



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, November 13, 2023 at 6:00 PM

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

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: <https://www.youtube.com/channel/UCBK1ST0nRRawummdv0cpTHA>

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Chickasha High School
4. Recognitions:
Chicken Express Employee of the Month:
 - Certified - Tawnia Anderson - Lincoln Elementary School
 - Support - Mary Davis - Lincoln Elementary School
5. Support Employee of the Quarter:
 - Lisa Chambon - Bill Wallace Early Childhood
6. 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.

7. Superintendent's Report
8. Discussion and possible action to appoint a representative of the District to the City of Chickasha's TIF Review Committee which will make findings as to eligibility and financial impact, if any, on the school district and other taxing jurisdictions and business activities within the TIF District and will make a recommendation with respect to the proposed Project Plan for the TIF District to the City Council.
Jennifer Stegman
9. Discussion and possible action regarding New contract with Red Rover Technologies, LLC
Jennifer Stegman and Pam Ladyman
10. Discussion and possible action regarding MOU between Chickasha United Teaching Association, Chickasha Association Support Employees and Chickasha Public Schools Board of Education
Pam Ladyman
11. Discussion and possible action regarding Contract for services with Julie D. Atwood, M.Ed., BCBA
Pam Ladyman
12. Discussion and possible action regarding Contract with Mary Ann Higgins, Special Education Assistant
Pam Ladyman
13. Discussion and possible action regarding MOU For The University of Oklahoma's K20 Center
Milton Bowens
14. Discussion and possible action regarding Contract with Compliance Resource Group
Jerry Don Bray
15. 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 October 9, 2023 special meeting
 - b. Minutes of the October 9, 2023 regular meeting
 - c. Minutes of the October 12, 2023 special meeting
 - d. Finance Report; 2023-2024
 - General Fund Nos 358-444
 - Building Fund Nos 59-69
 - 2010 Bond #31 none
 - 2021 Bond #32 6
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. none
 - Athletic Fund Nos. 286-357
 - Activity Fund Nos. 224-297
 - Federal Program

- e. Annual renewal of Agreement between Chickasha Public Schools and Washita Valley CAC to Furnish Food Services
- f. Annual renewal of Heartland Payment Systems
- g. Annual renewal of Cooperative Agreement with Chickasha Public Schools and Pioneer Public School
- h. Annual renewal of MOU between Chickasha Public Schools and Red Rock Behavioral Health Services
- i. Purpose of Account - CPS Administration
- j. Travel:
 - Chickasha FFA - Officer Retreat - Broken Bow, OK
 - Chickasha AG Education Department - North American International Livestock Exposition - Louisville, KY
 - Bill Wallace Early Childhood Center - Professional Development - Orlando FL
 - Chickasha Pom - Pom State - Tulsa Ok.
 - Chickasha Baseball - American Baseball Coaches Association Clinic - Dallas TX
 - Chickasha FFA - Stockshow - Denver CO
 - CPS District & Site Admin. - The Summit on RTI at Work - Austin TX
- 16. Discussion and possible action regarding proposed Executive Session to Discuss:
 - a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
- 17. Acknowledge return to open session and executive session compliance statement
- 18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
- 19. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
- 20. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
- 21. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
- 22. 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)].
- 23. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 10th day of November 2023, on the east and west entrance of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok., and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 3:37 p.m. on the 11th day of October 2022

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: November 13, 2023

Name (Print)	Representation, Title, Company
Milton Bowers	Curriculum Admin
Rhonda Snow	EC
Mona Greenfield	EC
Elizabeth Fechner	CQA
DAN TURNER	Admin
Tori Clark	ams
Amanda Townley	BWECC
Joe Molder	Admin
Deborah Davis	CAS
Jim Elected	CHK
Tawnia Anderson	Lincoln
J.D. Bray	Admin
Sharon DeLoach	CASE Pres.
Tori Hill	Leadership Chickasha
Kasey Eylebetsa	FNBT
Ange Morgan	Lincoln
Beverly White	1st National Bank
Mary Davis	Custodian / Lincoln
Kathy Wenzel	GRAND
Lisa Johnson	ALC

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: November 13, 2023

Name (Print)	Representation, Title, Company
Brad Wilkerson	Chicken Express
Dany Chummen	
Tia Murray	Wichita & Affiliated Tribes

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 13, 2023

TOPIC:

New contract with Red Rover Technologies, LLC

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Red Rover is an absence management system. Employee absences and substitute information will be logged into the system and reviewed daily. Currently, absences are written down on leave sheets. The substitute for the staff member is logged on a different sheet. Red Rover will eliminate the need for paperwork,

With Red Rover, if a teacher knows that he or she is going to be absent for an appointment, etc., the employee can pre-log the absence and request a specific substitute. The substitute will then agree to fill the position.

FISCAL NOTE:

We will pay the initial fee of \$11,425.00. Eduskills will reimburse the district for the subscription fee. We will cover the Implementation fee.

OPTIONS:

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

CONTACT PERSON:

Jennifer Stegman
Pam Ladyman

Implemented: April 2020

Scrambling To Fill Teacher Absences?

Red Rover makes it easier than ever for school districts to fill absences with highly qualified substitutes.



Key Red Rover Features

Text Notifications

Automated text messaging to all qualified subs combined with real-time text updates help ensure that your district is in control of its absences at all times.

Free Mobile App

Our free mobile app helps increase your sub pool and allows subs to quickly set availability, see upcoming jobs, and fill absences with a simple tap of a button.

Flexible Scheduling

Red Rover automatically fills every absence based on substitute availability – even support staff, multi-subs, and partial schedules.

Predictable Pricing

Our straightforward, flexible pricing model means you only pay for what you need, without the unnecessary add-ons that you'll never use anyway.

Always Up to Date

Red Rover users receive free ongoing product updates and enhancements inspired by your feedback and directly addressing your most pressing needs.

Modern Technology

Red Rover software works like you've always imagined absence management should. Our intuitive interface is designed to feel like it anticipates your every move.



READY TO COME OVER?

To learn more about Red Rover and its ability to simplify and improve your substitute workflow and fill rates visit redroverk12.com or call us at (717) 897-6837

Quote for Chickasha Public Schools - EDUStaff Lead

Chickasha Public Schools

Pam Ladyman
pladyman@chickasha.k12.ok.us
405-222-6500

Reference: 20231017-122027483
Quote expires: November 24, 2023

 Red Rover

Red Rover Technologies, LLC
559 W. Uwchlan Ave
Suite 200
Exton PA 19341

Prepared by: Seth Gurss
sgurss@redroverk12.com

PRODUCTS & SERVICES	QUANTITY	PRICE	MONTHLY TOTAL	TOTAL
Employees Requiring a Sub	225	\$2.50	\$562.50	\$6,750.00
Employees Not Requiring a Sub	145	\$1.25	\$181.25	\$2,175.00
Annual Subscription - Extra Duty	0	\$2,500.00		\$0.00
SUBSCRIPTION SUBTOTAL				\$8,925.00
YEAR ONE ONLY FEES				TOTAL
Implementation	1	\$2,500.00		\$2,500.00
YEAR ONE ONLY SUBTOTAL				\$2,500.00

Total Annual Subscription: \$8,925.00

Total Contract Value: \$11,425.00

Fee Terms:

-- Red Rover agrees to withhold all invoicing/billing until after 11/13/23 board meeting in order to insure agreement is ratified by board.

Subscription year: July 1 to June 30

Invoicing details: Initial invoice will be prorated to the start of the subscription year. Renewal invoices will be based on the subscription year.

Subscription type: Annual subscription automatically renews each year, unless notice is given up to 30 days after the subscription start date. Renewal year employee counts are pulled from the Red Rover system within 120 days of the renewal subscription start date.

Price lock term: Rates are locked for the first three (3) subscription years, with a price increase applied that is not to exceed the US Bureau of Labor Statistics, All Item CPI Index, posted each March.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Pam Ladyman
pladyman@chickasha.k12.ok.us

Verify to sign

Daniel OShaughnessey
dani@redroverk12.com

Verify to sign

(Master Agreement Terms & Conditions, Pages 2-5)

The Provider provides the Customers access to the Services, which include absence management and substitute placement service, and the Customer desires to access the Services, and Provider desires to provide Customer access to the Services, subject to the terms and conditions of this Agreement. Therefore, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Definitions.

A. **"Aggregated Statistics"** means data and information related to Customer's use of the Services that is used by Provider in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and

operation of the Services.

- B. **"Authorized User"** means Customer's employees, consultants, contractors, and agents (i) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Agreement and (ii) for whom access to the Services has been purchased hereunder.
- C. **"Customer Data"** means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Services.
- D. **"Documentation"** means Provider's user manuals, handbooks, and guides relating to the Services provided by Provider to Customer either electronically or in hard copy form and end user documentation relating to the Services available at www.redroverk12.com.
- E. **"Fees"** mean the amount stated on Provider's invoice to Customer for an annual subscription of the Services.
- F. **"Provider IP"** means the Services, the Documentation, and any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing. For the avoidance of doubt, Provider IP includes Aggregated Statistics and any information, data, or other content derived from Provider's monitoring of Customer's access to or use of the Services, but does not include Customer Data.
- G. **"Services"** mean the software-as-a-service offering by Provider for the monitoring of school absences and substitute placement.

2. Access and Use.

- A. **Provision of Access.** Subject to and conditioned on Customer's payment of Fees and compliance with all other terms and conditions of this Agreement, Provider hereby grants Customer a non-exclusive, non-transferable right to access and use the Services during the Term, solely for use by Authorized Users in accordance with the terms and conditions herein. Such use is limited to Customer's internal use. Provider shall provide to Customer the necessary passwords and network links or connections to allow Customer to access the Services.
- B. **Documentation License.** Subject to the terms and conditions contained in this Agreement, Provider hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services.
- C. **Use Restrictions.** Customer shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or Documentation; or (v) use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.
- D. **Reservation of Rights.** Provider reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the Provider IP.
- E. **Suspension.** Notwithstanding anything to the contrary in this Agreement, Provider may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Services if: (i) Provider reasonably determines that (A) there is a threat or attack on any of the Provider IP; (B) Customer's or any Authorized User's use of the Provider IP disrupts or poses a security risk to the Provider IP or to any other customer or vendor of Provider; (C) Customer, or any Authorized User, is using the Provider IP for fraudulent or illegal activities; or (D) Customer fails to make a timely payment due under the Agreement. Provider shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates

regarding resumption of access to the Services following any Service Suspension. Provider will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

F. **Aggregated Statistics.** Notwithstanding anything to the contrary in this Agreement, Provider may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between Provider and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Provider. Customer acknowledges that Provider may compile Aggregated Statistics based on Customer Data input into the Services. Customer agrees that Provider may (i) make Aggregated Statistics publicly available in compliance with applicable law, and (ii) use Aggregated Statistics to the extent and in the manner permitted under applicable law; provided that the Provider's use of the Aggregated Statistics does not identify Customer or Customer's Confidential Information.

3. Customer Responsibilities. Customer is responsible and liable for all uses of the Services and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Services, and shall cause Authorized Users to comply with such provisions.

4. Support. The access rights granted hereunder entitle Customer to remote support services. The Provider will provide onsite support or training for the fee of \$2,500 per day plus the payment of Provider's direct costs such as transportation, airfare, hotel, and meals.

5. Payment of Fees. Customer shall pay Provider the Fees within forty-five (45) days of the invoice date and any Fee invoices not paid by September 1st of the year issued are past due. Training fees and direct costs for onsite support or training will be invoiced separately to the Customer and will be due thirty (30) days from the invoice date. Customer shall reimburse Provider for all reasonable costs incurred by Provider in collecting any late payments, including attorneys' fees, court costs, and collection agency fees. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer.

6. Confidential Information. From time to time during the Term, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information that is marked, designated or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire three (3) years from the date first disclosed to the receiving Party. Customer name may be used by Provider for marketing purposes unless written expressed notice is given.

7. Intellectual Property Ownership.

A. **Provider IP.** Customer acknowledges that, as between Customer and Provider, Provider owns all right, title, and interest, including all intellectual property rights, in and to the Provider IP.

- B. Customer Data.** Provider acknowledges that, as between Provider and Customer, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to Provider a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for Provider to provide the Services to Customer, and a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use and display Customer Data incorporated within the Aggregated Statistics.
- C. Privacy Policy & Data Security.** Red Rover will abide by its policy, as set forth in Exhibit A (Data Security) Exhibit B (Privacy Policy) with respect to the security and privacy of its Customer's data within the Red Rover Product(s). You will also find Red Rover's respective policies at www.redroverk12.com/privacy-policy and www.redroverk12.com/technology-promise.
- D. Feedback.** If Customer or any of its employees or contractors sends or transmits any communications or materials to Provider by mail, email, telephone, or otherwise, suggesting or recommending changes to the Provider IP, including without limitation, new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), Provider is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback.

8. Limited Warranty and Warranty Disclaimer.

- A.** Provider warrants that the Services will conform in all material respects to the Documentation. Provider does not make any representations or guarantees regarding uptime or availability of the Services. The remedies set forth within this Agreement are Customer's sole remedies and Provider's sole liability under the limited warranty set forth in this Section 8(a).
- B.** THE PROVIDER IP IS PROVIDED "AS IS" AND PROVIDER HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. PROVIDER MAKES NO WARRANTY OF ANY KIND THAT THE PROVIDER IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

9. Indemnification.

- A.** To the extent permitted by law, each Party shall indemnify, defend, and hold harmless the other Party from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third party's US intellectual property rights, provided that the indemnified-Party promptly notifies indemnifying-Party in writing of the claim, cooperates with indemnifying-Party, and allows indemnifying-Party sole authority to control the defense and settlement of such claim.
- B.** If such a claim is made or appears possible, indemnified-Party agrees to permit indemnifying-Party, at indemnifying-Party's sole discretion, to (i) modify or replace the Services, or component or part thereof, to make it non-infringing, or (ii) obtain the right for indemnified-Party to continue use. If indemnifying-Party determines that neither alternative is reasonably available, indemnifying-Party may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to indemnified-Party.
- C.** As to the Provider, this Section 9 will not apply to the Provider to the extent that the alleged infringement arises from Customer's: (i) use of the Services in combination with data, software, hardware, equipment, or technology not provided by indemnifying-Party or authorized by Provider in writing; (ii) modifications to the Services not made by Provider; or (iii) Customer Data.
- D. Sole Remedy.** THIS SECTION 9 SETS FORTH CUSTOMER'S SOLE REMEDIES AND PROVIDER'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE

VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY. IN NO EVENT WILL PROVIDER'S LIABILITY UNDER THIS SECTION 9 EXCEED THE FEES DUE FROM CUSTOMER TO PROVIDER FOR THE SCHOOL CALENDAR YEAR DURING WHICH THE INDEMNIFIED CLAIM AROSE.

10. Limitations of Liability. IN NO EVENT WILL PROVIDER BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE FEES DUE FROM CUSTOMER TO PROVIDER FOR THE SCHOOL CALENDAR YEAR DURING WHICH THE CLAIM AROSE.

11. Term and Termination

- A. **Term.** The initial term of this Agreement begins on Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect until the last day of the subscription year (the "Initial Term"). This Agreement will automatically renew for (5) five additional successive one (1) year terms starting on the first day of the subscription year unless the Customer provides the Provider written notice of non-renewal prior to the last day of the first month of that subscription year (each a "Renewal Term" and together with the Initial Term, the "Term").
- B. **Termination.** In addition to any other express termination right set forth in this Agreement: (i) Provider may terminate this Agreement, effective on written notice to Customer, if Customer: (A) fails to pay any amount when due hereunder and such failure continues after Provider's delivery of written notice thereof; or (B) breaches any of its obligations under Section 2(c) or Section 6; or (ii) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party breaches this Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach.
- C. **Effect of Expiration or Termination.** Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the Provider IP. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination, or entitle Customer to any refund.
- D. **Survival.** This Section 11(d) and Sections 1, 5, 6, 7, 8(b), 9, 10, and 12 survive any termination or expiration of this Agreement. Further, the Provider shall store and retain the Customer Data and supply to Customer the Customer Data specific to absences for a period of up to two (2) years after the expiration or termination of the Agreement. The Provider shall make such Customer Data available upon receipt of a written request from the Customer and agreement to a reasonable hourly rate charge for the Provider to capture and provide the requested Customer Data. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

12. Miscellaneous.

- A. **Entire Agreement.** This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter.
- B. **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") must be in writing and addressed to the Parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the Party giving Notice from time to time in accordance with this Section). All Notices must

be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only: (i) upon receipt by the receiving Party; and (ii) if the Party giving the Notice has complied with the requirements of this Section.

- C. Force Majeure.** In no event shall either Party be liable to the other Party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such Party's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.
- D. Amendment and Modification; Waiver.** No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- E. Severability.** If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- F. Governing Law; Submission to Jurisdiction.** This Agreement is governed by and construed in accordance with the internal laws of the Commonwealth of Pennsylvania without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the Commonwealth of Pennsylvania. Any legal suit, action, or proceeding arising out of or related to this Agreement or the licenses granted hereunder may be instituted in the federal courts of the United States within the Eastern District of Pennsylvania or the courts of the State of Pennsylvania in each case located in Philadelphia County, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.
- G. Assignment.** Customer may not assign any of its rights or delegate any of its obligations hereunder, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the prior written consent of Provider. Provider may assign this Agreement in its entirety, upon notice to Customer but without Customer's consent, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of Provider's business or assets. Any purported assignment or delegation in violation of this Section will be null and void. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns.
- H. Equitable Relief.** Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 6 or, in the case of Customer, Section 2(c), would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

i. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 13, 2023

TOPIC:

MOU between Chickasha United Teaching Association, Chickasha Association Support Employees and Chickasha Public Schools Board of Education.

ADMINISTRATIVE RECOMMENDATION:

Approval of MOU

RATIONALE FOR RECOMMENDATION:

The number of girls participating in wrestling has greatly increased. We had two high school girls in the past. This year we have at least 11 middle school girls and 1 high school girl (and one student injured). This new position would coach both middle school and high school girls. We have dedicated a locker room for them during this season.

With the increase of female wrestlers, the state has separated their events from the male wrestlers. The coach will need to take the female wrestlers to their own matches.

FISCAL NOTE:

Stipend of \$6,000

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



To: Chickasha United Teaching Association
Chickasha Association of Support Employees
From: Pam Ladyman, Executive Director of Personnel and Student Services
Re: Memorandum of Understanding
Date: November 1, 2023

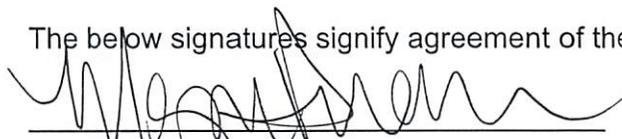
This Memorandum of Understanding (MOU) signifies an agreement between Chickasha Public Schools, the Chickasha United Teaching Association (CUTA), and the Chickasha Association of Support Employees (CASE) for the 2023-2024 school year, in regards to the need to add a Girls Head Wrestling Coach.

The number of girls participating in wrestling has greatly increased. We had two high school girls in the past. This year we have at least 11 middle school girls and 1 high school girl (and one student injured). This new position would coach both middle school and high school girls. We have dedicated a locker room for them during this season.

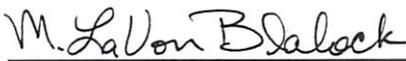
We propose to pay the Girls Head Coach \$6,000 to match the boys head coach stipend.

All parties agree that this MOU is only issued for the current school year, and then it will be revisited by both parties, Prior to the beginning of the 2023-2024 school year.

The below signatures signify agreement of the above MOU.

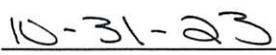

Megan Drennan
President-CUTA


Date


Lavon Blalock
President-CASE


Date


Pam Ladyman
Ex. Director of Personnel and Student Services


Date

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

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 13, 2023

TOPIC:

Contract for services with Julie D. Atwood, M.Ed., BCBA

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Julie D. Atwood is a Board Certified Behavior Analyst. We contracted with her for consultation services regarding student behavior needs, completion of Functional Behavior Assessments and Behavior Intervention Plans, and professional development. Because of the time frame when she was available to be at BWECC, this contract for services was originally approved by Rick Croslin.

These services will be ongoing throughout the school year as needed.

FISCAL NOTE:

The financial guidelines have been established in the agreement.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Contract for Professional Services

Atwood Behavioral Consulting LLC

Julie D. Atwood M.Ed., BCBA, LBA-OK/TX

atwoodbehavioralconsulting@gmail.com

(207) 479-7866

This contract is established between Chickasha Public Schools (CPS) and Atwood Behavioral Consulting LLC (owned by Julie Atwood). It is mutually agreed that Chickasha Public Schools will pay Julie Atwood for specialized services including the following:

- Consultation with the CPS Student Services team on student behavior needs.
- The completion of Functional Behavior Assessments (FBAs) and Behavior Intervention Plans (BIPs) including indirect data collection (e.g., staff/parent/student interview, rating scales, etc.), direct data collection (e.g., student observation), report writing, meetings and training of staff if desired.
- Other Professional Development and training opportunities for CPS staff as requested.

Chickasha Public Schools agrees to the following:

- Compensate Julie Atwood at an hourly rate of \$100 with time billed at 5-minute minimum increments.
- Provide adequate notice of cancellation of in-person need of services (e.g., at least 2 hours notice). A one-hour minimum will be charged for lack of notice of cancellation of in-person services.
- Remit payment to Julie Atwood, 3121 Cristo Court, Norman, OK, 73071, within 30 days of receipt of a dated monthly invoice of services.
- Chickasha Public Schools acknowledges that all opinions, advice (written or oral), and training/resources given by Julie Atwood are intended solely for the benefit and use of Chickasha Public Schools. CPS agrees that no person or entity other than CPS will be entitled to make use of or rely upon the advice of Julie Atwood. No opinion or advice will be used for any other purpose or reproduced, disseminated, or quoted in any manner or for any purpose, nor may CPS make any public references to Julie Atwood, or use her name (or Atwood Behavioral Consulting) in any annual reports or other releases of CPS without prior written consent.

Julie Atwood agrees to the following:

- **Keep and share an itemized timesheet of services with CPS on an agreed-upon schedule of no more than 15 hours per week unless otherwise requested in writing by CPS.**
- **Communicate in writing to Tammy Swinburne upon the accumulation of \$1,500 in weekly services by CPS.**
- **Provide a monthly itemized billing statement to CPS following the rendering of services by the fifth day of the following month.**
- **Julie Atwood agrees to maintain liability insurance in the minimum amount of \$100,000, and to provide a copy of proof of insurance to CPS if requested.**

Chickasha Public Schools and Julie Atwood agree to the following:

- **Abide by the Professional and Ethical Code for Behavior Analysts (e.g., confidentiality, consent for services, professional conduct, scope of practice, etc.) and relevant state and federal laws.**
- **Keep all information relating to current or potential students/staff including, but not limited to, any clinical, medical, or educational data/information confidential.**
- **Ensure that any students who are receiving observation, consultation, or recommendations from Julie Atwood have a parent consent form on file that permits the sharing of information and consultation.**
- **Termination of the consultative relationship can occur at any time by mutual consent of both parties, with 10 days prior written notice.**
- **Immediate termination of the relationship under the following situations only:**
 - **The mutual goals of the relationship have been achieved satisfactorily and/or the contract period has ended.**
 - **Progress has not been made after three instances of written (e.g., emailed, report, etc.) corrective feedback from Julie Atwood.**
 - **Egregious violations of the BACBs Professional and Ethical Code for Behavior Analysts.**
- **In providing CPS with the above services, Julie Atwood (and Atwood Behavioral Consulting) will not be liable to Chickasha Public Schools or its creditors for errors of judgment, the misuse of provided advice/consultation by those employed, or tasks completed with negligence by employees of Chickasha Public Schools. Julie Atwood will not be accountable for any loss suffered by Chickasha Public Schools by reason of action or non-action on the basis of any advice, recommendation, or approval of Julie Atwood. The parties acknowledge**

that Julie Atwood takes no responsibility for the accuracy of any statements to be made via verbal or written communication.

- Julie Atwood's maximum liability shall not exceed the cash compensation received from Chickasha Public Schools.

This agreement becomes effective upon 10/19/2023 and will continue until either party submits 10 days prior written notice of the termination of the contract.



District Authorized Representative

10/17/23

Date



Julie D. Atwood, M.Ed., BCBA, LBA-OK/ TX
BACB 1-16-23736

10/17/2023

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 13, 2023

TOPIC:

Contract with Mary Ann Higgins, Special Education Assistant

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Provide support to Tammy Swinburne, Special Education Coordinator, and the special education department. The special education assistant no longer physically works in the special education office due to other site responsibilities.

FISCAL NOTE:

Up to 10 hours a week.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Chickasha Public Schools
Special Education Assistant and Nondisclosure Agreement**

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County ("Chickasha"), and **Mary Ann Higgins**, a certified educator.

Mary Ann Higgins will provide support to Tammy Swinburne, Special Education Coordinator.

Mary Ann Higgins will remain current in the expectations related to special education. In addition, **Mary Ann Higgins**, shall carefully restrict access of Confidential information to employees and third parties.

As compensation for the services provided, Chickasha Public Schools will pay **Mary Ann Higgins** a rate of \$50.00 per hour.

Review Agreement

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

Name: MaryAnn Higgins

Signature: MaryAnn Higgins

Date: 11-6-23

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
(11-13-2023)

TOPIC: MOU For The University of Oklahoma's K20 Center

ADMINISTRATIVE RECOMMENDATION: I recommend that the board approves the MOU with the University of Oklahoma's K20 Center for the GEAR UP for Life grant partnership.

RATIONALE FOR RECOMMENDATION: Our participation in this grant partnership will allow us access to resources that will help us increase our students' engagement in learning, increase students' and their families' knowledge of PSE (post-secondary education) options, and tailored professional development to retain and grow teachers. GEAR UP projects, similar to other Federal projects, are required to consistently collect, analyze, and report on the participation and outcome data that enables the Department of Education to verify that the GEAR UP project is accomplishing the proposed (measurable) objectives during each year. As part of this partnership will we control and oversee the sharing of requested data.

FISCAL NOTE: N/A

OPTIONS:

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

CONTACT PERSON: Milton Bowens, District Curriculum Coordinator

MEMORANDUM FOR THE DIRECTOR
OF THE BUREAU OF LAND MANAGEMENT
U.S. DEPARTMENT OF THE INTERIOR

Implemented: April 2020

On 10/12/19, the BLM received a request from the [redacted] regarding the [redacted] project. The request was for a [redacted] permit. The project is located in the [redacted] area. The permit is for [redacted] activities. The BLM has reviewed the request and has determined that the project is consistent with the [redacted] plan. The BLM has issued a [redacted] permit for the project. The permit is valid for [redacted] years. The BLM has also issued a [redacted] permit for the project. The permit is valid for [redacted] years. The BLM has also issued a [redacted] permit for the project. The permit is valid for [redacted] years.

A. [redacted]

[redacted]
[redacted]
[redacted]
[redacted]

Very truly yours,
[redacted]

Memorandum of Understanding

Overview

This is an interagency Data Sharing Memorandum of Understanding (MOU) between **Chickasha Public Schools** (*School or Publisher*) and The University of Oklahoma's K20 Center (*Consumer*). The purpose of this MOU is to document and describe the data sharing relationship, to promote information security and privacy safeguards for *School Datasets*, and to provide the information necessary to successfully manage and maintain the described relationship.

Description

School shares the following School Data with Consumer.

- Student's Demographic data – age, sex, race/ethnicity, IEP status, ELL status, foster status, homelessness status
- Student Identification Number
- Student Date of Birth
- Free/Reduced Lunch Status
- Student Academic Record – course enrollment & completion (core courses + rigorous enrollments & completion), promotion/retention, GPA by semester
- Student's First Science Course Enrollment (Grade level and Course name)
- Student's First Math Course Enrollment (Grade level and Course name)
- Student's Remedial Course Enrollment (Grade level and Course name)
- Student proficiency scores on standardized tests by subject area
- Student Attendance Summary – absences (by absence type), tardies
- Student entry/exit dates and exit reason
- Student Behavior Record – referrals, suspensions
- Student-level Assessment Scores (e.g. PreACT, ACT, SAT and AP)
- Name of Post-Secondary Institutions Attended
- Student's Major Fields of Study - (i.e. subject area or area of focus)
- Student's Years of matriculation – (beginning date/graduation date)
- Student's status on track to graduate HS & apply for college
- Student's First Two (2) Years of College Credits Accumulated
- Student's First Two (2) Years College Grade Point Average
- Number of credits entering first-time freshmen bring to college through a) dual enrollment programs
- Student's email address

[District] Public Schools understands that to develop a longitudinal record, the dataset may include a common identifier across datasets. However, the K20 Center will utilize a database computer engineer to replace all identifiers with a research-subject identification code that cannot be used to identify any individuals and researchers, grant writers, and analytical methodologist. Once replaced, the original identifiers will be destroyed to ensure privacy of individual students.

Method of Data Access or Transfer

Publisher agrees to transmit dataset to consumer via a secure FTP or password-protected file saving device in accordance with data timeline.

Alternatively, if agreed upon in this MOU, publisher agrees to grant access to The University of Oklahoma's K20 Center Director of Research and Evaluation (director) to district and school student information system (SIS) solely for the purpose of accessing dataset outlined in this MOU. Director agrees to target the agreed upon data set only for the purposes of this MOU. Director agrees to take all reasonable action to protect confidentiality and data sets from disclosure

to any other individual except as specifically directed by the publisher. Director will protect and transmit data accessed through SIS by the use of a secure server and a secure FTP.

Data Protection

Consumer shall not disclose *School Dataset* in any manner - including, without limitation, by means of outsourcing, sharing, retransfer, access, or use - to any third party unless approved by *Publisher* in writing and in advance of any disclosure.

Consumer agrees that use or storage of, and access to, *School Dataset* shall be performed with that degree of skill, care, and judgment customarily accepted as sound, quality, and professional practices. *Consumer* shall implement and maintain appropriate safeguards necessary to ensure the confidentiality, availability, and integrity of *School Dataset* in accordance with Federal, State, and university policy.

If either party has reason to believe that *School Dataset* may have been accessed, disclosed, or acquired without proper authorization and contrary to the terms of this MOU, they shall promptly report the potential incident.

Upon expiration or early termination of this MOU, *Consumer* shall follow *Publisher's* instructions as to the preservation, transfer, or destruction of shared data.

Document Maintenance

Official copies of this MOU will be maintained at the University of Oklahoma's K20 Center offices.

Approval

The following persons (or their designees) have negotiated this document and agree that it will be used as the formal interdepartmental MOU for the provision of this data sharing relationship. In the following section, please identify the method of data access or transfer the district will be using to provide data.

Check one and initial:

___ [District] Public Schools will be collecting required GEAR UP data in accordance to provided GEAR UP data timeline and will upload data for access by the K20 Center via secured file transfer. Initials _____

___ [District] Public Schools will provide the K20 Center's Director of Research and Evaluation with access (username and password) to the district's Student Information System and allow, in accordance with this MOU, the Director of Research and Evaluation to collect and transfer required GEAR UP data via secured file transfer. Initials _____

[District] Public Schools	K20 Center
Name:	Name: Leslie A. Williams, PhD
Title:	Title: Director
Signature:	Signature:
Date:	Date:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 13, 2023

TOPIC: Contract with Compliance Resource Group

ADMINISTRATIVE RECOMMENDATION: Approval of contract

RATIONALE FOR RECOMMENDATION: CPS has been looking for a company to conduct our student drug testing program for the 2023-2024 school year. All previous local companies no longer offer this service. Compliance Resource Group (CRG) offers an 8 Panel Oral Fluid Drug Screen Package that is more conducive for working with students. This test utilizes a cotton swab method that decreases the amount of time out of class, is not as “intrusive” as a urinalysis test, and tests for eight different substances – marijuana, cocaine, amphetamines, methamphetamine, opiates, oxycodone, benzodiazepines, and phencyclidine.

FISCAL NOTE: 4 testing sessions, 30 students/session, \$32/test
4 x 30=120 tests
120 test x \$32 = \$3,840
Plus mileage billed at \$.69/mile

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director

Implemented: April 2020



TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 16th day of October 2023, by and between **THE COMPLIANCE RESOURCE GROUP, Inc.**, herein known as "CRG" and **CHICKASHA PUBLIC SCHOOLS**, herein known as "Client".

TERM.

The Initial Term of this Agreement shall be one (1) year, beginning from the date entered herein. Thereafter, this Agreement will renew at the end of the Initial Term and will continue in effect on an Extended Term basis. Either party may cancel this Agreement on thirty (30)-days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

CRG is a "Third Party Administrator" (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client's designee, will provide drug and alcohol testing services for clients of the named Client.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date. All past due payments may be subject to an additional interest and service charge calculated at the rate of one and one-half percent (1.5%) per month from the date the invoice becomes past due until the payment is received by CRG. If it should become necessary to turn this account to a third party for collection, the client is liable for the cost of such collection, including any legal costs.

CONFIDENTIALITY.

CRG understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall CRG have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of CRG.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

PRICES.

Services and pricing per quotation 2023-1 Dated 10/10/2023 (ATTACHED)

ENTIRE AGREEMENT.

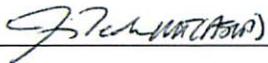
This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 16th day of October 2023.

(Signature)

COMPANY REPRESENTATIVE (Printed, Typed Name)

TITLE



(Signature)

Jim Tedrow, MT (ASCP)
The Compliance Resource Group, Inc.

President
TITLE



Compliance Resource Group

Quotation for Services

To: **Chickasha Public Schools**

Quotation #: 2023-1

Date: 10/10/2023

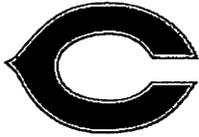
Jerry Bray
405.401.3975
jbray@chickasha.k12.ok.us

Sales Rep.	Terms	Tax ID	Proposal Valid For
M Powell	Net 30	73-1602553	90 DAYS

Description	QTY	Price
<p>8 PANEL ORAL FLUID DRUG SCREEN PACKAGE : PACKAGE INCLUDES: -Substances: <i>Marijuana, Cocaine, Amphetamines, Methamphetamine, Opiates, Oxycodone, Benzodiazepines, Phencyclidine</i> -Collections Performed On Site by CRG Technician -Four Collection Events per School Year / Roughly 30 Collections per Event -Negative Screening Results Normally Available in 1-2 Hours After Specimen Receipt at CRG Laboratories -GC/MS Confirmation Testing: <i>Confirmation results normally available in 48-72 hr.</i> -Comprehensive MRO Service -Result Reporting Options: E-mail / FAX -Monthly Statistical Summary -Consolidated Monthly Invoice Itemized Per Client Request -Mileage billed at \$.69/mile</p> <p><i>*Additional fees may apply if rate of confirmed positive tests exceeds 10% of total tests performed</i></p>	Each	\$32.00*

Quoted By: **Marchant Powell**

Date: **10/10/2023**



**Special Meeting of the Board of Education
Monday, October 9, 2023 4:00 PM Central**

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 4:06 PM.

Laurie Allen: Absent

Christy Clift: Absent

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. To discuss a proposal from Goodwill Industries regarding South school. No action will be taken.

Attendance Update Taken at 4:07 PM.

Christy Clift: Present

Attendance Update Taken at 4:23 PM.

Laurie Allen: Present

5. Motion to Adjourn

Motion to adjourn at 4:55PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

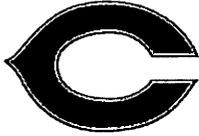
Robyn Morse: Yea

Yea: 5, Nay: 0

Board President

Clerk

DRAFT



Regular Meeting of the Board of
Education
Monday, October 9, 2023 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:03 PM.

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

3. Pledge of Allegiance:

- Bill Wallace Early Childhood Center

4. Recognitions:

Chicken Express Employee of the Month:

- Certified - Chris Albrecht - Grand Avenue Elementary
- Support - Kristyl Reed - Grand Avenue Elementary

Chickasha Public Schools Football Donation:

- Kyle Crawford

5. Public Comment

No public comment

6. Superintendent's Report

Superintendent Croslin's gave his report.

7. Staff Reports:

- Technology

8. Discussion and possible action regarding Board Meeting Dates for the Year 2024

Motion to approve Board Meeting Dates for the Year 2024. 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

9. Discussion and possible action regarding 2024 School Election Resolution for the Chickasha Board of Education Seat #4

Motion to approve 2024 Election Resolution for the Chickasha Board of Education Seat #4. 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 Altria Group, Inc. Settlement (JUUL litigation)

Motion to approve Altria Group, Inc. Settlement (JUUL litigation). This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

11. Discussion and possible action regarding Advertising Sale Addendum - Sanctioning

Motion to approve Advertising Sale Addendum for Policy BG - Sanctioning. 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

12. Discussion and possible action regarding CO-OP agreement with Chickasha Public Schools and Ninnekah Public Schools for high school wrestling

Item was tabled for further discussion. No action was taken

13. Discussion and possible action regarding Budget Revision to include final expenses, fund balances and revenues.

Motion to approve Budget Revision to include final expenses, fund balances and revenues. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

14. Discussion and possible action regarding Educational Staffing Service Agreement

Motion to approve Educational Staffing Service Agreement. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Nay
Christy Clift: Yea
Cara Gerdes: Nay
Zack McGill: Yea
Robyn Morse: Yea
Yea: 3, Nay: 2

15. Discussion and possible action regarding Revised Board Policy - BH Sexual Harassment

Motion to approve Revised Board Policy - BH Sexual Harassment. 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

16. Discussion and possible action regarding MOU between Chickasha Association Support Employees and Chickasha Public Schools Board of Education
Motion to approve MOU between Chickasha Association Support Employees and Chickasha Public Schools Board of Education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

17. 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

17.a. Minutes of the September 11, 2023 regular meeting

17.b. Finance Report; 2023-2024

1. General Fund Nos 282-357
2. Building Fund Nos 44-58
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond 3 to 6
7. Sinking Fund #41 none
8. Gifts #81 none
9. BJ Clack Nos. none
10. Athletic Fund Nos. 160-223
11. Activity Fund Nos. 134-285
12. Federal Program

17.c. Annual renewal of the CVTECH Transportation Contract 2023-2024 SY

17.d. Annual renewal of Grady County Sheriff Office Contract for School Resource Officer

17.e. Annual renewal of Parchment Agreement 23-24

17.f. Purpose of Account - Lincoln Office

17.g. Purpose of Account - Lincoln Clubs

17.h. Travel:

- Chickasha FFA - Tulsa State Fair - Tulsa Ok.
- Chickasha High School - Mathematics PLC - Work Summit Solution Tree - Las Vegas, Nv.
- Chickasha High School Band - Performance Opportunity and incentive trip - Branson, Mo.

17.i. Surplus:

- Chickasha Middle School Library - Textbooks

17.j. Sanctioning:

- Chickasha FFA Mother's Club

18. Discussion and possible action regarding proposed Executive Session to Discuss:

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

The board entered into executive session at 7:45PM

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

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

The board returned from executive session at 8:09PM

20. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by 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

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

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. 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

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

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

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

No action taken, no retirements

24. New Business

No new business

25. Motion to Adjourn

Motion to adjourn at 8:11PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board President

Clerk



Special Meeting of the Board of Education
Thursday, October 12, 2023 8:00 AM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 8:05 AM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding Policy EQ - Extracurricular Cooperative Agreement with Surrounding Districts (revisions)

Motion to approve Policy EQ - Extracurricular Cooperative Agreement with Surrounding Districts (revisions). This motion, made by Zack McGill and seconded by Cara Gerdes, passed.

Laurie Allen: Absent
Christy Clift: Absent
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

5. Discussion and possible action regarding CO-OP agreement with Chickasha Public Schools and Ninnekah Public Schools for high school wrestling.

Motion to approve CO-OP agreement with Chickasha Public Schools and Ninnekah Public Schools for high school wrestling. This motion, made by Zack McGill and seconded by Cara Gerdes, passed.

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

Yea: 3, Nay: 0, Absent: 2

6. Motion to Adjourn

Motion to adjourn at 8:11AM. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

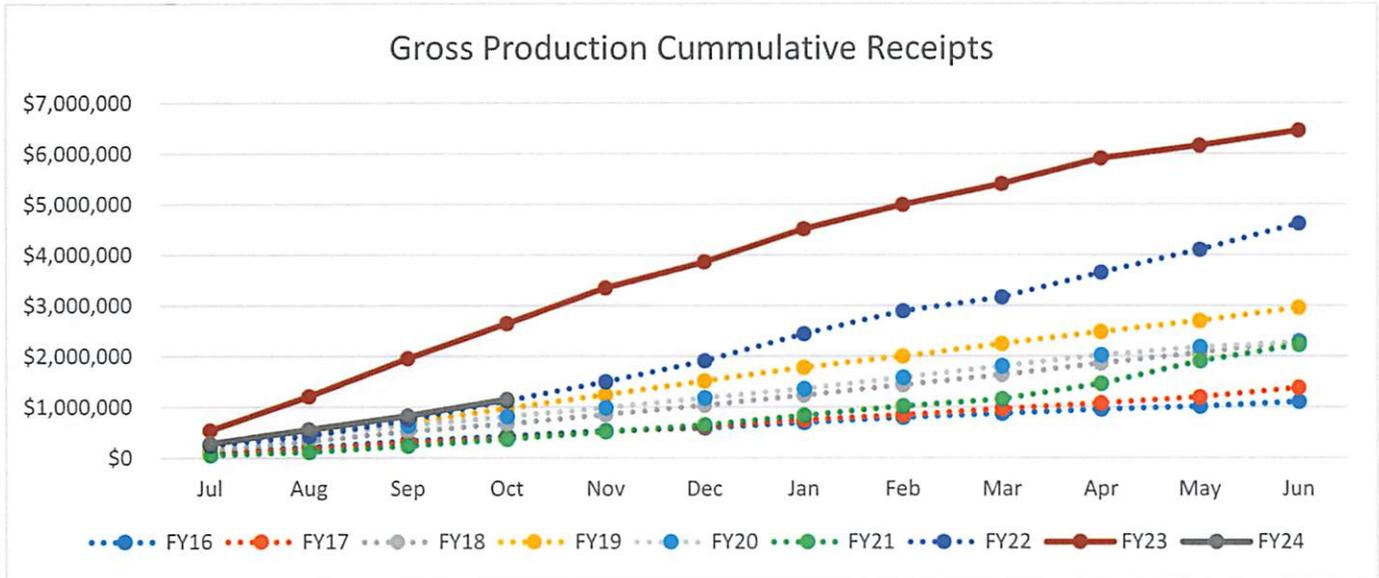
Board President

Clerk

Gross Production

Chickasha’s Gross Production collections are down over a million dollars from this time last year. However, the collections are consistent with trends from prior years. Exhibit 5 provides the cumulative collections from FY16 to FY23 and YDT for FY24.

Exhibit 5: Gross Production Cumulative Collections



Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 10/31/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
11 GEN FUND-FOR OP	30,982,651.00	24,919,109.10	6,113,855.84	18,805,253.26	6,063,541.90	80.43%
21 Building	3,482,828.00	2,089,021.81	817,645.75	1,271,376.06	1,393,806.19	59.98%
30 Lease Purchase Safety and Security	17,645,707.25	7,819,336.10	2,790,192.17	5,029,143.93	9,826,371.15	44.31%
32 2021 Bond Fund	302,743.56	124,049.56	116,791.36	7,258.20	178,694.00	40.98%
33 2022 Bond Fund	71,956.09	0.00	0.00	0.00	71,956.09	0.00%
34 2023 Bond Fund	103,714.73	10,054.00	9,404.14	649.86	93,660.73	9.69%
41 Sinking	3,299,310.65	2,661,331.25	2,661,331.25	0.00	637,979.40	80.66%
60 BJ Clack Scholarships	0.00	7,500.00	7,500.00	0.00	-7,500.00	100.00%
61 ACTIVITY FUND	0.00	219,049.46	127,918.51	91,130.95	-219,049.46	100.00%
62 ATHLETIC FUND	0.00	266,720.33	209,843.70	56,876.63	-266,720.33	100.00%
Total 2023-2024	\$55,888,911.28	\$38,116,171.61	\$12,854,482.72	\$25,261,688.89	\$17,772,739.67	68.20 %
Report Total	\$55,888,911.28	\$38,116,171.61	\$12,854,482.72	\$25,261,688.89	\$17,772,739.67	68.20 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$3,778,140.00	\$264,476.44	\$3,513,663.56	\$0.00	7.00%	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$52,964.41	\$47,035.59	\$0.00	52.96%	\$5,259.25
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$125.46	\$0.00	\$125.46	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$1,581.88	\$0.00	\$1,581.88	N/A	\$260.00
Source - 1310 INTEREST EARNINGS	\$60,000.00	\$72,551.48	\$0.00	\$12,551.48	120.92%	\$21,243.94
Source - 1350 INTEREST ON TAXES	\$0.00	\$1,069.43	\$0.00	\$1,069.43	N/A	\$200.11
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,640.00	\$0.00	\$2,640.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$360.00	\$0.00	\$360.00	N/A	\$180.00
Source - 1460 COMMISSIONS	\$0.00	\$1,026.85	\$0.00	\$1,026.85	N/A	\$495.05
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$10,881.95	\$0.00	\$10,881.95	N/A	\$1,262.90
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,157.21	\$0.00	\$4,157.21	N/A	\$0.00
Source - 1630 INSURANCE PREMIUM	\$0.00	\$1,835.60	\$0.00	\$1,835.60	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$512.62	\$0.00	\$512.62	N/A	\$448.94
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$10,471.10	\$0.00	\$10,471.10	N/A	\$2,919.95
Source - 1730 ADULT LUNCHESES/BREAKFASTS	\$0.00	\$3,735.92	\$0.00	\$3,735.92	N/A	\$1,228.85
Series - 1000 Total	\$3,938,140.00	\$428,390.35	\$3,560,699.15	\$50,949.50	10.88%	\$33,498.99
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$694,109.00	\$43,354.33	\$650,754.67	\$0.00	6.25%	\$756.91
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$141,717.00	\$28,685.38	\$113,031.62	\$0.00	20.24%	\$6,358.11
Series - 2000 Total	\$835,826.00	\$72,039.71	\$763,786.29	\$0.00	8.62%	\$7,115.02
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,200,000.00	\$1,151,239.49	\$2,048,760.51	\$0.00	35.98%	\$319,126.65
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$937,343.00	\$267,852.43	\$669,490.57	\$0.00	28.58%	\$83,002.54
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$6,454.34	\$0.00	\$6,454.34	N/A	\$2,065.60
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$106,379.83	\$0.00	\$106,379.83	N/A	\$32,116.35
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$803.81	\$0.00	\$803.81	N/A	\$402.33
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$2,863.49	\$0.00	\$2,863.49	N/A	\$1,115.15
Source - 3210 FOUNDATION AND SALARY INCEN.	\$5,778,913.00	\$1,560,306.40	\$4,218,606.60	\$0.00	27.00%	\$520,102.13
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,211,315.00	\$597,055.00	\$1,614,260.00	\$0.00	27.00%	\$199,018.34
Source - 3420 STATE TEXTBOOK	\$143,999.00	\$143,999.16	\$0.00	\$0.16	100.00%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$20,835.00	\$2,803.77	\$18,031.23	\$0.00	13.46%	\$0.00
Source - 3450 SPECIAL CONTRACTS	\$556,001.00	\$0.00	\$556,001.00	\$0.00	0.00%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$92,000.00	\$1,500.00	\$90,500.00	\$0.00	1.63%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$23,240.00	\$3,960.00	\$19,280.00	\$0.00	17.04%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$34,000.00	\$8,500.00	\$25,500.00	\$0.00	25.00%	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 3000 Total	\$12,997,646.00	\$3,853,717.72	\$9,260,429.91	\$116,501.63	29.65%	\$1,156,949.09
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$83,283.00	\$16,618.89	\$66,664.11	\$0.00	19.95%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$141,840.01	\$0.00	\$141,840.01	N/A	\$0.00
Source - 4211 ARRA, TITLE I, PART A	\$1,091,619.00	\$0.00	\$1,091,619.00	\$0.00	0.00%	\$0.00
Source - 4271 TITLE II - PART A, RECRUITING	\$152,376.00	\$16,460.78	\$135,915.22	\$0.00	10.80%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$690,545.00	\$72,606.62	\$617,938.38	\$0.00	10.51%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$1,508.11	\$0.00	\$1,508.11	N/A	\$0.00
Source - 4430 EMER.IMMIGRANT ED.ACT,TIT.VII	\$4,913.00	\$0.00	\$4,913.00	\$0.00	0.00%	\$0.00
Source - 4442 Student Support and Academic	\$65,684.00	\$0.00	\$65,684.00	\$0.00	0.00%	\$0.00
Source - 4443 TITLE IV RLIS	\$68,318.00	\$0.00	\$68,318.00	\$0.00	0.00%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$6,373.14	\$0.00	\$6,373.14	N/A	\$0.00
Source - 4490 ARRA, TITLE X, PART C,HOMELESS	\$102,788.00	\$0.00	\$102,788.00	\$0.00	0.00%	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$0.00	\$2,630.36	\$0.00	\$2,630.36	N/A	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$170,915.00	\$62,239.18	\$108,675.82	\$0.00	36.42%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$2,071,178.00	\$262,435.67	\$1,808,742.33	\$0.00	12.67%	\$156,600.20
Source - 4705 Emergency Operational Costs Reimb.	\$0.00	\$58,564.05	\$0.00	\$58,564.05	N/A	\$0.00
Source - 4710 LUNCHES	\$706,624.00	\$138,580.70	\$568,043.30	\$0.00	19.61%	\$74,308.37
Source - 4720 BREAKFASTS	\$588,918.00	\$55,371.27	\$533,546.73	\$0.00	9.40%	\$31,493.12
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$10,685.77	\$0.00	\$10,685.77	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$24,668.51	\$0.00	\$24,668.51	N/A	\$0.00
Series - 4000 Total	\$5,797,161.00	\$870,583.06	\$5,172,847.89	\$246,269.95	15.02%	\$262,401.69
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$75,499.28	\$0.00	\$75,499.28	N/A	\$38,823.64
Source - 5600 CORRECTING ENTRY	\$0.00	\$4.00	\$0.00	\$4.00	N/A	\$4.00
Series - 5000 Total	\$0.00	\$75,503.28	\$0.00	\$75,503.28	N/A	\$38,827.64
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$7,754,777.00	\$7,754,777.18	\$0.00	\$0.18	100.00%	\$0.00
Series - 6000 Total	\$7,754,777.00	\$7,754,777.18	\$0.00	\$0.18	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$31,323,550.00	\$13,055,011.30	\$18,757,763.24	\$489,224.54	41.68%	\$1,498,792.43
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$37,771.79	\$0.00	\$37,771.79	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$7,564.22	\$0.00	\$7,564.22	N/A	\$751.11
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$5.90	\$0.00	\$5.90	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$2,202,077.95	\$0.00	\$2,202,077.95	N/A	\$0.00
Series - 1000 Total	\$0.00	\$2,247,419.86	\$0.00	\$2,247,419.86	N/A	\$751.11
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$408.96	\$0.00	\$408.96	N/A	\$159.26

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 3000 Total	\$0.00	\$408.96	\$0.00	\$408.96	N/A	\$159.26
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$165,380.18	\$0.00	\$165,380.18	N/A	\$0.00
Series - 6000 Total	\$0.00	\$165,380.18	\$0.00	\$165,380.18	N/A	\$0.00
Fund - 21 Building Total	\$0.00	\$2,413,209.00	\$0.00	\$2,413,209.00	N/A	\$910.37
Fund - 30 Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$99,663.20	\$0.00	\$99,663.20	N/A	\$0.00
Series - 1000 Total	\$0.00	\$99,663.20	\$0.00	\$99,663.20	N/A	\$0.00
Fund - 30 Lease Purchase Safety and Security Total	\$0.00	\$99,663.20	\$0.00	\$99,663.20	N/A	\$0.00
Fund - 32 2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$302,743.56	\$0.00	\$302,743.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$302,743.56	\$0.00	\$302,743.56	N/A	\$0.00
Fund - 32 2021 Bond Fund Total	\$0.00	\$302,743.56	\$0.00	\$302,743.56	N/A	\$0.00
Fund - 33 2022 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 33 2022 Bond Fund Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 34 2023 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$103,714.73	\$0.00	\$103,714.73	N/A	\$0.00
Series - 6000 Total	\$0.00	\$103,714.73	\$0.00	\$103,714.73	N/A	\$0.00
Fund - 34 2023 Bond Fund Total	\$0.00	\$103,714.73	\$0.00	\$103,714.73	N/A	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$207,338.30	\$0.00	\$207,338.30	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$41,095.39	\$0.00	\$41,095.39	N/A	\$4,059.40
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$32.37	\$0.00	\$32.37	N/A	\$0.00
Series - 1000 Total	\$0.00	\$248,466.06	\$0.00	\$248,466.06	N/A	\$4,059.40
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$2,244.86	\$0.00	\$2,244.86	N/A	\$874.23
Series - 3000 Total	\$0.00	\$2,244.86	\$0.00	\$2,244.86	N/A	\$874.23
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,299,310.65	\$0.00	\$3,299,310.65	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,299,310.65	\$0.00	\$3,299,310.65	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$3,550,021.57	\$0.00	\$3,550,021.57	N/A	\$4,933.63
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,491.67	\$0.00	\$1,491.67	N/A	\$604.68
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$509,554.33	\$0.00	\$509,554.33	N/A	\$0.00
Series - 1000 Total	\$0.00	\$511,046.00	\$0.00	\$511,046.00	N/A	\$604.68
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$511,046.00	\$0.00	\$511,046.00	N/A	\$604.68
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$1,535.00	\$0.00	\$1,535.00	N/A	\$280.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$55,706.60	\$0.00	\$55,706.60	N/A	\$9,693.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$2,325.71	\$0.00	\$2,325.71	N/A	\$624.91
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$700.00	\$0.00	\$700.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$1,426.32	\$0.00	\$1,426.32	N/A	\$668.97
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$4,640.00	\$0.00	\$4,640.00	N/A	\$25.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$211.60	\$0.00	\$211.60	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$8,033.57	\$0.00	\$8,033.57	N/A	\$2,376.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$76,499.42	\$0.00	\$76,499.42	N/A	\$18,703.90
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$18,110.05	\$0.00	\$18,110.05	N/A	\$6,567.05
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$5,719.60	\$0.00	\$5,719.60	N/A	\$2,304.60
Series - 1000 Total	\$0.00	\$174,907.87	\$0.00	\$174,907.87	N/A	\$41,243.43
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$174,957.87	\$0.00	\$174,957.87	N/A	\$41,243.43
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$7,650.00	\$0.00	\$7,650.00	N/A	\$1,500.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$60,555.50	\$0.00	\$60,555.50	N/A	\$17,483.00
Source - 1830 CONCESSIONS	\$0.00	\$12,357.55	\$0.00	\$12,357.55	N/A	\$606.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$7,325.00	\$0.00	\$7,325.00	N/A	\$2,370.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$127,580.27	\$0.00	\$127,580.27	N/A	\$29,505.18
Source - 1910 ADMISSIONS	\$0.00	\$2,300.00	\$0.00	\$2,300.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$7,500.00	\$0.00	\$7,500.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$225,268.32	\$0.00	\$225,268.32	N/A	\$51,464.18
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$53,700.00	\$0.00	\$53,700.00	N/A	\$15,700.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$54,100.00	\$0.00	\$54,100.00	N/A	\$15,700.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$279,368.32	\$0.00	\$279,368.32	N/A	\$67,164.18
Report Total	\$31,323,550.00	\$20,561,691.64	\$18,757,763.24	\$7,995,904.88	65.64%	\$1,613,648.72

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$15,688.21	\$2,010.72	\$0.00	\$300.00	\$17,398.93	\$1,889.94	\$15,508.99
910 Grand Office	\$28,772.35	\$995.25	\$0.00	\$799.08	\$28,968.52	\$10,185.02	\$18,783.50
917 Grand Staff Account	\$432.37	\$120.00	\$0.00	\$75.00	\$477.37	\$0.00	\$477.37
920 Lincoln Office	\$3,750.67	\$1,972.01	\$0.00	\$339.48	\$5,383.20	\$2,193.16	\$3,190.04
930 Middle School Office	\$11,244.23	\$5,685.00	\$0.00	\$1,377.26	\$15,551.97	\$3,554.13	\$11,997.84
950 High School Office	\$15,088.64	\$2,722.00	\$0.00	\$1,051.42	\$16,759.22	\$2,720.46	\$14,038.76
970 ABE	\$911.02	\$210.00	\$0.00	\$0.00	\$1,121.02	\$0.00	\$1,121.02
971 ABE	\$1,716.19	\$80.00	\$0.00	\$0.00	\$1,796.19	\$1,000.00	\$796.19
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,779.42	\$0.00	\$0.00	\$0.00	\$1,779.42	\$0.00	\$1,779.42
990 CPS Administration	\$7,827.95	\$624.91	\$0.00	\$75.15	\$8,377.71	\$2,975.00	\$5,402.71
991 School Based Services Program	\$233.78	\$0.00	\$0.00	\$0.00	\$233.78	\$0.00	\$233.78
993 Textbook/Equipment	\$4,615.00	\$25.00	\$0.00	\$0.00	\$4,640.00	\$0.00	\$4,640.00
Total Project - 001 Activity Offices	\$92,459.83	\$14,444.89	\$0.00	\$4,017.39	\$102,887.33	\$24,517.71	\$78,369.62
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,418.28	\$0.00	\$0.00	\$0.00	\$1,418.28	\$0.00	\$1,418.28
911 Grand Media Center	\$3,212.85	\$0.00	\$0.00	\$999.00	\$2,213.85	\$135.00	\$2,078.85
921 Lincoln Media Center	\$2,091.93	\$819.89	\$0.00	\$2,693.62	\$218.20	\$0.00	\$218.20
931 Middle School Media Center	\$1,724.34	\$325.00	\$0.00	\$0.00	\$2,049.34	\$75.00	\$1,974.34
Total Project - 002 Activity Media Centers	\$8,447.40	\$1,144.89	\$0.00	\$3,692.62	\$5,899.67	\$210.00	\$5,689.67
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$9,789.68	\$450.00	\$0.00	\$491.94	\$9,747.74	\$1,767.29	\$7,980.45
915 Robotics	\$1,666.96	\$0.00	\$0.00	\$0.00	\$1,666.96	\$0.00	\$1,666.96
922 Lincoln Clubs	\$1,705.97	\$0.00	\$0.00	\$0.00	\$1,705.97	\$0.00	\$1,705.97
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$229.17	\$0.00	\$0.00	\$0.00	\$229.17	\$50.00	\$179.17
935 Middle School F.C.C.L.A.	\$531.37	\$425.00	\$0.00	\$75.00	\$881.37	\$724.00	\$157.37
936 Middle School Academic Programs	\$66.62	\$0.00	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$594.80	\$0.00	\$0.00	\$32.65	\$562.15	\$0.00	\$562.15
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$1,632.84	\$92.05	\$0.00	\$14.50	\$1,710.39	\$109.79	\$1,600.60
959 High School National Honor	\$161.75	\$0.00	\$0.00	\$0.00	\$161.75	\$0.00	\$161.75
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$4,322.35	\$0.00	\$0.00	\$248.47	\$4,073.88	\$21.87	\$4,052.01
962 High School Student Council	\$2,359.79	\$800.60	\$0.00	\$316.52	\$2,843.87	\$1,069.30	\$1,774.57
963 JOM	\$18,378.91	\$0.00	\$0.00	\$98.90	\$18,280.01	\$1,320.00	\$16,960.01
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$12,074.70	\$0.00	\$0.00	\$0.00	\$12,074.70	\$98.37	\$11,976.33
Total Project - 005 Activity Clubs	\$58,373.65	\$1,767.65	\$0.00	\$1,277.98	\$58,863.32	\$5,160.62	\$53,702.70
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$46,616.11	\$2,755.00	\$0.00	\$910.98	\$48,460.13	\$41,913.50	\$6,546.63
Total Project - 007 Activity FFA/Horticulture	\$46,616.11	\$2,755.00	\$0.00	\$910.98	\$48,460.13	\$41,913.50	\$6,546.63
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$93,998.25	\$6,778.00	\$0.00	\$37,451.40	\$63,324.85	\$8,745.25	\$54,579.60
916 Grand Daycare	\$29,173.18	\$2,915.00	\$0.00	\$5,329.73	\$26,758.45	\$3,415.36	\$23,343.09
Total Project - 008 Activity Daycare	\$123,171.43	\$9,693.00	\$0.00	\$42,781.13	\$90,083.30	\$12,160.61	\$77,922.69
Project - 009 Activity Electives							
951 High School Art	\$255.26	\$0.00	\$0.00	\$0.00	\$255.26	\$0.00	\$255.26
952 High School Band	\$7,902.01	\$8,273.00	\$0.00	\$1,952.46	\$14,222.55	\$0.00	\$14,222.55
953 High School Yearbook	\$3,404.23	\$220.00	\$0.00	\$0.00	\$3,624.23	\$0.00	\$3,624.23
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$533.16	\$0.00	\$0.00	\$0.00	\$533.16	\$0.00	\$533.16
956 High School Vocal Music	\$23,709.78	\$96.00	\$0.00	\$96.94	\$23,708.84	\$6,335.73	\$17,373.11
964 High School F.F.A./Horticulture	\$0.00	\$2,294.00	\$0.00	\$0.00	\$2,294.00	\$0.00	\$2,294.00

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
Total Project - 009 Activity Electives	\$36,076.17	\$10,883.00	\$0.00	\$2,049.40	\$44,909.77	\$6,335.73	\$38,574.04
Project - 010 Activity Classes							
965 High School Classes	\$17,992.97	\$555.00	\$0.00	\$2,510.36	\$16,037.61	\$832.78	\$15,204.83
Total Project - 010 Activity Classes	\$17,992.97	\$555.00	\$0.00	\$2,510.36	\$16,037.61	\$832.78	\$15,204.83
Total	\$383,137.56	\$41,243.43	\$0.00	\$57,239.86	\$367,141.13	\$91,130.95	\$276,010.18

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$550,531.53	\$604.68	\$0.00	\$0.00	\$551,136.21	\$0.00	\$551,136.21
Total Project - 001 Activity Offices	\$550,531.53	\$604.68	\$0.00	\$0.00	\$551,136.21	\$0.00	\$551,136.21
Total	\$550,531.53	\$604.68	\$0.00	\$0.00	\$551,136.21	\$0.00	\$551,136.21

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$8,861.61	\$0.00	\$0.00	\$0.00	\$8,861.61	\$0.00	\$8,861.61
803 Baseball	\$5,453.27	\$84.00	\$0.00	\$0.00	\$5,537.27	\$3,002.17	\$2,535.10
804 Basketball-Boys	\$3,840.73	\$500.00	\$0.00	\$0.00	\$4,340.73	\$1,060.00	\$3,280.73
805 Basketball-Girls	\$6,739.56	\$500.00	\$0.00	\$0.00	\$7,239.56	\$1,154.66	\$6,084.90
806 Cheer	\$6,345.28	\$0.00	\$0.00	\$1,484.05	\$4,861.23	\$3,100.00	\$1,761.23
807 Concession	\$19,889.41	\$5,206.00	\$0.00	\$3,958.89	\$21,136.52	\$1,942.49	\$19,194.03
808 Cross Country-Boys	\$1,560.70	\$0.00	\$0.00	\$0.00	\$1,560.70	\$0.00	\$1,560.70
809 Cross Country-Girls	\$2,107.04	\$0.00	\$0.00	\$635.61	\$1,471.43	\$0.00	\$1,471.43
810 Football	\$4,487.20	\$508.59	\$0.00	\$1,991.59	\$3,004.20	\$2,087.43	\$916.77
812 ESports	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$46.16	\$953.84
813 Girls Powerlifting	\$1,918.78	\$1,116.00	\$0.00	\$0.00	\$3,034.78	\$0.00	\$3,034.78
815 Gate	\$69,066.39	\$48,547.80	\$0.00	\$32,939.69	\$84,674.50	\$20,224.20	\$64,450.30
816 Golf Boys	\$2,975.47	\$0.00	\$0.00	\$0.00	\$2,975.47	\$0.00	\$2,975.47
817 Golf Girls	\$3,380.42	\$0.00	\$0.00	\$0.00	\$3,380.42	\$0.00	\$3,380.42
818 Pom	\$1,639.05	\$344.00	\$0.00	\$0.00	\$1,983.05	\$260.00	\$1,723.05
819 Boys Powerlifting	\$1,418.78	\$0.00	\$0.00	\$0.00	\$1,418.78	\$0.00	\$1,418.78
820 Softball	\$5,188.21	\$0.00	\$0.00	\$0.00	\$5,188.21	\$2,264.80	\$2,923.41
821 Soccer-Boys	\$1,184.27	\$9,257.79	\$0.00	\$0.00	\$10,442.06	\$9,942.06	\$500.00
822 Soccer-Girls	\$11,333.04	\$0.00	\$0.00	\$319.92	\$11,013.12	\$9,777.60	\$1,235.52
823 Swim-Boys	\$1,416.50	\$400.00	\$0.00	\$0.00	\$1,816.50	\$0.00	\$1,816.50
824 Swim-Girls	\$3,459.18	\$400.00	\$0.00	\$0.00	\$3,859.18	\$0.00	\$3,859.18
825 Tennis-Boys	\$1,620.68	\$0.00	\$0.00	\$0.00	\$1,620.68	\$0.00	\$1,620.68
826 Tennis-Girls	\$1,386.89	\$150.00	\$0.00	\$0.00	\$1,536.89	\$0.00	\$1,536.89
827 Track-Boys	\$3,013.48	\$150.00	\$0.00	\$0.00	\$3,163.48	\$0.00	\$3,163.48
828 Track-Girls	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
829 Volleyball	\$4,745.00	\$0.00	\$0.00	\$63.57	\$4,681.43	\$0.00	\$4,681.43
830 Wrestling	\$2,261.46	\$0.00	\$0.00	\$197.00	\$2,064.46	\$2,015.06	\$49.40
Total Project - 003 Athletics	\$180,170.59	\$67,164.18	\$0.00	\$41,590.32	\$205,744.45	\$56,876.63	\$148,867.82
Total	\$180,170.59	\$67,164.18	\$0.00	\$41,590.32	\$205,744.45	\$56,876.63	\$148,867.82

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$24,653.70	\$0.00	\$0.00	\$0.00	\$24,653.70	\$0.00	\$24,653.70
Total Project - 000 NON-CATEGORICAL EXP	\$24,653.70	\$0.00	\$0.00	\$0.00	\$24,653.70	\$0.00	\$24,653.70
Total	\$24,653.70	\$0.00	\$0.00	\$0.00	\$24,653.70	\$0.00	\$24,653.70

October 9- November 13, 2023

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	358-444	\$313,972.73
21	Building Fund	59-69	\$39,007.77
31	2010 Bond Fund		
32	2021 GO Bond Fund	6	\$4,559.19
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	224-297	\$67,720.77
62	Athletic Fund	286-357	\$33,449.99
81	Gift Fund		
Total			\$458,710.45
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		\$0.00
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$458,710.45

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 358 - 444, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	358	10/03/2023	66025	Arvest	Flight to RTI Conference February 19-21, 2023	1,543.68
11	359	10/09/2023	67167	Metrasens Inc	Additional weapons detection device	16,750.00
11	360	10/03/2023	5054	PERMABOUNDBOOKS	Books	119.80
11	361	10/03/2023	5054	PERMABOUNDBOOKS	Books	25.88
11	362	10/03/2023	5054	PERMABOUNDBOOKS	Books	203.55
11	363	10/03/2023	4862	GLASS SHOP	Vehicle Window Repairs	1,500.00
11	364	10/06/2023	994	SCHOOL HEALTH CORP	AED MACHINES	15,891.05
11	365	10/05/2023	5055	GARRETT BOOK COMPANY	Books	3,956.19
11	366	10/05/2023	1873	FOLLETT Content Solutions	Books	1,039.42
11	367	10/05/2023	66827	National Seating & Mobility, Inc.	Anterior Trunk Support-CHS	206.00
11	368	10/05/2023	66025	Arvest	SWIMSUITS	861.42
11	369	10/05/2023	6973	FIRST BOOK	BOOKS	278.35
11	370	10/05/2023	6532	ABDO PUBLISHING	BOOKS	1,955.75
11	371	10/05/2023	5054	PERMABOUNDBOOKS	BOOKS	2,464.87
11	372	10/09/2023	66025	Arvest	BOY'S SOCCER UNIFORMS	1,500.00
11	373	10/11/2023	6973	FIRST BOOK	Library Books	220.00
11	374	10/11/2023	5054	PERMABOUNDBOOKS	Library Books	505.00
11	375	10/11/2023	66336	WHITNEY L BROUSSARD	Per Diem PLC Conference 3 days	195.00
11	376	10/11/2023	65973	STACY L. ONEAL	Per Diem For PLC trip 3 days	195.00
11	377	10/11/2023	66025	Arvest	Hotel stay for PLC conf. Las Vegas	600.00
11	378	10/11/2023	5293	SOLUTION TREE	PLC at Work-Mathematics-CHS	1,558.00
11	379	10/11/2023	66025	Arvest	Southwest Flight Las Vegas PLC at Work CHS	700.00
11	380	10/11/2023	66025	Arvest	SOFTBALL UNIFORMS	1,008.97
11	381	09/01/2023	65652	Sigma Technology Fund LLC	Erate consulting	6,173.74
11	382	10/17/2023	67188	SuccessFund	Card Readers	157.00
11	383	10/17/2023	67190	Compliance Resource Group	Student Drug Testing	5,080.00
11	384	10/10/2023	3861	Arvest/Amazon	Nurse Office Supplies	150.00
11	385	10/16/2023	555	WAL MART	Fabric for the JOM Cultural Night	500.00
11	386	10/16/2023	66025	Arvest	Flight to RTI Conference February 18-21, 2023	225.00
11	387	10/17/2023	994	SCHOOL HEALTH CORP	Hearing Screeners	2,901.98
11	388	10/17/2023	66025	Arvest	GIRL'S PL WRIST BANDS	95.94
11	389	10/17/2023	66604	Texoma Band Instrument Repair	Band	6,380.00
11	390	10/18/2023	66025	Arvest	Mini-fridge	93.00
11	391	10/18/2023	66025	Arvest	cube freezer	169.98
11	392	10/18/2023	66025	Arvest	padlock for cabinets	23.98
11	393	10/18/2023	66282	Jame Lyn Hamilton	JOM Cultural night October 18, 2023	150.00
11	394	10/19/2023	66282	Jame Lyn Hamilton	JOM Culture Night Nov, Dec, Jan 2023	450.00
11	395	10/23/2023	66025	Arvest	Television service district wide	1,200.00
11	397	10/19/2023	3861	Arvest/Amazon	AV carts for principals	659.98
11	398	10/20/2023	3861	Arvest/Amazon	Cabinets	315.96

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 358 - 444, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	399	10/23/2023	67185	Atwood Behavioral Consulting	Functional Behavior Assessment Training CPS staff.	2,000.00
11	400	10/24/2023	66890	Bearcom	TRANSPORTATION	9,945.00
11	401	10/25/2023	67195	Edustaff LLC	Substitute Staffing Company	50,000.00
11	402	10/25/2023	1866	BORENSON AND ASSOCIATES	Hands On Equations Class-Lincoln Elementary	1,033.50
11	403	10/25/2023	66722	ODP Business Solution, LLC	ink cartridge for library	333.19
11	404	10/25/2023	65822	Conscious Discipline	CONSCIOUS DISCIPLINE BOOKS	448.50
11	405	10/25/2023	555	WAL MART	Veteran's Day snacks for Parent meeting	150.00
11	406	10/25/2023	66720	Lakeshore Learning Materials, LLC	Lincoln Reading Comprehensive game library-Gr.4-5	179.00
11	407	10/25/2023	66722	ODP Business Solution, LLC	binders	90.00
11	408	10/25/2023	66709	Capstone Classroom	Library Books	1,043.49
11	409	10/25/2023	5054	PERMABOUNDBOOKS	Library books	511.82
11	411	10/27/2023	3533	CDW GOVERNMENT INC	Access Control	8,214.75
11	412	10/26/2023	6532	ABDO PUBLISHING	Library Books	1,404.85
11	413	10/31/2023	1	MUNICIPAL ACCOUNTING SYSTEMS	W2'S AN D1095	700.00
11	414	10/31/2023	66936	iTurity LLC	CHROMEBOOK REPAIRS	3,000.00
11	415	10/27/2023	45	BSN Sports, LLC	Basketballs	390.00
11	416	10/27/2023	2163	SAM'S CLUB DIRECT COMMERCIAL	TV Mounts	299.94
11	417	10/27/2023	3533	CDW GOVERNMENT INC	2 TVs for classrooms	1,960.00
11	418	10/27/2023	3861	Arvest/Amazon	PROJECTOR	200.00
11	419	10/30/2023	66853	Kolby Schmidt	Meal Reimbursement for Travel	1,000.00
11	420	10/30/2023	90407	EMILY O SCHMIDT	Meal Reimbursement for Travel	1,000.00
11	421	10/30/2023	66025	Arvest	Fuel for NAILE Trip	750.00
11	422	10/30/2023	67184	Hampton Inn Louisville North	Hotel for NAILE Livestock Show	700.00
11	423	10/30/2023	67165	Keahbone SLP LLC	Speech Therapy Services- 23-24 school year	50,000.00
11	424	10/31/2023	2957	CEV MULTIMEDIA	Additional Student Accounts	100.00
11	425	11/01/2023	555	WAL MART	SPED Supplies 23-24	1,000.00
11	426	10/25/2023	66722	ODP Business Solution, LLC	ink cartridges for Clark	248.16
11	427	10/30/2023	67204	TinyEYE Technologies Corp	Contracted Online Speech Therapy LINCOLN & CHS	65,000.00
11	428	10/30/2023	90405	AMANDA L PAUL	Contracted Therapy Services 23-24 school year	9,000.00
11	429	10/31/2023	75267	BLICK ART MATERIALS	paint, brushes	380.00
11	430	10/31/2023	459	SCHOOL SPECIALTY	Butcher paper-black	155.98
11	431	10/31/2023	67205	McRay Denton Vision Center	McKinney-Vento student glasses.	150.00
11	432	10/31/2023	3861	Arvest/Amazon	art supplies for students	122.00
11	433	10/31/2023	66720	Lakeshore Learning Materials, LLC	Lincoln Reading Comprehensive Game Library-Gr 4-5	26.85
11	434	11/03/2023	555	WAL MART	Money for Foster Care children	3,500.00
11	435	11/01/2023	4256	ETS EDUCATIONAL TESTING SERVICE	ParaPro Exams	275.00
11	436	11/01/2023	5054	PERMABOUNDBOOKS	Library Books - Southwest Youth Family	4,747.39

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 358 - 444, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	437	11/02/2023	3533	CDW GOVERNMENT INC	12 Samsung TV's CHS-Title 1	11,760.00
11	438	11/02/2023	2163	SAM'S CLUB DIRECT COMMERCIAL	Mounts and HDMI cords-CHS Title 1	1,800.00
11	439	11/02/2023	67100	Mackin Educational Resources	Library books	652.12
11	440	11/02/2023	3861	Arvest/Amazon	Nurse Supplies	496.70
11	441	11/03/2023	67209	Washita Valley Community Action	Transportation for Lindsey Parham to/from School	300.00
11	442	11/03/2023	459	SCHOOL SPECIALTY	ART TAGBOARDS	150.00
11	443	11/03/2023	3861	Arvest/Amazon	OFFICE SUPPLIES	250.00
11	444	11/06/2023	3861	Arvest/Amazon	OFFICE SUPPLIES	500.00
Non-Payroll Total:						\$313,972.73
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$313,972.73

Chickasha Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 59 - 69, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	59	10/11/2023	446	ROSS SEED COMPANY	LINC SEED	1,750.00
21	60	09/26/2023	143	DeHART AIR COND. & ELECTRONICS BW		3,500.00
21	61	10/02/2023	67067	Tarkett Sports Construction LLC	FENCE EXTENSION	7,102.00
21	62	10/06/2023	3015	Dormakaba	DOOR	1,684.00
21	63	10/06/2023	67067	Tarkett Sports Construction LLC	9' DOUBLE SWING GATE	3,025.00
21	64	10/06/2023	67067	Tarkett Sports Construction LLC	FENCING	7,285.00
21	65	10/20/2023	67191	KB Electric, LLC	FOOTBALL FIELD	6,000.00
21	66	10/23/2023	3026	RICHARD'S PRINTING	SIGNS FOR CONSTRUCTION SIGHTS	50.00
21	67	11/01/2023	515	TAYLOR & SONS PIPE & STEEL	AG	2,500.00
21	68	11/01/2023	3861	Arvest/Amazon	MIXING VALVE	1,111.77
21	69	11/06/2023	67101	TriCorps Surveillance ,LLC	GR, LINC, M.S.	5,000.00
Non-Payroll Total:						\$39,007.77
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$39,007.77

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 6 - 6, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	6	10/03/2023	6224	ALL AMERICAN HOME CENTER	ALC FLOORING	4,559.19
Non-Payroll Total:						\$4,559.19
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,559.19

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 224 - 297, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	224	10/05/2023	66025	Arvest	Wal-Lin100923	100.00
61	225	10/05/2023	67003	Life in Bloom	000001966	150.00
61	226	10/09/2023	497	STANDLEY'S SYSTEMS	1566374	129.13
61	227	10/09/2023	3861	Arvest/Amazon	Amz-BW101123	197.99
61	228	10/09/2023	65822	Conscious Discipline	1755439	672.75
61	229	10/09/2023	66025	Arvest	Food meeting	300.00
61	230	10/09/2023	66025	Arvest	Food Meeting	50.00
61	231	10/10/2023	3861	Arvest/Amazon	Paper Supplies for administration	500.00
61	232	10/10/2023	66025	Arvest	Kendall's-BW102323	141.95
61	233	10/10/2023	75456	OZARKA / EUREKA WATER	34698688/sc64916s	19.89
61	234	10/10/2023	3938	DOMINO'S	NINE WEEKS BIRTHDAY CELEBRATION	200.00
61	236	10/11/2023	75781	WING T'S	12754	704.00
61	237	10/13/2023	99999	Chickasha Public Schools	BW October Daycare	3,443.08
61	238	10/16/2023	66485	Jamie Duncan	HS100623	100.00
61	239	10/16/2023	67181	Steven Mitchell	100	300.00
61	240	10/16/2023	66025	Arvest	Wal-HS102523	81.19
61	241	10/16/2023	66025	Arvest	DOMINO'S-GR101623	48.00
61	242	10/16/2023	75293	DJ'S FUND RAISING, INC.	FFA 007-964	10,000.00
61	243	10/16/2023	75277	BLUE & GOLD SAUSAGE CO.	55620	23,851.50
61	244	10/16/2023	99999	Chickasha Public Schools	SPIRIT SQUAD SALARIES-Oct	401.25
61	245	10/16/2023	99999	Chickasha Public Schools	Grand Daycare Salaries-Oct	1,078.37
61	246	10/16/2023	99999	Chickasha Public Schools	GR DAYCARE SALARIES/SEPTEMBER 2023	1,115.99
61	247	10/17/2023	3861	Arvest/Amazon	Amz-BW101923&102223	501.30
61	248	10/19/2023	6862	MTM RECOGNITION CORPORATION	TOY Awards	500.00
61	249	10/19/2023	3861	Arvest/Amazon	Visitor Stickers	75.00
61	250	10/19/2023	66025	Arvest	Food Meeting	300.00
61	251	10/19/2023	3861	Arvest/Amazon	Amz-BW102223	96.38
61	252	10/19/2023	99999	Chickasha Public Schools	BW1-2024	3,380.36
61	253	10/20/2023	66025	Arvest	Wal-HS102523	100.00
61	254	10/20/2023	75581	NATIONAL FFA ORGANIZATION	Jacket & Tie	100.00
61	255	10/20/2023	75182	CENTURY RESOURCES	1122122-23	5,242.16
61	256	10/20/2023	66025	Arvest	Team Building	200.00
61	257	10/20/2023	99999	Chickasha Public Schools	GR1-2024	1,221.00
61	258	10/23/2023	66025	Arvest	Amz-GR102323	48.00
61	259	10/23/2023	3861	Arvest/Amazon	Amz-BW102423	97.66
61	260	10/23/2023	66485	Jamie Duncan	Cookies and Brownies for Fall Dance	210.00
61	261	10/23/2023	66025	Arvest	Wal-BW102423	142.94
61	262	10/23/2023	66025	Arvest	Wal-HS102523	21.87
61	263	10/23/2023	75781	WING T'S	Shirts	237.00
61	264	10/23/2023	66025	Arvest	Wal-HS102523	28.60
61	265	10/24/2023	66025	Arvest	Amz-HS102423	15.99
61	266	10/24/2023	66025	Arvest	005-962 Student Council	338.97
61	267	10/24/2023	3861	Arvest/Amazon	AMZ-BW102523-102623	210.87

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 224 - 297, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	268	10/25/2023	66025	Arvest	Wal-Lin102523	22.44
61	269	10/25/2023	67196	Universal Lettering Co, Inc	Jacket Lettering	110.00
61	270	10/25/2023	1711	Wright Culligan Water	water for staff and students	130.00
61	271	10/25/2023	66025	Arvest	incentive candy for students and staff	125.00
61	272	10/25/2023	3861	Arvest/Amazon	Kinder supplies	199.91
61	273	10/25/2023	66788	4imprint, Inc	Backpacks	1,000.00
61	274	10/26/2023	66025	Arvest	Wal-Lin102723	80.84
61	275	10/26/2023	3861	Arvest/Amazon	Amz-HS102823	41.48
61	276	10/26/2023	3861	Arvest/Amazon	BOOKS AND DISPLAYS	135.00
61	277	10/27/2023	66335	Williams Foods	Supplies for Indian Taco Fundraiser	800.00
61	278	10/27/2023	3938	DOMINO'S	HS103023 #114	96.00
61	279	10/27/2023	66025	Arvest	Wal-HS103023	132.10
61	280	10/27/2023	3861	Arvest/Amazon	Water filters	150.00
61	281	10/27/2023	3861	Arvest/Amazon	snack tables	75.00
61	282	10/27/2023	67200	Studenttreasures Publishing	student books	300.00
61	283	10/27/2023	4080	FCCLA	2 member registration	20.00
61	284	10/30/2023	66726	OK Youth Exposition, Inc.	007-964 FFA	2,415.00
61	285	10/30/2023	3861	Arvest/Amazon	Amz-HS	73.98
61	286	10/30/2023	66025	Arvest	Candy and cookies for students	125.00
61	287	10/30/2023	65900	JAHN'S PUMPKIN HILL	Pre-k fieldtrip	1,550.00
61	288	10/30/2023	3861	Arvest/Amazon	BATTERIES	47.00
61	289	10/30/2023	66915	Ben & Jay's Pizzeria	Pizza for students	160.00
61	290	10/30/2023	66025	Arvest	Snacks for Student Fundraiser	1,000.00
61	291	11/02/2023	3861	Arvest/Amazon	Kinder supplies	86.22
61	292	11/03/2023	66025	Arvest	Games, puzzles	510.00
61	293	11/03/2023	66025	Arvest	1 Hotel Room	706.61
61	294	11/03/2023	67200	Studenttreasures Publishing	student written books	390.00
61	295	11/06/2023	89052	AMERICAN FUNDS	Library beginning cash	200.00
61	296	11/06/2023	67211	JOM Acitivity Fund	Idian Tacos-Admin	136.00
61	297	11/06/2023	6962	ELIZABETH REED	THANKSGIVING FLOWERS	250.00

Non-Payroll Total:	\$67,720.77
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$67,720.77

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 286 - 357, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	286	10/06/2023	66025	Arvest	Amz-Ath100923	28.84
62	287	10/06/2023	66823	Altus Public Schools	CC MS & HS ENTRY FEES	245.00
62	288	10/09/2023	66025	Arvest	Paradise-Ath100923	117.37
62	289	10/09/2023	66025	Arvest	BEN & JAY'S-Ath100623	488.68
62	290	10/09/2023	66025	Arvest	Amz-Ath100923	461.78
62	291	10/10/2023	66025	Arvest	BASEBALL PANTS	585.12
62	292	10/10/2023	66025	Arvest	BASEBALL SHIRTS	1,240.20
62	293	10/10/2023	65892	Rodney S. Cobb	OFFICIAL HS FB VS WOODWARD 10-6-23	120.00
62	294	10/10/2023	66821	Charles Eichert	OFFICIAL HS FB VS WOODWARD 10-6-23	120.00
62	295	10/10/2023	66098	Michael Bolin	OFFICIAL HS FB VS WOODWARD 10-6-23	120.00
62	296	10/10/2023	65872	Christopher Mulvaney	OFFICIAL HS FB VS WOODWARD 10-6-23	120.00
62	297	10/10/2023	65861	Doug Lively	OFFICIAL HS FB VS WOODWARD 10-6-23	141.88
62	298	10/11/2023	65861	Doug Lively	OFFICIAL 7-8 FB VS CACHE 10-10- 23	120.00
62	299	10/11/2023	66783	Christopher Byford	OFFICIAL 7-8 FB VS CACHE 10-10- 23	120.00
62	300	10/11/2023	67186	Steve Bevilaqua	OFFICIAL 7-8 FB VS CACHE 10-10- 23	120.00
62	301	10/11/2023	65872	Christopher Mulvaney	OFFICIAL 7-8 FB VS CACHE 10-10- 23	120.00
62	302	10/11/2023	66025	Arvest	BOYS SOCCER GEAR	9,942.06
62	303	10/11/2023	66025	Arvest	Amz-Ath101223	233.42
62	304	10/11/2023	66025	Arvest	Wal-Ath092523	46.16
62	305	10/16/2023	5892	REX OUTHIER	OFFICIAL FB VS ELK CITY 10-12- 23	120.00
62	306	10/16/2023	4667	BRYAN WAUGH	OFFICIAL FB VS ELK CITY 10-12- 23	120.00
62	307	10/16/2023	66076	Caleb Wortham	OFFICIAL FB VS ELK CITY 10-12- 23	120.00
62	308	10/16/2023	7064	Jackson T. Stone	OFFICIAL FB VS ELK CITY 10-12- 23	120.00
62	309	10/16/2023	7067	DARRELL ROWLAND	OFFICIAL FB VS ELK CITY 10-12- 23	120.00
62	310	10/16/2023	66025	Arvest	BSN-Ath101923	97.20
62	311	10/16/2023	66025	Arvest	Sams-Ath101223	194.82
62	312	10/16/2023	66025	Arvest	BSN-Ath101923	493.40
62	313	10/16/2023	66025	Arvest	Amz-Ath101623	80.70
62	314	10/16/2023	66025	Arvest	Teds-Ath101223	590.00
62	315	10/18/2023	66025	Arvest	JACKETS	890.40
62	316	10/18/2023	66025	Arvest	BASEBALL JERSEYS	457.68
62	317	10/19/2023	66025	Arvest	821605/460844/177495/987179	400.00
62	318	10/19/2023	66025	Arvest	WRESTLING SHORTS	885.63
62	319	10/20/2023	66025	Arvest	Wal-Ath102023	15.94

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 286 - 357, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	320	10/24/2023	618	CACHE PUBLIC SCHOOLS	367963 VB Conf	275.00
62	321	10/25/2023	66025	Arvest	MamaCarol-Ath102423	165.39
62	322	10/26/2023	66025	Arvest	GIRLS WRESTLING SINGLETs	562.00
62	323	10/26/2023	66025	Arvest	CrazyEight-Ath102623	49.20
62	324	10/27/2023	72	Petty Cash Athletics	BEG CHANGE FB VS CACHE 11-3-23	3,500.00
62	325	10/27/2023	90412	IRMA L MOELLING	OCTOBER WORKER	101.75
62	326	10/27/2023	90037	KARI J. MOLDER	WORKER / OCT	140.25
62	327	10/27/2023	66834	GABRIELLE L SHEPARD	AUG/OCT WORKER	97.50
62	328	10/27/2023	89163	BEVERLY J. DANIELS	OCT / WORKER	255.75
62	329	10/27/2023	66150	Dayanna Daniels	OCT / WORKER	126.50
62	330	10/27/2023	5042	Tracy Aura	OFFICIAL HS FB VS MUSTANG 10-26-23	120.00
62	331	10/27/2023	67152	Jason Daigle	OFFICIAL HS FB VS MUSTANG 10-26-23	120.00
62	332	10/27/2023	6544	JAMES CARNEY	OFFICIAL HS FB VS MUSTANG 10-26-23	120.00
62	333	10/27/2023	7067	DARRELL ROWLAND	OFFICIAL HS FB VS MUSTANG 10-26-23	120.00
62	334	10/27/2023	4658	Darrell Knapp	OFFICIAL HS FB VS MUSTANG 10-26-23	170.00
62	335	10/30/2023	66025	Arvest	TV / TABLET	2,000.00
62	336	10/30/2023	71608	MICHELLE L. FLEETWOOD	MILEAGE/ JULY-AUG-SEP-OCT	140.40
62	337	10/30/2023	66025	Arvest	FOOTBALL JERSEYS	1,085.44
62	338	10/31/2023	66025	Arvest	ChinaMoon-Ath102623	527.90
62	339	10/31/2023	66818	Dragon Graphics LLC	SIGNS	225.00
62	340	11/01/2023	66025	Arvest	BASKETBALL SCOREBOOKS	99.96
62	341	11/02/2023	66025	Arvest	COACHES CLINIC MEAL	339.09
62	342	11/02/2023	66025	Arvest	FOOD FOR SPONORS	75.48
62	343	11/02/2023	5100	TALENA PHILLIPS	WRESTLING ASSIGNER	240.00
62	344	11/02/2023	66426	Vype Media	BASKETBALL PREVIEW	114.00
62	345	11/03/2023	66025	Arvest	BASKETBALL PADS	129.30
62	346	11/03/2023	66025	Arvest	COOKIES FOR SPONSORS	28.80
62	347	11/06/2023	89160	JOHN EDGAR CRUTCHER	FB PLAY CLOCK	450.00
62	348	11/06/2023	6344	John Pollock	OFFICIAL HS FB VS CACHE 11-3-23	120.00
62	349	11/06/2023	6356	HOWARD MORRIS	OFFICIAL HS FB VS CACHE 11-3-23	120.00
62	350	11/06/2023	7341	BRADY MELTON	OFFICIAL HS FB VS CACHE 11-3-23	120.00
62	351	11/06/2023	66783	Christopher Byford	OFFICIAL HS FB VS CACHE 11-3-23	120.00
62	352	11/06/2023	66798	Phillip Bonadonna	OFFICIAL HS FB VS CACHE 11-3-23	120.00
62	353	11/06/2023	4665	MARK MELTON	OFFICIAL HS FB VS CACHE 11-3-23	155.00
62	354	11/06/2023	75008	JAMES D. YOKUM	CHEER/FB ANNOUNCER	550.00
62	355	11/06/2023	66903	Chickasha Shirt Company	GIRL'S PL SHIRTS	800.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 286 - 357, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	356	11/06/2023	67213	Walter Proulx	VOLLEYBALL SHIRTS	120.00
62	357	11/07/2023	67210	Weissman	POMS	650.00
Non-Payroll Total:						\$33,449.99
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$33,449.99

AGREEMENT TO FURNISH FOOD SERVICE

INSTRUCTIONS: This agreement should be used when contracting for food service between SFAs or outside entities that are not food service management companies (FSMCs).

The Washita Valley CAC (Recipient) and the Chickasha Public Schools (Preparer) enter into this agreement to prepare meals.

The site preparing the meals agrees to:

- Furnish meals as ordered during the period of 10/16/2023 (Beginning Date) to 5/17/2024 (Ending Date). Meals shall be prepared/served 5 day(s) a week.
- Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
- Prepare meals in accordance with Oklahoma State Department of Health guidelines.
- Provide the following meals to the receiving site.

<input checked="" type="checkbox"/>	Breakfast	<u>6:30</u> a.m.	goes out for delivery
<input checked="" type="checkbox"/>	Lunch	<u>9:30</u> a.m./p.m.	
<input type="checkbox"/>	Snack	_____ a.m./p.m.	
- Furnish meals in the following manner:

<input type="checkbox"/>	Meals will be served at receiving site.
<input type="checkbox"/>	Meals will be available for pick up.
<input checked="" type="checkbox"/>	Meals will be delivered to the receiving site.
<input type="checkbox"/>	Food will be portioned in bulk containers.
<input type="checkbox"/>	Site preparing the food will provide portioning utensils.
<input type="checkbox"/>	Site preparing the food will not provide portioning utensils.
<input type="checkbox"/>	Food will be portioned in individual serving containers.
- Provide a food production record (Contract Meal Service Delivery Receipt) for the Recipient that documents each meal service, including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals. The Preparer will also retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). *The Preparer is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the Recipient.*
- Provide meals to the receiving site based on the number of meals ordered, with adjustments made as needed.
- Do not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by the SDE.
- Charge/invoice the receiving site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to (Recipient):

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered within the predetermined time frame of

*6:00 for breakfast to cancel one day in advance
9:00 for lunch*

2. Notify the preparing site of any children who may require special dietary considerations to fulfill their nutritional needs.
3. Pick up or accept meals for each meal service prepared within contractual requirements for the receiving site.
4. Serve meals to children/adults in accordance with Oklahoma State Department of Health guidelines.
5. Reimburse the preparing site for meals at the following rates:

- \$ 2.75 For each child's breakfast
- \$ 4.50 For each child's lunch
- \$ _____ For each child's snacks
- \$ _____ For each adult's breakfast
- \$ _____ For each adult's lunch
- \$ _____ For each adult's snacks

For SEAs ONLY: Meal prices must be, at a MINIMUM:

6. Lunch charge equals free reimbursement rate for lunch plus additional incentive payment plus the value of USDA Foods. See Schedule B in CARS system.
7. Breakfast charge equals free reimbursement rate for regular breakfast.
8. Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.

(Signature of Preparing Site)
[Signature]

(Signature of Receiving Site)

(Date)
10/9/23

(Date)



Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS A QUOTATION for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/31/2023. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.

Annual Support/Subscription Renewal 2023/2024

Bill To:

Chickasha Public Schools
900 W Choctaw Ave
Accounts Payable
Chickasha

OK 73018-2213

Billing Contact Information:

First: Jennifer Last: Stegman
Email address: jstegman@chickasha.k12.ok.us
Phone Number: (405) 620-2981

If address information is incorrect, please make corrections above.

Please be aware the above billing contact will be sent all future invoices, statements, and other billing communications.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
2442527-114856	MOS_00001963	Chickasha OK	Net 30	Open

Line Items Are Accurate

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
07/01/2023	06/30/2024	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	5	\$ 450.00	\$ 2,250.00

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
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Renewal Quotation Total:	\$	2,250.00
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If you require a PO to be referenced on your invoice, please provide the PO# 38

First Name: Jennifer Last Name: Stegman

Email: jstegman@chickasha.k12.ok.us

Date: 7/13/2023

DocuSigned by:

BAD128A4F5024C9...



January 1, 2023

RE: 2023 Heartland Payment Systems, LLC IRS Form W-9

Please find attached a Form W-9 for Heartland Payment Systems, LLC ("Heartland").

Due to Heartland's status as a single member LLC which is disregarded for federal income tax purposes, the name, entity type and federal employer identification number ("FEIN") of Heartland's parent company, Global Payments Inc. will appear on line 1, line 3 and Part I of the form respectively.

When setting up Heartland in your system, please use the following information:

Legal Name: Global Payments Inc.
Doing Business as: Heartland Payment Systems, LLC
FEIN: 58-2567903
Remit to Address: PO Box 936565, Atlanta, GA 31193-6565

If you have any questions or concerns regarding this form, please contact Chris Muth at christopher.muth@globalpay.com or 404-926-9805. Please refer all other questions about your account to your sales representative.

Regards,

A handwritten signature in black ink, appearing to be "CM", written over a white background.

Chris Muth
Director, Indirect Tax

Form **W-9**
 (Rev. October 2018)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Global Payments Inc.	
2 Business name/disregarded entity name, if different from above Heartland Payment Systems, LLC dba Heartland School Solutions	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) <u>D</u> <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. PO Box 936565	Requester's name and address (optional)
6 City, state, and ZIP code Atlanta, GA 31193-6565	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
OR									
Employer identification number									
5	8	-	2	5	6	7	9	0	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ 01/01/2023
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General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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



8320 S. Hardy Drive • Tempe, AZ 85282
P: 800.724.9853 Opt. 8
heartlandschoolsolutions.com

January 1st, 2023

Remittance Address and Banking Instructions Change Notification

Dear Heartland School Solutions Customer,

To ensure a more efficient delivery and application of your payments we are updating our banking instructions. Note the following instructions for all payment methods:

ACH/Wire Payment Instructions

Bank Name: Wells Fargo N A
Bank Address: Atlanta, Georgia
Account Name: Heartland
Account Number: 4113004105
Routing Number: 121000248
SWIFT/BIC code: WFBIUS6S

(Please ensure that the invoice number is included in the ACH/Wire Payment Instructions)

Remittance Address for Payment by Check

Heartland
PO Box 936565
Atlanta, Georgia 31193-6565

Remittance Address for Overnight Payment by Check

Lockbox Services 936565
Heartland
Attn: Lockbox 936565
3585 Atlanta Avenue
Hapeville, Georgia 30354-1705

If you have any questions or need additional information please feel free to contact us via email at HSSForms@e-hps.com or call us at 1-800-724-9853 option 8.

Thank you,

Heartland School Solutions
Accounting Department
Email: HSSForms@e-hps.com

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590
APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY **Soccer** For School Year(s) **2023-2024** (One Activity Per Application Form)

Check one: High School -or- **Junior High**

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. **Chickasha Public School**

A. **Pioneer Public School**

Address School A. **Chickasha Public School**

101 John Cowan Drive Chickasha, OK 73018

Supt. Rick Croslin

HS Principal Debbie Davis

MS Principal Tori Clark

AD Jerry Don Bray

Address School B. **Pioneer Public School**

3686 State Hwy 92 Chickasha, OK 73018

Supt./Principal Brian Keith

3. ADMINISTRATOR OF RECORD

(The OSSAA will contact one person, listed below, when seeking information about the program):

Name **Jerry Don Bray** Work Phone **405-222-6500**

4. Do the boundaries of the school districts join? Yes **X** No _____

5. NAME OF COOPERATIVE TEAM or GROUP **Chickasha Fightin' Chicks** School(s) Mascot, if applicable.

6. DISTANCE BETWEEN SCHOOLS **7.2 miles**

7. COACHING STAFF

JH Head Coach/Sponsor **Anthony Klipp** Assistant **Quinton Mantooth** School **Chickasha Public School**

8. SITE OF CONTEST **Chickasha Public School**

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) n/a

School B ADM (9-12) n/a

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A: **Chickasha Public School Administration Office**

900 West Choctaw Avenue, Chickasha OK 73018

Board Meeting Date: Dec. 13, 2021

School B **Pioneer Public School**

3686 State Hwy 92 Chickasha, OK 73018

Board Meeting Date: Dec. 2, 2021

*As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verified the information contained herein.

Date of Application: _____

SCHOOL A. **Chickasha Public School (Host)**

Board President: _____ Date: _____

Superintendent: _____ Date: _____

Principal: _____ Date: _____

SCHOOL B. **Pioneer Public School**

Board President: _____ Date: _____

Superintendent: _____ Date: _____

Principal: _____ Date: _____

Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered in to this _____ day of _____, 2023 established by and between Red Rock Behavioral Health Services (RRBHS) and _____ (Partner) to foster collaboration and partnership to support the communities served by both organizations.

The purpose of this MOU is to:

- Define the framework for collaboration between RRBHS and Partner to address common goals and objectives.
- Facilitate the exchange of expertise, knowledge, and resources to enhance service delivery.
- Promote the well-being and welfare of individuals and families in the community.

Areas of Cooperation

RRBHS and Partner agree to collaborate in the following areas:

- **Service Enhancement:** RRBHS and Partner will explore opportunities to enhance the quality and availability of behavioral health and related services within the community.
- **Community Outreach:** RRBHS and Partner will work together on community outreach and education initiatives to increase awareness of available services and resources.
- **Training and Development:** Collaboration on training and professional development opportunities for staff to enhance their skills and competencies.

Roles and Responsibilities

RRBHS Responsibilities

- RRBHS shall provide information about available behavioral health services and resources to Partner as needed.
- RRBHS may participate in joint planning and coordination meetings with Partner to identify areas of mutual interest and collaboration.

Partner Responsibilities

- Partner shall provide information about available services and programs to RRBHS.
- Partner may participate in joint planning and coordination meetings with RRBHS to identify areas of mutual interest and collaboration.

Duration

This MOU shall become effective on the date of execution and will remain in effect unless otherwise terminated by either party upon written notice to the other party.

Amendment

This MOU may be amended by mutual written agreement of both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

Partner: _____

By (print name): _____

Title: _____

Signature: _____ Date: _____

Red Rock Behavioral Health Services

By: _____

Title: _____

Signature: _____ Date: _____

Purpose of Account
2023-2024

Account Name CPS Administration

Purpose of Account To provide refreshments, food for meetings, purchase various supplies, travel expenses, cards and or flowers for birthdays and berevement and materials needed throughout the year. Reimburse lost books and technology.

Revenue Interest earnings on Activity Fund Accounts, various reimbursements, donations, and cash incentives. Reimburse funds paid for lost books and technology

List Fund Raisers T-Shirts

*you must list specific fund
raisers ex: Candy Sales*

Expenses Refreshments, food supplies, paper goods, travel expenses, Misc supplies, expenses, cards, flowers, food trays, supplies, and materials. Reimburse funds turned in for lost books and technolgy once itmes have been found.

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

11/6/23
Date Approved

Board President's Signature

Date Approved

Chickasha Public Schools

Overnight Travel Form

Organization: Chickasha Public Schools/BWECC Date: Oct. 27, 2023

Sponsor: Amanda Townley Cell: 405-779-3359

Travel Destination: Orlando, Florida

Dates of Travel Departure: Nov. 30, 2023 Time: 4 p.m.

Return: Dec. 2, 2023 Time: 11 p.m.

School days missed: 1+ (We would need to leave before school dismissed on Thursday in order to make the flight.)

Purpose of Travel: Professional Development

Method of Travel: Airplane and rental car

Number of students attending: 0
(Please attach a list of students by grade to this form when being submitted for review.)

0

Names of Additional Sponsors:

- | | |
|---------------------|-----|
| 1. Laura Martin | 6. |
| 2. To be determined | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

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

Checklist:

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

Principal Signature: Amanda Townley Date: 10/27/23

Request Approved: X Denied: _____ (give reason)

Date submitted to Supt Office for review: 10/27/23

Professional Development Conference
 Building Your Base - The Roadmap to a Sustainable Conscious Discipline Practice
 December 1-2, 2023

	Projected Cost	Quantity	Total
Conference Tickets	699	3	2097
Hotel Room	169	3 rooms, 2 nights	1014
Flights	545.38*	3	1636.14
Rental Car	53.85*	2	107.70
Meals (\$50/day)	100	3	300
		Total estimated cost of trip ----->	5421.00

*Prices are subject to change

Chickasha Public Schools

Travel Form

Organization: Chickasha Baseball Date: 10/30/23

Sponsor: Kevin James Cell: 405-535-5148

Travel Destination: ABCA Clinic in Dallas

Dates of Travel Departure: Jan 3rd, 2024 Time: 3:00pm

Return: Jan 6th, 2024 Time: 10:00pm

School days missed: 2

Purpose of Travel: American Baseball Coaches Association Clinic in Dallas

Method of Travel: School Vehicle

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. Travis Owen | 6. |
| 2. Chase Johnson | 7. |
| 3. Dalton Streiber | 8. |
| 4. | 9. |
| 5. | 10. |

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

Checklist:

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

Principal Signature: Dorely Davis Date: 10/31/23

Request Approved: Denied: _____ (give reason)

Date submitted to Supt Office for review: 10/31/23

Chickasha Public Schools

Overnight Travel Form

Organization: CPS District & Site Admin Date: 10-27-23

Sponsor: Milton R. Bowens Jr. Cell: 405-640-7879

Travel Destination: The Summit on RTI at Work Austin Texas

Dates of Travel Departure: 2-18-2024 Time: 1pm

Return: 2-21-2023 Time: 2:45pm

School days missed: 3

Purpose of Travel: This professional development will help us deepen our expertise with sessions on behavior, scheduling, English learners, leadership teams, progress monitoring, and more designed to increase individual and collective efficacy. We will learn directly from experts and practitioners who have firsthand experience implementing the RTI at Work process.

Method of Travel: Air Travel

Number of students attending: N/A

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

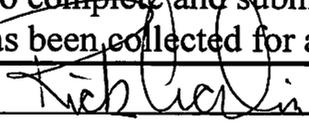
Names of Additional Attendees:

- | | |
|----------------------|-------------------|
| 1. Rick Croslin | 6. Alicia Spain |
| 2. Milton Bowens Jr. | 7. Laura Martin |
| 3. Daryl Williamson | 8. Yvonne Kennedy |
| 4. Kathy Wenzel | 9. Pam Ladyman |
| 5. Angie Morgan | 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. (n/a)
- Parent permission forms have been collected for each student. (n/a)
- A plan is in place for all students to complete and submit work. (n/a)
- Emergency contact information has been collected for all travelers. (yes)

Principal/Supervisor Signature:  Date: 10/27/23

Request Approved: Denied: (give reason)

Date submitted to Supt Office for review: 10-27-2023



RTI at Work Summit Agenda Austin, TX • February 19–21, 2024

Monday, February 19

6:30–8:00 a.m.	Registration	Ballroom Pre-Function
	Continental Breakfast	
8:00–9:30 a.m.	Keynote—Mike Mattos <i>Doing the Right Work Right</i>	Ballroom D
9:30–9:45 a.m.	Break	
9:45–11:00 a.m.	Concurrent Keynote—Paula Maeker <i>Gaining Ground: A Method and Model for Accelerating Essential Learning</i>	Ballroom D
	Concurrent Keynote—Heather Friziellie <i>Yes We Can: Collaboration by All, for All!</i>	Ballroom EF
11:00 a.m.–12:30 p.m.	Lunch (on your own)	
12:30–2:00 p.m.	Breakout Sessions	See pages 3–6.
	Anisa Baker-Busby—Is It Really an Intervention Problem?	Rooms/Locations TBD
	Luis F. Cruz—Tears in the Tiers: Addressing Neglected Essential Actions During RTI at Work Implementation	
	Heather Friziellie—Inclusive Instruction: Learning for All!	
	Timothy D. Kanold—Your PreK–12 PLC Mathematics Focus: Instruction, Tasks, and Tier 1 Interventions!	
	Paula Maeker—High Levels of Literacy: Accelerating Essential Outcomes for All Students	
	Mike Mattos—Taking Action: Digging Deeper Into Systematic Interventions	
2:00–2:15 p.m.	Break	
2:15–3:30 p.m.	Keynote—Timothy D. Kanold <i>Wellness Routines and Strategies for Living the RTI Life: Thriving at Work and at Home!</i>	Ballroom D

Tuesday, February 20

7:00–8:00 a.m.	Registration	Ballroom Pre-Function
	Continental Breakfast	
8:00–9:30 a.m.	Keynote—Katie White <i>Nurturing Hope Through Assessment</i>	Ballroom D

9:30–9:45 a.m.	Break	
9:45–11:00 a.m.	Concurrent Keynote—Jessica Djabrayan Hannigan <i>Four Cs of a Classroom: First Best Classroom Prevention</i>	Ballroom D
	Concurrent Keynote—Sharroky Hollie <i>The Best Intervention Is Prevention: The What of Using Cultural and Linguistic Responsiveness Proactively</i>	Ballroom EF
11:00 a.m.–12:30 p.m.	Lunch (on your own)	
12:30–2:00 p.m.	Breakout Sessions	See pages 7–10.
	Anisa Baker-Busby—All in a Day's Work: Core Plus More	Rooms/Locations TBD
	Luis F. Cruz—English Learners and the RTI at Work Process	
	Jessica Djabrayan Hannigan—Behavior Solutions Tier 2: Identify, Match, Deliver, and Monitor Targeted Interventions	
	Sharroky Hollie—The Best Intervention Is Prevention: The How of Using Cultural and Linguistic Responsiveness Proactively	
	Mike Mattos—Beyond Study Halls and Office Hours: Tackling the Logistics of a Secondary Tier 2 Flex Period	
	Katie White—Analyzing Student Work to Plan Tier 1 and Tier 2 Responses	
2:00–2:15 p.m.	Break	
2:15–3:15 p.m.	Panel Discussion—Presenters answer your most pressing questions.	Ballroom D

Wednesday, February 21

7:00–8:00 a.m.	Continental Breakfast	Ballroom Pre-Function
8:00–9:30 a.m.	Keynote—Kenneth C. Williams <i>Ruthless Equity: Disrupt the Status Quo and Ensure Learning for All Students</i>	Ballroom D
9:30–9:45 a.m.	Break	
9:45 a.m.–11:30 a.m.	Keynote—Luis F. Cruz <i>Bringing It All Together: Handling Resistance to RTI at Work Implementation</i>	Ballroom D

Agenda is subject to change.

Chickasha Public Schools
Exhibit A
November 13, 2023

2023-24 Certified Temporary Hire(s)			
Grand	Position	Effective Date	Status
Colton Pennel	Perm Substitute	1/3/2024	Probationary Support
2023-24 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Maintenance	From:	To:	Effective Date
Beki Duncan	Bus Driver 4 hr Custodian 4 hr	Bus Driver 4 hr 4 hr CK Cashier	8/8/2023
CMS	From:	To:	Effective Date
Cassidy Fletcher	Para at CMS 7 hrs	Para at CMS 7.5 hrs	8/8/2023
Lincoln	From:	To:	Effective Date
Amanda Overby	Para 7 hrs	Para 7.5 hrs	8/10/2023
Twila Carroll	Cook/Server 3 hrs	Cook/Server 6 hrs	10/25/2023
Bill Wallace	From:	To:	Effective Date
Joyce Seat	Para I 7 hrs at BW	Para II 7 hrs at BW	11/1/2023
Lisa Chambon	Para I 4 hrs at BW	Para II 4 hrs at BW	11/1/2023
2023-24 Support Hire(s)			
Central Kitchen	Position	Effective Date	Status
Jessica Boyd	Cook/Server	11/6/2023	Probationary Support
Shaddiah Phillips	Cook/Server 6hr	11/6/2023	Probationary Support
CHS	Position	Effective Date	Status
Saraya Perez	Student Intern	10/18/2023	Temporary Support
Addison Kennedy	Student Intern	10/18/2023	Temporary Support
Bill Wallace	Position	Effective Date	Status
Branden Denham	Teacher Assistant	10/16/2023	Probationary Support
Ashlyn Kimberly	Paraprofessional	11/1/2023	Probationary Support
Mark Parker	Paraprofessional	11/7/2023	Probationary Support
2023-24 Resignation(s)			

Transportation	Position	Effective Date	Status
Ashley Grady	Bus Monitor	10/10/2023	Probationary Support
Joshua Grady	Bus Monitor	10/10/2023	Probationary Support
Central Kitchen	Position	Effective Date	Status
Jodi Pratt	Cook/Server	10/24/2023	Support
Debbie Lynn	Food Services Dept Head	11/1/2023	Support
Alice Ketchum	Food Services Dept Head	1/1/2024	Support
CHS	Position	Effective Date	Status
Renita Williams	Custodian	11/30/2023	Support
Bill Wallace	Position	Effective Date	Status
Shelbi Walley	Paraprofessional	10/31/2023	Support
2023-24 Extra Duty(s)			
Athletics	Position	Effective Date	Status
Chad Randle	HS Assistant Golf Coach Girls	9/1/2023	Career Certified
Jerry Osborn	HS Head Golf Coach Girls	9/1/2023	Career Certified
Anthony Klipp	MS Head Soccer Coach Boys	9/1/2023	Career Certified
Meredith Noland	HS/MS/Elem Archery Head Coach	9/1/2023	Emergency Certified
Callum Tucker	MS Assistant Soccer Coach Girls	9/12/2023	Lay Coach/Support
Joshua White	HS Assistant Archery Coach	10/1/2023	Lay Coach/Support
Bill Wallace	Position	Effective Date	Status
Dominique Golightly	McKinney-Vento Liason 1/2	9/26/2023	Career Certified
Grand	Position	Effective Date	Status
Kayla Jackson	McKinney-Vento Liason	9/26/2023	Certified Temporary
Lincoln	Position	Effective Date	Status
Tish Kennedy	McKinney-Vento Liason 1/2	9/26/2023	Career Certified
Tish Kennedy	Title I Tutor	11/6/2023	Career Certified
Dominique Golightly	Title I Tutor	11/6/2023	Career Certified
Courtney Samperi	Title I Tutor	11/6/2023	Career Certified
CMS	Position	Effective Date	Status
Dawnshaye Blakes Davis	McKinney-Vento Liason	9/26/2023	Emergency Certified
CHS	Position	Effective Date	Status
Raylee Butler	McKinney-Vento Liason	9/26/2023	Career Certified