identity, or sexual orientation.~~sexual harassment and requesting that District investigate. This may be referred to as the Formal Complaint.

C. Complainant: A student, an employee, or any other person who submits a Complaint as defined above.

D. Compliance Officer: An employee who is designated to coordinate compliance efforts with Title IX and to investigate complaints under Title IX. The Assistant Superintendent is designated as the Compliance Officer and may be reached at 900 West Choctaw Avenue, Chickasha, OK 73018-2213, jstegman@chickasha.k12.ok.us, or by telephone at (405) 222-6500.

E. Dating Violence: As defined by the Violence Against Women Act ("VAWA"), dating violence is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim.

   1. The existence of such a relationship shall be based on the reporting party's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.

F. Day: Day means a working day; the calculation of days in processing a complaint shall exclude Saturdays, Sundays, and holidays.

G. Decision Maker: This person will determine sanctions and remedies after the

investigation is completed. The Executive Director of Personnel and Curriculum is designated as the Decision Maker.

H. Domestic Violence: A felony or misdemeanor crime of violence committed by:

1. a current or former spouse or intimate partner of the victim;
2. a person with whom the victim shares a child in common;
3. a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
4. a person similarly situated to a spouse of the victim under the domestic or family violence laws of the state; or
5. any other person against an adult or youth victim who is protected from that person's acts under domestic or family violence laws.

I. Investigator: The party in charge of gathering facts and interviewing parties and witnesses. The Principal or designee is designated as the Investigator for these matters.

J. Respondent: The person alleged to be responsible for the ~~violation~~ sexual harassment alleged in the ~~c~~Complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the Complaint.

K. Sexual Assault: As defined by the Clery Act, sexual assault is any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent, including the following:

1. Rape: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person without the consent of the victim.
2. Fondling: The touching of the private parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent incapacity.
3. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.
4. Statutory Rape: Sexual intercourse with a person who is under the age of consent.

L. Sexual Harassment: Sexual harassment includes:

1. Any instance of "quid pro quo" harassment by a school employee;
2. ~~a~~Any unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the school's education program or activities;
3. Any unwelcome sexual advances, requests for sexual favors, and other

verbal or physical conduct that explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment;

4. ~~a~~Any instance of sexual assault, dating violence, domestic violence, or stalking as defined in this policy.

M. Stalking: Stalking is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others; or suffer substantial emotional distress.

N. Supportive Measures: Supportive Measures are free, individualized services designed to restore or preserve equal access to education, protect safety, or deter sexual harassment. Supportive measures are not punitive or disciplinary and do not unreasonably burden any other person. Supportive measures may be provided to both the Complainant and the Respondent, and no Formal Complaint is necessary to implement the measures. Supportive measures will be kept confidential and will be implemented by the Compliance Officer. Supportive measures may include, but are not limited to, counseling services, extension of deadlines, modifications of work or class schedules, mutual restrictions on contact between individuals, and/or modified schedules.

O. Unwelcome Conduct of a Sexual Nature: Unwelcome conduct of a sexual nature may include, but not be limited to, the following:

1. verbal or physical sexual advances, including subtle pressure for sexual activity, flirtation, advances, and/or propositions of a sexual nature;
2. touching, pinching, patting, or brushing against;
3. unwarranted displays of sexually suggestive or sexually explicit objects or pictures, including greeting cards, articles, books, magazines, or cartoons;
4. sexual assault;
5. comments regarding physical or personality characteristics of a sexual nature; and
6. sexually-oriented kidding, teasing, double meanings, and jokes.

Sexual Harassment: Sexual harassment can occur in a variety of circumstances, including, but not limited to, the following:

1. the individual who is sexually harassed, as well as the harasser, may be female or male and does not have to be of the opposite sex from the harasser;

2. the harasser can be the supervisor of the individual who is sexually harassed, an agent of the employer, a supervisor in another area, a co-worker, a subordinate, an instructor, or a non-employee. An administrator or teacher who engages in a sexual relationship with a student will be considered guilty of sexual harassment;

3. the individual who is sexually harassed does not have to be the specific person

to whom the harasser directs the conduct which constitutes sexual harassment but must be a person who was directly affected by the offensive conduct of the harasser; and

4. unlawful sexual harassment may occur without economic injury to or discharge of the individual who is sexually harassed.

Posting Requirements: District will post, on its website, all materials used to train the Compliance Officer or Title IX Coordinators, Investigators, Decision-makers, and any other person who facilitates an informal resolution process.

Burden of Proof: Title IX proceedings require a "preponderance of the evidence" burden of proof, meaning that in order to prevail, the Complainant must introduce sufficient evidence that his/her claims are more likely true than not. In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct, and the context in which the alleged conduct occurred shall be investigated and considered.

Reporting and Investigation:

A. Victims of sexual harassment are encouraged to report such claims by utilizing the process set forth in this policy. Students may also report complaints of sexual harassment to the principal of the building at which the student attends school.

B. Once an allegation of sexual harassment has been reported, District is deemed to have actual knowledge and must act. Actual knowledge may be attributed to any District employee. Once District has actual knowledge, District will notify the Complainant and the Respondent, or the parent/guardian of either the Complainant or the Respondent if either of the parties are under the age of eighteen (18), of the accusation of sexual harassment. ~~In addition, District will offer supportive measures to students, such as counseling and changing classrooms.~~

B.

C. ~~Supportive Measures are free, individualized services designed to restore or preserve equal access to education, protect safety, or deter sexual harassment. Supportive measures are not punitive or disciplinary and do not unreasonably burden any other person. Supportive measures may be provided to both the Complainant and Respondent, and no formal complaint is necessary to implement the measures. Supportive measures will be kept confidential and will be implemented by the Compliance Officer.~~

D.

E. ~~Supportive measures may include, but are not limited to, counseling services, extension of deadlines, modifications of work or class schedules, mutual restrictions on contact between individuals, and/or modified schedules.~~

C. If the Complainant does not proceed with a Formal Complaint, no further investigation or action will take place unless the Compliance Officer determines to initiate a Formal Complaint.

D. If the Complainant desires to proceed with a Complaint, then, within ten (10) days of an alleged violation, the Complainant shall submit a written and signed Complaint to the Compliance Officer and such action shall be considered a Formal Complaint. The Complaint shall, at a minimum, state the Complainant's name, the nature of the alleged violation, the date of the alleged violation, the names of persons responsible, any witnesses, and the requested action or relief sought.

E. Upon receiving a Formal Complaint, ~~T~~the Compliance Officer will conduct an initial assessment, may offer supportive measures, will notify parents if students are involved, and will notify the designated Investigator who will investigate allegations of discrimination. Additionally, the Compliance Officer may direct an investigation without a ~~written c~~ Formal Complaint according to the procedures set forth herein whenever the Compliance Officer deems such action to be appropriate.

F. During the initial assessment, the Compliance Officer will determine whether the allegations rise to a violation of this Policy. The Compliance Officer will consider whether the allegations meet the definition of Sexual Harassment, whether the conduct occurred on District property or during District-sponsored activities, whether the Complainant is still a District student, whether the Respondent is no longer enrolled in District or an employee of District, and whether there are any other circumstance which would prevent the Investigator from gathering evidence sufficient to reach a determination as to the Formal Complaint and its allegations. If the Compliance Officer determines to dismiss a Complaint at the initial assessment stage, the Compliance Officer will provide written notice of the dismissal to the Complainant and the Respondent. If a Complaint is dismissed and the Respondent is a student, the District may address the issue under its Student Code of Conduct. If a Complaint is dismissed and the Respondent is an employee, the District may address the alleged conduct as a personnel matter. A Complainant or a Respondent may appeal the dismissal of the Complaint as set forth below.

G .~~Within ten (10) days of receiving~~After receipt of the Complaint from the compliance Officer, the Investigator shall ~~notify~~ provide written notice to the Complainant and the Respondent of the allegations of the Complaint including if known, the identities of the parties, the date and location of the incident, and the specific alleged Policy violations. The notice will include a copy of the Title IX procedures, will state the Respondent is presumed not responsible until the determination of responsibility is final, and advise of the right to have an advisor of their choosing. ~~.~~

H. The Investigator will conduct a fair, thorough, and impartial investigation and provide both parties with an equal opportunity to present facts, witnesses, and evidence to support their positions. The Investigator may request that ~~Within ten (10) days of notification,~~ the Respondent ~~shall~~ submit ~~to the Investigator~~ a written answer or response which shall confirm or deny the facts upon which the allegation is based, indicate acceptance or rejection of the Complainant's requested action, and/or outline alternatives. The Respondent may also identify witnesses who should be contacted to provide input during the investigation.

I. ~~Within ten (10) days of receiving the Respondent's answer, t~~The Investigator shall initiate an appropriate investigation which may include, but is not limited to, interviewing both the Complainant and the Respondent and any witnesses identified by either party, identifying any documents or tangible evidence supporting or opposing the Complaint, and undertaking any further investigation deemed appropriate by the Investigator. If reasonably possible, ~~T~~the investigation should be concluded within ~~thirty~~ one hundred twenty (~~3~~120) days after receiving the ~~Respondent's answer~~Complaint, but the Investigator may extend the period of time for an investigation by notifying the Complainant and the Respondent. Additionally, when a law enforcement agency is conducting an investigation into the same alleged conduct, an investigation may be delay temporarily so as not to interfere with the law enforcement investigation and so as to meet the needs of the law enforcement investigation.

J. Each party is entitled to select an advisor of their choosing to advise them during the investigation. An advisor may not be a witness in the investigation and may not be someone whose participation will create a conflict of interest. An advisor shall not act in a manner that obstructs or disrupts the investigative process.

K. ~~Within ten (10) days a~~After completion of the investigation, the Investigator shall render a written decision and shall provide a copy of the written decision to the Complainant, Respondent, and the Compliance Officer. The written decision shall be a summary report containing a synopsis of the evidence and findings of fact as well as the conclusion regarding the Complaint ("Investigative Report"). ~~Additionally, if the Investigator determines that the allegations of the Complaint are substantiated, the decision shall be provided to the Decision Maker to take appropriate disciplinary action.~~

L. The Complainant and the Respondent shall have ten (10) days to review the Investigative Report and provide feedback to the Investigator about the information contained in the Investigative Report. After the ten (10) day review period, the Investigator shall finalize the Investigative Report and provide it to both parties. If the Investigator determines that the allegations of the Complaint are substantiated, the Investigative Report shall also be provided to the Decision Maker to take appropriate disciplinary action.

M. Within ten (10) days of receipt of the Investigator's decision, if either the Complainant or the Respondent is not satisfied with the decision of the Investigator, either may submit a written request to the Compliance Officer for a hearing or determination of responsibility.

N. Within ten (10) days of receiving a written request for a hearing or determination of responsibility, the Compliance Officer shall determine if a hearing is necessary on a case-by-case basis. If the Compliance Officer determines that a hearing is necessary, the Compliance Officer shall notify the parties in writing that a written hearing will be ~~is~~ conducted. A written hearing consists of each party having ten (10) days from

notification of acceptance of an appeal ~~receipt of the investigation report~~ to submit written, relevant questions that the party wants asked of another party or witness. Both parties will be provided with the answers and follow-up questions.

O. Determination of Responsibility: The Decision Maker will review the investigation to determine responsibility and will issue a written Determination of Responsibility which:

1. Identifies the allegations that potentially constitute sexual harassment;
2. Describes the District's procedural steps taken from receipt of the Complaint to the determination;
3. Includes Findings of Fact to support the determination;
4. Includes Conclusions regarding applicable discipline;
5. Includes a statement of, and rationale for, the result as to each allegation, including a determination of responsibility, any disciplinary sanctions, and whether remedies to restore or preserve equal access to the District's educational programs or activities will be provided to the Complainant; and
6. The procedures and permissible basis for appeals.

Appeals: Within ten (10) days of receipt of Decision Maker's determination of responsibility or~~,~~ dismissal of a ~~c~~Complaint, ~~or any allegations therein~~ either party may appeal for one of the following reasons:

1. A procedural error affected the outcome.

2. New evidence that was not reasonably available at the time of the determination and could affect the outcome;

3. Conflicts of interest on the part of the Compliance Officer, Investigator, or Decision Maker that affected the outcome.

If an appeal is made, District will provide written notice of the appeal to both parties. Both parties will be provided an equal opportunity to submit a written statement in support of or challenging the determination within ten (10) days of receipt of the written notice to both parties of the appeal being filed. The appeal will be heard by an Appeal Officer who is not the Compliance Officer, the Investigator, or the Decision Maker. The Appeal Officer cannot have a conflict of interest or bias against complainants and respondents generally or the particular complainant and respondent. The Appeal Officer will receive training as mandated by law. The decision of the Appeal Officer will be final and nonappealable. The written decision of the Appeal Officer will be provided within ten (10) days of the deadline for written statements supporting or challenging the initial determination. The written decision will be provided simultaneously to both parties.

Extension of Time: Except as otherwise provided, any time limits established by this policy and these procedures may be extended by mutual consent of the parties involved.

Retaliation: No person shall take any retaliatory action against a Complainant, a Respondent, or any person who participated in the investigation of alleged discrimination. Employees or students

who engage in prohibited retaliation may be disciplined as set forth in District policies.

Confidentiality of Records: All records, complaints, notes, documents, and statements made during or relating to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer. However, in the event official proceedings relating to such allegations are initiated by a party or District, such records may become public in accordance with law. District shall maintain information pertaining to Complaints under this policy for three (3) years after completion of the investigation.

Adopted: September 14, 2020
Revised: September 29, 2020; December 21, 2021

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
January 10, 2022

TOPIC: Board Policy BI – Civil Rights Policy (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with updated time frame to complete an investigation (from 30 days to 120 days) to reflect the recent revisions to the Civil Rights Policy which includes Title IX.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

CIVIL RIGHTS POLICY

District complies with the Civil Rights Laws (Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, the Age Discrimination in Employment Act, and Section 504 of the Rehabilitation Act of 1973) in assuring the students, parents, and employees of District that District does not discriminate on the basis of race, color, sex, sexual orientation, gender identity, national origin, disability, religion, age, or veteran status. For complaints of sexual harassment, refer to policy BH. The Superintendent is designated by the Board to coordinate District's efforts to comply with this assurance.

Definitions:

A. Complaint: A written complaint alleging that a policy, procedure, or practice of District discriminates on the basis of race, color, sex, sexual orientation, gender identity, national origin, disability, religion, age, or veteran status.

B. Complainant: A student, an employee, or any other person who submits a Complaint as defined above.

C. Compliance Officer: An employee designated to coordinate compliance efforts with the Civil Rights Laws listed above and to investigate complaints. The Assistant Superintendent is designated as the Compliance Officer and may be reached at 900 W. Choctaw Ave., Chickasha, OK 73018, jstegman@chickasha.k12.ok.us, or by telephone at (405) 222-6500.

D. Day: Day means a working day; the calculation of days in processing a complaint shall exclude Saturdays, Sundays, and holidays.

E. Respondent: The person alleged to be responsible for the violation alleged in the Complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the Complaint.

Pre-filing Procedures: Prior to the filing of a written complaint, the Complainant is encouraged to visit with the Compliance Officer and to make a reasonable effort to informally resolve the problem or complaint.

Procedures for Filing Complaint:

A. If the Complainant desires to proceed with a Complaint, then, within ten (10) days of an alleged violation, the Complainant shall submit a written and signed Complaint to the Compliance Officer. The Complaint shall, at a minimum, state the Complainant's name, the nature of the alleged violation, the date of the alleged violation, the names of persons responsible, any witnesses, and the requested action or relief sought.

B. In addition to taking action with respect to a written complaint, the Compliance Officer may investigate allegations of discrimination without a written complaint according to the procedures set forth herein whenever the Compliance Officer deems such action to be appropriate.

C. Within ten (10) days of receiving the Complaint, the Compliance Officer shall notify the Respondent of the Complaint and provide a copy of the Complaint to the Superintendent, if the Superintendent is not the Respondent.

D. Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer a written answer or response which shall confirm or deny the facts upon which the allegation is based, indicate acceptance or rejection of the Complainant's requested action, and/or outline alternatives. The Respondent may also identify witnesses who should be contacted to provide input during the investigation.

E. Within ten (10) days of receiving the Respondent's answer, the Compliance Officer shall initiate an appropriate investigation which may include, but is not limited to, interviewing both the Complainant and the Respondent and any witnesses identified by either party, identifying any documents or tangible evidence supporting or opposing the Complaint, and undertaking any further investigation deemed appropriate by the Compliance Officer. The investigation should be concluded within ~~thirty~~ one hundred twenty (~~3~~120) days but the Compliance Officer may extend the period of time for an investigation by notifying the Complainant and the Respondent.

F. Within ten (10) days after completion of the investigation, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Complainant and the Respondent. The written decision shall be a summary report containing a synopsis of the evidence and findings of fact as well as the conclusion regarding the Complaint. Additionally, if the Compliance Officer determines that the allegations of the Complaint are substantiated, the decision shall be provided to the appropriate supervisor or administrator to take appropriate disciplinary action.

G. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Complainant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a review by

the Board.

H. Within ten (10) days of receiving a request for a review by the Board, the Compliance Officer shall notify the Board of the request, shall place an agenda item for a review of the Complaint on the next regularly scheduled Board meeting, and shall notify the Complainant and the Respondent of the date of the Board's review.

I. The review by the Board shall involve a review of all documents submitted to the Compliance Officer and, if the Board desires, a statement from the Complainant or the Respondent or the representatives of either the Complainant or the Respondent. The Board shall render a decision which either modifies, affirms, or reverses the decision of the Compliance Officer.

J. Within ten (10) days of conducting the review, the Board or the Board's designee shall provide the Complainant and the Respondent with written notice of the Board's decision on the Complaint. The Board's decision shall be final and non-appealable.

Extension of Time: Except as otherwise provided, any time limits established by this policy and these procedures may be extended by mutual consent of the parties involved.

Confidentiality of Records: All records, complaints, notes, documents, and statements made during or relating to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any Complaint shall be documented in an employee's personnel file. However, in the event official proceedings relating to such allegations are initiated by a party or District, such records may become public in accordance with law. District shall maintain information pertaining to Complaints under this policy for three (3) years after completion of the investigation.

Discipline: The Compliance Officer may recommend to the appropriate supervisory personnel that students or employees who are found to have engaged in discrimination in violation of District's policies prohibiting discrimination be disciplined. An employee may be subject to disciplinary action up to and including termination or non-reemployment. A student may be subject to disciplinary action up to and including suspension.

Retaliation: No person shall take any retaliatory action against a Complainant or any person who participated in the investigation of alleged discrimination. Employees or students who engage in prohibited retaliation may be disciplined as set forth above.

Adopted: September 14, 2020
Revised: September 29, 2020; December 20, 2021

ITEM OF CONSIDERATION
Board of Education
January 10, 2022

TOPIC: Recommendation to accept SUMMIT quote for postage machine.

ADMINISTRATIVE RECOMMENDATION: Accept quote

RATIONALE FOR RECOMMENDATION: The district utilizes the postage machine to process outgoing mail. Summit machines allow the district to process mail and postage without going to the post office. Previously, we have used a machine from Pitney Bowes.

FINANCIAL IMPACT AND FUNDING: This is something we have used in the past. There is no additional funding impact.

OPTIONS:
1.Approve
2.Not Approve
3. Table

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

Proposal Prepared Exclusively for:

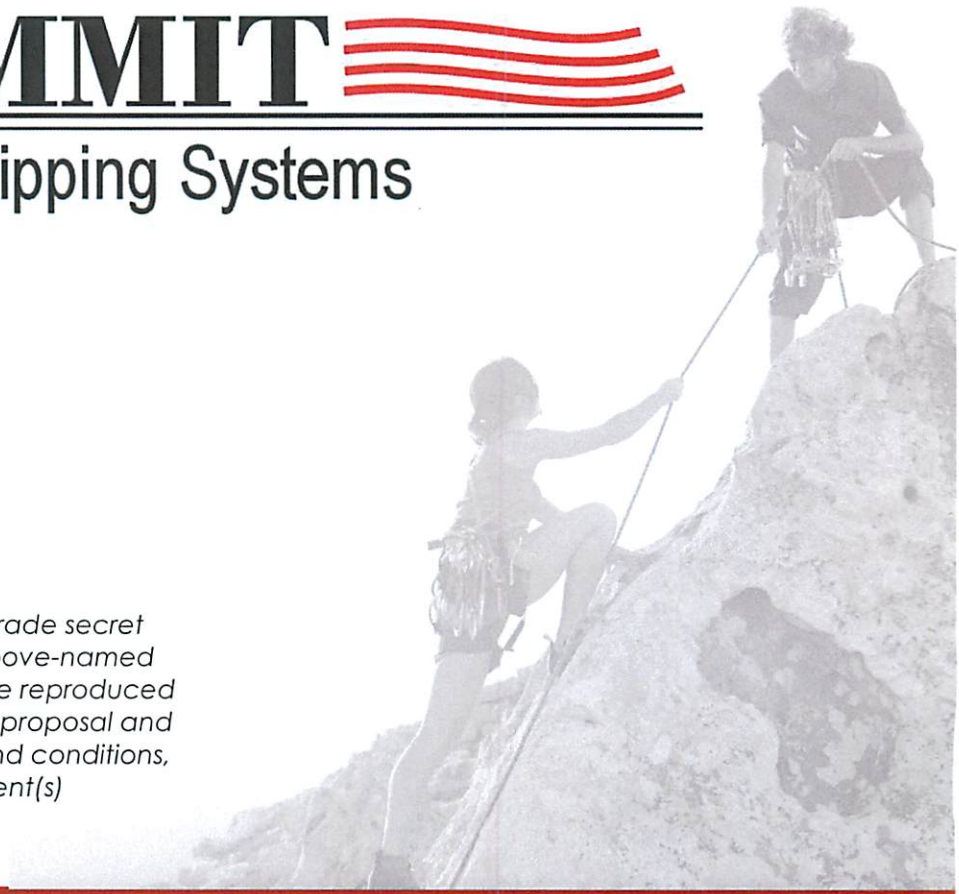
Chickasha PUBLIC SCHOOLS

Prepared by: Matthew Perry

Date: 12/08/2021

SUMMIT

Mailing & Shipping Systems



The contents of this proposal are confidential trade secret information and intended for the use of the above-named company only. The contents herein may not be reproduced without our specific written permission. This is a proposal and informative in nature. Actual contract terms and conditions, as well as final pricing, are viewed on agreement(s)

Summit Mailing and Shipping / Summit Business Systems:

Since 1987, Summit has been a leader in the office equipment marketplace in South Central United States. Offering the latest solutions from major manufacturers such as **Quadient** – formerly Neopost for your mail room, and **Toshiba, & Kyocera** for your copier, color copier, printing, scanning and software solutions.

We understand that your documents are the key vehicles to which information flows through your organization. This methodology sends us on a path to truly understand the evolution of an organization and excites us each day to share our knowledge and expertise. After all, we are only as successful as the clients that we support.

The Summit Family of Companies was built on a foundation of honesty, ethics, and exceptional customer service. Many years ago, our executive team launched an ever-evolving mission to become and excel as an industry leader in business technology solutions.

Our commitment is not limited to our customers, but also to providing a healthy work environment for our employees. The Summit management team proudly tailor's leadership styles to inspire maximum contribution and promote personal growth within the organization. By utilizing our diverse strengths and fostering teamwork, we strive to never lose a customer!

Summit
Technology Affiliates
CREATE * PRINT * MAIL * ARCHIVE

Our parent company Summit Technology Affiliates:

We are a multi-million-dollar holding company in Oklahoma City, OK., with a goal of maximizing opportunities for improvement for our customers by increasing productivity and controlling costs.

We offer:

- People - With a commitment to each other and our customers
- Knowledge - Industry experts, internally & externally trained (60+/yrs)
- Technology - Embracing the latest proven technology
- Resources - Multi-million $ company with 7 field locations

Affiliate companies:

Summit Business Systems – OK (OKC)

Summit Mailing and Shipping Systems – OK / MO (OKC / Springfield)

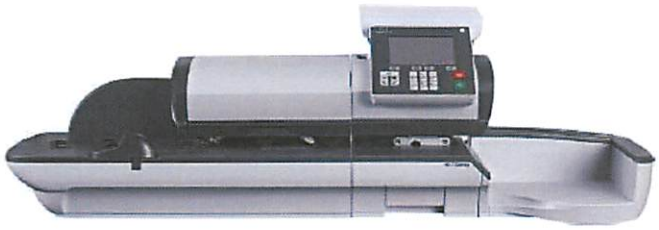
JMP Office Technology – CA (Sacramento / Clovis)

Midwest Office Technology – KS / MO (Kansas City)

Midwest Office Technology – IA (Des Moines)

CCI Office Technologies – CA (Ventura)

Proposed Product



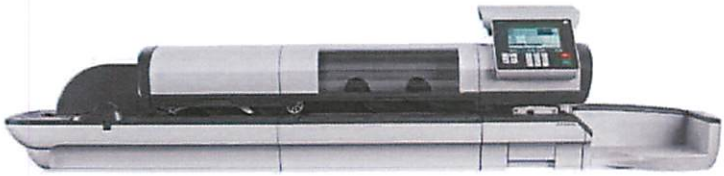
Quadient IX-7 Mail Machine

A mid-range mail processing solution with exceptional versatility

KEY CAPABILITIES

- Intuitive user interface that includes a color touchscreen and time-saving shortcut keys
- Quiet inkjet printing with convenient low-ink alerts sent automatically via email
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS ® requirements
- Adjustment-free automatic feeding of postcards, letters or large envelopes up to 5/8" thick
- Dependable envelope sealing that secures the contents of your mail pieces
- Weigh platform auto-adjusts the postage amount for extra-thick envelopes or boxed packages
- Integrated postage label dispenser for easy processing of bulky letters and large envelopes
- Reach productivity levels as high as 140 metered letters per minute
- Safeguard your stored postage with PIN code access for each of your operators
- Track pieces processed and postage used for 100 or more account/ departments
- LAN or wireless connection to refill postage instantly and update postal rates automatically
- Download artwork to print onto your mail pieces – use our free library or create your own
- Uploads postage usage data to your Myquadient online account for quick and easy analysis
- Download postage anytime and pay for it later using Quadient Postage Funding

Proposed Product



Quadient IX-7 Mail Machine

A mid-range mail processing solution with exceptional versatility

KEY CAPABILITIES

- Intuitive user interface that includes a color touchscreen and time-saving shortcut keys
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS ® requirements
- Automatic feeding of postcards, letters, or large envelopes without sorting by mail piece size
- Dependable envelope sealing that secures the contents of your mail pieces
- In-line dynamic scale weighs, measures, classifies and rates mail pieces on the fly
- External scale auto-adjusts the postage amount for extra-thick envelopes or boxed packages
- Integrated postage label dispenser for easy processing of bulky letters and large envelopes
- Reach productivity levels as high as 140 metered letters per minute (75 in dynamic weighing mode)
- Safeguard your stored postage with PIN code access for each of your operators
- Track pieces processed and postage used for 100 or more account/ departments
- LAN or wireless connection to refill postage instantly and update postal rates automatically
- Download artwork to print onto your mail pieces – use our free library or create your own
- Uploads postage usage data to your Myquadient online account for quick and easy analysis
- Download postage anytime and pay for it later using Quadient Postage Funding

Investment Summary

Cost Summary

Lease Term (Months)	**iX-7 NO DYNAMIC SCALE**	60
Monthly Amount		$299.18
Lease Term (Months)	**iX-7 W/ DYNAMIC SCALE**	60
Monthly Amount		$408.61

Notes

Maintenance & Meter Rental are included in monthly lease payment.

Oklahoma State Contract Pricing Used

ITEM OF CONSIDERATION
Board of Education
January 10, 2022

TOPIC: Outdoor speakers for the Soccer Field
ADMINISTRATIVE RECOMMENDATION: Accept quote

RATIONALE FOR RECOMMENDATION: Gifts over $5,000 must be approved by the board. Initially the district and booster club did not think the cost would be over $5000.00 and received approval from the superintendent's designee. When the speakers were installed, they discovered bad wiring that needed to be replaced. The additional wiring put the cost over $5,000.00 and therefore board approval is required. We are requesting approval for this gift.

FINANCIAL IMPACT AND FUNDING: The booster club provided the funds there is no financial impact.

OPTIONS:
1.Approve
2.Not Approve
3. Table

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

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

Regular Meeting of the Board of Education

Monday, December 13, 2021 6:00 PM Central

1. Call Meeting to Order
2. Roll Call

Attendance Taken at 6:00 PM.

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

3. Pledge of Allegiance:

- Grand Avenue Elementary

4. Recognitions:

2021-2022 Site Teachers of the Year

- Nancy Ragain - Bill Wallace Early Childhood
- Chris Albrecht - Grand Avenue Elementary
- Megan Drennan - Lincoln Elementary
- Michael Voyles - Chickasha Middle School
- Sharita Brown - Chickasha High School

Chicken Express Employee of the Month:

- Certified: Stacy O'Neal - Chickasha Middle School
- Support: Eric Golightly - Chickasha Middle School

5. Public Comment

No public comment

6. Staff Reports:

- Budget Overview Report 2021-2022

7. Discussion and vote to acknowledge receipt of a sealed package containing a petition for calling for an election of an employee bargaining unit for certified administrators and to acknowledge that District's legal counsel has filed an Application in the District Court of Grady County regarding verifying the signatures on the bargaining unit petition.

DRAFT

Motion to approve Discussion and vote to acknowledge receipt of a sealed package containing a petition for calling for an election of an employee bargaining unit for certified administrators and to acknowledge that District's legal counsel has filed an Application in the District Court of Grady County regarding verifying the signatures on the bargaining unit petition. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

8. Discussion and possible action regarding Focus Federal Credit Union School Spirit Debit Card Program

Motion to approve Focus Federal Credit Union School Spirit Debit Card Program. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

9. Discussion and possible action regarding Interquest Detection Canine Agreement

Motion to approve Interquest Detection Canine Agreement. 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

10. Discussion and possible action regarding MOU between Chickasha United Teaching Association and Chickasha Public Schools Board of Education

Motion to approve MOU between Chickasha United Teaching Association and Chickasha Public Schools Board of Education. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

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

11. Consent Agenda
Motion to approve Consent Agenda. This motion, made by Christy Clift and seconded by Zack McGill, passed.
Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

11.a. Minutes of the November 8, 2021 regular meeting
11.b. Finance Report; 2021-2022

1. General Fund Nos 377-420
2. Building Fund Nos 48-49
3. 2010 Bond #31 None
4. 2021 Bond #32 None
5. 2008 Bond #38 None
6. Sinking Fund #41 None
7. Gifts #81 11-47
8. BJ Clack Nos. None
9. Athletic Fund Nos. 331-390
10. Activity Fund Nos. 253-324
11. Federal Program

11.c. Change Order #4
11.d. Annual renewal of Kellogg & Sovereign Consulting Contract
11.e. Travel:

- CMS/CHS PD Overnight Travel Request - Atlanta, Georgia
- CMS PD Overnight Travel Request - Tulsa, Oklahoma
- CHS Wrestling Overnight Travel Request - Cushing, Oklahoma

11.f. Cooperative Agreement between Chickasha Public Schools and Pioneer Public Schools
12. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to not convene into executive session. This motion, made by Zack McGill and seconded by Christy Clift, passed.
Laurie Allen: Yea
Christy Clift: Yea

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

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

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

No action taken/ board did not convene into executive session

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

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

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

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

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

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

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

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

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

No action needed

18. New Business

No new business

19. Superintendent's Report

Assistant Superintendent Jennifer Stegman gave the Superintendent report.

20. Motion to Adjourn

Motion to adjourn at 6:43PM. 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

Financial Update to Board

To: Members of the Board of Education
From: Jennifer Stegman
Date: January 10, 2022

Expenditures:

Chickasha's General Fund expenditures for the last four fiscal years (FY) and through December 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. Beginning in FY21, May and June expenses are reflected in May and July and August payroll expenses are reflected in June for all ten-month employees.

Table 3: Payroll Expenses

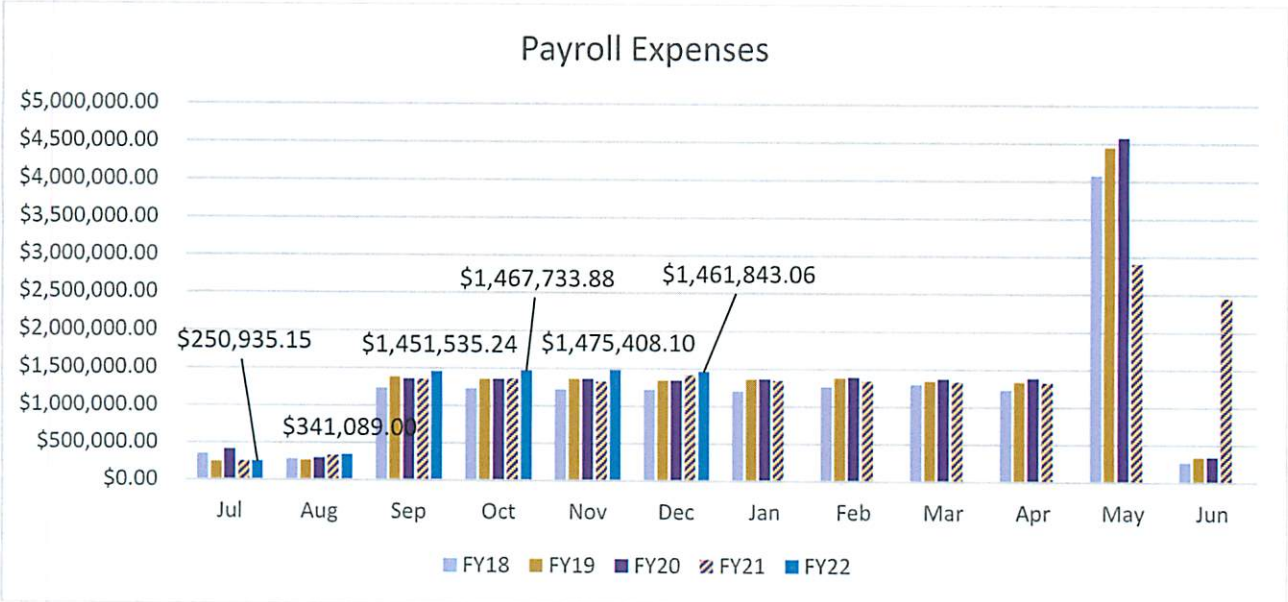
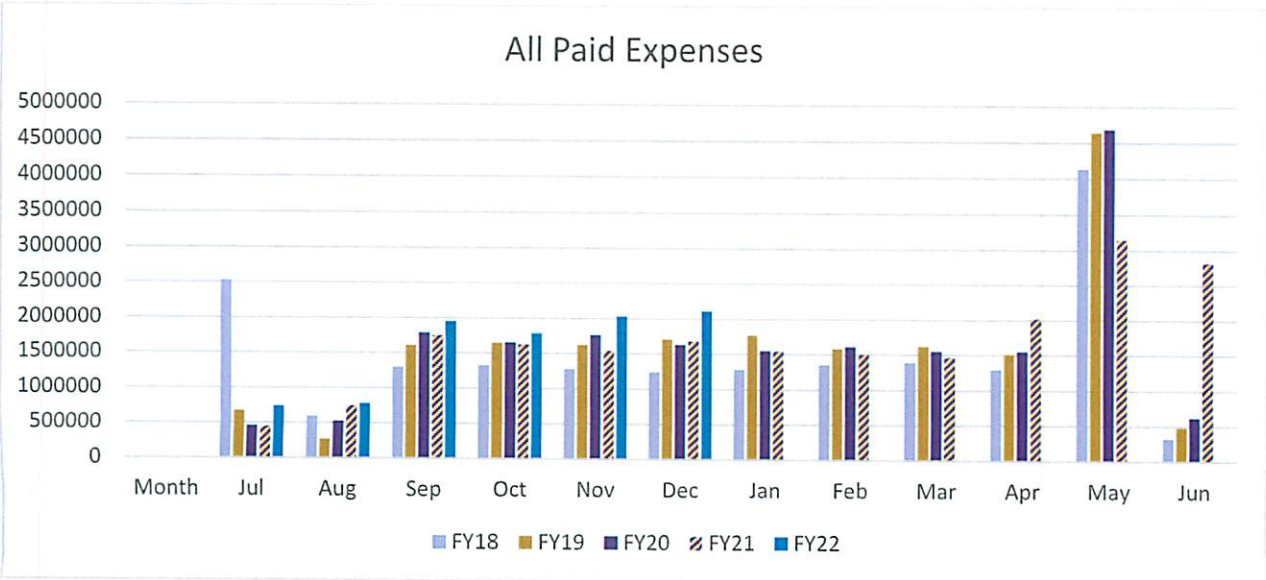


Table 4: Total Expense



Revenues:

Table 5 provides General Fund receipts by month for FY18, FY19, FY20, FY21 and through December of FY22. Receipts include funding from State, Local, and Federal Sources.

Table 5: Receipts by Month

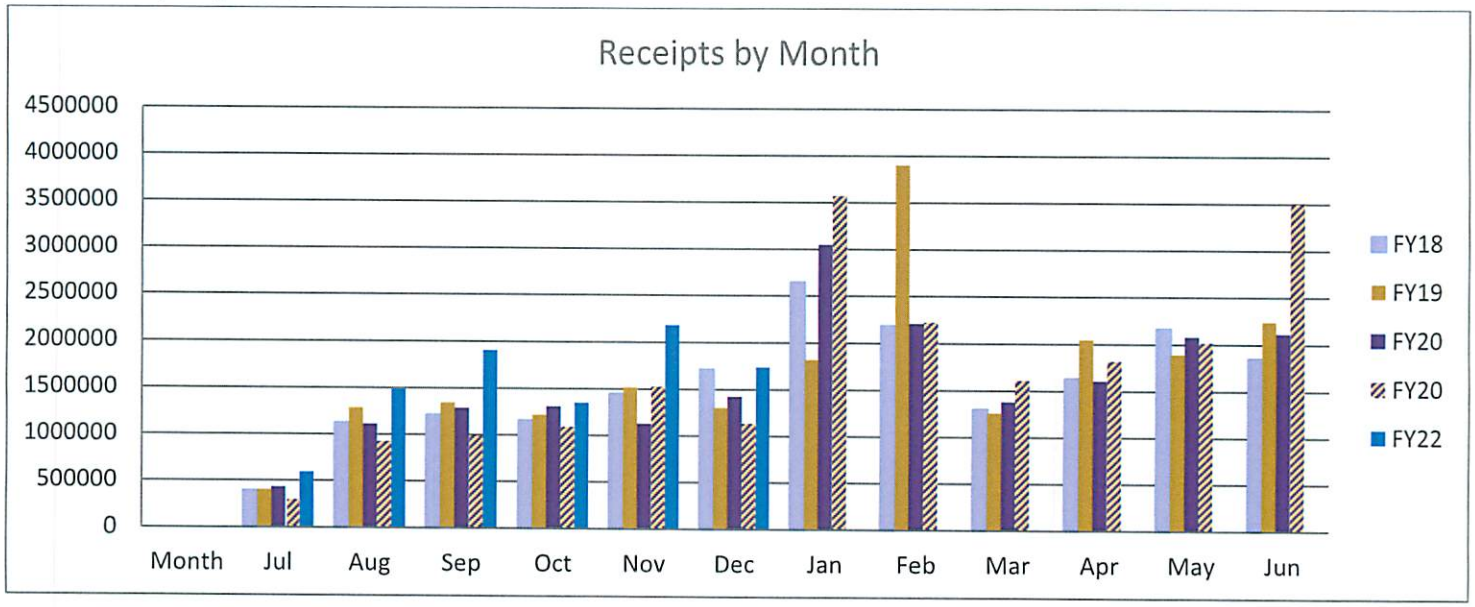
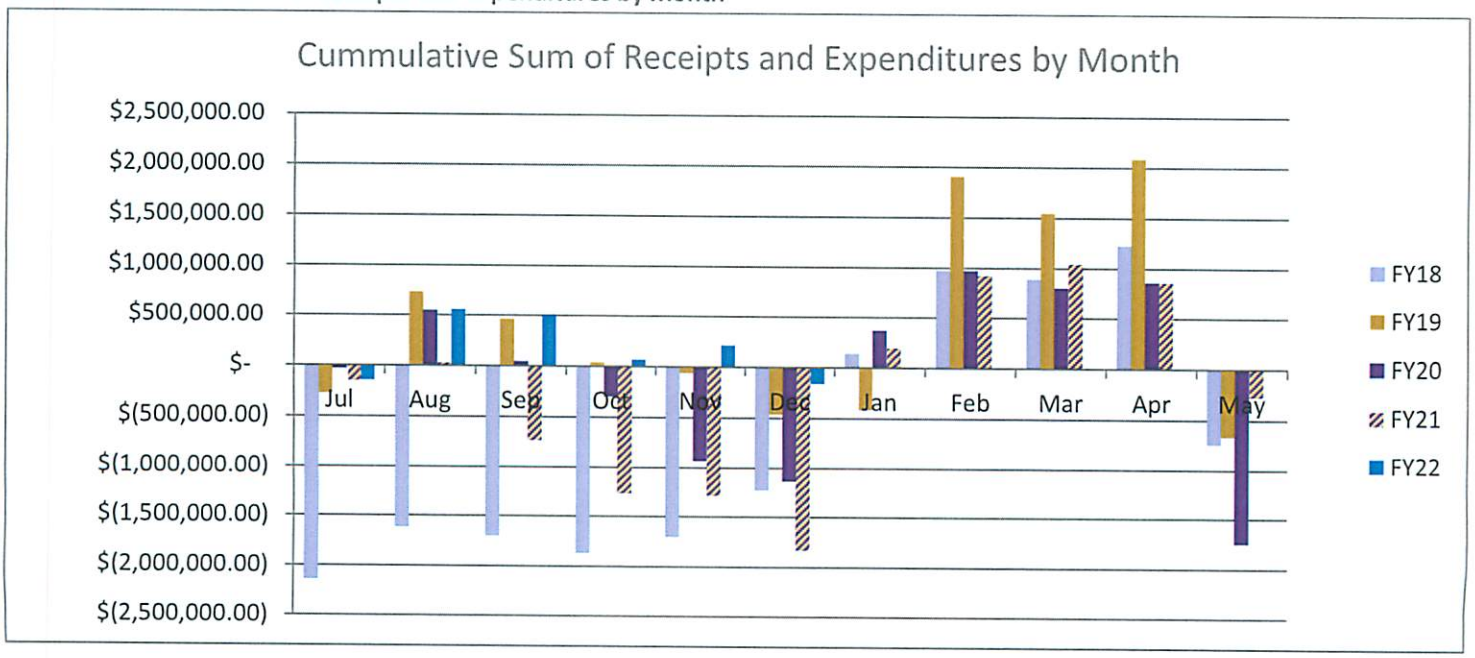


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21 and through December of FY22. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances 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



Gross Production and Ad-valorem Trend Data

Tables 6 – 9 represent ad-valorem and gross production revenues collected by the district by month and year. These collections are the majority of our local and intermediate sources of revenue and represent approximately 24% of all new revenues for the district. Most of the ad-valorem funds are collected between January and May while gross production funds are collected throughout the year. The District's ad-valorem revenues have increased since fiscal year 2015-2016. The trend data for Gross production revenues reflects an up and down collection across the years and is one of the most variable funding sources for the district. For the beginning of FY22, gross production collections are the highest they have been in the last 5 years.

Table 6 Cumulative Ad-valorem Revenues by Year and Month

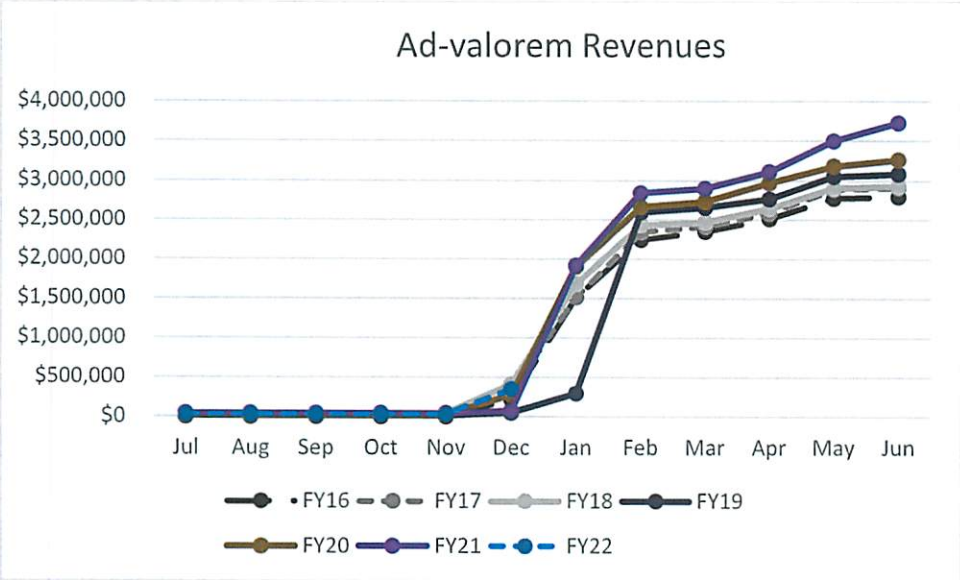


Table 7 General Fund Ad-valorem Data

Current Ad-valorem – General Fund

Month	FY17	FY18	FY19	FY20	FY21	FY22
Jul	$17,050	$16,048	$14,102	$21,561	$35,185	$26,253
Aug	$0	$0	$0	$0		$0
Sep	$0	$0	$0	$0		$0
Oct	$0	$0	$0	$0		$0
Nov	$10,098	$25,335	$0	$0		$0
Dec	$299,399	$366,975	$33,109	$253,488	$29,148	$317,095
Jan	$1,191,288	$1,276,711	$242,431	$1,629,753	$1,850,148	
Feb	$824,573	$746,706	$2,306,069	$758,763	$925,624	
Mar	$71,635	$37,928	$59,457	$66,992	$56,981	
Apr	$167,179	$174,721	$110,987	$238,679	$212,968	
May	$309,173	$262,478	$287,476	$213,930	$389,238	
Jun	$18,950	$23,163	$31,664	$76,500	$228,240	
FY Total	$2,909,346	$2,930,064	$3,085,296	$3,259,666	$3,727,531	$343,348

Table 8 Gross Production Cumulative Revenue Collections by Month and Year

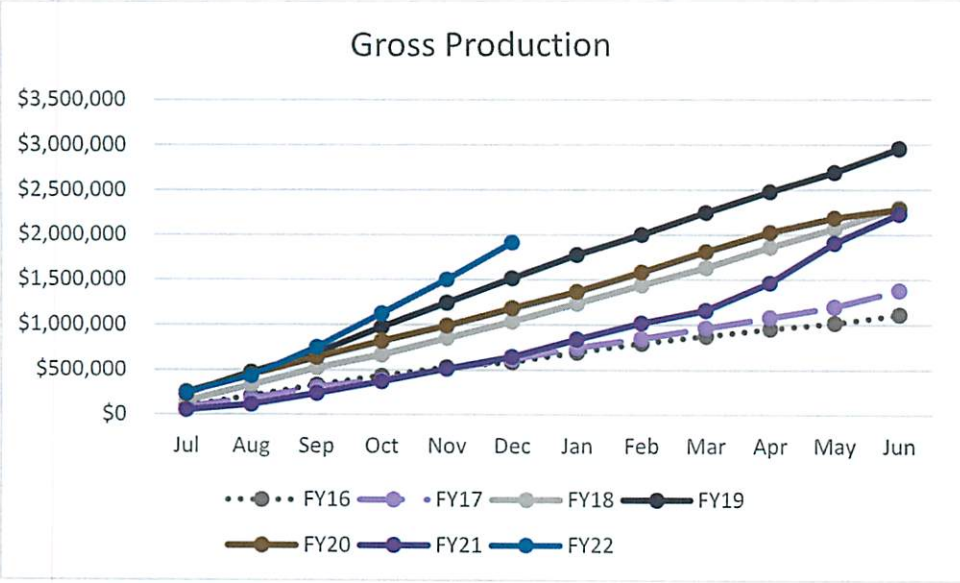


Table 9 General Fund Gross Production Data

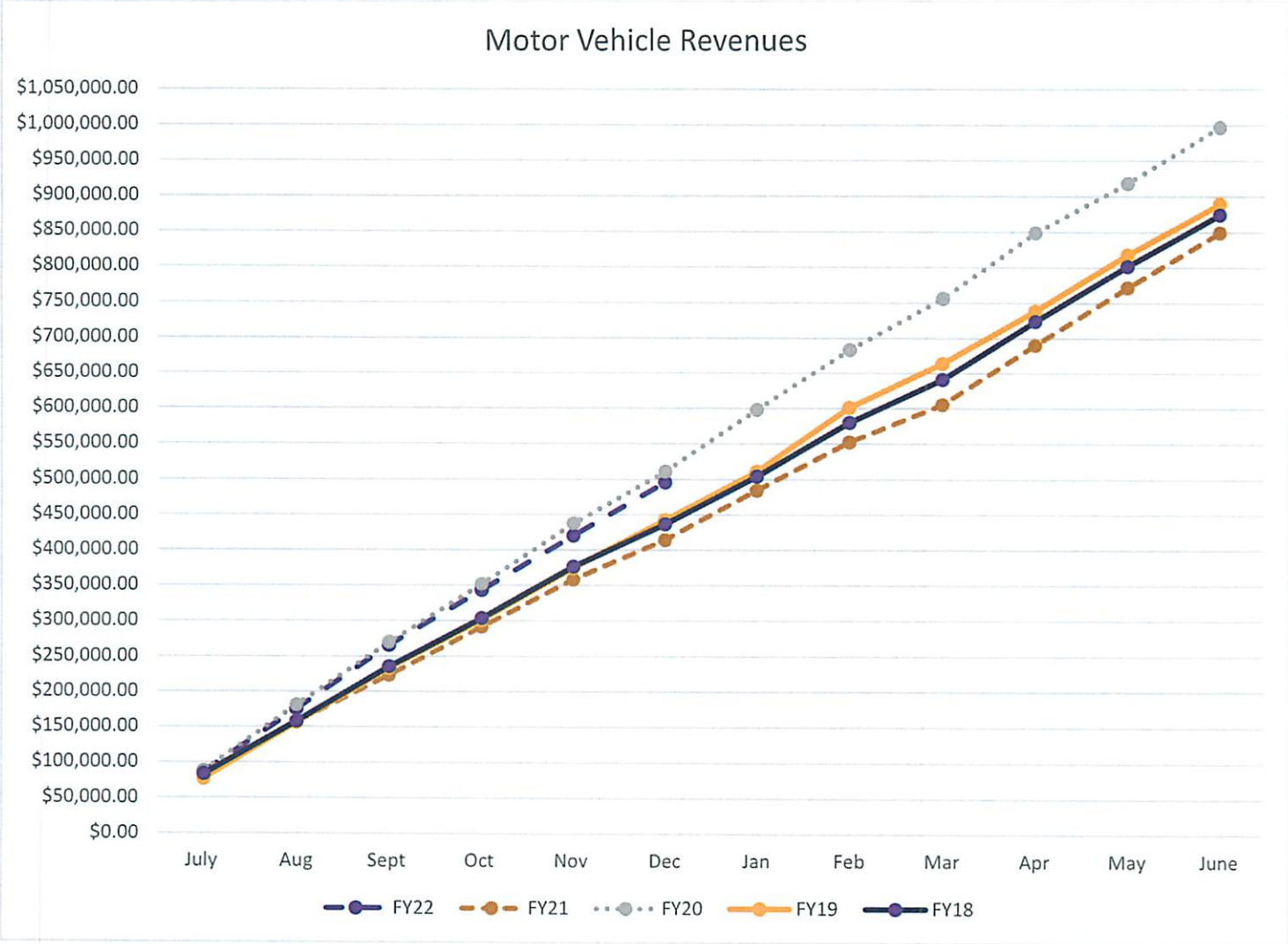
Gross Production - General Fund

Month	FY17	FY18	FY19	FY20	FY21	FY22
Jul	$84,745	$150,829	$235,366	$252,701	$52,999	$248,913
Aug	$95,083	$181,437	$239,294	$197,165	$61,000	$185,916
Sep	$124,176	$191,452	$214,433	$192,667	$122,173	$317,425
Oct	$83,039	$145,662	$284,914	$176,541	$134,017	$373,812
Nov	$123,717	$183,443	$268,164	$167,948	$141,738	$374,206
Dec	$105,633	$183,042	$273,657	$195,499	$134,162	$409,370
Jan	$128,915	$199,573	$260,831	$180,352	$193,130	
Feb	$99,186	$202,535	$225,607	$219,104	$178,618	
Mar	$117,764	$195,829	$243,506	$228,294	$140,201	
Apr	$115,800	$227,493	$232,368	$216,446	$303,153	
May	$118,004	$206,525	$217,474	$158,730	$441,324	
Jun	$183,904	$234,428	$259,431	$98,049	$326,329	
FY Total	$1,379,966	$2,302,247	$2,955,046	$2,283,496	$2,228,845	$1,909,642

Motor Vehicle Tax Trend Data

The Motor Vehicle Tax is one of our State Sources of Revenue. State sources of revenue represent approximately 55% of the district's total revenue. The Motor Vehicle Tax is approximately 10% of all the State revenue sources. The current year collections for the Motor Vehicle Tax are up from the previous year. Table 10 provides the cumulative revenues for the Motor Vehicle Tax by month and year.

Table 10: Motor Vehicle Cumulative Collections by Year and Month



Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 12/1/2021 - 12/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
003 Athletics	$88,284.99	$32,503.04	$0.00	$23,556.89	$97,231.14	$71.56	$97,159.58
Total	**$88,284.99**	**$32,503.04**	**$0.00**	**$23,556.89**	**$97,231.14**	**$71.56**	**$97,159.58**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	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)	$3,710,845.00	$343,348.36	$3,367,496.64	$0.00	9.25%	$317,094.78
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$100,000.00	$189,653.56	$0.00	$89,653.56	189.65%	$6,482.93
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$1,570.92	$0.00	$1,570.92	N/A	$0.00
Source - 1214 GED TESTING FEES	$0.00	$3,093.79	$0.00	$3,093.79	N/A	$138.13
Source - 1310 INTEREST EARNINGS	$10,500.00	$9,516.69	$983.31	$0.00	90.64%	$1,450.80
Source - 1350 INTEREST ON TAXES	$0.00	$19.18	$0.00	$19.18	N/A	$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$2,000.00	$0.00	$2,000.00	N/A	$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	$0.00	$600.00	$0.00	$600.00	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$4,260.61	$0.00	$4,260.61	N/A	$4,207.55
Source - 1510 INSURANCE LOSS RECOVERIES	$0.00	$753,818.55	$0.00	$753,818.55	N/A	$1,644.21
Source - 1530 DAMAGES TO SCHOOL PROPERTY	$0.00	$85.00	$0.00	$85.00	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$70,020.31	$0.00	$70,020.31	N/A	$5,955.58
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$1,110.03	$0.00	$1,110.03	N/A	$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	$0.00	$29.77	$0.00	$29.77	N/A	$0.00
Source - 1720 ALA CARTE FOODS/CATERING	$0.00	$23,711.60	$0.00	$23,711.60	N/A	$2,873.30
Source - 1730 ADULT LUNCHES/BREAKFASTS	$0.00	$2,889.65	$0.00	$2,889.65	N/A	$15.15
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	$0.00	$5,477.00	$0.00	$5,477.00	N/A	$0.00
Series - 1000 Total	**$3,821,345.00**	**$1,411,205.02**	**$3,368,479.95**	**$958,339.97**	**36.93%**	**$339,862.43**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	$590,000.00	$43,600.30	$546,399.70	$0.00	7.39%	$30,138.83
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	$120,000.00	$70,481.59	$49,518.41	$0.00	58.73%	$9,793.36
Series - 2000 Total	**$710,000.00**	**$114,081.89**	**$595,918.11**	**$0.00**	**16.07%**	**$39,932.19**
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	$2,117,435.00	$1,909,640.63	$207,794.37	$0.00	90.19%	$409,369.79
Source - 3120 MOTOR VEHICLE COLLECTIONS	$806,714.00	$495,609.87	$311,104.13	$0.00	61.44%	$75,606.72
Source - 3130 RURAL ELECTRIC COOP.TAX	$15,000.00	$9,321.54	$5,678.46	$0.00	62.14%	$1,548.43
Source - 3140 STATE SCHOOL LAND EARNINGS	$257,000.00	$129,571.24	$127,428.76	$0.00	50.42%	$23,454.49
Source - 3150 VEHICLE TAX STAMPS	$0.00	$743.11	$0.00	$743.11	N/A	$287.28
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$669.10	$0.00	$669.10	N/A	$75.67
Source - 3210 FOUNDATION AND SALARY INCEN.	$5,387,970.26	$2,478,466.32	$2,909,503.94	$0.00	46.00%	$484,917.32
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	$1,915,562.00	$897,496.80	$1,018,065.20	$0.00	46.85%	$204,778.71
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	$67,000.00	$0.00	$67,000.00	$0.00	0.00%	$0.00
Source - 3415 READING SUFFICIENCE ACT	$0.00	$37,432.51	$0.00	$37,432.51	N/A	$37,432.51
Source - 3420 STATE TEXTBOOK	$173,885.00	$173,884.58	$0.42	$0.00	100.00%	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3430 ADULT EDUCATION MATCHING	$0.00	$9,195.98	$0.00	$9,195.98	N/A	$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	$12,000.00	$11,020.00	$980.00	$0.00	91.83%	$7,360.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	$32,550.00	$15,852.00	$16,698.00	$0.00	48.70%	$6,789.00
Series - 3000 Total	**$10,785,116.26**	**$6,168,903.68**	**$4,664,253.28**	**$48,040.70**	**57.20%**	**$1,251,619.92**
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	$67,406.00	$10,796.99	$56,609.01	$0.00	16.02%	$0.00
Source - 4210 TITLE I-BASIC PROGRAM	$1,292,426.00	$353,754.11	$938,671.89	$0.00	27.37%	$0.00
Source - 4271 TITLE II - PART A, RECRUITING	$164,831.00	$17,128.24	$147,702.76	$0.00	10.39%	$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	$600,195.00	$216,176.52	$384,018.48	$0.00	36.02%	$40,842.44
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	$14,670.00	$4,830.42	$9,839.58	$0.00	32.93%	$296.22
Source - 4442 Student Support and Academic	$64,453.00	$0.00	$64,453.00	$0.00	0.00%	$0.00
Source - 4470 TITLE VI PART B	$11,157.00	$0.00	$11,157.00	$0.00	0.00%	$0.00
Source - 4480 Title IX-Education for the Homeless	$110,444.00	$11,157.20	$99,286.80	$0.00	10.10%	$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	$11,092.00	$17,773.55	$0.00	$6,681.55	160.24%	$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	$144,688.00	$69,527.45	$75,160.55	$0.00	48.05%	$15,450.09
Source - 4640 TITLE VI	$0.00	$6,837.34	$0.00	$6,837.34	N/A	$6,837.34
Source - 4689 OTHER MISC. SOURCES OF FED.REV	$7,727,462.00	$256,886.10	$7,470,575.90	$0.00	3.32%	$38,213.40
Source - 4704 Emergency Operational Cost Reimb.	$0.00	$66,104.68	$0.00	$66,104.68	N/A	$0.00
Source - 4706 P-EBT Local Admin Funds	$0.00	$3,063.00	$0.00	$3,063.00	N/A	$0.00
Source - 4710 LUNCHES	$400,000.00	$333,067.04	$66,932.96	$0.00	83.27%	$0.00
Source - 4720 BREAKFASTS	$200,000.00	$154,909.68	$45,090.32	$0.00	77.45%	$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	$27,616.00	$0.00	$27,616.00	$0.00	0.00%	$0.00
Series - 4000 Total	**$10,836,440.00**	**$1,522,012.32**	**$9,397,114.25**	**$82,686.57**	**14.05%**	**$101,639.49**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	$0.00	$15,889.59	$0.00	$15,889.59	N/A	$0.00
Source - 5600 CORRECTING ENTRY	$0.00	$9,329.34	$0.00	$9,329.34	N/A	$4,628.31
Series - 5000 Total	**$0.00**	**$25,218.93**	**$0.00**	**$25,218.93**	**N/A**	**$4,628.31**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$2,613,335.31	$2,613,335.31	$0.00	$0.00	100.00%	$0.00
Source - 6200 INTER FUND TRANSFER	$0.00	$264.81	$0.00	$264.81	N/A	$0.00
Series - 6000 Total	**$2,613,335.31**	**$2,613,600.12**	**$0.00**	**$264.81**	**100.01%**	**$0.00**
Fund - 11 GEN FUND-FOR OP Total	**$28,766,236.57**	**$11,855,021.96**	**$18,025,765.59**	**$1,114,550.98**	**41.21%**	**$1,737,682.34**
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$529,972.54	$49,036.06	$480,936.48	$0.00	9.25%	$45,286.59
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$27,085.80	$0.00	$27,085.80	N/A	$925.87
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$5.96	$0.00	$5.96	N/A	$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	$1,274,012.00	$823,905.98	$450,106.02	$0.00	64.67%	$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$4,200.00	$0.00	$4,200.00	N/A	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	**$1,803,984.54**	**$904,233.80**	**$931,042.50**	**$31,291.76**	**50.12%**	**$46,212.46**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$95.56	$0.00	$95.56	N/A	$10.81
Series - 3000 Total	**$0.00**	**$95.56**	**$0.00**	**$95.56**	**N/A**	**$10.81**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$1,611,313.03	$1,611,313.03	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$1,611,313.03**	**$1,611,313.03**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 21 Building Total	**$3,415,297.57**	**$2,515,642.39**	**$931,042.50**	**$31,387.32**	**73.66%**	**$46,223.27**
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$44,432.87	$44,432.87	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$44,432.87**	**$44,432.87**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 31 2020 Bond Fund Total	**$44,432.87**	**$44,432.87**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 32 2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$2,040,639.67	$2,040,639.67	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$2,040,639.67**	**$2,040,639.67**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 32 2021 Bond Fund Total	**$2,040,639.67**	**$2,040,639.67**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$2,719,928.27	$236,894.72	$2,483,033.55	$0.00	8.71%	$217,127.50
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$140,923.51	$0.00	$140,923.51	N/A	$4,881.22
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$31.40	$0.00	$31.40	N/A	$0.00
Series - 1000 Total	**$2,719,928.27**	**$377,849.63**	**$2,483,033.55**	**$140,954.91**	**13.89%**	**$222,008.72**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$498.63	$0.00	$498.63	N/A	$51.82
Series - 3000 Total	**$0.00**	**$498.63**	**$0.00**	**$498.63**	**N/A**	**$51.82**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$2,905,126.73	$2,905,126.73	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$2,905,126.73**	**$2,905,126.73**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 41 Sinking Total	**$5,625,055.00**	**$3,283,474.99**	**$2,483,033.55**	**$141,453.54**	**58.37%**	**$222,060.54**
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$52.43	$0.00	$52.43	N/A	$10.01
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$20,000.00	$0.00	$20,000.00	N/A	$20,000.00
Series - 1000 Total	**$0.00**	**$20,052.43**	**$0.00**	**$20,052.43**	**N/A**	**$20,010.01**
Series - 5000						
Source - 5600 CORRECTING ENTRY	$0.00	$0.80	$0.00	$0.80	N/A	$0.80
Series - 5000 Total	**$0.00**	**$0.80**	**$0.00**	**$0.80**	**N/A**	**$0.80**
Fund - 60 BJ Clack Scholarships Total	**$0.00**	**$20,053.23**	**$0.00**	**$20,053.23**	**N/A**	**$20,010.81**
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	$0.00	$2,339.50	$0.00	$2,339.50	N/A	$295.00
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$44,047.20	$0.00	$44,047.20	N/A	$5,227.40
Source - 1290 OTHER TUITION & FEES	$0.00	$1,963.00	$0.00	$1,963.00	N/A	$1,628.00
Source - 1310 INTEREST EARNINGS	$0.00	$431.08	$0.00	$431.08	N/A	$74.08
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$700.00	$0.00	$700.00	N/A	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	$0.00	$181.30	$0.00	$181.30	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$1,373.68	$0.00	$1,373.68	N/A	$97.13
Source - 1540 LOST TEXTBOOKS	$0.00	$115.81	$0.00	$115.81	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$1,796.00	$0.00	$1,796.00	N/A	$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$14,105.96	$0.00	$14,105.96	N/A	$6,868.00
Source - 1910 ADMISSIONS	$0.00	$1,985.00	$0.00	$1,985.00	N/A	$0.00
Source - 1920 CONCESSION SALES	$0.00	$541.00	$0.00	$541.00	N/A	$541.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	$0.00	$86,312.45	$0.00	$86,312.45	N/A	$2,962.35
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	$0.00	$8,008.49	$0.00	$8,008.49	N/A	$0.00
Source - 1980 STUDENT STORE SALES	$0.00	$820.75	$0.00	$820.75	N/A	$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	$0.00	$6,368.45	$0.00	$6,368.45	N/A	$765.00
Series - 1000 Total	**$0.00**	**$171,089.67**	**$0.00**	**$171,089.67**	**N/A**	**$18,457.96**
Series - 5000						
Source - 5600 CORRECTING ENTRY	$0.00	$6.00	$0.00	$6.00	N/A	$6.00
Series - 5000 Total	**$0.00**	**$6.00**	**$0.00**	**$6.00**	**N/A**	**$6.00**
Fund - 61 ACTIVITY FUND Total	**$0.00**	**$171,095.67**	**$0.00**	**$171,095.67**	**N/A**	**$18,463.96**
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$2,540.00	$0.00	$2,540.00	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$6,000.00	$0.00	$6,000.00	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$1,117.63	$0.00	$1,117.63	N/A	$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$8,072.73	$0.00	$8,072.73	N/A	$0.00
Source - 1810 ADMISSIONS	$0.00	$64,569.00	$0.00	$64,569.00	N/A	$9,990.00
Source - 1820 ADVERTISING & PROGRAM SALES	$0.00	$4,150.00	$0.00	$4,150.00	N/A	$250.00
Source - 1830 CONCESSIONS	$0.00	$19,954.00	$0.00	$19,954.00	N/A	$9,061.00
Source - 1850 FEES, PENALTIES, AND FINES	$0.00	$4,315.00	$0.00	$4,315.00	N/A	$0.00
Source - 1890 OTHER ATHLETIC REVENUE	$0.00	$33,218.54	$0.00	$33,218.54	N/A	$2,602.04
Source - 1920 CONCESSION SALES	$0.00	$35.96	$0.00	$35.96	N/A	$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	$0.00	$1,098.65	$0.00	$1,098.65	N/A	$0.00
Series - 1000 Total	**$0.00**	**$145,071.51**	**$0.00**	**$145,071.51**	**N/A**	**$21,903.04**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$47,150.00	$0.00	$47,150.00	N/A	$10,600.00
Series - 5000 Total	**$0.00**	**$47,150.00**	**$0.00**	**$47,150.00**	**N/A**	**$10,600.00**
Fund - 62 ATHLETIC FUND Total	**$0.00**	**$192,221.51**	**$0.00**	**$192,221.51**	**N/A**	**$32,503.04**
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$27,846.55	$0.00	$27,846.55	N/A	$0.00
Series - 1000 Total	**$0.00**	**$27,846.55**	**$0.00**	**$27,846.55**	**N/A**	**$0.00**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$26,449.60	$0.00	$26,449.60	$0.00	0.00%	$0.00
Series - 6000 Total	**$26,449.60**	**$0.00**	**$26,449.60**	**$0.00**	**0.00%**	**$0.00**
Fund - 81 GIFT FUND Total	**$26,449.60**	**$27,846.55**	**$26,449.60**	**$27,846.55**	**105.28%**	**$0.00**
Report Total	**$39,918,111.28**	**$20,150,428.84**	**$21,466,291.24**	**$1,698,608.80**	**50.48%**	**$2,076,943.96**

Chickasha Public Schools

Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 12/31/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	28,163,227.00	24,680,467.19	9,389,084.30	15,291,382.89	3,482,759.81	87.63%
21 Building	3,415,298.00	2,316,420.68	1,291,232.43	1,025,188.25	1,098,877.32	67.82%
31 2020 Bond Fund	44,432.87	8,360.30	8,360.30	0.00	36,072.57	18.82%
32 2021 Bond Fund	2,036,834.00	1,684,203.62	247,556.28	1,436,647.34	352,630.38	82.69%
41 Sinking	2,598,400.00	2,598,400.00	2,598,400.00	0.00	0.00	100.00%
60 BJ Clack Scholarships	0.00	10,949.25	10,949.25	0.00	-10,949.25	100.00%
61 ACTIVITY FUND	0.00	157,712.06	151,702.36	6,009.70	-157,712.06	100.00%
62 ATHLETIC FUND	0.00	176,628.59	176,557.03	71.56	-176,628.59	100.00%
81 GIFT FUND	47,846.00	36,011.61	3,362.48	32,649.13	11,834.39	75.27%
Total 2021-2022	**$36,306,037.87**	**$31,669,153.30**	**$13,877,204.43**	**$17,791,948.87**	**$4,636,884.57**	**87.23 %**
Report Total	**$36,306,037.87**	**$31,669,153.30**	**$13,877,204.43**	**$17,791,948.87**	**$4,636,884.57**	**87.23 %**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 12/1/2021 - 12/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
001 Activity Offices	$54,681.55	$6,579.79	$0.00	$8,517.23	$52,744.11	$374.00	$52,370.11
002 Activity Media Centers	$3,539.81	$174.37	$0.00	$0.00	$3,714.18	$0.00	$3,714.18
005 Activity Clubs	$71,204.18	$2,519.40	$0.00	$6,571.18	$67,152.40	$1,536.29	$65,616.11
007 Activity FFA/Horticulture	$11,694.88	$1,731.00	$0.00	$1,168.92	$12,256.96	$0.00	$12,256.96
008 Activity Daycare	$49,880.65	$5,375.40	$0.00	$3,492.44	$51,763.61	$4,099.41	$47,664.20
009 Activity Electives	$35,588.73	$2,078.00	$0.00	$2,994.76	$34,671.97	$0.00	$34,671.97
010 Activity Classes	$7,035.81	$6.00	$0.00	$71.07	$6,970.74	$0.00	$6,970.74
Total	**$233,625.61**	**$18,463.96**	**$0.00**	**$22,815.60**	**$229,273.97**	**$6,009.70**	**$223,264.27**

Finance 01/04/2022 Encumbrance Register

General Fund #11	421-463
Building Fund #21	50
2010 Bond Fund #31	None
2021 Bond Fund #32	None
2008 Bond Fund #38	None
Sinking Fund #41	None
Gifts Fund #81	11-41
B J Clack #60	None
Activity Fund #61	253-324
Athletic Fund #62	331-390

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 421 - 463, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	421	12/09/2021	66437	Jay's Jewelry & Fire Arms	CLAY SHOOTING	717.00
11	422	12/09/2021	66395	JAYMIE L. BLEVINS	Mileage	100.00
11	423	12/09/2021	65812	DEBBIE S. LYNN	mileage	100.00
11	424	12/09/2021	66349	REBECCA D. DUNCAN	mileage	150.00
11	425	12/09/2021	60651	JANET DIANE SCHMIDT	mileage	200.00
11	426	12/09/2021	80522	BRENDA S. SAUNIER	site to site	100.00
11	427	12/09/2021	4104	WORTHINGTON DIRECT	Microphone	1,029.90
11	428	12/09/2021	937	DICK BLICK COMPANY	art supplies Broyles	2,182.00
11	429	12/09/2021	89301	KIMBERLY A. RADFORD	Mileage to CK to SIte	100.00
11	430	12/09/2021	60650	TAMARA D LYNCH	mileage	100.00
11	431	12/09/2021	90363	SHAWNA S DOUGHERTY	mileage	100.00
11	432	12/09/2021	937	DICK BLICK COMPANY	art supplies Broyles	1,767.00
11	433	12/09/2021	90019	KARLA D. SCHENK	mileage	100.00
11	434	12/09/2021	65585	MEGAN S COLVIN	mileage	100.00
11	435	12/09/2021	65638	Kellogg Sovereign	E-rate management FCC	9,168.12
11	436	12/09/2021	6789	FIVE OAKS MEDICAL GROUP	Random drug testing for Athletes	1,000.00
11	437	12/09/2021	4605	DUNCAN OVERHEAD	Repair shop overhead door	1,000.00
11	438	12/09/2021	2522	DEPARTMENT OF HUMAN SERVICES	commodity ditribution	3,400.00
11	439	12/09/2021	522	THOMPSON SCHOOL BK DEPOSITORY	CHS SCIENCE BOOKS/SOCIAL STUDIES BOOKS	39,104.40
11	440	12/09/2021	522	THOMPSON SCHOOL BK DEPOSITORY	CMS SCIENCE BOOKS	30,264.58
11	441	12/09/2021	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	CHS GOVERNMANT, ANATOMY PHYSIOLOGY BOOKS	15,000.00
11	442	12/09/2021	66442	The Art of Education University	FINE ARTS CURRICULUM K-12	7,129.80
11	443	12/14/2021	4418	APPLE COMPUTER, INC.	Apple I-pad for Robotics (12)/1 for board room	4,137.00
11	444	12/15/2021	1228	TODD'S MUFFLER SHOP	Vehicle Repairs	8,000.00
11	445	12/15/2021	7300	Arvest Security Bank Center	FLIGHTS SOUTHWEST TO GEORGIA FOR CONFERENCE	2,400.00
11	446	12/15/2021	7300	Arvest Security Bank Center	HOTEL STAY FOR 4 NIGHTS OMNI IN GEORGIA	900.00
11	447	12/15/2021	5293	SOLUTION TREE	THE SUMMIT ON K-12 LEADERSHIP	2,960.00
11	448	12/15/2021	60647	WPS	DP-4 PARENT/CAREGIVER INTERVIEW FORMS	550.00
11	449	12/15/2021	7117	WOODCOCK JOHNSON/HOUGHTON MIFFLIN	ECAD KIT	1,082.92
11	450	12/15/2021	3816	NCS PEARSON	REVIEW360 DIAGNOS INTERVENTION	975.00
11	451	12/15/2021	66271	WO Roll Offs	DUMPSTERS FOR SW	2,000.00
11	452	12/15/2021	65901	OUHSC-OK AUTISM NETWORK	MESA PROJECT AUTISM PD-L PRUITT-A JOHNSON	550.00
11	453	12/15/2021	6760	TEACHER SYNERGY, INC	TPT SCHOOL ACCESS SUDSCRP RESOURCSE LICENSE	5,100.00
11	454	12/15/2021	555	WAL MART	various supplies Horton	500.00
11	455	12/15/2021	3861	AMAZON CREDIT PLAN	office & school supplies Horton	500.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 421 - 463, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	456	12/15/2021	555	WAL MART	cooking supplies for Matlock	2,000.00
11	457	12/15/2021	3157	JOE'S MAYTAG	Refrigerator FACS-Matlock	800.00
11	458	12/15/2021	75197	OFFICE DEPOT	classroom & Office supplies Horton	1,500.00
11	459	12/17/2021	45	BSN Sports, LLC	SWIMSUITS	141.00
11	460	12/17/2021	45	BSN Sports, LLC	WRESTLING SWEATS	2,573.24
11	461	12/17/2021	7403	OKMEA	MUSIC WORKSHOP JAN 19-22, 2022	125.00
11	462	12/17/2021	66025	Arvest	Hotel for Georgia Conference March 2022	2,100.00
11	463	01/03/2022	4156	CHARLES ALLEN FORD	AG F250 Truck	47,309.00
					Non-Payroll Total:	**$199,115.96**
					Payroll Total:	**$0.00**
					Balance Forward:	**$3,590.95**
					Report Total:	**$202,706.91**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 50 - 50, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	50	12/13/2021	6084	JONATHAN'S CARPET SERVICE	Clean carpets cleaned at Lincoln/vandelized	5,000.00
					Non-Payroll Total:	**$5,000.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$5,000.00**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 17 - 17, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	17	12/09/2021	66441	Decker Equipment Fixc	GRAND CAFE TABLES	6,528.35
					Non-Payroll Total:	**$6,528.35**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$6,528.35**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	42	12/08/2021	75781	WING T'S	T-shirts with new Mascot	460.00
81	43	12/09/2021	937	DICK BLICK COMPANY	CPSF Art Supplies J Evans	896.88
					Non-Payroll Total:	**$1,356.88**
					Payroll Total:	**$0.00**
					Balance Forward:	**$34,654.73**
					Report Total:	**$36,011.61**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 325 - 363, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	325	12/15/2021	4997	BARNES & NOBLE.COM	BOOKS FOR GRAND LIBRARY	695.38
61	326	12/15/2021	75456	OZARKA / EUREKA WATER	WATER #28961207/#872750	32.65
61	327	12/15/2021	3861	AMAZON CREDIT PLAN	TISSUE PAPER FOR GIFT BAGS 113-1604940-0749011	72.12
61	328	12/15/2021	75159	IMPERIAL COFFEE	COFFEE #026533	35.70
61	329	12/15/2021	555	WAL MART	BOARD & OFFICE SUPPLIES # 05469	52.16
61	330	12/15/2021	75159	IMPERIAL COFFEE	COFFE SUGAR ADM#026782	2.65
61	331	12/15/2021	7312	STITCH-CO	21-22 CHRISTMAS HATS FOR STUDENTS #2669	2,445.00
61	332	12/15/2021	3861	AMAZON CREDIT PLAN	35 FIDGET TOYS #113-8103164-5203460	629.65
61	333	12/15/2021	5092	US-GAMES	CHAMPION SPORTS #1306071	421.17
61	334	12/15/2021	555	WAL MART	CLEANING SUPPLIES #09731	224.96
61	335	12/15/2021	7300	Arvest Security Bank Center	GR#154321	143.63
61	336	12/15/2021	555	WAL MART	GR#08208	95.03
61	337	12/15/2021	7300	Arvest Security Bank Center	REV ROBOTICS # 88473	437.74
61	338	12/15/2021	75456	OZARKA / EUREKA WATER	5 GALLON WATER #28961197	7.45
61	339	12/15/2021	6605	PROSPERITY BANK	OYE HOG TAGS #1923	517.50
61	340	12/15/2021	90289	ANNETTE L SHAW	COLOR GUARD CLINICS #900	750.00
61	341	12/15/2021	555	WAL MART	floral supplies #09666	174.84
61	342	12/15/2021	65668	CHAMPION TEAMWEAR AR	GR#101362429	399.20
61	343	12/15/2021	6208	VEX ROBOTICS, INC.	ROBOTICS#1141840	760.80
61	344	12/15/2021	75159	IMPERIAL COFFEE	COFFEE #2878:026820	32.05
61	345	12/15/2021	515	TAYLOR & SONS PIPE & STEEL	HS#SII-0040802	476.58
61	346	12/15/2021	974	GOPHER	GR#118331	108.96
61	347	12/15/2021	65646	RADA CUTLERY	GR#EW831	289.55
61	348	12/15/2021	3647	VARSITY SPIRIT FASHIONS	CHEER OUTFITS #75501200-75501240	3,594.75
61	349	12/15/2021	75125	LAKESHORE LEARNING STORE	BWECC#075855	98.84
61	350	12/28/2021	6000	CHICKASHA PUBLIC SCHOOLS	Grand November Daycare Salaries	1,034.49
61	351	12/28/2021	6000	CHICKASHA PUBLIC SCHOOLS	Grand Spirit Squad Salaries-November	877.76
61	352	12/28/2021	6000	CHICKASHA PUBLIC SCHOOLS	BWECC Nov Daycare Salaries	2,823.22
61	353	12/28/2021	7300	Arvest Security Bank Center	Robotics Supplies #12941633	197.50
61	354	12/28/2021	3861	AMAZON CREDIT PLAN	Grand Library Toner 112-4558663-0614621	94.89
61	355	12/28/2021	3861	AMAZON CREDIT PLAN	Grand #112-8709737-4433013	99.99
61	356	12/28/2021	7300	Arvest Security Bank Center	Robotics Chickasha Bowling	256.88
61	357	12/28/2021	555	WAL MART	#05518	52.78
61	358	12/28/2021	555	WAL MART	CHS #08912	68.51
61	359	12/28/2021	7300	Arvest Security Bank Center	Robotics Supplies # 100054506	82.86
61	360	12/28/2021	555	WAL MART	Grand #08455	59.75
61	361	12/28/2021	555	WAL MART	Grand #06439	179.12
61	362	12/28/2021	3861	AMAZON CREDIT PLAN	BW #113-2765007-3397053	107.37
61	363	12/28/2021	3861	AMAZON CREDIT PLAN	#113-8046945-1412224	74.58

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 325 - 363, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$18,508.06**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$18,508.06**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 391 - 451, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	391	12/10/2021	72	Petty Cash Athletics	BEG CHANGE 7-8-9 BSK NEWCASTLE 12-13-21	1,000.00
62	392	12/10/2021	72	Petty Cash Athletics	BEG CHANGE WRESTLING 12-14-21	1,000.00
62	393	12/13/2021	72	Petty Cash Athletics	BEG CHANGE 7-8-9 BSK ELGIN 12-16-21	1,000.00
62	394	12/13/2021	72	Petty Cash Athletics	BEG CHANGE WRESTLING MCGUINESS 12-16-21	1,000.00
62	395	12/13/2021	72	Petty Cash Athletics	BEG CHANGE CUBA 12-18-21, 12-19-21	600.00
62	396	12/13/2021	65524	Andy Alvarado	OFFICIAL 8TH BSK TOURNAMENT 12-9-21	160.00
62	397	12/13/2021	4789	Sylvester Cruikshank	OFFICIAL 8TH TOURN 12/9-11	400.00
62	398	12/13/2021	6866	Jonathan Dewhirst	OFFICIAL 8TH BSK TOURNAMENT 12/9-10	320.00
62	399	12/13/2021	6232	Dean Hodge	OFFICIAL 8TH BSK TOURN 12/9-11	520.00
62	400	12/13/2021	5686	KEITH DAUGHTRY	OFFICIAL 8TH BSK TOURN 12-11-21	120.00
62	401	12/13/2021	65826	Dean Bolin	OFFICIAL 8TH BSK TOURN 12-10-21	160.00
62	402	12/14/2021	5096	TOM HURST	Official 7-8 BSK vs Newcastle 12-13-21	80.00
62	403	12/14/2021	7340	JERROD HASKELL	Official 7-8 BSK vs Newcastle 12-13-21	80.00
62	404	12/15/2021	2357	ROBERT JACOBSON DESIGN	OFFICIAL HS WRESTLING 12-14-21	250.00
62	405	12/15/2021	60542	Matthew Erickson	Official HS Wrestling 12-14-21	250.00
62	406	12/15/2021	7425	TRISON GRAHAM	Official HS Wrestling 12-14-21	250.00
62	407	12/17/2021	66444	IRMA ALVARADO	DECEMBER WORKER	247.50
62	408	12/17/2021	90037	KARI J. MOLDER	December Worker	240.00
62	409	12/17/2021	89163	BEVERLY J. DANIELS	December Worker	557.50
62	410	12/17/2021	66150	Dayanna Daniels	December Worker	97.50
62	411	12/17/2021	90412	IRMA L MOELLING	December Worker	295.00
62	412	12/17/2021	5686	KEITH DAUGHTRY	Official 7/8 BSK VS Elgin 12-16-21	80.00
62	413	12/17/2021	4776	RICHARD GARRETT	Official 7/8 BSK VS Elgin 12-16-21	80.00
62	414	12/28/2021	72	Petty Cash Athletics	BEG CHANGE 7-8-9 BSK Kingfisher 1-3-22	1,000.00
62	415	12/28/2021	72	Petty Cash Athletics	Beg Change Wrestling vs Marlow 1/4/22	1,000.00
62	416	12/28/2021	72	Petty Cash Athletics	Beg Change 7th BSK Tourn 1/6 - 1/8/22	1,000.00
62	417	12/28/2021	72	Petty Cash Athletics	Beg Change 7-8-9 BSK VS Tuttle 1-10-22	1,000.00
62	418	01/04/2022	45	BSN Sports, LLC	Lettering for Jackets-913975637	183.80
62	419	01/04/2022	45	BSN Sports, LLC	#913601358	8,032.65
62	420	01/04/2022	45	BSN Sports, LLC	#914708465	1,467.64
62	421	01/04/2022	66446	KYAL JOHNSTON	Official HS BSK Scrimmage 12-27-21	100.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 12/8/2021 - 6/30/2022, PO Range: 391 - 451, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	422	01/04/2022	66447	RILEY TUNE	Official HS BSK Scrimmage 12-27-21	100.00
62	423	01/04/2022	66448	AMBER FISHER	Reimbursement for t-shirts Clay shooting	146.00
62	424	01/04/2022	60659	Chickasha Homerun Club	4 Coaches Shoes Baseball	400.00
62	425	01/04/2022	3861	AMAZON CREDIT PLAN	#112-6000426-7674668	65.94
62	426	01/04/2022	6725	INTERURBAN	End of season meal Cross Country	206.00
62	427	01/04/2022	3026	RICHARD'S PRINTING	Baseball sign #52363	369.00
62	428	01/04/2022	555	WAL MART	#09342	28.40
62	429	01/04/2022	7300	Arvest Security Bank Center	Meal for Boy's Basketball	400.00
62	430	01/04/2022	2428	SHAWNEE PUBLIC SCHOOLS	Wrestling Tourn Entry Fee 12/3-12/4/21	375.00
62	431	01/04/2022	4055	DR PEPPER	Water-Pop # 311159	1,060.00
62	432	01/04/2022	555	WAL MART	#04430	18.26
62	433	01/04/2022	7300	Arvest Security Bank Center	Food for Workers	76.98
62	434	01/04/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	Gatorade-Candy	312.26
62	435	01/04/2022	4055	DR PEPPER	Pop-Water #311296	81.00
62	436	01/04/2022	4852	INDIAN NATION WHOLESALE	Candy-Chips #7523735	966.74
62	437	01/04/2022	6942	CROWN AWARDS	Wrestling Medals #1112	526.99
62	438	01/04/2022	66449	Quayla Parker	Chickasha towels-GBSK	75.00
62	439	01/04/2022	555	WAL MART	#08608	27.94
62	440	01/04/2022	4055	DR PEPPER	#311458	310.00
62	441	01/04/2022	7300	Arvest Security Bank Center	Food Hospitality Room 12-9-21	238.94
62	442	01/04/2022	4055	DR PEPPER	#201329	172.80
62	443	01/04/2022	499	STAR TROPHY & AWARDS	#21605	242.00
62	444	01/04/2022	7300	Arvest Security Bank Center	Hospitality Food 12-10-21	274.60
62	445	01/04/2022	7300	Arvest Security Bank Center	Hospitality Food 12-11-21	289.68
62	446	01/04/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	Gatorade-Candy	655.76
62	447	01/04/2022	555	WAL MART	Hotdog Buns-#07201	10.56
62	448	01/04/2022	4852	INDIAN NATION WHOLESALE	#7526510	1,927.42
62	449	01/04/2022	4055	DR PEPPER	#311911 Water-Pop	1,216.00
62	450	01/04/2022	4055	DR PEPPER	Chips #201332	76.80
62	451	01/04/2022	7300	Arvest Security Bank Center	Wrestling Hospitality 12-14-21	170.98

Non-Payroll Total:	**$33,392.64**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$33,392.64**

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112202263	12/08/2021	81	CENTER FOR EDUCATION LAW IN				$596.40
112202264	12/08/2021	4242	PITNEY BOWES GLOBAL				$1,336.89
112202265	12/08/2021	6823	DE LAGE LANDEN PUBLIC FINANC				$3,329.11
112202266	12/08/2021	418	AMERICAN ELECTRIC POWER		12/08/2021	$2,073.42	$0.00
112202267	12/08/2021	1071	CITY OF CHICKASHA				$1,140.75
112202268	12/08/2021	503	STEPHENS OIL COMPANY				$2,998.80
112202269	12/08/2021	430	RALPH & SONS				$18.50
112202270	12/08/2021	446	ROSS SEED COMPANY				$16.89
112202271	12/08/2021	3327	NIKKI KECK				$93.75
112202272	12/08/2021	6358	LIBERTY MUTUAL INSURANCE CO				$1,526.00
112202273	12/08/2021	360	NORGE WATER & SEWER CO., IN				$43.90
112202274	12/08/2021	4453	CARLA GARLING				$5,421.88
112202275	12/08/2021	6605	PROSPERITY BANK				$614.29
112202276	12/08/2021	143	DeHART AIR COND. & ELECTRONI				$425,823.00
112202277	12/08/2021	2257	HILAND DAIRY FOODS COMPANY				$4,326.20
112202278	12/08/2021	572	US FOODSERVICE INC.				$7,941.64
112202279	12/08/2021	555	WAL MART				$50.00
112202280	12/08/2021	60435	T-Mobile				$5,516.67
112202281	12/08/2021	6050	AFPLANSERVICE				$6.00
112202282	12/08/2021	66058	Oklahoma Flower Market				$407.79
112202283	12/08/2021	65770	Interstate Billing Servie				$1,078.40
112202284	12/08/2021	3026	RICHARD'S PRINTING				$942.00
112202285	12/08/2021	3861	AMAZON CREDIT PLAN				$496.45
112202286	12/08/2021	65686	Hwy 81 Tire & Auto LLC				$61.00
112202287	12/08/2021	6348	SECURITY BANKCARD CENTER/TI				$230.00
112202288	12/08/2021	99999	Chickasha Public Schools				$0.80
112202289	12/09/2021	65772	Zenith Insurance Company				$13,529.00
112202290	12/09/2021	5281	SUDDENLINK				$1,627.23
112202291	12/09/2021	65687	Suddenlink				$1,376.76
112202292	12/09/2021	5280	AT&T LONG DISTANCE				$9.36
112202293	12/09/2021	5257	AT &T MOBILITY				$315.55
112202294	12/09/2021	418	AMERICAN ELECTRIC POWER				$19,254.03
112202757	12/15/2021	418	AMERICAN ELECTRIC POWER				$2,073.42
112202758	12/15/2021	97	CHICKASHA LUMBER COMPANY				$171.07
112202759	12/15/2021	312	LOCKE SUPPLY				$790.25
112202760	12/15/2021	66	BRANDT'S ACE HARDWARE				$29.49
112202761	12/15/2021	4033	MARSHALL AUTO PARTS				$38.95
112202762	12/15/2021	446	ROSS SEED COMPANY				$17.99
112202763	12/15/2021	66186	Waxie's Enterprises, LLC				$663.67
112202764	12/15/2021	4862	GLASS SHOP				$254.47
112202765	12/15/2021	497	STANDLEY'S SYSTEMS				$3,064.38
112202766	12/15/2021	3861	AMAZON CREDIT PLAN				$139.77
112202767	12/15/2021	6789	FIVE OAKS MEDICAL GROUP				$133.00
112202768	12/15/2021	503	STEPHENS OIL COMPANY				$3,696.40
112202769	12/15/2021	1459	ROSS TRANSPORTATION INC				$32.88
112202770	12/15/2021	3672	EXPRESS TIRE, BRAKE, &				$15.00
112202771	12/15/2021	66025	Arvest				$61.98
112202772	12/15/2021	66037	PROPIO LS, LLC.				$25.00
112202773	12/15/2021	60514	AMERICAN RED CROSS				$1,280.00

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112202774	12/15/2021	6605	PROSPERITY BANK				$88.41
112202775	12/15/2021	65896	Midland Equipment Finance				$80,750.00
112202776	12/15/2021	572	US FOODSERVICE INC.				$10,827.22
112202777	12/15/2021	3861	AMAZON CREDIT PLAN				$77.69
112202778	12/15/2021	555	WAL MART				$23.23
112202779	12/15/2021	65633	Grady County Sheriff's Office				$3,953.02
112202780	12/15/2021	446	ROSS SEED COMPANY				$21.56
112202781	12/15/2021	3026	RICHARD'S PRINTING				$417.96
112202782	12/15/2021	3861	AMAZON CREDIT PLAN				$55.88
112202783	12/15/2021	3861	AMAZON CREDIT PLAN				$498.28
112202784	12/15/2021	65686	Hwy 81 Tire & Auto LLC				$56.00
112202785	12/15/2021	60539	Ferguson Supply				$177.28
112202786	12/15/2021	555	WAL MART				$213.29
112202787	12/15/2021	66186	Waxie's Enterprises, LLC				$472.44
112202788	12/15/2021	5054	PERMABOUNDBOOKS				$215.48
112202789	12/15/2021	45	BSN Sports, LLC				$136.74
112202790	12/15/2021	7033	DUNCAN LOCK & KEY				$2,414.60
112202791	12/15/2021	3861	AMAZON CREDIT PLAN				$267.63
112202792	12/15/2021	66430	OK Council for Indian Education				$255.00
112202793	12/15/2021	45	BSN Sports, LLC				$5,508.15
112202794	12/15/2021	66025	Arvest				$209.88
112202795	12/15/2021	71394	DONYA K. CHARLSON				$150.00
112202796	12/15/2021	65638	Kellogg Sovereign				$9,168.12
112202797	12/15/2021	2522	DEPARTMENT OF HUMAN SERVI				$3,213.87
112202798	12/15/2021	65949	Suddenlink				$72.96
112202799	12/15/2021	5276	AT & T				$880.14
112202800	12/15/2021	418	AMERICAN ELECTRIC POWER				$1,326.65
112202801	12/15/2021	1071	CITY OF CHICKASHA				$9,401.98
112202802	12/15/2021	38	CENTERPOINT ENERGY ARKLA				$1,962.57
					Non-Payroll Total:		**$645,432.79**
					Payroll Total:		**$1,461,843.06**
					Balance Foward:		**$7,281,808.45**
					Total:		**$9,389,084.30**

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: Building, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212200064	12/08/2021	7443	Alert 360				$781.95
212200065	12/15/2021	143	DeHART AIR COND. & ELECTRONI				$230.00
212200066	12/15/2021	1107	G & H ATHLETIC & TRAFFIC PAINT				$2,970.00
212200067	12/15/2021	4310	GRADY COUNTY TREASURER				$101,863.34
						Non-Payroll Total:	**$105,845.29**
						Payroll Total:	**$0.00**
						Balance Foward:	**$1,185,387.14**
						Total:	**$1,291,232.43**

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200291	12/09/2021	6862	MTM RECOGNITION CORPORATI				$261.60
612200292	12/09/2021	849	PHILLIPS MUSIC CO				$451.00
612200293	12/09/2021	75251	SAM'S CLUB				$251.64
612200294	12/09/2021	555	WAL MART				$13.16
612200295	12/09/2021	50	BAND SHOPPE				$537.95
612200296	12/09/2021	75218	J.W. PEPPER & SON, INC.				$189.99
612200297	12/09/2021	3195	CAROLYN KAY'S				$63.00
612200298	12/09/2021	7300	Arvest Security Bank Center				$19.17
612200299	12/09/2021	6962	ELIZABETH REED				$100.00
612200300	12/09/2021	555	WAL MART				$98.92
612200301	12/09/2021	499	STAR TROPHY & AWARDS				$10.00
612200302	12/09/2021	4357	INDUSTRY SYSTEMS, INC.				$68.22
612200303	12/09/2021	555	WAL MART				$95.84
612200304	12/09/2021	3861	AMAZON CREDIT PLAN				$104.99
612200305	12/09/2021	3861	AMAZON CREDIT PLAN				$36.99
612200306	12/09/2021	555	WAL MART				$127.82
612200307	12/09/2021	555	WAL MART				$118.22
612200308	12/09/2021	75218	J.W. PEPPER & SON, INC.				$37.98
612200309	12/09/2021	555	WAL MART				$137.25
612200310	12/09/2021	65613	Small Potatoes Tees				$224.00
612200311	12/09/2021	555	WAL MART				$84.25
612200312	12/09/2021	75197	OFFICE DEPOT				$167.13
612200313	12/09/2021	5113	ANDERSON'S IT'S ELEMENTARY				$1,880.00
612200314	12/09/2021	7090	PROFESSIONAL BASKETBALL CLU				$200.00
612200315	12/09/2021	75195	EDUCATIONAL TESTING SERVICES				$220.00
612200316	12/09/2021	2593	MIDWEST MUSIC				$450.00
612200317	12/09/2021	4434	PENDERS MUSIC COMPANY				$77.84
612200318	12/09/2021	555	WAL MART				$71.07
612200319	12/09/2021	849	PHILLIPS MUSIC CO				$500.00
612200320	12/09/2021	555	WAL MART				$71.96
612200321	12/09/2021	555	WAL MART				$67.59
612200322	12/09/2021	555	WAL MART				$49.64
612200323	12/09/2021	7090	PROFESSIONAL BASKETBALL CLU				$3,450.00
612200324	12/09/2021	555	WAL MART				$80.02
612200325	12/15/2021	4997	BARNES & NOBLE.COM				$695.38
612200326	12/15/2021	75456	OZARKA / EUREKA WATER				$32.65
612200327	12/15/2021	3861	AMAZON CREDIT PLAN				$72.12
612200328	12/15/2021	75159	IMPERIAL COFFEE				$35.70
612200329	12/15/2021	555	WAL MART				$52.16
612200330	12/15/2021	75159	IMPERIAL COFFEE				$2.65
612200331	12/15/2021	7312	STITCH-CO				$2,445.00
612200332	12/15/2021	3861	AMAZON CREDIT PLAN				$629.65
612200333	12/15/2021	5092	US-GAMES				$421.17
612200334	12/15/2021	555	WAL MART				$224.96
612200335	12/15/2021	7300	Arvest Security Bank Center				$143.63
612200336	12/15/2021	555	WAL MART				$95.03
612200337	12/15/2021	7300	Arvest Security Bank Center				$437.74
612200338	12/15/2021	75456	OZARKA / EUREKA WATER				$7.45
612200339	12/15/2021	6605	PROSPERITY BANK				$517.50

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200340	12/15/2021	90289	ANNETTE L SHAW				$750.00
612200341	12/15/2021	555	WAL MART				$174.84
612200342	12/15/2021	65668	CHAMPION TEAMWEAR AR				$399.20
612200343	12/15/2021	6208	VEX ROBOTICS, INC.				$760.80
612200344	12/15/2021	75159	IMPERIAL COFFEE				$32.05
612200345	12/15/2021	515	TAYLOR & SONS PIPE & STEEL				$476.58
612200346	12/15/2021	974	GOPHER				$108.96
612200347	12/15/2021	65646	RADA CUTLERY				$289.55
612200348	12/15/2021	3647	VARSITY SPIRIT FASHIONS				$3,594.75
612200349	12/15/2021	75125	LAKESHORE LEARNING STORE				$98.84
					Non-Payroll Total:		**$22,815.60**
					Payroll Total:		**$0.00**
					Balance Foward:		**$128,886.76**
					Total:		**$151,702.36**

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200377	12/08/2021	66424	Jeff Crutchfield				$60.00
622200378	12/08/2021	75251	SAM'S CLUB				$338.04
622200379	12/08/2021	45	BSN Sports, LLC				$208.65
622200380	12/08/2021	45	BSN Sports, LLC				$481.80
622200381	12/08/2021	4737	OK STATE DANCE TEAM DIR ASS				$1,090.00
622200382	12/08/2021	5100	TALENA PHILLIPS				$296.00
622200383	12/08/2021	65894	Chickasha Softball Booster				$525.14
622200384	12/08/2021	45	BSN Sports, LLC				$85.20
622200385	12/08/2021	7300	Arvest Security Bank Center				$5.36
622200386	12/08/2021	4852	INDIAN NATION WHOLESALE				$592.76
622200387	12/08/2021	45	BSN Sports, LLC				$306.34
622200388	12/08/2021	45	BSN Sports, LLC				$187.20
622200389	12/08/2021	4055	DR PEPPER				$170.40
622200390	12/08/2021	65929	Johnathan Noel				$130.00
622200391	12/08/2021	66425	Elizabeth Williams				$62.50
622200392	12/10/2021	72	Petty Cash Athletics				$1,000.00
622200393	12/10/2021	72	Petty Cash Athletics				$1,000.00
622200394	12/13/2021	72	Petty Cash Athletics				$1,000.00
622200395	12/13/2021	72	Petty Cash Athletics				$1,000.00
622200396	12/13/2021	72	Petty Cash Athletics				$600.00
622200397	12/13/2021	65524	Andy Alvarado				$160.00
622200398	12/13/2021	4789	Sylvester Cruikshank				$400.00
622200399	12/13/2021	6866	Jonathan Dewhirst				$320.00
622200400	12/13/2021	6232	Dean Hodge				$520.00
622200401	12/13/2021	5686	KEITH DAUGHTRY				$120.00
622200402	12/13/2021	65826	Dean Bolin				$160.00
622200403	12/14/2021	5096	TOM HURST				$80.00
622200404	12/14/2021	7340	JERROD HASKELL				$80.00
622200405	12/15/2021	2357	ROBERT JACOBSON DESIGN				$250.00
622200406	12/15/2021	60542	Matthew Erickson				$250.00
622200407	12/15/2021	7425	TRISON GRAHAM				$250.00
622200408	12/17/2021	66444	IRMA ALVARADO				$247.50
622200409	12/17/2021	90037	KARI J. MOLDER				$240.00
622200410	12/17/2021	89163	BEVERLY J. DANIELS				$557.50
622200411	12/17/2021	66150	Dayanna Daniels				$97.50
622200412	12/17/2021	90412	IRMA L MOELLING				$295.00
622200413	12/17/2021	5686	KEITH DAUGHTRY				$80.00
622200414	12/17/2021	4776	RICHARD GARRETT				$80.00
622200415	12/28/2021	72	Petty Cash Athletics				$1,000.00
622200416	12/28/2021	72	Petty Cash Athletics				$1,000.00
622200417	12/28/2021	72	Petty Cash Athletics				$1,000.00
622200418	12/28/2021	72	Petty Cash Athletics				$1,000.00
622200419	01/04/2022	45	BSN Sports, LLC				$183.80
622200420	01/04/2022	45	BSN Sports, LLC				$8,032.65
622200421	01/04/2022	45	BSN Sports, LLC				$1,467.64
622200422	01/04/2022	66446	KYAL JOHNSTON				$100.00
622200423	01/04/2022	66447	RILEY TUNE				$100.00

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			$27,210.98
				Payroll Total:			$0.00
				Balance Foward:			$159,230.14
				Total:			$186,441.12

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: 2021 Bond Fund, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
322200011	12/08/2021	3951	CMS WILLOWBROOK				$14,816.36
322200012	12/08/2021	3951	CMS WILLOWBROOK				$103,616.08
322200013	12/15/2021	4861	LWPB				$1,662.50
					Non-Payroll Total:		**$120,094.94**
					Payroll Total:		**$0.00**
					Balance Foward:		**$127,461.34**
					Total:		**$247,556.28**

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: GIFT FUND, Date Range: 12/8/2021 - 6/30/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812200011	12/14/2021	66025	Arvest				$324.11
812200012	12/14/2021	66025	Arvest				$56.00
812200013	12/14/2021	66025	Arvest				$399.60
812200014	12/14/2021	5538	CHICKEN EXPRESS				$320.00
812200015	12/14/2021	1118	CANADIAN VALLEY TECHNOLOGY				$46.50
						Non-Payroll Total:	**$1,146.21**
						Payroll Total:	**$0.00**
						Balance Foward:	**$2,216.27**
						Total:	**$3,362.48**

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: January 10, 2022

SUBJECT: Approval of Change Order General- Fund **11-** #5 and #6

Change Order #5 and #6 in the amount of $35,950 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#5	DeHart-Units Hospitality Room	$2,626,442	$8,200	
#6	DeHart - Middle School band room convert 2 split systems from downflow to up flow		$27,750	
				$2,662,392
			TOTAL Change Order	**$35,950**

DeHART AIR CONDITIONING
Refrigeration-Heating

1201 South 4th Street - Chickasha, Oklahoma 73018
Phone: (405) 224-0184; Fax: (405) 224-9499

Proposal submitted to: Chickasha Public School
Chickasha, OK
Attn. Dan Turner

December 13, 2021

Replace HVAC in hospitality room at Myers Fieldhouse:

RECOMMENDATIONS:
Lennox model #ML14XP1036-230 3 ton high efficiency heat pump
Lennox model #CBAUH25-042 high efficiency air handler
14.25 SEER cooling
WIFI thermostat
15 kw back up heat
Ionization module
Warranty: 1 years on parts, 1 year on labor
Complete for sum of; tax included……..…..…….…$8,200.00

INSTALLATION: To consist of:
All refrigeration
All control wiring
All power wiring at unit
Connecting to existing duct work
All condensate
All connections to code
All hoisting of equipment

*Note: Proposal good for thirty days.
We are licensed **(#01386)** and bonded **(#40s100437700BCA)** and provide Property Damage, Public Liability and Worker's Compensation Insurance.

Date Accepted:_____

Signature:_____

Signature:_____
DeHart Air Conditioning

DEHART
AIR CONDITIONING
Refrigeration - Heating

1201 South 4th Street - Chickasha, Oklahoma 73018
Phone: (405) 224-0184; Fax: (405) 224-9499

Proposal submitted to: Chickasha Public School
Chickasha, OK
Attn. Dan Turner

January 4, 2022

Middle school band room: (convert 2 split systems from downflow to up flow

RECOMMENDATIONS:
Modify 2 downflow systems to up flow systems
Fill in existing supply air pits
Demo all existing ductwork
Fabricate new raised furnace bases
New return air openings will have to be cut through block wall
Install new supply plenums up through existing return openings
Install exposed spiral pipe in both areas with high performance supply diffusers
Extend duct to required offices and to corridor area
Cutting of required openings through block walls
Total added cost for this area is……..……..……..$27,750.00

*Note: Proposal good for thirty days.

We are licensed **(#01386)** and bonded **(#40s100437700BCA)** and provide Property Damage, Public Liability and Worker's Compensation Insurance.

Date Accepted:_____

Signature:_____

Signature:_____
DeHart Air Conditioning

Chickasha Public Schools
Exhibit A
January 10, 2022

2021-22 Emergency Certified Hire(s)

2021-2022 Certified Resignation(s)

Athletics	Position	Effective Date
Jerry Don Bray	Head Football Coach	11/19/2021

2021-22 Certified Extra Duty(s)

Bill Wallace	Position	Effective Date
Thomas Jeffries	McKinney-Vento Tutor	1/4/2022
Rachel Baker	McKinney-Vento Tutor	1/4/2022
Dominique Golightly	McKinney-Vento Tutor	1/4/2022
Grand	Position	Effective Date
Kayla Dyer	Tutor	12/10/2021
Tarrah Kinney	McKinney-Vento Tutor	1/4/2022

2021-22 Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)

2021-22 Support Hire(s)

Grand	Position	Effective Date
Shelby Walley	Paraprofessional	1/4/2022
Sydney Long	Teacher Assistant	1/5/2022
Felicia Graham	Teacher Assistant	1/17/2022

2021-22 Support Extra Duty(s)

2021-22 Support Resignation(s)

Bill Wallace	Position	Effective Date
Heather Coleman	Paraprofessional	12/16/2021
Lincoln	Position	Effective Date
Julie Debard	Paraprofessional	12/31/2021 (Deceased)
Central Kitchen	Position	Effective Date
Justine Lawrence	Cook/Server	1/7/2022

2021-22 Support Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Bill Wallace	From:	To:	Effective Date
Lisa Chambon	Long Term Sub	Paraprofessional **7 Hrs**	1/4/2022

Superintendent's Report

Monday, January 10, 2022

- Welcome to 2022! Hopefully everyone had a wonderful Christmas Break and has had a great start to the new year.

- January is School Board Appreciation month and CPS has the best board in the state and beyond. I am very grateful for the five people seated up here tonight. Their dedication and commitment to this district and community is above measure. THANK YOU for your leadership and service to our students, staff, patrons, and district.

- Congratulations to Laurie Allen who will be serving another term on the CPS board.

- Congratulations to Jen Jantzen & Pam Brandt for being selected as the Chicken Express Employees of the Month. Thank you for your dedication and commitment to CHS and our district.

- Congratulations to Dr. A on being named the Education Committee Chair for the Oklahoma NAACP.

- Congratulations to Brandon Willis on being named the Oklahoma First LEGO League Championship Coach of the Year!

- Congratulations to the middle and high school Pom squads! We are very proud of your accomplishments! Additionally, I would like to congratulate the following pom members for their academic accomplishments.
    - CMS – Recognized at POM State for having a 4.0 GPA for the 2020-2021 school year
        - Brylee Eaton
        - Drue Gerdes
        - Maggie Beth Molder
        - Avariona Wilcox
    - CHS – Recognized at POM State for outstanding academic achievement of a 4.0 unweighted cumulative high school GPA.
        - Kierstyn Burton
        - Izzie Butler
        - Morgen Jantzen
        - Kaylen Merritt
        - Camryn Pinkley

- CPS will be closed on Monday, January 17th in observance of Martin Luther King Jr. Day. All sites and offices will be closed.