Special Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Wednesday, June 29, 2022 at 4:00 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.

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. 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. Travel:
      - Chickasha Public School JOM/Title VI - Las Vegas, Nevada
      - Chickasha Girls Basketball - Tulsa Ok.
   b. Surplus:
      - Chickasha Band Surplus
   c. Purpose of Account - BWECC Office
   d. Purpose of Account - Media Center
   e. Purpose of Account - BWECC Daycare
   f. Purpose of Account - Special Olympics and Special Education Activities
   g. Purpose of Account - Johnson O'Malley Program or Title VI Indian Education
   h. Purpose of Account - Athletics (Secondary Activities)
   i. Purpose of Account - ABE/HSE (Adult Education) 970
   j. Purpose of Account ABE/HSE (Adult Education) 971
   k. Purpose of Account - CPS Administration
   l. Purpose of Account - Nurse
   m. Purpose of Account Textbook/Equipment
   n. Purpose of Account - B.J. Clack Memorial Scholarships

o. Purpose of Account - Transportation/Maintenance
p. Purpose of Account - Grand Office/Picture
q. Purpose of Account - Grand School Library Activity
r. Purpose of Account - Grand Clubs
s. Purpose of Account - Grand Daycare
t. Purpose of Account - HS Office
u. Purpose of Account - HS Electives
v. Purpose of Account - HS Clubs
w. Purpose of Account - HS Classes
x. Purpose of Account - FFA
y. Purpose of Account - CMS Office
z. Purpose of Account - CMS Media Center
aa. Purpose of Account - CMS Clubs
bb. Purpose of Account - Lincoln Office
cc. Purpose of Account - Lincoln Library and Media
dd. Purpose of Account - Lincoln Clubs

5. Discussion and possible action regarding proposed Executive Session to discuss the evaluation and employment of the Superintendent and the employment of a High School Principal; Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1)
6. Acknowledge return to open session and executive session compliance statement
7. Discussion and possible action regarding the Superintendent's evaluation and employment
8. Discussion and possible action regarding the hiring of Chickasha High School Principal
9. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 27th day of June 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 3:47 p.m. on the 14th day of June 2022.
Rochelle Bowens
Board Clerk

Chickasha Public Schools

Overnight Travel Form

Organization: CPS JOM/Title VI Date: 6/22/22

(Employee) Sponsor: Julie Josey Cell: 580-583-5785

Travel Destination: Las Vegas, NV

Dates of Travel Departure: Sunday, September 18, 2022 Time: TBD

Return: Thursday, September 22, 2022 Time: TBD

School days missed: 4

Purpose of Travel: National Johnson-O'Malley Association (NJOMA) Conference

Method of Travel: Airplane

Number of students attending: 0

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

Names of Additional Sponsors:

1. NA
2.
3.
4.
5.
6.
7.
8.
9.
10.

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

Checklist:

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

Principal Signature: Demola Date: 6/22/22

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 6/22/22

Developed: December 2021

National Johnson-O'Malley Association
Elected Voice and Liaision for Programs Nationwide

NJOMA

When

Monday, September 19, 2022 at 8:00 AM PDT
-to-
Wednesday, September 21, 2022 at 8:00 PM PDT
Add to Calendar

Where

Flamingo Resort - Las Vegas, NV
3555 South Las Vegas Blvd.
Las Vegas, NV 89109

Driving Directions

Contact

Terry Konkler, NJOMA Board Assistant
National Johnson-O'Malley Association
918-304-0200
njoma1994@gmail.com

2022 NJOMA Conference

On behalf of the NJOMA Board of Directors, we would like to invite you to the 2022 NJOMA Conference. We look forward to hosting you in Las Vegas, NV.

* Required information

Personal Information

* **First Name:**
Julie

* **Last Name:**
Josey

* **Email Address:**
jjosey@chickasha.k12.ok.us

* **Confirm Email Address:**
jjosey@chickasha.k12.ok.us

* **Cell Phone:**
5805835785

* **Conference T-Shirt (no extra charge)**
Adult Medium (M)

Fee

Type	Fee
◉ Adult Registration (includes one lunch, one dinner, and banquet meal ticket) $800.00 after Friday, July 1, 2022	$700.00
○ Vendor/Exhibitor Electricity Fee	$100.00
○ Vendor/Exhibitor Fee - 1 Booth - SOLD OUT!	No Charge

Pending Board approval

Voting Region

* **Please select your voting region below:**
Region 3 - AL, AR, DE, FL, GA, IL, IN, KY, LA, MD, MS, MO, NJ, NC, OH, OK, PA, SC

Business Information

* **Organization or Vendor/Exhibitor:**
Chickasha Public Schools

* **Address 1:**
900 W Choctaw Avenue

* **City:**

Review and pay

« New search

Please follow the instructions from your card issuer in the box below, or close this dialog to use a different form of payment. X

DEPART

Oklahoma City, OK to Las Vegas, NV
Sunday, September 18, 2022

Flight	Depart	Arrive	Travel time	Class	Seats
6288 American Airlines Operated by SkyWest Airlines as American Eagle	12:30 PM OKC	12:57 PM PHX	2h 27m	Economy	16C
	Stop: Phoenix (PHX)				
1541 American Airlines	1:39 PM PHX	2:48 PM LAS	1h 9m	Economy	19B

RETURN

Las Vegas, NV to Oklahoma City, OK
Thursday, September 22, 2022

Flight	Depart	Arrive	Travel time	Class	Seats
1018 American Airlines	8:14 AM LAS	12:55 PM AUS	2h 41m	Economy	21D

Flight	Depart	Arrive	Travel time	Class	Seats
	Stop: Austin (AUS)				
3566 American Airlines Operated by Envoy Air as American Eagle	2:45 PM AUS	4:04 PM OKC	1h 19m	Economy	15C

Cost summary

Your trip total

$517.19

Includes all taxes and carrier-imposed fees

or as low as $47/mo with affirm. Learn more

Passenger	
Trip OKC / LAS	$437.20
Taxes	$79.99
Carrier-imposed fees	$0.00
Total (all passengers)	**$517.19**

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

Conditions of Carriage

pending board approval
— Estimate of flight as prices change daily.

Pay today:	$517.19
Card statement credit:	- $400.00
Total after statement credit:	**$117.19**

First time ever: Earn up to $400 back

Plus, 30,000 bonus miles with this limited-time offer. Terms apply. Learn more

How would you like to pay for your trip?

44,755 Reviews

FLAMINGO LAS VEGAS

3555 Las Vegas Boulevard South

Las Vegas, NV 89109

Phone: (702) 733-3111 >

PAYMENT

To secure your reservation, you will need to provide guest and payment information

GO ROOM

1 King, Non Smoking, High Roller View

Sunday SEP 18 2022 — Thursday SEP 22 2022

Modify This Booking

ROOM 1

1 Adult, 0 Children

SUNDAY, 09/18/2022	**$139.43**
MONDAY, 09/19/2022	**$47.03**
TUESDAY, 09/20/2022	**$53.63**
WEDNESDAY, 09/21/2022	**$53.63**

TOTAL

SUBTOTAL	**$293.72**
TAXES	**$60.68**
RESORT FEES $39.95 PER ROOM, PER NIGHT	**$159.80**
TOTAL	**$514.20**
DEPOSIT DUE NOW	**$158.09**

pending board approval

We are holding the room(s) for **29:10.** Please continue with booking to guarantee this rate.

GUEST INFORMATION

CHICKASHA PUBLIC SCHOOLS
CLAIM FOR TRAVEL EXPENDITURES

DATE OF TRIP	Sept 18 - Sept 22, 2022	EMPLOYEE	Julie Josey
SITE	CHS/CPS	GROUP	JOM/ Title VI
PURPOSE	National Johnson-O'Malley Association (NJOMA) Conference		
DEPARTURE TIME	TBD	DATE	9/18/22
RETURN TIME	TBD	DATE	9/22/22
TOTAL TIME			
DESTINATION	Las Vegas, NV		
MILEAGE OUT		MILEAGE IN	
		TOTAL MILEAGE	

List expenditures pertaining to this trip: ***(receipts are required for lodging, registrations, toll fees and meals)***

Travel Expenses: (_____ @ IRS allowable rate) $ _____

Toll Fees $ _____

Lodging: ($80.00 Per night limit) $ _____

Meals: ($50.00 Per Diem) $ 250.00

Registration $ _____

Miscellaneous: _____ $ _____

TOTAL AMOUNT CLAIMED $ 250.00

_____
SIGNATURE OF CLAIMANT

_____
SIGNATURE OF SUPERVISOR

Chickasha Public Schools

Overnight Travel Form

Organization: Girls Basketball Date: 6/23/22

Sponsor: Cristie Oliver Cell: 405-706-7139

Travel Destination: Tulsa

Dates of Travel Departure: 7/24 Time: 12:00pm

Return: 7/27 Time: 8:00 p.m

School days missed: 0

Purpose of Travel: Coaches Clinic

Method of Travel: Own car

Number of students attending: 0

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

Names of Additional Sponsors:

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

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

Checklist:

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

Principal Signature: [signature] Date: 6-27-22

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 6/27/22

Developed: December 2021

Chickasha Band Surplus:

103 high school uniforms

- have been sitting in storage and have not been used since 2017

3 Sanyo televisions

- Manufactured July 2005

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2022-2023
Project #001-Program 901

(1) ACCOUNT NAME: Bill Wallace Office Account

(2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.

(3) REVENUE: Donations, proceeds from food booths, fundraisers, and participation in non-profit fundraising activities (jump rope for heart, ecology t-shirts and Math-a thon etc.) Field trip expenses.Scholastic orders School Pictures, Vending Machines, Yearbooks

(4) LIST FUNDRAISERS: (YOU MUST LIST SPECIFIC FUND RAISERS)
ie: (1) Candy sale (2) Car washes (3) School fairs/carnivals, (4) Auction dinners (5) Recycling, (6) Candle sales, (7) Hat day, (8) ArtShow (9)Yearbooks, (10) Folders (11) Donations for non-profit organizations (12)Country Meats beef stick sales,(13) catalog sales (12) Donations from individuals 13) Fall, Spring Class, Graduation, Santa Pictures (14) Cherrydale Fundraiser (15) Reading for Education

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

FOR ACTIVITY OFFICE USE ONLY

Pamela L [illegible] 5/18/22

CUSTODIAN'S SIGNATURE DATE

BOARD PRESIDENT DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2022-2023
Project #002-Program 902

(1) ACCOUNT NAME: Bill Wallace Media Center

(2) PURPOSE OF ACCOUNT: To provide books Non print items, promotional items, supplies and/or equipment, repairs, rewards for students, decorating and beautification supplies.

(3) REVENUE: Lost or damaged book fees, fall, spring and summer book fairs, donations, promotional programs, t shirt sales

(4) LIST FUND RAISERS: Scholastic Book Fairs, Promotional Library Programs such as Reading Jamboree, etc Donors Choose Donations, t shirt sales, donations from public

(5) EXPENSES: Reimbursement for returned books, supplies for the center, rewards for students and equipment for the library. Reimbursement to staff, fundraising t shirt order

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

Donna [illegible] 5/18/22

CUSTODIAN'S SIGNATURE DATE

BOARD PRESIDENT DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2022-2023
Project #008-Program 903

(1) ACCOUNT NAME: Bill Wallace Daycare Account

(2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of daycare services and enrichment of the educational program.

(3) REVENUE: Daycare fees, Donations

(4) LIST FUND RAISERS: None

(5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Security cost, building maintenance and flowers for students and teachers, supplies for craft show, assemblies and guest speakers. Gifts to teachers, patrons, Donations to CPS Foundation, Reimbursement to staff, Supplies for garden, building decorations, clothing for students. Food for students and luncheons for teachers in lieu of a banquet.

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

CUSTODIAN'S SIGNATURE

5/15/22
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2022-2023

Account Name **Special Olympics and Special Education Activities (961)**

Purpose of Account To help defray the cost of Special Olympics and to raise money for Special Education

Revenue Donations; revenue from all fundraisers; dues; field trips; registration/entry and admission fees

Fundraisers will be on-going all year long

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Popcorn sales	Candy Sales
T-shirt sales	Baked Potato Sales
Cookie Sales	Walk-A-Thon

Expenses Registration/admission and entry fees, all expenses for Special Olympics (including meals, tolls, uniform and equipment and hotel accomodations etc.) expenses for all fundraisers, other expenses related to the operations of Special Education activities, reimbursements to sponsors, faculty, students and/or parents and all expenses for field trips. Purchasing food and supplies for cooking in Life Skills class.

Activity Fund Use Only

Custodian's Signature

4-22-22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2022/23

ACCOUNT NAME: Johnson O'Malley Program or Title VI Indian Education

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of the Johnson O'Malley Program or Title VI Indian Education program.

REVENUE: Fundraisers, donations

LIST FUNDRAISERS: (you must list specific fundraisers i.e. candy)

Catalog Sales	School Fairs/Carnivals	Auctions
School Store	Dinners	Candy sales
Recycling	Garage Sales	Fun Run
Donations	Sucker Sales	T-shirt sales

EXPENSES: Fundraiser expenses, student activity expenses, community service project expenses, miscellaneous expenses, buses/drivers, reimbursement of various employee's pay, donations, incentives, other expenses related to the operations of JOM or Title VI Indian Education.

ACTIVITY FUND USE ONLY

Donya Charlson
CUSTODIAN'S SIGNATURE

5/2/22
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2022-2023

ACCOUNT NAME: Athletics (Secondary Activities)

PURPOSE OF ACCOUNT: To provide for the activities of the Athletic Dept.

REVENUE: Game Ticket Sales, Event / Entry Fees Concessions, Donations, Discount Cards, Promotional Items/Sales, Priority Seating, Fundraising, Athletic Passes, Gym/Auditorium/Field Rental

LIST FUND RAISERS: Auctions, Discount Cards, Specialty Foods, Camps, Cookout Bake Sales, Car Washes, Benefit event/games, Athletic Passes, Priority event seating, Apparel Sales (Hats, bags, shirts)

EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food, events / entry fees, awards, equipment, general supplies, uniforms, workers of athletic events, officials/trainer fees and expenses of the operation of the Athletic Dept.

FOR ACTIVITY OFFICE USE ONLY

Michelle R Flutwood
CUSTODIAN'S SIGNATURE

5-24-22
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2022-2023

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-970

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: ParaPro Assessment Fees, ParaPro Commission, PearsonVue Testing Commission, ETS/HISET Testing Commission, Donations, Reading Proficiency Test Fees, Rebates.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Vending / Pop & Snack Machine Commissions Garage Sales Paint on Canvas
Banquet/Auction

EXPENSES: ParaPro Assessment Fees; Reimbursement to General Fund for Personnel Salaries; Donations; Promotional Items; Materials and Supplies; Assessment items; Print and Nonprint; Equipment, Mileage; Meals; Miscellaneous Workshop Fees; Various Building Expenses; Temporary Building Labor; Building Furniture and Various Supplies; Staff meals at in-service, graduation; Various Student Expenses / Donations; Food / Flowers for Bereavement; Subscriptions.

ACTIVITY FUND USE ONLY

Lisa Johnson 6-14-22

CUSTODIAN'S SIGNATURE DATE

BOARD PRESIDENT DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2022-2023

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-971

PURPOSE OF: ACCOUNT The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: Teaching materials and supplies fees, Classroom Fee

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

EXPENSES: Reimbursement to General Fund for Personnel Salaries; Materials and Supplies; Assessment items; Print and Nonprint; Classroom Equipment; AEFLA Allowable Expenses

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ACTIVITY FUND USE ONLY

Lisa Johnson — 6-14-22

CUSTODIAN'S SIGNATURE — DATE

BOARD PRESIDENT — DATE APPROVED

PURPOSE OF ACCOUNT
2022-2023

Account Name CPS Administration

Purpose of Account TO PROVIDE REFRESHMENTS, FOOD FOR MEETINGS. PURCHASE VARIOUS SUPPLIES, TRAVEL EXPENSES, CARDS FOR BIRTHDAYS AND BEREVEMENT, AND MATERIALS NEEDED THROUGHOUT THE YEAR. REIMBURSE LOST BOOKS AND TECHNOLOGY

Revenue INTEREST EARNINGS ON ACTIVITY FUND ACCOUNTS, VARIOUS REIMBURSEMENTS, DONATIONS, AND CASH INCENTIVES REIMBURSE FUNDS PAID FOR LOST BOOKS AND TECHNOLOGY

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses REFRESHMENTS, FOOD SUPPLIES, PAPER GOODS, TRAVEL EXPENSES, MISC SUPPLIES, EXPENSES, CARDS, FLOWERS, FOOD TRAYS, SUPPLIES, AND MATERIALS. REIMBURSE FUNDS TURNED IN FOR LOST BOOKS, AND TECHNOLOGY ONCE ITEMS HAVE BEEN FOUND.

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/14/22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2022-2023

Account Name Nurse Fund

Purpose of Account To provide student with various personal supplies

Revenue

Donations

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses Personal Supplies for students

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/14/22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2022-2023

Account Name Textbook/Equipment

Purpose of Account

To provide a separate account in which all schools can deposit and reimburse for lost/damaged items

Revenue

Fees paid to the schools for lost/damaged textbooks, chromebooks and hot spots

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses

Reimbursements for found textbooks, chromebooks and hot spots

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/14/22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2022-2023

Account Name B. J. Clack Memorial Scholarships

Purpose of Account

Scholarships are awarded @ $10,000.00 each to pay for tuition and books

Revenue

Donations from Vivian Clack Trust and interest earned.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses

Tuition and Books

Activity Fund Use Only

Jennifer Stigman
Custodian's Signature

6/14/22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2022/2023

ACCOUNT NAME: Transportation/Maintenance

PURPOSE OF: ACCOUNT Pay for flowers, cards, gifts, miscellaneous parts, supplies, reimbursements, refunds, entry, admission, registration fees, printing and refreshments

REVENUE: Donations, vending machines, commissions, recycled material, supplus

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

EXPENSES: Any and all expenses, flowers, cards, miscellaneous parts, supplies, reimbursements, refunds, printing costs.

ACTIVITY FUND USE ONLY

CUSTODIAN'S SIGNATURE

6-14-22
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT

SCHOOL YEAR 2022-2023

ACCOUNT NAME: GRAND OFFICE /PICTURE ACCOUNT - # 001/910

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.

REVENUE: Expenses/admissions for field trips, proceeds from fundraisers, donations, and any other undesignated venues/money from school pictures, vending machines.

LIST FUNDRAISERS: (you must list specific fundraisers)

Fall Picture Sales **Music Recorders** **Homeland Support** **Carnival**

Snack/Soda Machines (adults only) **Pencil Machine** **Brochure Sales (misc. items)** **Recycling**

Concession Stand Sales **Parents Night Out** **Winter Art Show** **Raffles**

Garage Sales **Agenda Sales** **T-Shirt Sales/Misc.** **School Supplies**

PTO Snack Sales **Santa Picture Sales** **Spring & Group Picture Sales**

EXPENSES: Teaching/classroom supplies, instructional materials and publications, professional development/training expenses, clerical mailings, office supplies, refreshment/food items for staff, positive incentive items for students and staff, technology supplies and expenses. PE equipment, contract labor, reimbursement of salaries, substitute pay, expenses related to the operation of the building and grounds, marquee expenses, field trip expenses, including bus driver and fuel reimbursement, various supplies for needy children, miscellaneous expenses for students and staff, bereavement/illness (flowers, cards, food, etc.), and donations.

FOR ACTIVITY OFFICE USE ONLY

CUSTODIAN'S SIGNATURE 6-16-22 **DATE**

BOARD PRESIDENT **DATE APPROVED**

PURPOSE OF ACCOUNT

SCHOOL YEAR 2022-2023

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

PURPOSE OF ACCOUNT: The purpose of this account is to purchase equipment (ex. VCR/DVD/BLU-RAY players, televisions, overheads, ELMO projectors, smart boards, etc.), supplies, repairs, supplemental material, rewards, prizes, books, and other needs for the library that are not covered in the General Fund budget.

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

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

Scholastic Book Fair

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

FOR ACTIVITY OFFICE USE ONLY

Debbie Hallini — 6-16-22

CUSTODIAN'S SIGNATURE — **DATE**

BOARD PRESIDENT — **DATE APPROVED**

PURPOSE OF ACCOUNT 2022-23

Account Name Grand Clubs

Purpose of Account To provide for activities of the Robotic Group & any related events & or activities. To accumulate & spend revenues collected by the Grand Spirit Squad & enhancement of instructional services & programs.

Revenue SchoolStore.com. Robotics – dues, fundraisers, reimbursements & refunds, prizes, summer camp tuition, member contributions, & Grants. Spirit Squad-payment of monthly tuition & donations.

Fundraisers SchoolStore.com, Coupon Sales, T-shirt/Sweatshirt Sales, Junior Camps, CHS Attire, Brochure Sales, Car Wash, Silent Auction, Yardwork Days, Raffles, Novelty Sales, Golf Tournament, Pecan Sales, Labor Auction, Bake Sale, Cutlery Sales, Vinyl Decals, Hot Cocoa & Cookie Sales, Movie Ticket, Team Yard Sale, Rustic Cuff Bracelet Sales, Robotics Camp, Donations, Spirit Squad Tuition, Kansas Maid Pastry Bread, Texas Roadhouse Rolls, Christmas Photos

Expenses Teaching/Classroom Supplies; instructional materials & publications; refreshment/food items for staff; positive incentive items for students & staff; Grand Ave. classroom needs; AR & end of the year parties; t-shirt for each cheer girl; Christmas craft items, cheer uniforms, & weekly snacks for cheer girls; salaries for cheer teachers, helpers, & choreographers; playground equipment & anything needed for the safety of our students. Robotic competition event expenses – lodging, meals & travel to/from competitions; presentations & fundraising events, reimbursements; publicity expenses – tools, materials, software, hardware technology & equipment for Robotic & other building activities; office & computer supplies for keeping, maintaining & producing robotic-related materials; postage & mailing expenses; workshop &/or conference fees; substitute teacher fees for teacher-related-attended robotic events; summer camp expenses; reimburse General Fund for salaries; homecoming decorations & activities; party decorations, food & supplies; uniforms & related attire.

Activity Fund Use Only

Debbie Harlan
Custodian's Signature

6-16-22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT

SCHOOL YEAR 2022-2023

ACCOUNT NAME: GRAND SCHOOL DAYCARE - # 008/916

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

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

LIST FUNDRAISERS: (you must list specific fundraiser) Concessions

Grand After-School Daycare/Summer University

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

FOR ACTIVITY OFFICE USE ONLY

Derek Harrison
CUSTODIAN'S SIGNATURE

6-16-22
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2022-2023

Account Name

HS OFFICE

SUB ACCOUNTS: HS Office, Vehicle Registration, Picture Vending

Purpose of Account

Accumulate/expand all revenues that were not raised for the benenefit of a specific ;accounts s. To track income received from the use by a contractor of district property.Repair and better parking lots, re-wards, parking passes, parking signs. Suppplies for staff & students

Revenue

AP Tests, donations, rebates, fundraisers, vending vending machine commissions, student photo commissions; profits Donations (for coffee,instructional and office supplies

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

T-shirt sales	Recycling fundraiser	Parking Space Auctior
Catalog Sales	Student games	
Hat Days	Concerts	
Dance	Parking Permits	

Expenses

Plaques and flags, food and refreshments/supplies for faculty meetings and other events; fundraisers, supplies for teaching/ classroom materials and office supplies, furniture, appliances, printer ink, printers, video equipment and all essential to their use. Student food, awards, student plaques. May include banquets & celebratory activities; coffee; parking permit stickers, signs donations & office service fees.P

Activity Fund Use Only

Rhonda Snow
Custodian's Signature

June 21, 2022
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT ELECTIVES 2022-2023

Account Name

ELECTIVES

SUB ACCOUNTS: Art, Band, Drama, Yearbook, Vocal Music, Library

Purpose of Account

To provide activities, and expenses for Art Club,Bands grades 6-12, Drama Club, the Competitive Speech Team, Theatre Department, Vocal Music Programs, Library, Pay expenses of for High School Yearbook.

Revenue

Lab fees, fundraisers, donations, entry & registration fees, camps admisson fees, field trips, supplies, tshirts, prize awards, rental fees pictures, dinner threater, brochures, shoes, book fines, sales, commissions, refunds.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Catalog Sales	Drink Sales	Concerts
T-Shirts	Flag Camp	Shoes/Reffles
Art Work	Seasonal Items	Senior Dedication Pag
Food Sales	Car Washes	Picture Commissions

Expenses

Reimbursements for returning lost books, replacing books, supplies refreshments for faculty & students, etc. Subscriptions and memberships, fundraisers, field trips, gifts for faculty & students, pize awards for students. Postage,entry fees, tr workshops, camps awards, Advertisement, Senior scholarships; uniforms, music, meals photography equipment, dues.

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June 21, 2022
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Date Approved

PURPOSE OF ACCOUNT 2022-2023

Account Name CLUBS

SUB ACCOUNTS: Key Club, Jr Optimist, National Honor : Society Academics, Student Council Chickasha Mentor Program

Purpose of Account To provide for club expenditures, dues, registration fees and service projects. . To support mentor program with food, snacks and incentives for students.

Revenue Dues, fundraisers, donations, t-shirt sales. Entry fees, travel expenses, contests, reimbursements and refunds, field trips. Prizes and awards

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Candy/Food sales	Food Pantry	Tournaments
Penny Wars	Ping Pong Ball Roll	Penny Drive
Battle of the Bands	Donations	Catalog Sales
Recycling	T-shirts	Car Wash

Expenses Dues, registration fees, donations, fundraisers, food pantry,supplies food. Gifts for faculity & students, reimbursements, field trips, ceremony supplies, trophies and awards, supplies, travel expenses, homecoming events, postage, advertising, yearbook page,food drive, incentives for students.

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Date Approved

PURPOSE OF ACCOUNT 2022-2023

Account Name CLASSES

SUB ACCOUNTS: Freshman, Sophomore, Juniors, Senior Class

Purpose of Account To provide activities for the classes

Revenue Dues, donations, pictures, fundraisers, reimbursements & refunds, t-shirts, field trips, admission registration, prom, banquets, picnic

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Candy/Food Sales	Brochure Sales	Tournaments
T-shirt	Dinners	Hat Day
Car washes	Car Washes	
Souvenir	Dances	

Expenses Expenses for fundrairsers, homecoming decorations and activities, prom. Locker and float decorations, donations, expencies for activities, gifts for faculty & students. Food, field trips, Prom, Senior Picnic, reimbursement, t-shirts, class dues, Senior banquet

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Board President's Signature

Date Approved

PURPOSE OF ACCOUNT 2022-2023

Account Name FFA

SUB ACCOUNTS: Horticulture

Purpose of Account To provide funds for the numerous activities of the Chickasha FFA Chapter and Agricultural Education Program. To help operate and maintain the greenhouse, horticulture program.

Revenue Donations, fall meat sale, calendars, Staite Fair winnings & prize money, jackets, dues, reimbursement of costs associated with student livestock projects, entry & registration fees, Merchandise, prize awards, plant sales

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Meat Sales	Power & technology	
Calendar Sales	Shop projects	
Student Auction	Paint Sales	
Community Dinner		

Expenses Donations, banquest, labor auction, meals and supplies, office supplies; classroom supplies, livestock show expenses, travel and lodging; shop supplies, school farm, subscriptions. Awards for students, conferences, envent & entry fees, food & refreshments, FFA merchandise; greenhouse supplies, chapter awards

Activity Fund Use Only

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June 21, 2022
Date Approved

Board President's Signature

Date Approved

2022-23

Account Name

CMS OFFICE
Counselor's, Picture Vending

Purpose of Account

To accumulate and expend all expenses which are not raised for CMS student benefit in specific sanctioned activities, to assist in any way to the well-being of any student .

Revenue

Picture proceeds, vending machines, tuitions, donations, concessions, fundraisers.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Brochure sales	Apparel	Donations
License Plates	Hat sales	Healthy snacks
Parking signs	Book sales	Student Pictures
Vending machines	Candles	Silent Auction
Data-Match sales	Cooking mix sales	

Expenses

Classroom/office programs & equipment, supplies for activities, student clothing & food, assembly speakers/expenses, apparel, resource materials, registrations staff/students, lodging/meals staff/student, memberships, seminars, awards, dues, office supplies, security for events, buses/drivers, reimbursement of employee's pay, food/drink for the well-being and health of staff/students, dances, subscriptions, judges, dues, Marquee upkeep.

Activity Fund Use Only

Custodian's Signature

6/22/22
Date Approved

Board President's Signature

Date Approved

2022-23

Account Name

CMS Media Center
Library, Journalism

Purpose of Account

To provide a yearbook for CMS staff/students, supplies
and equipment for CMS Library. Book replacement and repair expenses. donations

Revenue

Fundraising for yearbook and needed supplies. Fundraising for various library
expenses, fines on late library books, lost book repayment. Book fair

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Brochure Sales	Book Fair	
Car Wash		
Yearbooks		
donations		
Ad/message sales		

Expenses

Equipment/maintenance necessary for use in the classroom/library
auditorium and elsewhere, travel/room/board expenses for
staff and students, fundraiser expenses, awards, expenses, buses/drivers,
reimbursement for various employee pay, yearbook/photography printing, field trips,
and donations.

Activity Fund Use Only

Debby Davis
Custodian's Signature

6/22/22
Date Approved

Board President's Signature

Date Approved

2022-23

Account Name

CMS CLUBS

NJHS, Academic Programs, Enrichment Programs, Science, FCCLA, Choir, and AT/AE, Student Council, Art

Purpose of Account

To enrich learning through academic learning, service projects, field trips, to provide financial assistance for conventions, and expenses for awards and supplies such as pins, plaques and additional medals for competitions such as Science Fair, Academic Competitions, and any other type of competition. To proviced for FCCLA and AT/AE (VICA) club expenditures, dues and registrations, class project expenses and service project expenses. To provide supplies and equipment for CMS Choir

Revenue

Fundraisers, entry fees, admission fees, dues, science fair supplies, donations, class project sales, various choir expenses, uniforms, and auditions, This includes carpentry, concrete, construction and welding.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Pizza Sales	Apparel	Recycling
Brochure Sales	License Plate Sales	Flower Sales
Faculty/Staff Competitions	Healthy Snack Sales	Concessions
Lanyard Sales	Donations	Music CD/DVD Sales
Dinner Theater	Singing Valentines	Concerts/Musicals
Pasta Sales	Reusable drink/food supplies	

Expenses

Entry fees, testing materials, supplies and equipment for classroom, auditorium, videos, trip expenses (hotel/motel, registrations, food, etc,), buses/drivers, reimbursement for various employee pay, concessions for competition, speakers and expenses, reference materials, awards, expenses for service projects, Science Fair expenses, videos, NJHS expenses, music, entry fees, supplies for recording, fundraiser expenses, concert/musical expenses National, State and Local dues, FCCLA convention and cluster/district meetings, service projects, training, awards, food, equipment (tools etc.). memberships, classroom projects, uniforms, and donations.

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6/22/22
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2022-2023
PROJECT #001-920

(1) **ACCOUNT NAME:** Lincoln Elementary School Office Activity

(2) **PURPOSE OF ACCOUNT:** To provide books, to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.

(3) **REVENUE:** Donations, proceeds from food booths, fundraisers, and participation in non-profit fund-raising activities. (Jump rope for heart, ecology t-shirts) PTO fundraisers, school pictures, vending machines, and candy sales.

(4) **LIST FUND RAISERS:** Candy Sales, Candy Grams, Individual flower sales, school fairs/carnivals, auction dinners/suppers, hat day, picture sales, Donations, Popcorn sales, school apparel sales, Admission/Gate fees, Snack sales, field trip costs, Book Fair, Ticket sales, Movie Tickets, School Store Sales, coin wars

(5) **EXPENSES:** Teaching supplies, instructional materials and publications, in-service costs, Christmas Parade supplies, donations, assemblies, guest speakers, holiday supplies, and maintenance of building supplies. Food for staff and students, scholastic orders, PTO donations to be used for classrooms, supplies for teachers, garden supplies, memorial/get well flowers, Teacher of the Year. Staff, student, or family in need gifts, Professional Development, training expenses, positive incentives, PPE.

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BOARD PRESIDENT — DATE

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2022-2023
PROJECT #005-921

(1) **ACCOUNT NAME:** Lincoln Elementary School Library and Media
(2) **PURPOSE OF ACCOUNT:** Funds for library activities, fines, lost books, supplement general budget, fundraisers and book fairs.
(3) **REVENUE:** The library may have up to (2) bookfairs each year, charge up to $0.05/day for fines, may charge for lost or damaged books, and donations
(4) **LIST FUND RAISERS:** Donations, Book fairs, Silent Auction, Poster Sales, Student Supplies, Student snacks and water
(5) EXPENSES: Book replacement/repair, book fairs, library media supplies, student prizes, and donations

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Dr. R. P. Abouli Ali _____ 6-22-22 _____
CUSTODIAN SIGNATURE DATE

_____ _____
BOARD PRESIDENT DATE

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2022-2023
PROJECT #001-922

(1) **ACCOUNT NAME:** Lincoln Elementary School Clubs, Journalism, Fine Arts
(2) **PURPOSE OF ACCOUNT:** To provide money for yearbooks, yearbook supplies, and pictures
(3) **REVENUE:** Yearbook sales, Pictures sales, snack sales, donations
(4) **LIST FUND RAISERS:** Yearbook sales, picture sales
(5) EXPENSES: Expenses for materials, items for fundraisers, costs for yearbook administration (camera, programs, etc.). Yearbook printing and donations

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CUSTODIAN SIGNATURE	6-22-22 DATE
BOARD PRESIDENT	DATE