Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, December 11, 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/UCBKlST0nRRawummdv0cpTHA**

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
    - Grand Avenue Elementary
4. Recognitions:
   Chicken Express Employee of the Month:
    - Certified - Sonja Pierson - Chickasha Middle School
    - Support - Kendra Curtis - Chickasha Middle School
5. Site Teacher of The Year:
    - Bill Wallace Early Childhood Center - Mary Curtis
    - Grand Avenue Elementary - Megan Crowder
    - Lincoln Elementary - Mike Elliott
    - Chickasha Middle School - Greg Gibson
    - Chickasha High School - Bethany Goble
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 regarding IDEMIA Agreement
   Pam Ladyman
9. Discussion and possible action regarding STOPit Agreement
   Pam Ladyman
10. Discussion and possible action regarding changing the name of the JOM Activity Account to the Native American Cultural Club
    Pam Ladyman
11. Discussion and possible action regarding MOU between Chickasha Public Schools and USAO Speech Therapy Department
    Pam Ladyman
12. Discussion and possible action regarding CO-OP Policy EQ Addendum
    Jerry Don Bray
13. Discussion and possible action regarding CO-OP agreement with Ninnekah Public School addendum
    Jerry Don Bray
14. 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 November 13, 2023 regular meeting
    b. Finance Report; 2023-2024
       - General Fund Nos 445-520
       - Building Fund Nos 70-75
       - 2010 Bond #31 2
       - 2021 Bond #32 7
       - 2010 A&B Bond none
       - FY23 Safety & Security Bond none
       - Sinking Fund #41 none
       - Gifts #81 none
       - BJ Clack Nos. none
       - Activity Fund Nos.298-357
       - Athletic Fund 258-434
       - Federal Program
    c. Travel:
       - Grand Spirit Squad - State Championship 2023 - Tulsa, Ok.
       - Chickasha Wrestling - Wrestling Tournament - Cushing Ok.
       - Chickasha Football - Oklahoma Coaches Association Winter Clinic - Shawnee, Ok.
       - Lincoln Elementary - Restorative Discipline - Little Rock, Ar.
       - CPS Federal Programs - National ESEA Conference - Portland, Or.

d. Surplus:
    - Maintenance - Blizzard Snow Plow 7600LT

15. 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).
16. Acknowledge return to open session and executive session compliance statement
17. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
18. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
19. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
20. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
21. 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)].
22. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 8th day of December 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: December 11, 2023

Name (Print)	Representation, Title, Company
Mona Greenfield	EC
Milton Bowers	Admin
Tori Clark	CMS
Elizabeth Fechner	CQA
Angie Morgan	Lincoln
Michele Castleberry	CUTA/Grand
J.D. Bray	Admin
Bethany Gable	CHS
Tammy Swinburne	Admin
Debbie Davis	CHS
Mary Curtis	BW
Anthony Hipp	Cuta/HS
DAN TURNER	ADMIN
Joe Molder	Admin
Miranda Molder	CHS
Thomas Jeffries	Community
Mary Jeffries	Community
Bria Jeffries	Grand Av.
Sonja Pierson	CMS

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date: December 11, 2023

Name (Print)	Representation, Title, Company
Kathy Wenzel	Grand
Carey Gibson	CMS
Amanda Lomley	BUECC
Brad & Kelly Wilkerson	Chicken E.
[illegible]	Leadership

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC:

IDEMIA Agreement

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

IDEMIA is an Oklahoma Enrollment Services Statewide Network. IDEMIA will provide no-charge authorization codes for Chickasha Schools. A condition for employment of Chickasha Schools is a fingerprint based background check. CPS will be invoiced monthly for the number of employment background checks completed.

FISCAL NOTE:

The current cost is $58.25 per individual.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

IDEMIA

Oklahoma
Enrollment Services Statewide Network

IDEMIA Identity and Security USA, LLC ("IDEMIA") is pleased to offer a new service - No Charge Authorization Codes or "NCAC(s)". This service will allow you to establish an account that is backed by a major credit card (currently VISA, MasterCard, Discover and AMEX).

The benefit of a credit card-backed NCAC account is that your credit card is charged ONLY when one of your applicants is fingerprinted and an NCAC is redeemed. During applicant registration, when "NCAC" is selected as the payment method, the applicant will be prompted to enter the NCAC assigned by you from your account, thus reserving the NCAC for that applicant and his or her appointment.

NCACs will expire one (1) year from date of issuance or at the credit card expiration date, whichever comes first. Expired NCACs will not be charged to your credit card. This feature is designed to assist you in controlling the distribution of NCAC codes and assist in preventing fraud. The assigned primary contact for your account will be responsible for issuing and controlling the use of NCACs provided. The assigned primary contact should request all applicants to provide a copy of their enrollment receipt in order to assist you with your record-keeping.

Please review the following guidelines before you open an NCAC account:

- A minimum of 50 (fifty) NCAC codes per service type must be requested at any one time.
- Customers may open only one account per tax ID number.
- Complete and return the attached NCAC Agreement, Credit Card Authorization and Customer Account Information forms in their entirety to our Billing department via fax at 952-945-3326.
- The Customer Account Information form is used to identify those email addresses to which IDEMIA should send NCACs for your account.
- Upon receipt and execution of the requested documentation, IDEMIA will provide your assigned primary contact with NCAC's. Allow 3-5 business days for processing.
- Your nine-digit Federal tax ID number or EIN number will be the identifier for your account, along with an account name. The assigned primary contact must provide this information to order additional NCACs.
- Additional NCAC's may be requested by submitting a re-order form, located at the "Download Forms and Links" section on our web site, https://www.identogo.com and select your state. All re-order forms must be submitted via email to: OKUEPAccounts@us.IDEMIA.com.
- You will be charged a $1 convenience fee for every applicant printed using an NCAC code assigned to your account. If the NCAC payment method does not work for you, other payment options are available.

- Credit Card onsite (Card holder must be present)
- Money Order, Cashier's Check or Business Check per individual fingerprinting applicant

IDEMIA

Steps to Redeem an NCAC

1. Pre-enroll and schedule a fingerprint appointment in the State of Oklahoma at https://uenroll.identogo.com

2. After you enter your Service Code and input the necessary information during the pre-enrollment, when prompted to choose the form of payment, select the NCAC option and enter the NCAC provided to the applicant.

3. The Service Code selected during pre-enrollment must match the Authorization Code provided by the applicant at the time an NCAC is selected as payment. Otherwise, the applicant will be prompted for another form of payment if the NCAC is invalid and the applicant will be required to pay for his or her enrollment with a payment method other than NCAC.

4. IDEMIA will provide your applicants with a receipt, indicating confirmation of payment by NCAC. This is not a credit card receipt and does not reflect the $1 convenience fee.

5. Ensure that the applicant retains or returns a copy of the receipt to you for your records. The applicant may ask for more than one copy of their receipt at the enrollment center at the time of fingerprinting

IDEMIA

Oklahoma
Enrollment Services Statewide Network

This NCAC Agreement ("Agreement") is between IDEMIA Identity and Security USA, LLC ("IDEMIA") and the company or organization identified below ("Customer"), and sets forth the terms and conditions under which IDEMIA will provide no-charge authorization codes ("Authorization Code(s)") to Customer for distribution to applicants required to submit to a fingerprint based background check ("Applicant(s)") through the State of Oklahoma,Digital Fingerprint Program.

Applicants will present an Authorization Code to IDEMIA at the time IDEMIA collects their fingerprints and verifies their biographic information ("Applicant Information"). Upon IDEMIA's collection of Applicant Information, IDEMIA will charge the credit card identified by Customer in a Credit Card Authorization Agreement ("Credit Card").

IDEMIA will provide an initial quantity of _____ (minimum order of 50) Authorization Codes to Customer upon execution of this Agreement and a Credit Card Authorization Agreement. All of the codes will expire one (1) year of the date of issuance to Customer or at the date of expiration of the Credit Card, whichever occurs first. Customer will not be charged for Authorization Codes that have not been redeemed before expiration. IDEMIA will provide additional Authorization Codes at a quantity (minimum order of 50) requested by Customer. The provision and redemption of additional Authorization Codes provided to Customer will be governed by the terms of this Agreement.

IDEMIA will provide all Authorization Codes to an email address provided by Customer, in a password-protected file. Customer may distribute the Authorization Codes to applicants via any method of delivery (e.g., email, US mail).

IDEMIA will debit the Credit Card for the amount corresponding to the Oklahoma Fingerprint service code identified by the Customer in this agreement. Customer will also be charged a $1 convenience fee for every applicant who uses and NCAC code assigned to customer

If the State of Oklahoma or other relevant government agency authorizes or dictates a fee increase or decrease in Fingerprint fees, IDEMIA will charge Customer the new fee for any redemption of Authorization Codes occurring on or after the effective date of the fee change.

Customer acknowledges and agrees that Customer will be responsible for all Credit Card charges for Authorization Codes issued to Customer and provided to IDEMIA by applicants, regardless of whether the corresponding Authorization Codes are obtained or redeemed by fraud, redeemed by persons to whom Customer did not issue the Authorization Codes, or that are transferred in violation of any terms and conditions under which Customer distributes the Authorization Codes.

If a charge to the Credit Card is declined by IDEMIA's payment processor or by the issuer of the Credit Card, or if IDEMIA is otherwise unable to obtain payment through the Credit Card, or if any IDEMIA charges to the Credit Card are refused or disputed, IDEMIA will require payment in full prior to or at the time of processing any further applicants of Customer, until such time that IDEMIA notifies Customer that the payment issue has been resolved.

Please indicate acceptance of these terms by having an authorized representative of Customer sign below, and return a copy to IDEMIA via fax at 952-945-3326.

ACCEPTED AND AGREED TO: Date: _____

Name of Customer: _____ EIN/Tax ID: _____

Signature _____ Printed Name: _____

Title: _____

Agency ID (agency name): _____ ORI: _____

Reason for printing: _____ Applicant type: _____

Provider #: _____ Service Code: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC:

STOPit Agreement

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

The STOPit app is an Anonymous Reporting System. Students can anonymously report safety, misconduct, or torah concerns to help other or themselves. The app is monitored 24/7/365. It has a Crisis Text Line feature to provide students with immediate access to mental health counselors.

FISCAL NOTE:

No cost. Oklahoma Schools Insurance Group (OSIG) is paying the annual fee.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

OSIG Has Paid for you to Get STOPit!

SIGN UP TODAY

Account Information

STOPit promotional materials will be shipped to this address

School/District Name	Chickasha Public Schools
Address	900 W. Choctaw
City	Chickasha
State	OK
Zip Code	73018

Account Administrator

Your Account Administrator will set up your STOPit account

Name	Pam Ladyman
Title	Ex Director of Personnel and Student Services
Email	pladyman@chickasha.k12.ok.us
Mobile Phone	405-222-6500

Additional Information

Tell us about your school/district

Total # of Students	2306
# of Elementary Schools	3
# of Middle Schools	1
# of High Schools	1

Please proceed to the next page to complete the STOPit Subscription Agreement

STOPIT SUBSCRIBER AGREEMENT – OKLAHOMA SCHOOLS INSURANCE GROUP INSURED

This Subscriber Agreement (this "Agreement") is made effective as of _____, ("Effective Date"), by and among Inspirit Group, LLC, d/b/a STOPit, a Delaware limited liability company, having its principal place of business at 101 Crawfords Corner Rd., Suite 4 105-R, Holmdel, NJ 07733 ("STOPit"), and [Chickasha Public Schools], a [school/school district], having its principal place of business at [900 W. Choctaw Chickasha OK 73018] ("Subscriber").

1. **Subscription Service**. Pursuant to the terms of this Agreement, which govern STOPit's provision and Subscriber's use of the STOPit services ("Service"): (i) STOPit shall provide online access to, and allow Subscriber and an unlimited number of Subscriber's employees and contractors to use, STOPit Admin; and (ii) Subscriber will have the right to authorize that number of individuals associated with its organization ("Users"), as specified in the Order Form (defined in Section 3 below), to access, download and use the STOPit application tool ("Application"). STOPit Admin and the Application are referred to as the "STOPit Platform."

2. **Restrictions and Limitations**. Subscriber shall not, and shall not allow any third party, including any employee, contractor or User, to use the STOPit Platform for any purpose other than its intended purpose, without violating any applicable laws or regulations or the rights of any person, and, with respect to the Application, pursuant to STOPit's online Application Terms of Use. Subscriber agrees that: (i) the provision, operation and quality of certain services available via the Application ("Application Features") will be the sole and exclusive responsibility of Subscriber; (ii) STOPit will have no responsibility for the actual provision, operation, quality or response time of any such services provided by Subscriber via any Application Features; (iii) the ability to use certain Application Features will depend on various technical factors, such as the availability and quality of third party network services, which are not within STOPit's control and for which STOPit shall have no responsibility; (iv) STOPit will not review any of the reports generated by the Application or monitor Subscriber's use of STOPit Admin; (v) it is the sole responsibility of Subscriber to verify the accuracy and reliability of such reports, and Subscriber shall take timely, commercially reasonable and appropriate actions in response to the reports; (vi) STOPit shall have no responsibility regarding Subscriber's use or non-use of any communications posted, submitted or transmitted through Users' use of the Application; (vii) STOPit owns all right, title and interest in and to the STOPit Platform and all related technology and content developed or generated by or for, or acquired by, STOPit.

3. **Fees and Payment**. STOPit and Subscriber acknowledge and agree that the fees payable in consideration for Subscriber's rights under this Agreement shall be borne and paid for by Oklahoma Schools Insurance Group ("OSIG"), to which Subscriber belongs, pursuant to a separate Subscriber Agreement between OSIG and STOPit (the "OSIG STOPit Agreement"), under which OSIG shall have submitted an order form for the services provided by STOPit to Subscriber under this Agreement, including the number of Users ("Order Form").

4. **Compliance with Laws, Privacy, Data and Confidentiality**. Each party agrees that, in providing or making any use of the Service, it shall comply with all state, provincial and federal laws, regulations and rules that apply to it, including those regarding the transmission, collection, storage or protection of personal information and data via the Application, including, without limitation, the Children's Online Privacy Protection Act and the Family Educational Rights and Privacy Act. Upon termination or expiration of this Agreement, STOPit shall have the right to delete any identifiable data or personal information that may be residing on the STOPit Platform using the highest commercial measures to protect against its unauthorized access or use. Prior to STOPit's deletion of any such data or personal information, STOPit shall provide Subscriber with written notice of such deletion, and upon the written request of Subscriber, STOPit shall, to the extent allowed by law provide a full download of incident related data to Subscriber in a mutually agreed format. In no event shall STOPit delete any such data or personal information (i) that is required to be maintained by law; or (ii) until 60 days have passed since STOPit provided Subscriber with written notice of such deletion. STOPit shall have the right to maintain all organizational and incident metadata for use in statistical reporting and analysis, and to retain any data as may be required by law. Each party shall use reasonable care to safeguard the confidentiality of the other party's non-public information ("Confidential Information") disclosed to it. STOPit's non-public information includes all information regarding the STOPit Platform and all financial terms.

5. **Notice and Audit**. STOPit shall report, in writing, to Subscriber any suspected or actual use or disclosure of Confidential Information not authorized by this Agreement, including any reasonable belief that an unauthorized individual has accessed Confidential Information. STOPit agrees to cooperate with Subscriber in its compliance with all applicable laws that require the notification of individuals in the event of unauthorized release of personally identifiable information or any other event requiring notification by Subscriber. Upon the provision of reasonable notice by Subscriber, (i) not more than once per year during the term of the Agreement; (ii) following an information security incident; (iii) following any discovery or reasonable suspicion by Subscriber that STOPit is not in compliance with this Agreement; (iv) following a privacy or information security vulnerability experienced by STOPit; or (v) as requested, demanded or required by any regulator or government body or by any privacy or data security laws, Subscriber or its designee, at their sole cost and expense, or a regulator may undertake a security assessment, network scan, forensic investigation and/or audit of the systems and information security measures of STOPit.

6. **Use of Names**. STOPit shall not use the name, trademarks, or logos of Subscriber for any marketing, case study, or other purpose, without the prior written consent of Subscriber.

7. **Term and Termination**. This Agreement commences on the Effective Date and shall terminate upon the termination of the OSIG STOPit Agreement.

8. **Warranty Disclaimer**. STOPit represents and warrants that: (i) it is in compliance with its Privacy Policy; (ii) to STOPit's knowledge, the STOPit Platform does not infringe on any patent, copyright, trademark, service mark or other intellectual property right of any individual or third party, and that STOPit has obtained all permissions or licenses necessary for STOPit to perform its obligations under this Agreement; (iii) to STOPit's knowledge, the STOPit Platform and any other STOPit software is free of any viruses or other disabling code; and (iv) STOPit has no knowledge of any litigation alleging third-party intellectual property infringement affecting the STOPit Platform. STOPIT DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, OR ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE. STOPIT DOES NOT WARRANT THAT USE OF THE STOPIT PLATFORM WILL PREVENT OR END ANY PARTICULAR INCIDENT OF INAPPROPRIATE CONDUCT. IT IS SUBSCRIBER'S SOLE RESPONSIBILITY TO REVIEW ALL SUCH REPORTS, JUDGE THEIR ACCURACY AND TAKE ANY AND ALL APPROPRIATE ACTIONS. STOPIT PROVIDES A TOOL TO ASSIST USERS IN CONTACTING SUBSCRIBER, BUT IT IS SOLELY SUBSCRIBER'S RESPONSIBILITY TO RESPOND TO ANY INAPPROPRIATE CONDUCT.

9. **General Provisions**. Except for obligations to make payments, neither party is responsible for delays or failures to perform its responsibilities under this Agreement due to causes beyond its reasonable control. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification of this Agreement shall be effective unless set forth in a writing signed by the parties. This Agreement shall be governed by the laws of the State of New Jersey. Each party consents to the exclusive jurisdiction of the state and federal courts located in Essex County, New Jersey.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

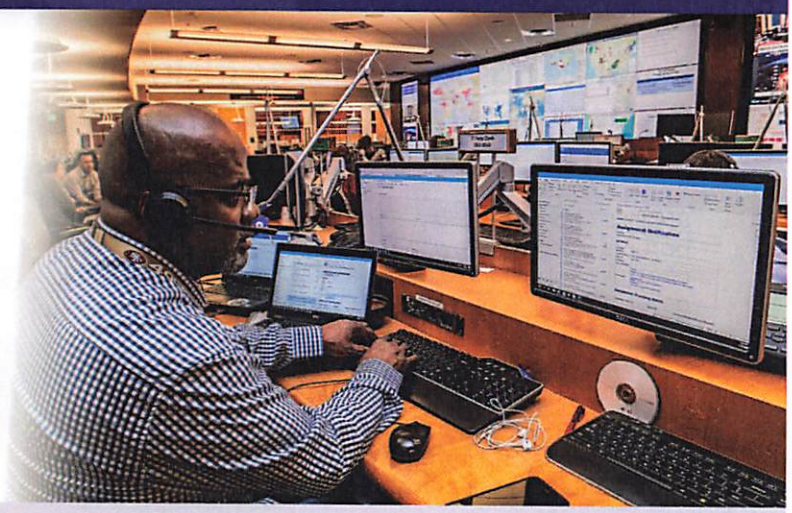
INSPIRIT GROUP, LLC **d/b/a STOPit**	**[SUBSCRIBER]**
By: _____	By: _____
Name: Parkhill Mays	Name: Pam Ladyman
Title: President	Title:

STOPit SOLUTIONS

STOPit Incident Response Center (IRC) Agent Training & Qualifications

STOPit's Incident Response Center (IRC)

STOPit's Anonymous Reporting System includes a 24/7/365 Incident Response Center (IRC) with certified agents who monitor and notify account officials and 911 emergency services (as needed) of any life-threatening situations. Agents will alert assigned officials via phone call and email.



What training and qualifications do STOPit IRC Agents have?

STOPit's IRC Agents receive and commit to ongoing, mandatory trainings in areas of psychological first-aid and mental health including suicide and depression, de-escalation, crisis management, and agent self-care.

School Suicide Prevention
American Associaion of Suicidology (AAS)

AMERICAN ASSOCIATION OF SUICIDOLOGY

Teaches best and evidence based suicide prevention practices and postvention principles, including how to assess a youth at risk.

Psychological First Aid
Johns Hopkins University

JOHNS HOPKINS UNIVERSITY

Agents provide psychological first aid to tipsters in an emergency by employing the RAPID model prescribed by JHU.

Young Mental Health First Aid
Mental Health First Aid

USA MENTAL HEALTH FIRST AID

"It really gives the skills you need to identify and ultimately help someone in need."
- First Lady Michelle Obama, MHFA Trained

RELIAS LEARNING

- Crisis Management
- Crisis Management Across Health & Human Services
- Addressing Suicide in Adolescents and Transition Age Youth
- Best Practices in Suicide Screening and Assessment
- In Session: Practicing Clinical Skills to Prevent Suicide
- Uncovering Depression
- Managing Reactions when Working with Suicidal Clients: A Guide for Clinicians
- Employee Wellness: Self-Care for Frontline Professionals

Ready to learn more or get started?

For more information, don't hesitate to contact your STOPit Solutions Advisor or your Customer Experience Manager, or email support@stopitsolutions.com.

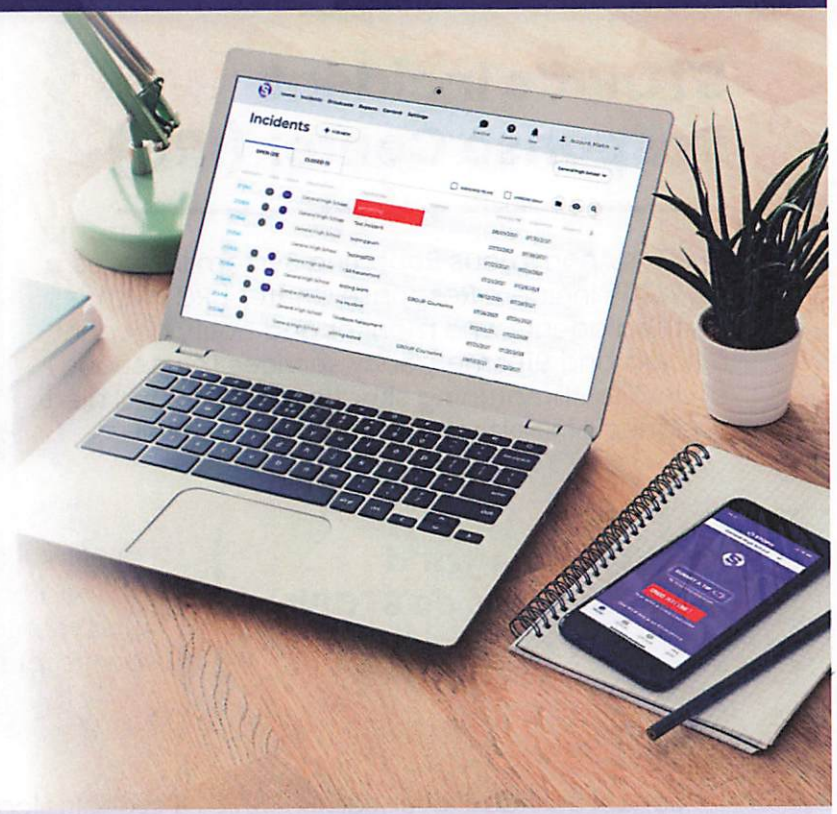
STOPit SOLUTIONS™

Anonymous Reporting System

Deter Behavior, Mitigate Risk, Prevent Violence, and Save Lives!

STOPit's Anonymous Reporting System teaches students, parents, and staff how to recognize and report the signs of at-risk behaviors to admins. Admins are then able to assess, manage and resolve incidents.

- Anonymously report safety, misconduct, or other concerns to help others or themselves
- 24/7/365 Incident Response Center monitors, manages and immediately escalates life threatening concerns and incidents
- Crisis Text Line™ integrated into the mobile app provides immediate access to 27,000+ trained mental health counselors
- Assigned team members and local law enforcement can gather information in real-time with 2-Way Messenger
- Receive standard and customized reporting outputs according to your specific needs



The Facts

85% of student incidents are witness by their peers

70% of people who commit suicide give advance warning signs

20%–30% Only 20-30% are reporting incidents to adults

Incident Response Center

STOPit's IRC is a 24/7/365 Operation:

- **Emergency Monitoring**: Escalate emergencies to your contacts or first responders
- **Highlight Concerning Incidents**: Flag non-emergency, yet concerning reports
- **"Always On:"** Emergencies are rarely convenient; Step by step routing to your emergency contacts at all times

Connect with a Crisis Counselor

CRISIS TEXT LINE |

Connect with a crisis counselor 24/7, with support at your fingertips via text or Facebook messenger.

- **Available though the STOPit app** from anywhere in the United States at anytime
- **A live trained crisis counselor** receives the text and responds, all from our secure online platform
- **Counselors are trained** to help move individuals from a hot to a cool place

Our Experience, Impact, and Results

STOPit safety and wellness solutions impact and results highlight why thousands of customers trust us to safeguard their students (**7,200 schools - 3.5M students**).

200,000+ Incidents Managed

5,000,000+ Use Our Programs

15,000+ Life-Threatening Interventions

7,500+ Suicide, Self-Harm, Violence/Threat Interventions

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC:

Change the name of the JOM Activity Account to Native American Cultural Club

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

We learned that JOM guidelines do not allow for fundraising. It was recommended that we change the name of the account. The new name was created by the student club at Chickasha High School.

FISCAL NOTE:

To be determined

OPTIONS:

1. Approve the name change.
2. Not approve the name change.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2023-2024

ACCOUNT NAME: Native American Cultural Club

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of the Indian Education Program/Native American Cultural Club.

REVENUE: Fundraisers, Donations

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

Catalog Sales	School Fairs/Carnivals	Auctions
School Store	Indian Taco Dinner	Candy Sales
Recycling	Garage Sales	Fun Run
Donations	Sucker Sales	T-shirt Sales
Bracelet Sales for Native American Month		

EXPENSES: Fundraisers expenses, student activity expenses, community service project expenses, supplies expenses, buses/drivers, reimbursement of various employee's pay, donations, incentives, other expenses related to the operations of Indian Education, Native American Cultural Club)

ACTIVITY FUND USE ONLY

Debby Davis — 12/5/23

CUSTODIAN'S SIGNATURE — DATE

BOARD PRESIDENT — DATE APPROVED

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC:

MOU between Chickasha Public Schools and USAO Speech Therapy Department

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

USAO has a Speech Therapy Department. The adult students enrolled in this program are required to evaluate children. We have a large number of students requiring initial and annual speech/language evaluations. Dr. Karen Karner and another instructor will assist the USAO students in conducting these evaluations and writing the reports. We will pay the USAO John A. Morris Speech and Language Clinic at a rate of $30 per completed evaluation.

This arrangement benefits both USAO and Chickasha Public Schools.

FISCAL NOTE:

$30 per completed evaluation

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Memorandum of Understanding

This memorandum of understanding between Chickasha Public Schools and USAO Speech Therapy Department is being entered into on _____, 2023. Both parties agree that diagnostic speech and language services will be provided to the eligible students within Chickasha Public Schools for the period of January 16, 2024, to April 19, 2024. Both parties agree to collaborate to provide diagnostic services to students of Chickasha Public Schools by utilizing the expertise of the University's Department of Speech-Language Pathology faculty and students.

_____

Mr. Rick Croslin, Date
Superintendent, CPS

_____

Dr. Karen Karner Date
Clinic Director/Supervisor

_____

Ms. Pam Ladyman, Date
Executive Director of Student Services

Description of the Project

USAO Department of Speech-Language Pathology, specifically the John A. Morris Speech and Language Clinic, will provide students to conduct speech and language diagnostic services for CPS students as requested by CPS staff. CPS will pay USAO John A. Morris Speech and Language Clinic a rate of $30/completed evaluation. CPS will also provide a place for student clinicians to set up and conduct diagnostic services. CPS will also provide evaluation requests and social-cultural forms as completed by parents to student clinicians that will provide the information needed to design the needed diagnostic evaluations. USAO will provide student clinicians and a supervisor to oversee diagnostic sessions. USAO supervisors will maintain records of evaluation dates and times. Dates stated are the expected dates of services.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC: CO-OP Policy EQ Addendum

ADMINISTRATIVE RECOMMENDATION:
Administration recommends the Board approve the addendum.

RATIONALE FOR RECOMMENDATION:
When we updated our policy in October in order to CO-OP at the high school level we did not add the verbiage of an independent school. K-8 schools are classified as dependent and K-12 schools are independent.

FISCAL NOTE:
None

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director

Implemented: April 2020

EXTRACURRICULAR COOPERATIVE AGREEMENTS WITH SURROUNDING DISTRICTS

The Oklahoma Secondary School Activities Association ("OSSAA") allows member schools to combine to form a cooperative athletic, scholastic, music, speech, or cheerleading competition team or group provided they comply with certain provisions. OSSAA has different provisions for high school and junior high / middle school. It is District's policy not to allow cooperative agreements for high school athletic, scholastic, music, speech, or cheerleading competition teams or groups unless special circumstances arise that are beyond the control of District. District's high school extra-curricular activities were developed to serve the needs of the students attending our District. The Board and Administration encourage students to transfer into our District if they are interested in participating in high school extra-curricular programs associated with District. High school will refer to grades 9-12 according to this policy. Special circumstances will refer to situations in which timelines for submission or team classification with governing entities impact the competition status of our athletic teams. Special circumstances must be reviewed and approved for board consideration by the Superintendent or their designee.

The following apply to a cooperative agreement with a dependent or independent school district for students in grades 7-8 and grades 9-12 (under special circumstances):

1. The dependent district must apply for and become an associate member of the OSSAA.

2. The dependent district must submit a written request for a cooperative agreement to District's Director of Secondary Student Activities by August 1 for all first semester activities and by January 1 for all second semester activities unless special circumstances exist as determined by the Superintendent or their designee. A dependent district's application to District for a cooperative agreement must include a rationale as to the need for having a cooperative team or group, the number of students that will participate, the names and the addresses of the students who will participate, and the proposed activities for participation.

3. The dependent school requesting application will be responsible to pay District's athletic program $200.00 per student participating in the cooperative agreement for each sport for the one-year period. This money must be sent to District by the application deadline and is non-refundable.

4. Should the school board approve the dependent district's request for a cooperative agreement, the District's Director of Secondary Student Activities will apply for approval of the cooperative agreement to OSSAA by August 15 for all first semester activities and January 15 for all second semester activities. Applications for activities

that occur in both semesters must be submitted to OSSAA by August 15 unless an extension is granted. Applications received after the deadline date will not be considered for the current school year unless special circumstances exist as determined by the Superintendent or their designee.

5. Co-operative agreements between District and dependent districts will only be approved for activities not available to students at the dependent district so long as the interscholastic activities of other schools are not substantially prejudiced. Substantial prejudice shall include, but not necessarily be limited to, situations where a cooperative effort may result in an unfair domination of an activity, or substantial disruption of activity management. District will monitor for substantial prejudice, and if it is determined that it exists, the cooperative agreement will be null and void for the upcoming school term if the dependent school(s) reapply.

6. The individual students of the dependent district who will participate in OSSAA activities with District must reside in District's transportation area, meaning that the student must be a resident student of the dependent district.

7. Students that live within District boundaries and have transferred to a dependent district will not be allowed to participate in a cooperative agreement with District. These individuals are encouraged to re-enter District if they want to participate in extra-curricular activities associated with District.

8. A student from a dependent district who participates in a cooperative program with District is eligible at any member high school after completing the eighth grade.

9. The cooperative agreement will be for a one-year period.

10. The cooperative agreement will be for each activity. District may have an agreement with school A for one activity and with school B for a different activity.

11. District will assume the responsibility of being the "host" school and is responsible for scheduling contests and events for the combined team, arranging for officials, enforcing eligibility rules, and being the contact for all communications from the OSSAA office concerning the combined team. District is responsible for hiring and overseeing coaches and making sure student athletes have the opportunity to purchase school insurance to cover any accidents or injuries that might occur during the cooperative agreement time period.

12. If District approves a cooperative agreement with a dependent school, the dependent school and/or the student who will be participating in District activities is responsible to provide or make arrangements for transporting students to District for all practices and activities related to the approved activity.

Adopted: September 14, 2020
Revised: December 14, 2020

13. The dependent district will notify the office of Director of Secondary Student Activities by 3:00 p.m. on Thursday of each week to notify all students grades for eligibility. If school is not in session on Thursday, the dependent district will send grades on Wednesday or the first previous day school was in session. The students participating in the cooperative agreement will follow District's eligibility rules.

14. All students from dependent schools that are included in a cooperative agreement are expected to follow all the rules associated with the host school or they could be removed from participating in extra-curricular activities named in the cooperative agreement, without receiving a refund from the monies paid to offset the cost of the program.

15. Students from dependent schools are expected to participate in all practices and scheduled activities associated with the activity tied to the cooperative agreement. Failure to attend practices and activities could result in removal from participation without refund of money. Parents of students participating are expected to contact District if their child is sick or unable to attend because of a conflict.

Adopted: September 14, 2020
Revised: December 14, 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
December 11, 2023

TOPIC: CO-OP agreement with Ninnekah addendum

ADMINISTRATIVE RECOMMENDATION:
Administration recommends the Board approve the addendum.

RATIONALE FOR RECOMMENDATION:
We would like to make an addendum to our CO-OP agreement with Ninnekah Public Schools to include middle school wrestling as well as high school wrestling. Ninnekah has several middle school as well as high school students interested in wrestling.

FISCAL NOTE:
None

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director

Implemented: April 2020

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 Wrestling (One Activity Per Application Form) For School Year(s) 2023 -2024

Check one: ☒ High School ☐ Junior High Jerry Don Bray

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

A. Chickasha
Address 900 W Choctaw
City Chickasha, OK ZIP 73018
Supt. Rick Croslin
Prin. Debby Davis
A.D. Jerry Don Bray

B. Ninnekah
Address 904 E. Dell Street
City Ninnekah, OK ZIP 73067
Supt. Ashley Davis
Prin. Regina Jones
A.D. Wes Pulliam

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Jerry Don Bray Work Phone 405-401-3975

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

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

6. DISTANCE BETWEEN SCHOOLS 7.4 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Chad Randle School Chickasha
Assistant Stacey Knight School Chickasha

8. SITE OF CONTEST Chickasha

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

School A ADM (9-12) 715.72
School B ADM (9-12) 112.62

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 (Host)

Date 10/12/23 Location 900 W. Choctaw Chickasha Ok.

School B Ninnekah

Date 10/12/23 Location 904 E. Dell Street Ninnekah Ok.

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 verify the information contained herein.

Date of Application: 10/12/2023

SCHOOL A. Chickasha (Host)

Bd. Pres. Kolyn Moore

Supt.

Prin.

A.D.

SCHOOL B. Ninnekah

Bd. Pres.

Supt. Ashley Randall, Ed.D

Prin. Regine Jones

AD

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

Regular Meeting of the Board of Education
Monday, November 13, 2023 6:00 PM Central

1. Call Meeting to Order

2. Roll Call
Attendance Taken at 6:00 PM.

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

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

Support Employee of the Quarter:

- Lisa Chambon - Bill Wallace Early Childhood

Attendance Update Taken at 6:03 PM.
Cara Gerdes: Present

5. Public Comment

2 public comments

6. Superintendent's Report

No Superintendent report

DRAFT

7. 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.

During discussion of the above item a motion to take a 10-minute recess was made at approximately 6:19pm. This motion, made by Laurie Allen 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

The Board President acknowledged return to open session at 6:29pm and the board continued to discuss item 7.

I move to appoint Jennifer Stegman as the District's representative to the City of Chickasha's TIF Review Committee. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

8. Discussion and possible action regarding New contract with Red Rover Technologies, LLC
Motion to approve New contract with Red Rover Technologies, LLC. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

9. Discussion and possible action regarding MOU between Chickasha United Teaching Association, Chickasha Association Support Employees and Chickasha Public Schools Board of Education

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

10. Discussion and possible action regarding Contract for services with Julie D. Atwood, M.Ed., BCBA

Motion to approve Contract for services with Julie D. Atwood, M.Ed., BCBA. 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 Contract with Mary Ann Higgins, Special Education Assistant

Motion to approve Contract with Mary Ann Higgins, Special Education Assistant. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

12. Discussion and possible action regarding MOU For The University of Oklahoma's K20 Center

Motion to approve MOU For The University of Oklahoma's K20 Center. 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

13. Discussion and possible action regarding Contract with Compliance Resource Group

Motion to approve Contract with Compliance Resource Group. 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. 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

14.a. Minutes of the October 9, 2023 special meeting

14.b. Minutes of the October 9, 2023 regular meeting

14.c. Minutes of the October 12, 2023 special meeting

14.d. Finance Report; 2023-2024

1. General Fund Nos 358-444

2. Building Fund Nos 59-69
3. 2010 Bond #31 none
4. 2021 Bond #32 6
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. Sinking Fund #41 none
8. Gifts #81 none
9. BJ Clack Nos. none
10. Athletic Fund Nos. 286-357
11. Activity Fund Nos. 224-297
12. Federal Program

14.e. Annual renewal of Agreement between Chickasha Public Schools and Washita Valley CAC to Furnish Food Services

14.f. Annual renewal of Heartland Payment Systems

14.g. Annual renewal of Cooperative Agreement with Chickasha Public Schools and Pioneer Public School

14.h. Annual renewal of MOU between Chickasha Public Schools and Red Rock Behavioral Health Services

14.i. Purpose of Account - CPS Administration

14.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

15. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Christy Clift and seconded by Zack McGill, 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 6:54PM

15.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).
Attendance Update Taken at 6:56 PM.
Laurie Allen: Absent

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

The board returned from executive session at 7:10PM

17. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A with the correction of Colton Pennel will be hired under support hires not certified hires. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

18. 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: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

19. 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: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

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

No action taken/no retirements

21. New Business

No new business

22. Motion to Adjourn
Motion to adjourn at 7:13PM. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

_____
Board President

_____
Clerk

Financial Update to Board

To: Members of the Board of Education
From: Jennifer Stegman
Date: December 11, 2023

Expenditures:

Chickasha's General Fund expenditures over the past five fiscal years and year-to-date (YTD) for the current fiscal year are detailed in Exhibits 1 and 2. Exhibit 1 delineates monthly salary and benefit expenses for all Chickasha Public School employees, while Exhibit 2 provides a breakdown of General Fund total expenses (including both salary and operational costs) by month.

Starting from FY21, payroll expenses for ten-month employees in May include both May and June, while June encompasses the payroll expenses for July and August. Additionally, in December of FY23, the district awarded a $1,200 retention stipend to all employees meeting approved criteria. The notable rise in both payroll and overall expenses is mainly attributed to this one-time retention stipend in that specific year and month.

Currently, expenses have risen by approximately $596,000 compared to the same period last year. This surge in expenses is primarily a result of employee raises granted to all personnel in the current fiscal year.

Exhibit 1: Payroll Expenses by Month and Year

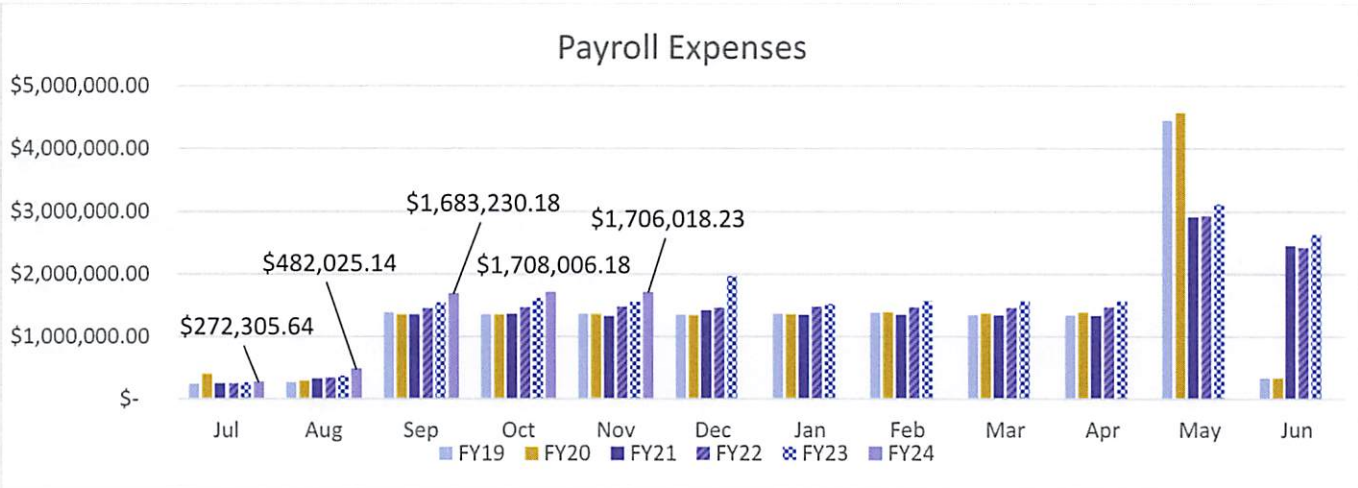
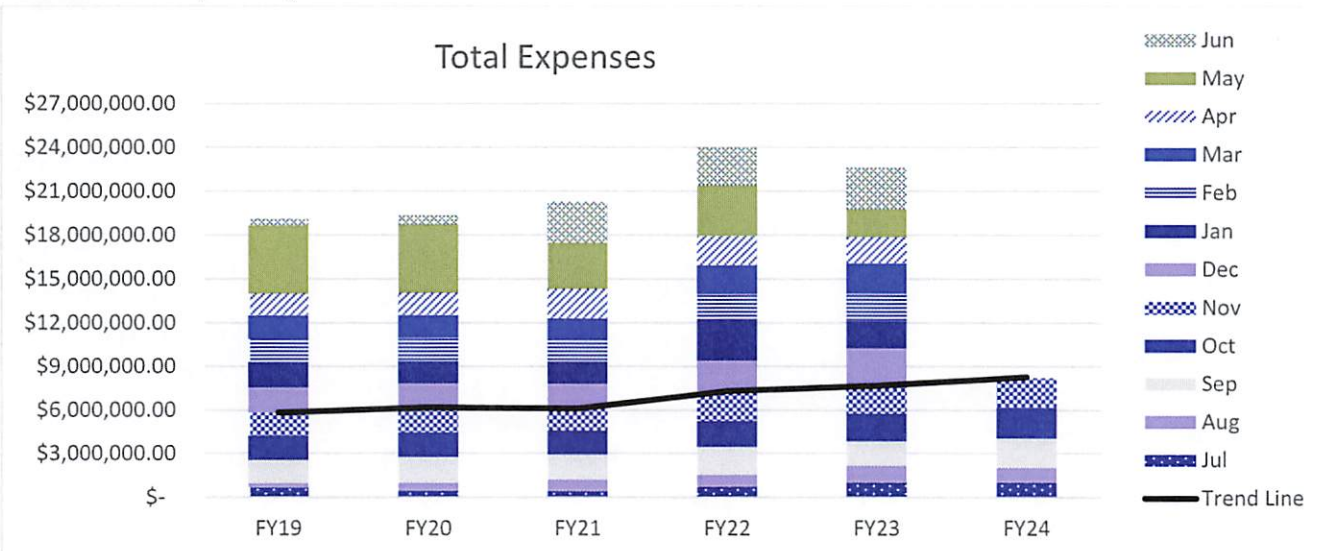


Exhibit 2: Total Expense by Month and Year



Revenues:

Exhibit 3 details General Fund receipts by month, spanning from FY19 to FY23, and including year-to-date figures for FY24. These receipts include funding from State, Local, and Federal Sources. A notable observation to highlight is that receipts have decreased by approximately $1,062,000 compared to the corresponding period last year.

Exhibit 3: Receipts by Month

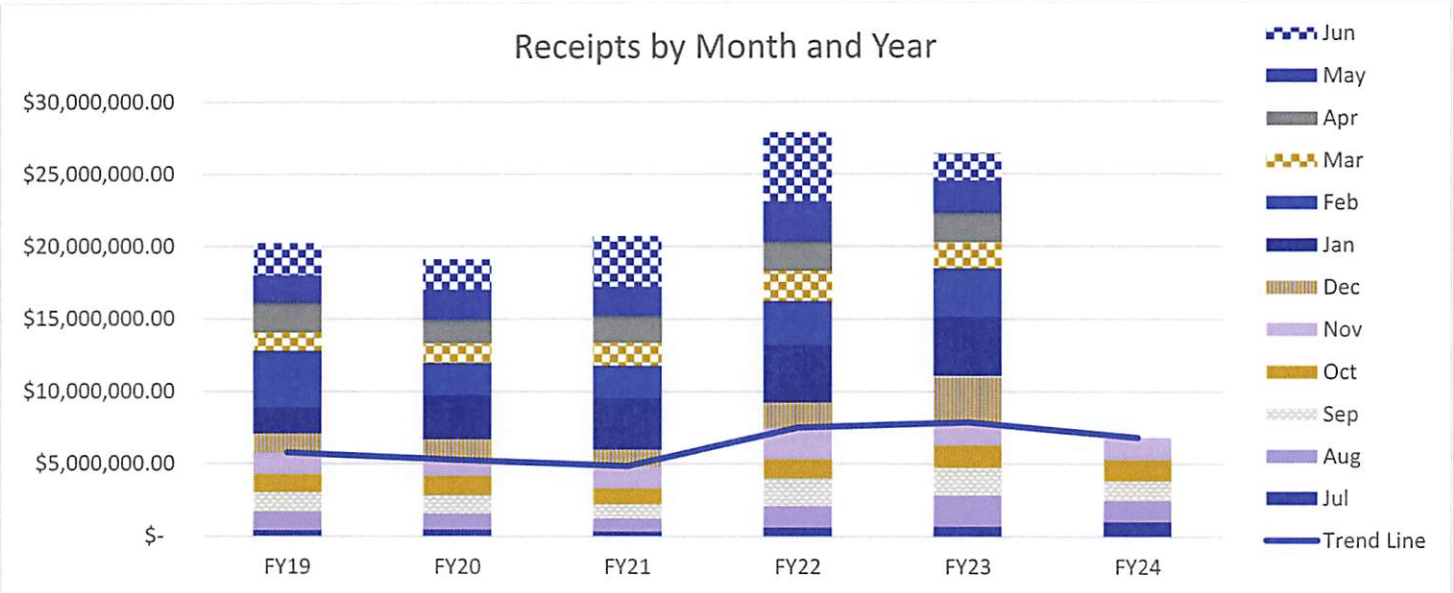
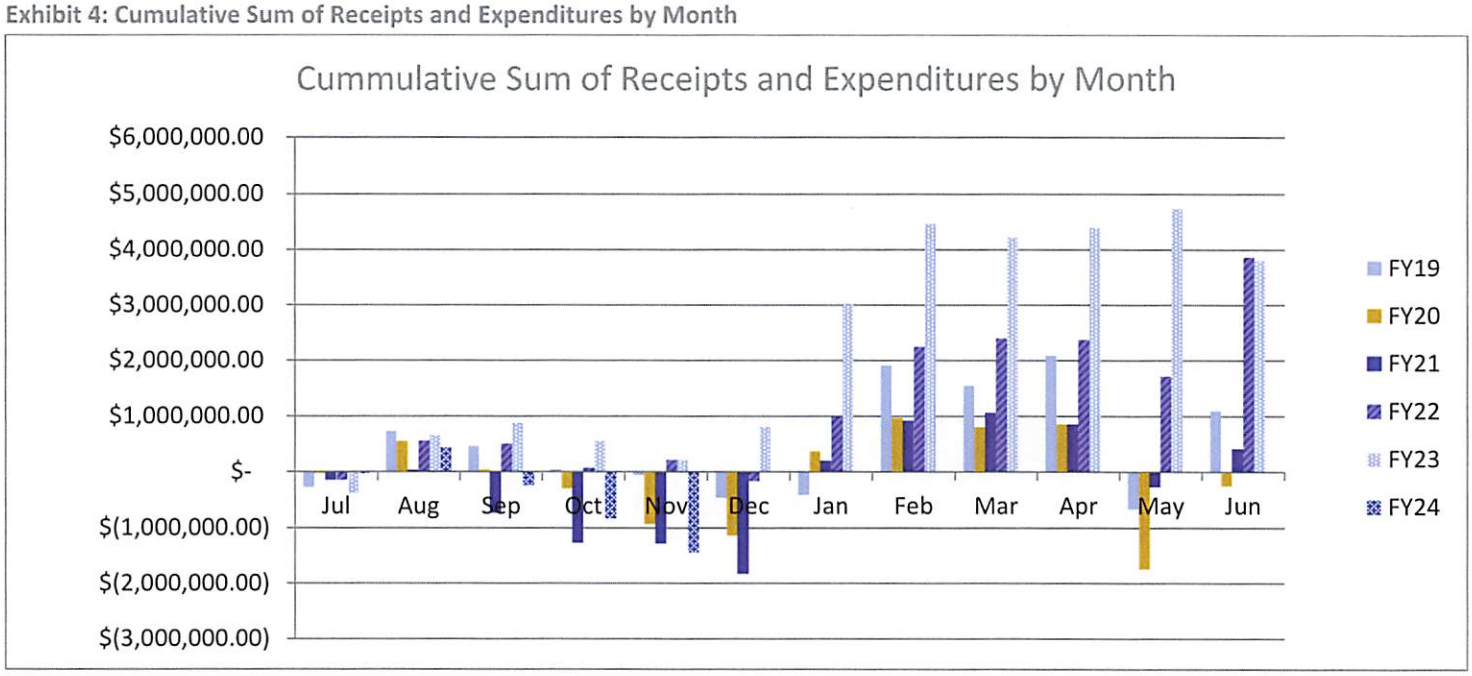


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY19 to FY23, along with year-to-date figures for FY24. These values represent the cumulative sum of revenues and expenses at the end of each month. It's important to note that these values solely reflect revenue and expenses generated within the designated year, excluding fund balances carried forward from prior years. This information serves as a valuable tool for analyzing cash flow trends and guiding the district in projecting the required cash fund balances.

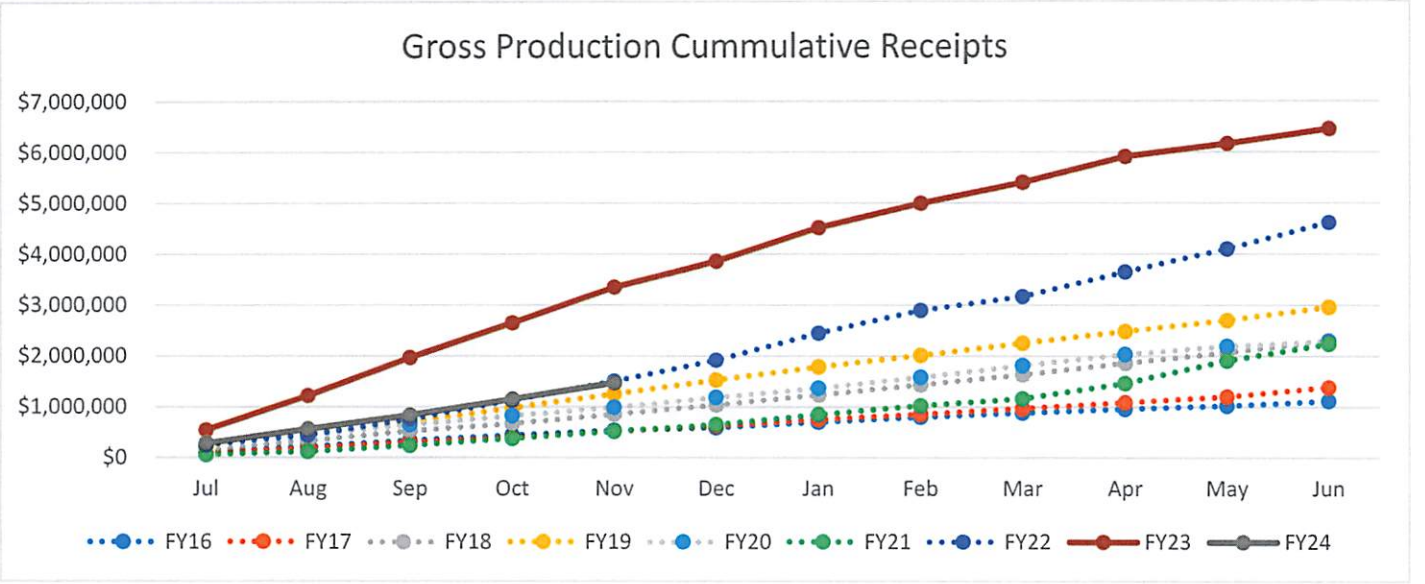
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Gross Production

Chickasha's Gross Production collections have decreased by approximately 1.8 million dollars compared to the same period last year. However, these collections align with historical trends observed in prior years. Exhibit 5 offers an overview of cumulative collections from FY16 to FY23, along with year-to-date figures for FY24.

Exhibit 5: Gross Production Cumulative Collections



Chickasha Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 11/30/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
11 GEN FUND-FOR OP	30,982,651.00	25,154,528.29	8,246,477.09	16,908,051.20	5,828,122.71	81.19%
21 Building	3,482,828.00	2,169,864.56	950,272.06	1,219,592.50	1,312,963.44	62.30%
30 Lease Purchase Safety and Security	17,645,707.25	7,910,786.10	4,565,811.54	3,344,974.56	9,734,921.15	44.83%
31 2020 Bond Fund	25,919.27	300.00	0.00	300.00	25,619.27	1.16%
32 2021 Bond Fund	302,743.56	129,049.56	116,791.36	12,258.20	173,694.00	42.63%
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	238,503.89	197,640.06	40,863.83	-238,503.89	100.00%
62 ATHLETIC FUND	0.00	310,395.57	252,345.01	58,050.56	-310,395.57	100.00%
Total 2023-2024	**$55,914,830.55**	**$38,592,313.22**	**$17,007,572.51**	**$21,584,740.71**	**$17,322,517.33**	**69.02 %**
Report Total	**$55,914,830.55**	**$38,592,313.22**	**$17,007,572.51**	**$21,584,740.71**	**$17,322,517.33**	**69.02 %**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2023

	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	$289,464.65	$3,488,675.35	$0.00	7.66%	$24,988.21
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$100,000.00	$56,129.00	$43,871.00	$0.00	56.13%	$3,164.59
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	$1,974.38	$0.00	$1,974.38	N/A	$392.50
Source - 1310 INTEREST EARNINGS	$60,000.00	$92,662.22	$0.00	$32,662.22	154.44%	$20,110.74
Source - 1350 INTEREST ON TAXES	$0.00	$1,120.03	$0.00	$1,120.03	N/A	$50.60
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	$0.00
Source - 1460 COMMISSIONS	$0.00	$1,697.40	$0.00	$1,697.40	N/A	$670.55
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$13,502.74	$0.00	$13,502.74	N/A	$2,620.79
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$39,302.21	$0.00	$39,302.21	N/A	$35,145.00
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	$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	$0.00	$217,776.00	$0.00	$217,776.00	N/A	$217,776.00
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	$0.00	$1,400.95	$0.00	$1,400.95	N/A	$1,400.95
Source - 1720 ALA CARTE FOODS/CATERING	$0.00	$12,062.00	$0.00	$12,062.00	N/A	$1,590.90
Source - 1730 ADULT LUNCHES/BREAKFASTS	$0.00	$7,061.67	$0.00	$7,061.67	N/A	$3,325.75
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	$0.00	$11,220.00	$0.00	$11,220.00	N/A	$11,220.00
Series - 1000 Total	**$3,938,140.00**	**$750,846.93**	**$3,532,546.35**	**$345,253.28**	**19.07%**	**$322,456.58**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	$694,109.00	$47,261.63	$646,847.37	$0.00	6.81%	$3,907.30
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	$141,717.00	$35,972.29	$105,744.71	$0.00	25.38%	$7,286.91
Series - 2000 Total	**$835,826.00**	**$83,233.92**	**$752,592.08**	**$0.00**	**9.96%**	**$11,194.21**
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	$3,200,000.00	$1,473,918.20	$1,726,081.80	$0.00	46.06%	$322,678.71
Source - 3120 MOTOR VEHICLE COLLECTIONS	$937,343.00	$348,971.45	$588,371.55	$0.00	37.23%	$81,119.02
Source - 3130 RURAL ELECTRIC COOP.TAX	$0.00	$8,414.81	$0.00	$8,414.81	N/A	$1,960.47
Source - 3140 STATE SCHOOL LAND EARNINGS	$0.00	$131,848.50	$0.00	$131,848.50	N/A	$25,468.67
Source - 3150 VEHICLE TAX STAMPS	$0.00	$888.30	$0.00	$888.30	N/A	$84.49
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$4,100.65	$0.00	$4,100.65	N/A	$1,237.16
Source - 3210 FOUNDATION AND SALARY INCEN.	$5,778,913.00	$2,080,408.54	$3,698,504.46	$0.00	36.00%	$520,102.14
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	$2,211,315.00	$796,073.34	$1,415,241.66	$0.00	36.00%	$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

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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
Series - 3000 Total	**$12,997,646.00**	**$5,005,386.72**	**$8,137,511.70**	**$145,252.42**	**38.51%**	**$1,151,669.00**
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	$83,283.00	$25,073.14	$58,209.86	$0.00	30.11%	$8,454.25
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	$17,160.00	$2,630.36	$14,529.64	$0.00	15.33%	$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%	$0.00
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	$150,558.90	$556,065.10	$0.00	21.31%	$11,978.20
Source - 4720 BREAKFASTS	$588,918.00	$58,554.42	$530,363.58	$0.00	9.94%	$3,183.15
Source - 4740 SUMMER FOOD SERV.PROG.	$0.00	$11,200.57	$0.00	$11,200.57	N/A	$514.80
Source - 4821 EQUALIZATION (CARL PERKINS)	$0.00	$24,668.51	$0.00	$24,668.51	N/A	$0.00
Series - 4000 Total	**$5,814,321.00**	**$894,713.46**	**$5,163,761.93**	**$244,154.39**	**15.39%**	**$24,130.40**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	$0.00	$86,139.33	$0.00	$86,139.33	N/A	$10,640.05
Source - 5600 CORRECTING ENTRY	$0.00	$352.89	$0.00	$352.89	N/A	$348.89
Series - 5000 Total	**$0.00**	**$86,492.22**	**$0.00**	**$86,492.22**	**N/A**	**$10,988.94**
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	**$31,340,710.00**	**$14,575,450.43**	**$17,586,412.06**	**$821,152.49**	**46.51%**	**$1,520,439.13**
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$579,342.00	$41,340.54	$538,001.46	$0.00	7.14%	$3,568.75
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$8,016.18	$0.00	$8,016.18	N/A	$451.96
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$5.90	$0.00	$5.90	N/A	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1460 COMMISSIONS	$0.00	$3,012.10	$0.00	$3,012.10	N/A	$3,012.10
Source - 1510 INSURANCE LOSS RECOVERIES	$2,400,000.00	$2,202,077.95	$197,922.05	$0.00	91.75%	$0.00
Series - 1000 Total	**$2,979,342.00**	**$2,254,452.67**	**$735,923.51**	**$11,034.18**	**75.67%**	**$7,032.81**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$585.65	$0.00	$585.65	N/A	$176.69
Source - 3435 Redbud School Funding Act	$470,706.00	$0.00	$470,706.00	$0.00	0.00%	$0.00
Series - 3000 Total	**$470,706.00**	**$585.65**	**$470,706.00**	**$585.65**	**0.12%**	**$176.69**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$165,380.00	$165,380.18	$0.00	$0.18	100.00%	$0.00
Series - 6000 Total	**$165,380.00**	**$165,380.18**	**$0.00**	**$0.18**	**100.00%**	**$0.00**
Fund - 21 Building Total	**$3,615,428.00**	**$2,420,418.50**	**$1,206,629.51**	**$11,620.01**	**66.95%**	**$7,209.50**
Fund - 30 Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$267,371.26	$0.00	$267,371.26	N/A	$72,989.82
Series - 1000 Total	**$0.00**	**$267,371.26**	**$0.00**	**$267,371.26**	**N/A**	**$72,989.82**
Fund - 30 Lease Purchase Safety and Security Total	**$0.00**	**$267,371.26**	**$0.00**	**$267,371.26**	**N/A**	**$72,989.82**
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$0.00	$25,919.27	$0.00	$25,919.27	N/A	$0.00
Series - 6000 Total	**$0.00**	**$25,919.27**	**$0.00**	**$25,919.27**	**N/A**	**$0.00**
Fund - 31 2020 Bond Fund Total	**$0.00**	**$25,919.27**	**$0.00**	**$25,919.27**	**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	$227,430.84	$0.00	$227,430.84	N/A	$20,092.54
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$43,503.09	$0.00	$43,503.09	N/A	$2,407.70
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$32.37	$0.00	$32.37	N/A	$0.00
Series - 1000 Total	**$0.00**	**$270,966.30**	**$0.00**	**$270,966.30**	**N/A**	**$22,500.24**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$3,239.63	$0.00	$3,239.63	N/A	$994.77
Series - 3000 Total	**$0.00**	**$3,239.63**	**$0.00**	**$3,239.63**	**N/A**	**$994.77**
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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**	**$3,573,516.58**	**$0.00**	**$3,573,516.58**	**N/A**	**$23,495.01**
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$2,098.67	$0.00	$2,098.67	N/A	$607.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$509,554.33	$0.00	$509,554.33	N/A	$0.00
Series - 1000 Total	**$0.00**	**$511,653.00**	**$0.00**	**$511,653.00**	**N/A**	**$607.00**
Fund - 60 BJ Clack Scholarships Total	**$0.00**	**$511,653.00**	**$0.00**	**$511,653.00**	**N/A**	**$607.00**
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	$0.00	$1,895.00	$0.00	$1,895.00	N/A	$360.00
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$68,364.40	$0.00	$68,364.40	N/A	$12,657.80
Source - 1310 INTEREST EARNINGS	$0.00	$2,948.42	$0.00	$2,948.42	N/A	$622.71
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$700.00	$0.00	$700.00	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$2,097.49	$0.00	$2,097.49	N/A	$671.17
Source - 1510 INSURANCE LOSS RECOVERIES	$0.00	$50.00	$0.00	$50.00	N/A	$50.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	$0.00	$4,690.00	$0.00	$4,690.00	N/A	$50.00
Source - 1540 LOST TEXTBOOKS	$0.00	$3.15	$0.00	$3.15	N/A	$3.15
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$211.60	$0.00	$211.60	N/A	$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$20,682.08	$0.00	$20,682.08	N/A	$12,648.51
Source - 1910 ADMISSIONS	$0.00	$4,260.00	$0.00	$4,260.00	N/A	$4,260.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	$0.00	$87,976.35	$0.00	$87,976.35	N/A	$11,476.93
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	$0.00	$18,560.05	$0.00	$18,560.05	N/A	$450.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	$0.00	$7,802.29	$0.00	$7,802.29	N/A	$2,082.69
Series - 1000 Total	**$0.00**	**$220,240.83**	**$0.00**	**$220,240.83**	**N/A**	**$45,332.96**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$250.00	$0.00	$250.00	N/A	$200.00
Series - 5000 Total	**$0.00**	**$250.00**	**$0.00**	**$250.00**	**N/A**	**$200.00**
Fund - 61 ACTIVITY FUND Total	**$0.00**	**$220,490.83**	**$0.00**	**$220,490.83**	**N/A**	**$45,532.96**
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$8,810.00	$0.00	$8,810.00	N/A	$1,160.00
Source - 1450 BOOKSTORE REVENUE	$0.00	$725.00	$0.00	$725.00	N/A	$725.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1810 ADMISSIONS	$0.00	$66,212.50	$0.00	$66,212.50	N/A	$5,657.00
Source - 1830 CONCESSIONS	$0.00	$12,657.55	$0.00	$12,657.55	N/A	$300.00
Source - 1850 FEES, PENALTIES, AND FINES	$0.00	$10,323.35	$0.00	$10,323.35	N/A	$2,998.35
Source - 1890 OTHER ATHLETIC REVENUE	$0.00	$142,470.27	$0.00	$142,470.27	N/A	$14,890.00
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**	**$250,998.67**	**$0.00**	**$250,998.67**	**N/A**	**$25,730.35**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$58,700.00	$0.00	$58,700.00	N/A	$5,000.00
Source - 5600 CORRECTING ENTRY	$0.00	$400.00	$0.00	$400.00	N/A	$0.00
Series - 5000 Total	**$0.00**	**$59,100.00**	**$0.00**	**$59,100.00**	**N/A**	**$5,000.00**
Fund - 62 ATHLETIC FUND Total	**$0.00**	**$310,098.67**	**$0.00**	**$310,098.67**	**N/A**	**$30,730.35**
Report Total	**$34,956,138.00**	**$22,383,332.92**	**$18,793,041.57**	**$6,220,236.49**	**64.03%**	**$1,701,003.77**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 11/1/2023 - 11/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	$17,398.93	$1,090.44	$0.00	$1,789.94	$16,699.43	$155.00	$16,544.43
910 Grand Office	$28,968.52	$2,319.54	$0.00	$9,897.78	$21,390.28	$817.94	$20,572.34
917 Grand Staff Account	$477.37	$0.00	$0.00	$0.00	$477.37	$75.00	$402.37
920 Lincoln Office	$5,483.20	$209.21	$0.00	$1,010.21	$4,682.20	$1,518.25	$3,163.95
930 Middle School Office	$15,551.97	$437.00	$0.00	$3,106.77	$12,882.20	$1,385.35	$11,496.85
933 Middle School Science	$0.00	$25.00	$0.00	$0.00	$25.00	$0.00	$25.00
950 High School Office	$16,759.22	$7,743.73	$0.00	$2,482.21	$22,020.74	$8,325.58	$13,695.16
970 ABE	$1,121.02	$106.00	$0.00	$0.00	$1,227.02	$0.00	$1,227.02
971 ABE	$1,796.19	$260.00	$0.00	$0.00	$2,056.19	$971.16	$1,085.03
975 ABE Scholarships	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00	$400.00
980 Facilities	$1,779.42	$1.59	$0.00	$0.00	$1,781.01	$0.00	$1,781.01
990 CPS Administration	$8,377.71	$9,710.77	$0.00	$1,213.60	$16,874.88	$1,150.00	$15,724.88
991 School Based Services Program	$233.78	$0.00	$0.00	$0.00	$233.78	$0.00	$233.78
993 Textbook/Equipment	$4,640.00	$75.00	$0.00	$0.00	$4,715.00	$0.00	$4,715.00
Total Project - 001 Activity Offices	**$102,987.33**	**$21,978.28**	**$0.00**	**$19,500.51**	**$105,465.10**	**$14,398.28**	**$91,066.82**
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	$1,418.28	$2,737.88	$0.00	$200.00	$3,956.16	$0.00	$3,956.16
911 Grand Media Center	$2,213.85	$0.00	$0.00	$131.15	$2,082.70	$0.00	$2,082.70
921 Lincoln Media Center	$218.20	$0.00	$0.00	$0.00	$218.20	$0.00	$218.20
931 Middle School Media Center	$2,049.34	$150.00	$0.00	$0.00	$2,199.34	$274.91	$1,924.43
Total Project - 002 Activity Media Centers	**$5,899.67**	**$2,887.88**	**$0.00**	**$331.15**	**$8,456.40**	**$274.91**	**$8,181.49**
Project - 005 Activity Clubs							
913 Grand Spirit Squad	$9,747.74	$325.00	$0.00	$1,167.29	$8,905.45	$1,135.00	$7,770.45
915 Robotics	$1,666.96	$0.00	$0.00	$0.00	$1,666.96	$250.00	$1,416.96
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.	$881.37	$25.00	$0.00	$704.00	$202.37	$20.00	$182.37
936 Middle School Academic Programs	$66.62	$0.00	$0.00	$0.00	$66.62	$0.00	$66.62
938 Middle School Honor Society	$562.15	$0.00	$0.00	$0.00	$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	$1,710.39	$0.00	$0.00	$109.79	$1,600.60	$203.11	$1,397.49
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	$4,073.88	$0.00	$0.00	$21.87	$4,052.01	$33.90	$4,018.11
962 High School Student Council	$2,843.87	$2,000.00	$0.00	$736.80	$4,107.07	$681.86	$3,425.21
963 JOM	$18,280.01	$1,660.00	$0.00	$1,090.83	$18,849.18	$1,588.00	$17,261.18
968 Mentor Program	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
969 HS Robotics	$11,744.70	$0.00	$0.00	$98.37	$11,646.33	$0.00	$11,646.33
Total Project - 005 Activity Clubs	**$58,533.32**	**$4,010.00**	**$0.00**	**$3,928.95**	**$58,614.37**	**$3,961.87**	**$54,652.50**
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	$48,460.13	$1,679.00	$0.00	$27,091.60	$23,047.53	$16,260.61	$6,786.92
Total Project - 007 Activity FFA/Horticulture	**$48,460.13**	**$1,679.00**	**$0.00**	**$27,091.60**	**$23,047.53**	**$16,260.61**	**$6,786.92**
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	$63,324.85	$11,197.80	$0.00	$8,831.47	$65,691.18	$3,980.62	$61,710.56
916 Grand Daycare	$26,758.45	$1,460.00	$0.00	$3,415.36	$24,803.09	$0.00	$24,803.09
Total Project - 008 Activity Daycare	**$90,083.30**	**$12,657.80**	**$0.00**	**$12,246.83**	**$90,494.27**	**$3,980.62**	**$86,513.65**
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	$14,222.55	$0.00	$0.00	$0.00	$14,222.55	$984.29	$13,238.26
953 High School Yearbook	$3,624.23	$0.00	$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	$510.00	$23.16
956 High School Vocal Music	$23,708.84	$60.00	$0.00	$5,889.73	$17,879.11	$493.25	$17,385.86

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 11/1/2023 - 11/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
964 High School F.F.A/Horticulture	$2,294.00	$0.00	$0.00	$0.00	$2,294.00	$0.00	$2,294.00
Total Project - 009 Activity Electives	**$44,909.77**	**$60.00**	**$0.00**	**$5,889.73**	**$39,080.04**	**$1,987.54**	**$37,092.50**
Project - 010 Activity Classes							
965 High School Classes	$16,367.61	$2,260.00	$0.00	$832.78	$17,794.83	$0.00	$17,794.83
Total Project - 010 Activity Classes	**$16,367.61**	**$2,260.00**	**$0.00**	**$832.78**	**$17,794.83**	**$0.00**	**$17,794.83**
Total	**$367,241.13**	**$45,532.96**	**$0.00**	**$69,821.55**	**$342,952.54**	**$40,863.83**	**$302,088.71**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2023 - 11/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	$551,136.21	$607.00	$0.00	$0.00	$551,743.21	$0.00	$551,743.21
Total Project - 001 Activity Offices	**$551,136.21**	**$607.00**	**$0.00**	**$0.00**	**$551,743.21**	**$0.00**	**$551,743.21**
Total	**$551,136.21**	**$607.00**	**$0.00**	**$0.00**	**$551,743.21**	**$0.00**	**$551,743.21**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 11/1/2023 - 11/30/2023

	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	$5,537.27	$6,800.00	$0.00	$1,623.19	$10,714.08	$7,356.40	$3,357.68
804 Basketball-Boys	$4,340.73	$500.00	$0.00	$200.00	$4,640.73	$2,991.47	$1,649.26
805 Basketball-Girls	$7,239.56	$500.00	$0.00	$1,708.96	$6,030.60	$662.29	$5,368.31
806 Cheer	$4,861.23	$0.00	$0.00	$2,070.46	$2,790.77	$0.00	$2,790.77
807 Concession	$21,136.52	$1,050.00	$0.00	$6,863.27	$15,323.25	$437.06	$14,886.19
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	$1,471.43	$0.00	$0.00	$0.00	$1,471.43	$0.00	$1,471.43
810 Football	$3,004.20	$0.00	$0.00	$1,001.99	$2,002.21	$1,085.44	$916.77
812 ESports	$1,000.00	$0.00	$0.00	$46.16	$953.84	$0.00	$953.84
813 Girls Powerlifting	$3,034.78	$180.00	$0.00	$800.00	$2,414.78	$440.00	$1,974.78
815 Gate	$84,674.50	$11,572.00	$0.00	$22,481.91	$73,764.59	$22,106.33	$51,658.26
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	$1,983.05	$0.00	$0.00	$260.00	$1,723.05	$693.10	$1,029.95
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	$300.00	$0.00	$2,264.80	$3,223.41	$0.00	$3,223.41
821 Soccer-Boys	$10,442.06	$0.00	$0.00	$0.00	$10,442.06	$9,942.06	$500.00
822 Soccer-Girls	$11,013.12	$0.00	$0.00	$0.00	$11,013.12	$9,777.60	$1,235.52
823 Swim-Boys	$1,816.50	$0.00	$0.00	$0.00	$1,816.50	$0.00	$1,816.50
824 Swim-Girls	$3,859.18	$0.00	$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	$1,536.89	$0.00	$0.00	$0.00	$1,536.89	$0.00	$1,536.89
827 Track-Boys	$3,163.48	$0.00	$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	$4,681.43	$0.00	$0.00	$120.00	$4,561.43	$0.00	$4,561.43
830 Wrestling	$2,064.46	$9,828.35	$0.00	$3,060.57	$8,832.24	$2,558.81	$6,273.43
Total Project - 003 Athletics	**$205,744.45**	**$30,730.35**	**$0.00**	**$42,501.31**	**$193,973.49**	**$58,050.56**	**$135,922.93**
Total	**$205,744.45**	**$30,730.35**	**$0.00**	**$42,501.31**	**$193,973.49**	**$58,050.56**	**$135,922.93**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 11/1/2023 - 11/30/2023

	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**

November 14 - December 7, 2023

Accounts Payable			
Fund		PO's	Amount
11	General Fund	445-520	$129,249.89
21	Building Fund	70-75	$71,711.62
31	2010 Bond Fund	2	$300.00
32	2021 GO Bond Fund	7	$5,000.00
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	298-357	$31,917.08
62	Athletic Fund	258-434	$124,060.46
81	Gift Fund		
Total			$362,239.05

Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	none	$0.00
21	Building Fund	none	$0
TOTAL			$0.00
GRAND TOTAL			$362,239.05

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 445 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	445	11/09/2023	66952	Marenem Inc	Grant for kinder teachers	120.99
11	446	11/09/2023	3861	Arvest/Amazon	library books	625.79
11	447	11/06/2023	66722	ODP Business Solution, LLC	Office Supplies	300.00
11	448	11/08/2023	3861	Arvest/Amazon	ART SUPPLIES	350.00
11	449	11/08/2023	3861	Arvest/Amazon	GIFTED SUPPLIES	500.00
11	450	11/09/2023	66025	Arvest	FOOTBALL PANTS	6,253.47
11	451	11/09/2023	3861	Arvest/Amazon	supplies	266.46
11	452	11/09/2023	3861	Arvest/Amazon	STEM CAM VISUAL PRESENTER	672.51
11	453	11/09/2023	3042	Synergy 1 Group inc.	READING ONLINE SUBSCRIPTION	2,751.50
11	454	11/09/2023	3861	Arvest/Amazon	Kinder grant	1,578.00
11	455	11/09/2023	3861	Arvest/Amazon	CHAIRS - FOUNDATION GRANT	150.22
11	456	11/10/2023	66025	Arvest	SWIMSUITS	184.41
11	457	11/10/2023	3861	Arvest/Amazon	MOBILE PODIUM FOUNDATION GRANT	369.99
11	458	11/10/2023	3861	Arvest/Amazon	MOBILE PODIUM FOUNDATION GRANT	369.99
11	459	11/10/2023	3861	Arvest/Amazon	MAGNETIC WHITE BOARD - FOUNDATION GRANT	403.28
11	460	11/10/2023	3861	Arvest/Amazon	CHILDREN'S BOOKS/FOUNDATION GRANT	216.97
11	461	11/10/2023	3861	Arvest/Amazon	HEADPHONES - FOUNDATION GRANT	284.88
11	462	11/13/2023	3861	Arvest/Amazon	ART SUPPLIES - FOUNDATION GRANT	1,058.14
11	463	11/14/2023	67199	Kay Hokeah	Ribbon Skirt Making Class--JOM	450.00
11	464	11/14/2023	66873	1XL Learning, Inc	Yearly Subscription	539.00
11	465	11/16/2023	3861	Arvest/Amazon	foundation grant	393.58
11	466	11/16/2023	3533	CDW GOVERNMENT INC	foundation grant for Dell Chromebooks	4,999.70
11	467	11/16/2023	3861	Arvest/Amazon	SPEC. ED FOUNDATION GRANT	133.49
11	468	11/16/2023	66025	Arvest	SPEC ED FOUNDATION GRANT	36.78
11	469	11/16/2023	66025	Arvest	SPEC ED FOUNDATION GRANT	57.68
11	470	11/16/2023	66025	Arvest	Metal bar stools	879.90
11	471	11/16/2023	3861	Arvest/Amazon	SPEC ED SENSORY ITEMS FOUNDATION GRANT	36.95
11	472	11/16/2023	66025	Arvest	Drone	798.00
11	473	11/16/2023	66874	ExtraMath	ONLINE SUBSCRIPTION FOUNDATION GRANT	500.00
11	474	11/16/2023	3042	Synergy 1 Group inc.	Book Taco CPSF 2023-40	1,455.74
11	475	11/16/2023	66869	Quizizz Inc.	ONLINE SUBSCRIPTION FOUNDATION GRANT	2,600.00
11	476	11/16/2023	66025	Arvest	kraft paper wood craft sticks, rubber bands	162.33
11	477	11/16/2023	5055	GARRETT BOOK COMPANY	Books	800.70
11	478	11/16/2023	3291	OKLAHOMA STATE UNIVERSITY	Theatre tickets	182.50
11	479	11/16/2023	1598	JOSTENS, INC	Diplomas	2,396.00
11	480	11/16/2023	67221	Red Rover Technologies LLC	Chickasha Oublic School EDUStaff Leas	11,425.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 445 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	481	11/15/2023	3861	Arvest/Amazon	Noise canceling headphones	199.95
11	482	11/15/2023	3861	Arvest/Amazon	movable white board CPSF	749.97
11	483	11/16/2023	80394	PAMELA A. LADYMAN	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	484	11/16/2023	90143	LAURA K. MARTIN	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	485	11/16/2023	90238	ALICIA S SPAIN	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	486	11/16/2023	89267	YVONNE C. KENNEDY	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	487	11/16/2023	70300	KATHY E. WENZEL	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	488	11/16/2023	89262	ANGELA L. MORGAN	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	489	11/16/2023	66589	DARYL R WILLIAMSON	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	490	11/16/2023	66041	MILTON R BOWENS	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	491	11/16/2023	65956	RICK CROSLIN	Per Diem for RTI trip-Austin-2-18 -21-24	195.00
11	492	11/17/2023	65822	Conscious Discipline	Conscious Discipline/Loving Guidance Dec 1-2, 23	2,097.00
11	493	11/17/2023	67207	Jesse Hamilton	Native Performer--JOM	1,000.00
11	494	11/27/2023	67177	Cody Glover	AG entrance	1,200.00
11	495	11/16/2023	3861	Arvest/Amazon	DOCU CAMERAS	220.00
11	496	11/16/2023	66429	IXL Learning	ONLINE SUBSCRIPTION FOUNDATION GRANT	3,150.00
11	497	11/27/2023	67203	Therapies United	Contracted Therapy services 23-24 School Year	7,050.00
11	498	11/27/2023	3861	Arvest/Amazon	Ornament Decorating Supplies-JOM	250.00
11	499	11/27/2023	66025	Arvest	Art General Fund	499.09
11	500	11/29/2023	67212	Mary Ann Higgins	Special Education assistant	7,000.00
11	501	11/29/2023	2138	UNITED SYSTEMS	additional verkada cameras	38,583.94
11	502	11/29/2023	66025	Arvest	courtyard- BOE hotels for ossba conference	600.85
11	503	11/28/2023	3861	Arvest/Amazon	Kinder grant	199.75
11	504	11/30/2023	3861	Arvest/Amazon	kinder grants	277.31
11	505	11/30/2023	60517	FIRST	Robotics Competition	2,500.00
11	506	11/27/2023	66025	Arvest	Printer Ink	40.00
11	507	11/27/2023	66025	Arvest	Art Supplies CPSF 2023-3	653.17
11	508	11/28/2023	66025	Arvest	BOYS BSK WARM-UPS	1,068.65
11	509	11/29/2023	6973	FIRST BOOK	Books	262.80
11	510	11/29/2023	67230	AcuSpike	SPIKE TRAINER / V-BALL	2,500.00
11	511	11/29/2023	66876	Nat'l Archery in the Schools	RIGHT ARM RESTS	200.00
11	512	11/30/2023	555	WAL MART	Paracord for JOM activity	100.00
11	513	11/30/2023	66799	Eighth Generation, LLC	All my relations wool blankets-JOM	5,267.70

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 445 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	514	12/05/2023	66025	Arvest	CPSF grant Wilson	284.38
11	515	12/05/2023	198	FLINN SCIENTIFIC INC	CPSF grant Wilson	592.60
11	516	12/05/2023	67029	Our House Design Co	E-SPORTS T-SHIRTS	300.00
11	517	12/05/2023	66025	Arvest	Light Covers CPSF 2023-38	59.94
11	518	12/07/2023	5527	SCHOOL OUTFITTERS	Table & Chairs	5,033.84
11	519	12/06/2023	66353	Leaving the Village LLC	Restorative Practices Transforming Consequences	750.00
11	520	12/06/2023	66025	Arvest	Angie Morgan and Jennifer Phillips trip	500.00
					Non-Payroll Total:	**$129,249.89**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$129,249.89**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 70 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	70	11/09/2023	3026	RICHARD'S PRINTING	GRAND BANNER	75.00
21	71	11/10/2023	3861	Arvest/Amazon	BW	40.00
21	72	11/13/2023	67101	TriCorps Surveillance ,LLC	CHS-STADIUM	2,422.54
21	73	11/01/2023	4310	GRADY COUNTY TREASURER	visual inspection evaluation	66,174.08
21	74	11/29/2023	5272	OK DEPTARTMENT OF LABOR	INSPECTIONS	2,000.00
21	75	11/29/2023	4862	GLASS SHOP	DISTRICT WIDE	1,000.00
					Non-Payroll Total:	**$71,711.62**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$71,711.62**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2 - 999, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	2	11/30/2023	6512	UMB BANK, N. A.	PAYING AGENT FEE	300.00
					Non-Payroll Total:	**$300.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$300.00**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 7 - 999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	7	11/20/2023	66025	Arvest	Furniture for admin building	5,000.00
					Non-Payroll Total:	**$5,000.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$5,000.00**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 298 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	298	11/07/2023	66025	Arvest	Wal-HS110723	116.22
61	299	11/07/2023	66025	Arvest	Wal-HS111423	119.64
61	300	11/07/2023	4231	COLLEGE BOARD	AP Test	3,136.00
61	301	11/08/2023	75456	OZARKA / EUREKA WATER	34994778/sc03953s	27.34
61	302	11/09/2023	3861	Arvest/Amazon	NEW BATTERY FOR AUDIO ROCKER	35.00
61	303	11/09/2023	3861	Arvest/Amazon	Amz-GR111423	67.94
61	304	11/09/2023	3861	Arvest/Amazon	Appreciation Basket	100.00
61	305	11/10/2023	66025	Arvest	Wal-GR111223	35.88
61	306	11/10/2023	66025	Arvest	Daycare snacks	125.00
61	307	11/13/2023	66025	Arvest	Sit Stand Desk	138.00
61	308	11/13/2023	3938	DOMINO'S	HS#145-111623	83.47
61	309	11/14/2023	66025	Arvest	Amz-HS012923	12.99
61	310	11/14/2023	66025	Arvest	Vase and Marbles	36.57
61	311	11/14/2023	66025	Arvest	Dinner for students	1,200.00
61	312	11/14/2023	66759	Imago Dei Apparel	Christmas shirts for Students	4,610.62
61	313	11/14/2023	66025	Arvest	Food for cooking class	33.90
61	314	11/14/2023	75703	GILLIAM MUSIC	Supplies for instruments	383.29
61	315	11/14/2023	849	PHILLIPS MUSIC CO	Reed	601.00
61	316	11/14/2023	66025	Arvest	Wal-BW111523	55.62
61	317	11/15/2023	66025	Arvest	Ink	42.89
61	318	11/15/2023	66025	Arvest	Supplies for pep assembly	329.10
61	319	11/15/2023	2195	Taylor Publishing Co dba Balfour	MS yearbook deposit	200.00
61	320	11/15/2023	66025	Arvest	Wal-HS112723	13.79
61	321	11/16/2023	66025	Arvest	Hotel/Meals	1,500.00
61	322	11/16/2023	66025	Arvest	Flights/Rental car	2,300.00
61	323	11/16/2023	1598	JOSTENS, INC	Tassels	109.50
61	324	11/16/2023	75218	J.W. PEPPER & SON, INC.	Sheet Music	2.25
61	325	11/17/2023	3938	DOMINO'S	Pizzas	100.00
61	326	11/27/2023	66025	Arvest	Christmas Decorations	200.00
61	327	11/27/2023	66025	Arvest	JungleIce-Lin113023	81.00
61	328	11/27/2023	66025	Arvest	Amz-Lin112823	66.30
61	329	11/28/2023	66025	Arvest	OrientalTrad-Lin112823	157.94
61	330	11/28/2023	66025	Arvest	Supplies for Christmas Wreaths	250.00
61	331	11/28/2023	555	WAL MART	Supplies for Christmas Wreaths	150.00
61	332	11/28/2023	2556	AMBER-POCASSET PUBLIC SCHOOLS	Legislative Dinner	125.00
61	333	11/28/2023	6962	ELIZABETH REED	FUNERAL BASKET	75.00
61	334	11/28/2023	75593	LITTLE CAESARS PIZZA	Pizza	155.00
61	335	11/28/2023	3861	Arvest/Amazon	ORNAMENT SUPPLIES	50.00
61	336	11/28/2023	66025	Arvest	SPIRIT SQUAD SNACKS & CLASS CRAFTS	300.00
61	337	11/28/2023	66025	Arvest	CLASS BULBS CRAFTS	200.00
61	338	11/29/2023	66025	Arvest	Sams-MS112923	566.90
61	339	11/29/2023	67227	Chickasha Lodge #94	Indian Taco Fundraiser	1,488.00
61	340	11/29/2023	66025	Arvest	ROBOTIC SUPPLIES	250.00

Chickasha Public Schools

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 298 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	341	11/30/2023	66025	Arvest	CHRISTMAS PARADE CANDY	100.00
61	342	12/01/2023	3861	Arvest/Amazon	kinder /pans	850.00
61	343	12/04/2023	66025	Arvest	90 THUNDER BLUE TICKETS	900.00
61	344	12/04/2023	6962	ELIZABETH REED	FUNERAL BASKET	75.00
61	345	12/04/2023	66025	Arvest	Walmart/supplies	150.00
61	346	12/04/2023	75136	KENDALLS FLOWERS	Flowers for Funeral	70.00
61	347	12/04/2023	75703	GILLIAM MUSIC	Reeds	627.26
61	348	12/04/2023	66547	Eagle Fund Raising LLC	Cheesecake Fundraiser	5,786.40
61	349	12/05/2023	4309	SCHOLASTIC BOOK FAIRS	Bookfair	2,534.73
61	350	12/05/2023	66025	Arvest	food for meetings	21.24
61	351	12/05/2023	3861	Arvest/Amazon	books for teachers	38.86
61	352	12/05/2023	66025	Arvest	CHRISTMAS CRAFT SUPPLIES	100.00
61	353	12/06/2023	66025	Arvest	Christmas Party	750.00
61	355	12/06/2023	66025	Arvest	Silent Auction Supplies	150.00
61	356	12/06/2023	75456	OZARKA / EUREKA WATER	WATER COOLER	12.44
61	357	12/07/2023	75581	NATIONAL FFA ORGANIZATION	Portfolio/Scrapbooks	120.00

Non-Payroll Total:	**$31,917.08**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$31,917.08**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	258	09/28/2023	72	Petty Cash Athletics	BEG CHANGE 7-8-9 FB VS DARKO 10-3-23	2,000.00
62	259	09/28/2023	72	Petty Cash Athletics	BEG CHANGE HS FB VS WOODWARD 10-6-23	3,500.00
62	260	09/28/2023	66520	Cache High School	V-BALL JV CACHE ENTRY FEE	250.00
62	261	09/28/2023	45	BSN Sports, LLC	92294533/922618166	10,995.45
62	262	09/28/2023	66025	Arvest	POM STATE MEMBERSHIP	2,510.00
62	263	09/28/2023	67170	Kaden Franklin	CHAIN GANG JV FB VS MARLOW 9-25-23	25.00
62	264	09/28/2023	67171	Donovan Sprivey	CHAIN GANG JV FB VS MARLOW 9-25-23	25.00
62	265	09/28/2023	67172	Benjamin Mellin	OFFICIAL JV FB VS MARLOW 9-25 -23	85.00
62	266	09/28/2023	66025	Arvest	WILLIAMS-Ath092823	29.06
62	267	09/28/2023	4055	DR PEPPER	W-355024	108.80
62	268	09/28/2023	66112	Anadarko Public Schools	MS CC MEET / ANADARKO	125.00
62	269	09/29/2023	66113	Cameron University Foundation	CC MEET 9-29-23	190.00
62	270	09/29/2023	6153	Brett Henderson	OFFICIAL 5/6 BSK VS NINNEKAH 9-28-23	120.00
62	271	09/29/2023	89163	BEVERLY J. DANIELS	WORKER / SEPT	409.75
62	272	09/29/2023	90037	KARI J. MOLDER	WORKER / SEPT	434.50
62	273	09/29/2023	7395	BRANDON WINN	OFFICIAL 5/6 BSK VS NINNEKAH 9-28-23	120.00
62	274	09/29/2023	65986	Elite Trophies	26171	310.00
62	275	10/02/2023	66150	Dayanna Daniels	WORKER / SEPT	316.25
62	276	10/02/2023	60468	ADAM BURNS	CARE & PREVENTION CLASS	125.00
62	277	10/03/2023	4776	RICHARD GARRETT	OFFICIAL 5/6 BSK VS LINDSAY 10-2-23	120.00
62	278	10/03/2023	7395	BRANDON WINN	OFFICIAL 5/6 BSK VS LINDSAY 10-2-23	120.00
62	279	10/03/2023	72	Petty Cash Athletics	BEG CHANGE 7-8-9 FB VS CACHE 10-10-23	2,000.00
62	280	10/03/2023	72	Petty Cash Athletics	BEG CHANGE HS FB VS ELK CITY 10-12-23	3,500.00
62	281	10/03/2023	72	Petty Cash Athletics	BEG CHANGE HS FB VS MUSTANG 10-26-23	3,500.00
62	282	10/04/2023	66798	Phillip Bonadonna	OFFICIAL 7-8 FB VS ANADARKO 10-3-23	120.00
62	283	10/04/2023	6674	LONNIE SNODGRASS	OFFICIAL 7-8 FB VS ANADARKO 10-3-23	120.00
62	284	10/04/2023	67152	Jason Daigle	OFFICIAL 7-8 FB VS ANADARKO 10-3-23	120.00
62	285	10/04/2023	4665	MARK MELTON	OFFICIAL 7-8 FB VS ANADARKO 10-3-23	120.00
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

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	291	10/10/2023	66025	Arvest	BASEBALL PANTS	585.12
62	292	10/10/2023	66025	Arvest	BSN-Ath110723	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 WOOWARD 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	BSN-Ath110823	890.40
62	316	10/18/2023	66025	Arvest	BSN-Ath112823	457.68
62	317	10/19/2023	66025	Arvest	821605/460844/177495/987179	400.00
62	318	10/19/2023	66025	Arvest	BSN-Ath110223	885.63
62	319	10/20/2023	66025	Arvest	Wal-Ath102023	15.94
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

Chickasha Public Schools

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	Sams-Ath111223	1,765.46
62	336	10/30/2023	71608	MICHELLE L. FLEETWOOD	MILEAGE/ JULY-AUG-SEP-OCT	140.40
62	337	10/30/2023	66025	Arvest	BSN-Ath112823	1,085.44
62	338	10/31/2023	66025	Arvest	ChinaMoon-Ath102623	527.90
62	339	10/31/2023	66818	Dragon Graphics LLC	002072	225.00
62	340	11/01/2023	66025	Arvest	BASKETBALL SCOREBOOKS	99.96
62	341	11/02/2023	66025	Arvest	PUNKIN'S-Ath110123	339.09
62	342	11/02/2023	66025	Arvest	Wal-Ath110223	75.48
62	343	11/02/2023	5100	TALENA PHILLIPS	WRESTLING ASSIGNER	240.00
62	344	11/02/2023	66426	Vype Media	31420	114.00
62	345	11/03/2023	66025	Arvest	Amz-Ath110723	129.30
62	346	11/03/2023	66025	Arvest	Crazy8-Ath110323	28.80
62	347	11/06/2023	66424	Jeff Crutchfield	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	1187	800.00
62	356	11/06/2023	67213	Walter Proulx	110	120.00
62	357	11/07/2023	67210	Weissman	244099744	693.10
62	358	11/07/2023	66025	Arvest	WR / SHORTS-SHIRTS	823.62

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	359	11/07/2023	725	LAWTON PUBLIC SCHOOLS	WR TOURNAMENT-LAWTON MAC	720.00
62	360	11/07/2023	66025	Arvest	OBCA-Ath110723	77.24
62	361	11/07/2023	4852	INDIAN NATION WHOLESALE	7781243/credit	1,795.34
62	362	11/07/2023	66426	Vype Media	31421	115.00
62	363	11/07/2023	66025	Arvest	Amz-Ath110823	63.35
62	364	11/08/2023	67216	Real One Apparel	WR - GIRL'S JOGGERS	500.00
62	365	11/08/2023	66025	Arvest	BSN-Ath111023	8,813.37
62	366	11/08/2023	60531	Terrance Wiley	GIRL'S BSK SCRIMMAGE	100.00
62	367	11/08/2023	60520	Jeanett McAllister	GIRLS BSK SCRIMMAGE	100.00
62	368	11/08/2023	4055	DR PEPPER	W-357839	365.00
62	369	11/09/2023	66025	Arvest	PARADISE-Ath110923	67.07
62	370	11/09/2023	66025	Arvest	BSN-Ath111323	520.19
62	371	11/09/2023	66025	Arvest	Wal-Ath110923	32.36
62	372	11/13/2023	2135	WESTMOORE HIGH SCHOOL	WR TOURNAMENT	875.00
62	373	11/13/2023	66025	Arvest	Amz-Ath111423	34.98
62	374	11/13/2023	67218	Pioneer Athletics	FIELD EQUIPMENT	2,588.76
62	375	11/14/2023	66829	Paoli Public Schools	ACADEMIC CONFERENCE DUES	90.00
62	376	11/14/2023	66893	Winter Guard and Percussion of OK	1720	700.00
62	377	11/14/2023	4852	INDIAN NATION WHOLESALE	POPCORN-CHIPS	145.62
62	378	11/15/2023	66025	Arvest	BASEBALL EQUIPMENT	3,724.84
62	379	11/15/2023	66228	Donny Gingrich	OFFICIAL HS BOY'S BSK SCRIMMAGE	100.00
62	380	11/15/2023	66099	Qing He	OFFICIAL HS BOYS BSK SCRIMMAGE	100.00
62	381	11/16/2023	72	Petty Cash Athletics	BEG CHANGE 7-8-9 BSK VS TUTTLE 11-27-23	1,500.00
62	382	11/16/2023	72	Petty Cash Athletics	BEG CHANGE 7-8 BSK vs Bethany 12.4.23	1,500.00
62	383	11/16/2023	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS CC 12-1-23	1,500.00
62	384	11/16/2023	67222	Allison Cofer Painting & Design	FB SCHEDULE MURAL	375.00
62	385	11/16/2023	66025	Arvest	BASEBALL JERSEYS	1,107.45
62	386	11/17/2023	67224	Valley Athletics	GIRL'S BSK SHIRTS	662.29
62	387	11/27/2023	66822	Staci Franklin	OFFICIAL GIRL'S BSK SCRIMMAGE	75.00
62	388	11/27/2023	6356	HOWARD MORRIS	OFFICIAL GIRLS BSK SCRIMMAGE	75.00
62	389	11/27/2023	67226	Victor Cervantes	OFFICIAL GIRLS BSK SCRIMMAGE	75.00
62	390	11/27/2023	66025	Arvest	SAM'S-Ath112723	139.64
62	391	11/27/2023	4055	DR PEPPER	W-358945	137.70
62	392	11/27/2023	66025	Arvest	WILLIAMS-Ath112723	19.08
62	393	11/27/2023	5096	TOM HURST	OFFICIAL 7-8 BSK VS TUTTLE 11-27-23	100.00
62	394	11/27/2023	66761	Jared Haskell	OFFICIAL 7-8 BSK VS TUTTLE 11-27-23	100.00
62	395	11/27/2023	75781	WING T'S	12859	1,775.00
62	396	11/28/2023	66025	Arvest	BOY'S BSK WARM-UPS	1,931.47
62	397	11/28/2023	66025	Arvest	LOCKER ROOM KEYCHAINS	44.95

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	398	11/28/2023	18	ALERT SERVICES INC	1ST AID SUPPLIES	1,306.00
62	399	11/28/2023	1165	MOORE PUBLIC SCHOOLS	SOUTHMOORE WR TOURNAMENT	650.00
62	400	11/29/2023	66250	CMC Neptune LLC	15393	2,700.00
62	401	11/29/2023	67029	Our House Design Co	GIRL'S PL SHIRTS	440.00
62	402	11/29/2023	67230	AcuSpike	SPIKE TRAINER	600.00
62	403	11/30/2023	66191	El Reno Archery Booster Club	BE-L-OK-42370314	112.00
62	404	12/01/2023	66025	Arvest	BASEBALL UNIFORMS	1,575.24
62	405	12/01/2023	66025	Arvest	COOKIES/ SHEET CAKE - SPONSORS	61.60
62	406	12/04/2023	72	Petty Cash Athletics	BEG CHANGE 7-8 BSK VS BLANCHARD12-18-23	1,500.00
62	407	12/04/2023	66025	Arvest	FOOD FOR SPONSORS	241.96
62	408	12/04/2023	67232	Randy Swift	OFFICIAL JV/V BSK VS CC 12-1-23	150.00
62	409	12/04/2023	66465	Clarissa Gross	OFFICIAL JV/V BSK VS CC 12-1-23	150.00
62	410	12/04/2023	67233	Allen Sevier	OFFICIAL JV/V BSK VS CC 12-1-23	150.00
62	411	12/04/2023	7337	KERRYN MELTON	OFFICIAL JV/V BSK VS CC 12-1-23	100.00
62	412	12/04/2023	4789	Sylvester Cruikshank	OFFICIAL JV/V BSK VS CC 12-1-23	100.00
62	413	12/04/2023	72	Petty Cash Athletics	BEG CHANGE 8TH BSK TOURNAMENT 12-7-23 TO 12-9-23	2,000.00
62	414	12/04/2023	72	Petty Cash Athletics	BEG CHANGE 7-8-9 BSK VS NEWCASTLE 12-11-23	1,500.00
62	415	12/04/2023	72	Petty Cash Athletics	BEG CHANGE WRESTLING VS KINGFISHER 12-12-23	1,200.00
62	416	12/04/2023	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS MARLOW 12-14-23	1,500.00
62	417	12/04/2023	66945	Blanchard Wrestling Club	WR TOURNAMENT ENTRY FEE 12-1-23	250.00
62	418	12/04/2023	6052	KINGFISHER PUBLIC SCHOOLS	WR TOURN ENTRY FEE 12-1-23	265.00
62	419	12/04/2023	60552	SGS/Jostens	WR STATE RINGS	3,486.00
62	420	12/04/2023	660	SHAWNEE MIDDLE SCHOOL	MS WR TOURN ENTRY FEE	375.00
62	421	12/04/2023	66025	Arvest	BUNS-SPRAY BUTTER-FRITOS	51.81
62	422	12/04/2023	72	Petty Cash Athletics	BEG CHANGE-FACILITY BSK 12.6.23	300.00
62	423	12/05/2023	6342	DANIEL EDWARDS	OFFICIAL 7/8 BSK VS BETHANY 12-4-23	100.00
62	424	12/05/2023	66761	Jared Haskell	OFFICIAL 7/8 BSK VS BETHANY 12-4-23	100.00
62	425	12/05/2023	60583	Nearfall LLC	WR SINGLETS	1,202.00
62	426	12/05/2023	66025	Arvest	CHIPS / ZIP TIES	53.24
62	427	12/05/2023	4055	DR PEPPER	POP FOR FACILITY BSK	146.00
62	428	12/05/2023	4852	INDIAN NATION WHOLESALE	CHIPS- CANDY-PRETZELS	1,133.93
62	429	12/06/2023	65986	Elite Trophies	FB PLAQUES	280.00
62	430	12/06/2023	67003	Life in Bloom	SENIOR NIGHT WR	96.00
62	431	12/06/2023	75192	USAO	WRESTLING POSTERS	57.60

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 258 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	432	12/06/2023	4055	DR PEPPER	DRINKS CONCESSION	416.00
62	433	12/06/2023	66025	Arvest	WASHER & DRYER / WR	896.40
62	434	12/06/2023	65986	Elite Trophies	TROPHIES 7/8 BSK TOURN	588.00
					Non-Payroll Total:	**$124,060.46**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$124,060.46**

Chickasha Public Schools

Overnight Travel Form

Organization: _Grand Spirit Squad_____ Date: _12-8 to 12/10/2023

Sponsor: _Jeanie Lee Cell: 405-574-4600

Travel Destination: __Cox Convention Center, 100 Civic Center, Tulsa OK 74103

Dates of Travel Departure: 4:30pm. 12-8-23 Time: 4:30

Return: Sat. 12-9-23 Time: 5:00

School days missed: 0

Purpose of Travel: State Championship 2023 for the OSDTDA_

Method of Travel: School Bus ✓

Number of students attending: 14

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

14

Names of Additional Sponsors:

1. Amy Adams
2. ~~Ashlyn~~ Martin
3.
4. Camille Deltart (parent staying by us)
5.
6. Lindsey Kemp
7.
8. Caitlyn Adams
9.
10.

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

Checklist:

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

Principal Signature: Amy Adams Date: 12-8-23

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 12-08-2023

Developed: December 2021

Activity:

Name of student	Grade	Parent Name	Contact #
Bella Reynolds	4	Elizabeth Reynolds	405-428-0705
Miah Ginn	5	Kea Ginn	405-818-1445
Harper Wray	5	Christina Wray	405-436-5460
Arden Gerdes	4	Cara Gerdes	405-306-2574
Montana Wolfe	4	Malinda Wolfe	405-892-7203
Makenley Ryans	4	Stacy Ryans	405-320-2574
Gracelynn McClure	4	Summer McClure	405-496-3624
Kaelin McCoy	4	Linda McCoy	512-665-3077
Beece Kemp	~~4~~5	Lindsey Kemp	405-234-7463
Bristol Fair	5	Tiffany Fair	405-361-4328
Aubree Voegeli	5	Derrick + Chandra Voegeli	405-933-7329
Madison Spivey	4	Lindsey Spivey	405-826-7740
Georgia Dettart	4	Camille Dettart	405-370-2485
Kinsley Kaulaity	4	Cassie White	405-201-8215

All students will make arrangements with their teachers on any and all assignments missed

Parent permission slips have been collected by the head coach at the start of the season

Room assignments will be given to Activities Director to review

Developed: December 2021

Chickasha Public Schools
Overnight Travel Form

Organization: Chickasha Football Date: December 7th, 2023

Sponsor: Joe Molder Cell: 405-651-9206

Travel Destination: Shawnee, Oklahoma for OCA Winter Clinic

Dates of Travel Departure: Thursday, January 11th Time: 4:00 pm

Return: Friday, January 12th Time: 4:00 pm

School days missed: 1

Purpose of Travel: Oklahoma Coaches Association Winter Clinic

Method of Travel: SUV

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. Coach JT Cobble
2. Coach JW Morrow
3. Coach Chris Peschl
4. Coach Sam Rayburn
5. Coach Grahme Croslin
6. Coach Talon Satepauhoodle
7.
8.
9.
10.

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

Checklist:

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

Administrator Signature: _____ Date: 12/7/23

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 12/07/2023

Developed: December 2021

Chickasha Public Schools

Overnight Travel Form

Organization: Lincoln Admin Date: 12-6-23

Sponsor: Angie Morgan Cell: 405-4260293

Travel Destination: Little Rock, AR

Dates of Travel Departure: 1/21/24 Time: 12:00 PM

Return: 1/23/24 Time: unsure

School days missed: 2

Purpose of Travel: Restorative Discipline

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. Jennifer Phillips
2.
3.
4.
5.
6.
7.
8.
9.
10.

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

Checklist:

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

Principal Signature: Angie Morgan Date: 12/6/23

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 12/6/23

Developed: December 2021

Chickasha Public Schools

Overnight Travel Form

Organization: Federal Programs Department Date: 12-8-23

Sponsor: Chickasha Public Schools Cell: _____

Travel Destination: National ESEA Conference Portland, OR

Dates of Travel Departure: February 6th_____ Time: TBD

Return: February 11th_____ Time: TBD

School days missed: 3

Purpose of Travel: Attend professional development for federal programs

Method of Travel: Flight

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 Sponsors:

1. Tish Kennedy
2. Lisa Turner
3.
4.
5.
6.
7.
8.
9.
10.

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

Checklist:

- Room assignments have been made and approved by admin. (X)
- 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)

Superintendent Signature: Jennifer Stegman Date: 12/8/23

Request Approved: ✓ Denied: _____ (give reason)

Date submitted to Supt Office for review: 12-08-23

Developed: December 2021

Chickasha Public Schools
Exhibit A
December 11, 2023

2023-24 Certified Temporary Hire(s)			
Bill Wallace	Position	Effective Date	Status
Kelsey Duke	Kindergarten Teacher	12/15/2023	Temporary Certified
2023-24 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
CMS	From:	To:	Effective Date
Jennifer Johnson	Para I **7.5 hrs**	Para II **7.5 hrs**	11/1/2023
Debbie Bradford	Custodian at CMS **8 hrs**	Custodian at CHS **8 hrs**	12/4/2023
Bill Wallace	From:	To:	Effective Date
Flor Zubiate	Para I **7 hrs**	Para II **7 hrs**	12/1/2023
2023-24 Support Hire(s)			
Bill Wallace	Position	Effective Date	Status
Mariah Whitmore	Paraprofessional **7 hrs**	12/11/2023	Probationary Support
Transportation	Position	Effective Date	Status
Rodney Burges	Bus Driver **PT**	12/7/2023	Probationary Support
2023-24 Resignation(s)			
CHS	Position	Effective Date	Status
Brianna Puryear	Paraprofessional	11/21/2023	Support
Bill Wallace	Position	Position	Status
Jandi Buckner	Kindergarten Teacher	12/15/2023	Career Certified
Transportation	Position	Position	Status
Michael Kyees	Bus Driver **PT**	12/1/2023	Support
2023-24 Extra Duty(s)			
Athletics	Position	Effective Date	Status
Dominic Neff	HS/MS Girls Wrestling Coach	11/1/2023	Support