Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, July 8, 2024 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
4. 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.
5. Superintendent's Report
   Rick Croslin
6. Discussion and possible action regarding Educational Staffing Services Agreement
   Pam Ladyman
7. Discussion and possible action regarding Contract with Stephanie Treadway
   Rick Croslin
8. Discussion and possible action regarding Contract with Dr. Melani Mouse

Rick Croslin

9. Discussion and possible action regarding Contract with Remind
   Rick Croslin
10. Discussion and possible action regarding SWIS Suite Lease Agreement
    Pam Ladyman
11. Discussion and possible action regarding Job Descriptions:
    - Revise and rename Federal Programs Graduation Coach
    - Add a Federal Programs Site Student Success Liaison

    Pam Ladyman and Milton Bowens
12. Discussion and possible action regarding Job Descriptions:
    - Revise the McKinney-Vento Liaison Extra Duty
    - Add a Building Test Coordinator Extra Duty

    Pam Ladyman
13. Discussion and possible action regarding Roof Maintenance Agreement with Exterior Solutions
    Rick Croslin and Dan Turner
14. Discussion and possible action regarding TOPS Purchasing Agreement
    Rick Croslin and Dan Turner
15. Consent Agenda
    The following items, which concern items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:
    a. Minutes of the June 10, 2024 regular meeting
    b. Finance Report; 2023-2024
       - General Fund Nos 836-842
       - Building Fund Nos 115-115
       - 2010 Bond #31 none
       - 2021 Bond #32 none
       - 2010 A&B Bond none
       - FY23 Safety & Security Bond none
       - Sinking Fund #41 none
       - Gifts #81 none
       - BJ Clack Nos. none
       - Athletic Fund Nos. 1076-1084
       - Activity Fund Nos. 737-740
       - Federal Program
    c. Finance Report; 2024-2025
       - General Fund Nos 1-123
       - Building Fund Nos 1-30
       - 2010 Bond #31 none
       - 2021 Bond #32 none
       - 2010 A&B Bond none
       - FY23 Safety & Security Bond none
       - Sinking Fund #41 1

- Gifts #81 none
- BJ Clack Nos. none
- Athletic Fund Nos. none
- Activity Fund Nos. none
- Federal Program

d. Change Order #6, #7 and #8
e. Annual renewal of MOU between Chickasha Public Schools and USAO Speech Therapy Department
f. Annual renewal of IDEMIA Agreement
g. Annual renewal of CVTECH 2024-2025 Cooperative Math and Science Agreement
h. Annual renewal of Notable Inc. (Kami) Service Agreement
i. Annual renewal of MOU with South Central Oklahoma Workforce Board and Chickasha Public Schools
j. Annual renewal of Grady County Sheriff's Office Contract for School Resource Officers
k. Purpose of Account - Bill Wallace Daycare Account
l. Purpose of Account - ABE/HSE (Scholarships) 001-975
m. Travel:
    - Chickasha Athletics - Oklahoma Coaches Clinic - Tulsa, Ok
    - CHS Wrestling - Wrestling Team Camp - Haslet, Tx.
    - Chickasha Ag Teachers - Oklahoma Careertech Summit - Tulsa, Ok.
    - CPS Superintendent - Superintendent Conference - Dallas, Tx.
n. Surplus:
    - Chickasha Public Schools Technology Surplus Report
o. Sanctioning:
    - BWECC PTO
    - Grand PTO
    - Baseball
    - Basketball
    - Cheer - HS
    - Cheer - MS
    - Football
    - POM - HS
    - POM - MS
    - Soccer
    - Softball
    - Volleyball
    - Wrestling

16. Discussion and possible action regarding proposed Executive Session to Discuss:
    a. Employment, hiring, or resignation and retirement of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
    b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
17. Acknowledge return to open session and executive session compliance statement

18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
19. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
20. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
21. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
22. New Business
    This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda
    [Okla. Stat. Tit. 25, Section 311 (A)(9)].
23. Motion to Adjourn

This agenda was posted at 3:00 p.m. on the 3rd day of July 2024, 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 10:59 a.m. on the 10th day of October 2023
Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date: July 8, 2024

Name (Print)	Representation, Title, Company
Joe Molder	Admin
Zoe Brown	Edustaff LLC
Milton Bowens	Admin
Tyler Sweeden	USAO Education Student
Pam Ladymon	Admin
Marissa Moore	USAO + BW PTO
Jillian Nieto	BWECC PTO
Erin Thompson	BWECC PTO
JD Bray	Admin
Laura Cox	FNBT
Taylor Milner	BW ECC PTO

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC:

Educational Staffing Services Agreement

ADMINISTRATIVE RECOMMENDATION:

Please, approve this agreement

RATIONALE FOR RECOMMENDATION:

Edustaff is a company who recruits, hires and trains substitute teachers. We have been happy with the services and training offered through Edustaff. We would like to continue with their services for the upcoming school year. Edustaff hired Chickasha resident Zoe Brown to serve as our District Service Representative.

Representatives from Edustaff will be present at the school board meeting to provide data and information related to their services.

FISCAL NOTE:

The financial terms are outlined in the agreement.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Jennifer Stegman

Implemented: April 2020

Edustaff

Excellence in Staffing.

Agreement to Extend
Current Master Agreement

Period: July 1, 2024 to June 30, 2025
(School District Version)

Current Agreement: Edustaff, LLC ("Edustaff") and Chickasha School District ("Client") acknowledge that they entered into a one-year Educational Staffing Services Master Agreement ("Master Agreement") for a period from October 16, 2023 to June 30, 2024.

1st Agreement to Extend: Edustaff and Client are still satisfied with the terms and conditions of the Master Agreement, including all Exhibits to the Master Agreement, and therefore agree to extend the term of the Master Agreement for a period from July 1, 2024 to June 30, 2025.

Client: **Chickasha School District**

By: _____

Name: _____

Its/Title: _____

Date: _____

Edustaff, LLC:

By:

Name: Derek Vogel

Its/Title: Chief Executive Officer

Date: 3/28/2024

4120 Brockton Dr SE,
Suite 200
Grand Rapids, MI 49512

Phone: 877.974.6338
Fax: 877.974.6339
E-mail: info@edustaff.org

edustaff.org

Edustaff

Excellence in Staffing.

Educational Staffing Services Agreement

EDUStaff: EDUStaff, LLC
4120 Brockton Drive, SE, Suite 200
Grand Rapids, MI 49512

Client: Chickasha School District
900 West Choctaw Avenue
Chickasha, OK 73018

Effective Date of this Agreement: 10-16-2023

End Date of this Agreement: 6-30-2024

Whereas EDUStaff is a private organization engaged in the business of providing educational staffing services to educational institutions;

Whereas Client has the authority to enter into this agreement and Client wishes to retain EDUStaff to provide those educational staffing services, and EDUStaff wishes to be engaged by Client;

Whereas both EDUStaff and the Client are referred to as the Parties;

THEREFORE, EDUStaff and Client agree to enter into this Agreement based on the following Terms and Conditions of this Agreement.

Client:		EDUStaff:	
Signature:	Pam Ladyman	Signature:	
Name:	Pam Ladyman	Name:	Clark Galloway
Title:	Ex. Director Personnel	Title:	President
Date:	10-10-23	Date:	10-12-23

(Agreement Terms and Conditions, Pages #2 through #12)

SECTION 1: RELATIONSHIP OF PARTIES

A. RELATIONSHIP BETWEEN CLIENT AND EDUStaff

EDUStaff will act solely as an independent contractor retained by Client to perform the educational services identified in this Agreement. Nothing in this Agreement shall create or imply an agency relationship between EDUStaff and Client, nor will this Agreement be deemed to constitute a joint venture or partnership between the parties. EDUStaff is the sole employer of the subcontractors who EDUStaff assigns to provide services to Client ("Supplied Staff") and Client shall not be deemed or considered to be an employer or joint employer of Supplied Staff for purposes of any services performed pursuant to this Agreement. EDUStaff will furnish all labor necessary to perform the work described in this Agreement, and shall solely control the means, manner and method of performance. Should Client have any issues or concerns with Supplied Staff or the services they provide, Client shall have the right to notify EDUStaff of those issues or concerns and make recommendations or suggestions to resolve them. EDUStaff, however, exclusively retains all rights and responsibilities inherent in the employment relationship, including but not limited to, the right to hire, fire, discipline, supervise and otherwise control the terms and conditions of employment.

B. RELATIONSHIP BETWEEN CLIENT AND SUPPLIED STAFF

While providing services to Client, Supplied Staff shall be deemed employees of EDUStaff and shall be managed and controlled by EDUStaff as their employer. EDUStaff's Supplied Staff are not eligible for any Client wages, benefits or contract privileges, nor are they covered by laws or programs applicable exclusively to public school employees. Furthermore, Client may not directly pay, compensate or promise any remuneration to Supplied Staff. Supplied Staff may not receive mileage, conference fees, training expenses, or other similar expenses from Client. Client has the right to remove an EDUStaff employee or Supplied Staff who violates Client's policies, rules or procedures from Client's premises and/or from Client's school activities. If Client chooses to utilize Supplied Staff in a capacity for which the individual is not approved by EDUStaff, Client automatically accepts any liability arising in whole or in part from Supplied Staff's performing such functions, and to the extent permitted by law, Client will hold EDUStaff harmless from any claims arising Client's actions, including actual attorney fees.

C. PLACE OF WORK

Client shall provide sufficient workspace and a safe working environment for Supplied Staff to allow for the successful performance of services by EDUStaff's Supplied Staff. Client shall also provide appropriate technology and meeting space to the extent needed for orientation and training conducted by EDUStaff.

D. EXCLUSIVITY & SUPPLIED STAFF DIRECT HIRING

EDUStaff shall enjoy exclusivity specific to the services group being contracted for Supplied Staff. Exclusivity is specific to third party services only being provided to the Client by any and all Supplied Staff outside of Client employees. Client may supplement EDUStaff Supplied Staff with their own employees periodically so long as EDUStaff is providing at least 80% of the overall services relative to the service group. Client, as a service of EDUStaff, may direct hire Supplied Staff for internal Client positions without EDUStaff interference, so long as staff member is not hired primarily to provide similar or same services of the contracted service group.

SECTION 2: DESCRIPTION OF SERVICES

A. EDUStaff AGREES TO:

- **Marketing & Recruiting:** Market and recruit qualified individuals for open positions available at Client's worksite. The "Marketing & Recruiting Plan" shall be communicated and approved with the Client on an annual basis with the plan consistently followed throughout the school year.

- **Screening & Hiring:** Properly screen (based on state and Client requirements), reference check, select, hire, and assign qualified individuals to perform the services.

  - **Substitute Teacher Services:** It is the intent of the Parties that the Client shall have no employment responsibilities, including employment supervisory responsibility, for EDUStaff employees assigned to the Client.
  - **All Other Supplied Staff:** EDUStaff shall either hire one of the existing departmental leaders to train and manage contracted staff or rely on the school's departmental site manager for these tasks.

- **Criminal History, Certification, and Required Reference Verification:** EDUStaff shall conform to any state and Client requirements as it pertains to the processing of criminal history, certification/permitting; and any required unprofessional conduct reference verification. Client shall only be involved in this process to the extent that the state regulatory requirements mandate beyond a non-public school employer of supplied staff for the Client.

- **Training:** Supply the following training:

  - **Substitute Teachers:**
    - ~~**Training Modules:** Bloodborne Pathogens, Sexual Harassment, Guide to Substitute~~ Teachers, FERPA Laws, Seclusion & Restraint, Active Shooter, Allergy Management, State & Federal K-12 Laws, Title IX
    - **Face to face Training:** 2-hour workshop with emphasis on practical classroom management skills
    - **Ongoing Training:** Monthly distribution of topic-based training videos called "Sub Talk".
    - **Materials:** EDUStaff Policy & Procedures Manual & Classroom Workbook Manual
    - **District-Specific Materials & Training:** Client may attach additional materials or training to our active workshop.

  - **Non-Substitute Teachers:** EDUStaff shall provide non-positional training to include the above needed Training Modules. All "positional specific" training shall be conducted by the Client's assigned site manager.

- **Employer Duties:** Perform all duties of the employer, including, but not limited to, making all wage payments to and applicable wage deductions for and on behalf of EDUStaff's employees and agents providing services under this Agreement, as specified previously in this Agreement. It is the intent of the Parties that EDUStaff shall be the sole employer for all individuals assigned to the Client pursuant to this Agreement.

- **Information & Auditing:** Provide an electronic information file for state informational submission by Client submission and access to desired supplied staff information for certification and criminal history audits. EDUStaff shall supply a database of supplied staff certification and abilities for Client placement needs. EDUStaff will provide itemized invoices to the Client. Invoices shall include job number, person for whom the substitute was secured, the number of hours/days worked and the total amount owed to EDUStaff.

- **Dispatching:** Manage all substitute information in the Absence Management System (AMS). AMS shall be used for primary dispatching of substitute services. Daily, EDUStaff shall monitor and augment AMS's dispatching placements with additional staff as able until 10:00am for positions still unfilled during the current day.

- **Liability & Injury:** Be responsible for any claims for workers' compensation benefits or personal injury claims for job-related bodily injury or death asserted against the Client by any EDUStaff employees or, in the event of death, by their personal representatives, as previously noted. Client agrees to assist with initial injury reporting and investigations.

- **All Other Duties:** Perform all duties required pursuant to this Agreement, and any other duties which may be necessary to ensure full performance of the substitute services required by this Agreement.

B. **Client agrees to:**

- **Initial startup:**

  - Attend initial EDUStaff implementation meeting and subsequent payroll/process training meeting and provide all appropriate Client contact information necessary to carry out Scope of Services
  - Provide a list of current Client employees or providers who are being terminated/removed in favor of the contracted services being provided by EDUStaff
  - Provide EDUStaff with a copy of all policies and procedures that will apply to Supplied Staff in the performance of services for Client
  - Provide appropriate meeting space and technology access for Client training and contracted staff orientation meetings

- **Communications & Material:**

  - Supply informational material or appropriate access to information to all Supplied Staff, as deemed necessary by Client in order for successful execution of required tasks, such as building or assignment orientation, emergency procedures, etc.
  - Promptly contact EDUStaff in the event any EDUStaff employee or Supplied Staff violates any policy or procedure of Client, or if Supplied Staff is involved in any accidents or injuries
  - Allow for EDUStaff onsite performance evaluations and mediate parental/student interaction with EDUStaff

- **Information Flow Controls:**

  - Follow procedures as outlined by "Payroll Timeline Document"

- Annually review with EDUStaff policies and rates prior to August 1st for local competitiveness and trends
- Manage and systemize all non-substitute information and controls in the automated dispatch system

- **Payment of Services:**

  - If applicable, reconcile absences in dispatch system to include proper assigned pay codes for stair step rates and long-term assignments on a timely basis as outlined by the "Payroll Timeline Document"
  - Manage needed accounting codes in dispatch system associated with absence financial accounting

Client will cooperate and coordinate with EDUStaff as reasonably necessary to enable EDUStaff to carry out its responsibilities under this Agreement. This includes, but is not limited to sharing relevant information, participating in necessary training, working with EDUStaff to resolve payroll or other administrative issues (e.g., failed ACH transaction), and allowing EDUStaff onsite for purposes supervising and evaluating its employees.

C. CRIMINAL BACKGROUND CHECKS

Pursuant to the requirements of Section 5-142 of the Oklahoma School Code, EDUStaff shall cooperate fully with Client to ensure that a criminal history check through the Oklahoma State Bureau of Investigation, as well as a criminal records check through the Federal Bureau of Investigation, has been conducted with regard to all persons assigned by EDUStaff under this Agreement. EDUStaff shall ensure that all individuals it may assign under this Agreement take all necessary steps of filling out all paperwork and paying all fees to comply with Section 5-142 of the School Code, and any record keeping requirements of the Bureau of Investigation.

EDUStaff will provide an electronic system for Client to "green light/red light" eligible contracted staff. EDUStaff will comply with this system as part of assigning any contracted staff under this Agreement. Client shall ensure that the individual has completed all applicable necessary "CHRI" (Criminal History)requirements contained within Section 5-142 of the School Code. In determining whether to "green light" any contracted staff for EDUStaff, Client shall comply with Sections 6-101.41 and 6-101.48 of the School Code regarding individuals who have been convicted of any sex offense subject to the Oklahoma Sex Offenders Registration Act or subject to another state's or the federal sex offender registration provisions, any felony offense, individuals who have engaged in criminal sexual activity or sexual misconduct, or individuals who are currently registered or required to register under the provisions of the Oklahoma Mary Rippy Violent Crime Offenders Registration Act.

To the extent Client manages the criminal background check process for multiple schools, Client shall create and manage a single source for CHRI (Criminal History).

D. COOPERATION WITH GOVERNMENTAL THIRD PARTY REPORTING

To enable Client to comply with its reporting obligations to governmental authorities, EDUStaff shall supply any and all reasonable information necessary to comply with any federal, state, local, or other governmental entity informational requirements specific to its Supplied Staff necessary for the Client to satisfy any and all legal requirements. Such information may be, but not limited to criminal history, reference information, certification information or other information necessary for the Client to fulfil its legal mandates as a public entity.

E. PERFORMANCE & INFORMATIONAL SHARING GUARANTEE

EDUStaff agrees that the Supplied Staff will perform all required services in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered. Client shall communicate promptly to EDUStaff any performance failure, and EDUStaff will make every reasonable effort to address all issues within ten business days. Any issues that are unresolved to Client's satisfaction within ten days shall allow client to terminate this Agreement.

In the event this Agreement is terminated between the parties, to the extent allowed by law, EDUStaff shall supply to Client any information about the Supplied Staff that Client may require to properly execute any remaining state reporting requirements and that Client may require to transition to a successor contracting supplier.

SECTION 3: TERM, EXTENSION, AMENDMENT & TERMINATION OF AGREEMENT

A. TERM

The term of this Agreement is identified as the "Effective Date" and "End Date" on Page #1 of this Agreement, typically coinciding the school calendar year. There are no automatic renewals or evergreen provisions in this Agreement. The term of this agreement must be mutually ratified annually.

B. EXTENSION & AMENDMENTS

The Parties may mutually agree to extend this Agreement with a simple Extension or amend this Agreement through an Agreement Addendum signed by both Parties.

C. TERMINATION

Either party may terminate this Agreement for any reason or for no reason upon sixty (60) days written notice to the other party. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement immediately by giving written notice of termination to the breaching party. In the event of termination, Client will pay EDUStaff for all of the work performed up to the date of termination. Provisions in this Agreement related to indemnification, insurance, liability, confidentiality, and intellectual property shall survive any termination of the Agreement.

SECTION 4: PRICING, INVOICE & PAYMENT

A. PRICING

Contract Rates are stated as a factor of Supplied Staff gross payroll. EDUStaff billings shall detail the Supplied Staff' gross payroll and contract rate. Hourly and daily pay rates for Supplied Staff shall be established by Client.

Contract Rates: **Supplied Staff Classification**

- **Substitute Teachers**
  - 29% of Gross Payroll

B. ABSENCE MANAGEMENT SOFTWARE (Reimbursed by Edustaff)

The Red Rover Absence Management Software is licensed and paid for by the Client, but reimbursed by Edustaff on an annual basis for the annual subscription. Client shall manage the Client's employee profiles, building settings, calendar settings, and any other settings in the absence management system necessary to carry out proper use and maintenance of the system. EDUStaff shall manage all Supplied Staff profiles in the absence management system as well as train Supplied Staff on the use of the system.

C. INVOICE PROCEDURES

EDUStaff shall invoice Client bi-weekly for all applicable charges for the billing period. The invoice shall itemize the service rendered and the dates of service. These invoices shall be emailed to the Client-designated contact by Wednesday noon following the applicable billing period (Invoice date) . The invoice shall be in the form of a "PDF" document for auditing and an "Excel" document for internal accounting integration. The invoices shall contain the information and detail reasonably required by Client to determine the invoices are accurate and to satisfy reasonably prudent auditing and accounting practices.

D. PAYMENT METHODS

Client agrees to pay all invoices (as billed and/or approved) in a timely basis. Client shall pay invoices within 30 days of the invoice date.

Any mutually agreed upon adjustments to an invoice will be applied in the next invoice cycle. In the event of late payment of or rejected ACH transaction, EDUStaff reserves the right to require a same day payment in the form of a wire transaction from the Client. In the event of chronic non-funded or late transactions, EDUStaff may declare a material breach of this Agreement and terminate the Agreement. All unpaid invoices and all charges for services provided and not yet invoiced shall become due and payable.

E. FEDERAL & STATE PAYROLL TAX ADJUSTMENTS.

If the overall cost associated with EDUStaff's payroll taxes, required benefits, and other taxes and assessments imposed by any governmental agency substantially increase (by more than 0.50% of gross payroll) during the term of the Agreement, contract rate pricing will increase proportionately, with fifteen days of notice.

SECTION 5: LIABILITY, INDEMNITY, INSURANCE & ACA COMPLIANCE

A. LIABILITY & INDEMNITY

EDUStaff shall indemnify, defend and hold harmless Client, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions by EDUStaff, its agents or employees (including Supplied Staff). To the extent permitted by law, Client shall indemnify, defend and hold harmless EDUStaff, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions of Client, its agents or employees.

In the event Client or EDUStaff incurs liability in part from the acts or omissions of the other Party (or its agents or employees), to the extent permitted by law, each party will be responsible for payment of its share of the damages (including attorney fees) in proportion to the respective percentages of fault giving rise to such liability.

Each party shall promptly notify the other party when a legal claim has been asserted that relates to the actions or omissions of the other party to this Agreement. Failure of a Party to notify the other Party within 5 business days, unless impracticable, of any such claim shall release the other party from any liability that it may otherwise incur under this Paragraph, providing that the delay caused prejudice to the other party or prevented the other party from resolving the claim.

Nothing in this Agreement shall be construed as accepting any liability by, or imposing any liability on, any person in his or her individual capacity no matter the position or title held by such person.

B. INSURANCE

~~EDUStaff shall procure and maintain insurance coverage throughout the term of the Agreement as follows:~~

- **General Liability Insurance** in an amount not less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate.
- **Umbrella Liability Insurance** in an amount not less than Five Million Dollars ($5,000,000) per single occurrence and aggregate over the underlying coverages of General Liability and Workers Compensation Insurance.
- **Employment Practices Liability Insurance** in an amount not less than One Million Dollars ($1,000,000) per single occurrence and aggregate.
- **Commercial Automobile Liability Insurance** in the amount not less than One Million Dollars ($1,000,000) covering vehicles owned or leased by EDUStaff and used by Supplied Staff. **Note:** Client is responsible for obtaining insurance that covers Supplied Staff while operating any vehicle in the course of carrying out duties of Client.

- **Workers' Compensation Insurance** from a licensed insurance carrier or approved self-funded claims pool in accordance with and approved by the State of Oklahoma.

Client shall procure and maintain in effect throughout the term of the Agreement:

- **General Liability Insurance** in an amount not less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate.

EDUStaff general liability insurance policies shall contain an endorsement naming the Client as an additional insured, and such insurance shall be primary concerning the acts/omissions of EDUStaff employees. EDUStaff insurance policies shall also include language requiring Client to be notified in writing at least thirty (30) days in advance of any change or cancellation of the policies. EDUStaff shall provide annually, or upon request, an updated insurance certificate containing coverage categories, limitations, additional insured, policy numbers, coverage dates and underwriting insurance carriers.

C. AFFORDABLE HEALTH CARE ACT: ACA & ESRP

EDUStaff and Client agree that EDUStaff is the common law employer of Supplied Staff for purposes of the Employer Shared Responsibility Payment provisions under Section 4980H of the Internal Revenue Code (the "Code") and related Treasury Regulations. EDUStaff and Client further agree:

- **Offer of Group Health Coverage** EDUStaff and Client intend to satisfy the requirements of Treasury Regulation 54.4980H-4(b)(2) under which an offer of group health coverage by EDUStaff is deemed to be an offer of group health coverage by Client for all purposes under Section 4980H of the Code. EDUStaff will offer each Supplied Staff the opportunity to enroll in a group health plan that constitutes "minimum essential coverage" (as defined in Section 5000A(f)(B) of the Code) as of the first day of the month following the completion of a 30-day waiting period. In the event that a Supplied Staff enrolls in the group health plan offered by EDUStaff, Client will be charged an additional fee as described in Exhibit B.

- **Reporting** To the extent permitted by law, EDUStaff will report the Supplied Staff as common law employees of EDUStaff in reports that EDUStaff files under Sections 6055 and 6056 of the Code. However, if Client is deemed to be the common law employer of Supplied Staff, EDUStaff will share information necessary with Client in order for Client to complete reports that Client must file under Section 6056 of the Code.

- **Indemnification** EDUStaff will indemnify and defend Client against any assessable payments under Section 4980H(b) of the Code that are imposed on Client with respect to Supplied Staff.

SECTION 6: INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

A. EDUSTAFF'S INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

Documents, processes and work product produced by Supplied Staff while on assignment with the Client are deemed to be the property of the Client and Client shall have rights to use such documents indefinitely.

Certain EDUStaff procedures and process materials are deemed Intellectual Property and/or Confidential Information if identified as such. These materials are inclusive of, but not limited to, training materials, process maps and secondary vendor interface procedures. All information relating to or owned by EDUStaff which is marked as confidential or intellectual property shall be held in confidence by Client and may not be disclosed to any third party or used by Client, except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement, or as may be required by law. EDUStaff acknowledges Client's obligation to comply with the any Freedom of Information Act and other similar disclosure laws which may affect the ability to withhold Intellectual Property and Confidential Information. Should Client determine that it may be legally obligated to disclose EDUStaff's Intellectual Property or Confidential Information, Client shall provide notice to EDUStaff at least three (3) business days in advance of producing any such Intellectual Property or Confidential Information.

Client's obligation of confidentiality extends for a period of twelve months after the termination of this Agreement. This obligation does not apply to information or documents that are independently developed by Supplied Staff in the course of his/her work for Client, or information which lawfully becomes part of the public domain, or information which the Client gained knowledge or possession outside of any disclosure by or on behalf of EDUStaff. After the termination of this Agreement, EDUStaff may submit a written request to Client for the return of EDUStaff's confidential information or intellectual property. Client will honor that request within 10 business days of the date the request was made unless otherwise prohibited by law.

B. CONFIDENTIAL STUDENT INFORMATION

EDUStaff understands that, in connection with the services provided to Client and to the extent permitted by law, Supplied Staff may have access to confidential student records, including records protected under the Family Educational Rights and Privacy Act ("FERPA"), the Individuals with Disabilities in Education Act ("IDEA") and state law. EDUStaff acknowledges that any such records will remain under the exclusive control of Client, and will only be disclosed to EDUStaff (or other Supplied Staff) as permitted by law. EDUStaff further acknowledges that, with respect to confidential student records, EDUStaff (and Supplied Staff) are subject to the same laws and regulations governing use and re-disclosure of confidential student records as Client and EDUStaff will comply with such laws and regulations.

The parties acknowledge and agree that EDUStaff (and Supplied Staff) may be subject to penalties for unauthorized disclosure or misuse of confidential student records under applicable law, including but not limited to a prohibition against EDUStaff (or Supplied Staff) from accessing confidential records for a defined period of time. Any such prohibition would constitute a material breach of this Agreement by EDUStaff.

SECTION 7: LEGAL COMPLIANCE

EDUStaff will comply with all federal, state and local laws applicable to EDUStaff, including but not limited to the Fair Labor Standards Act, the Immigration Reform Act, non-discrimination laws, and all other applicable laws pertaining to the services provided under this Agreement.

EDUStaff will not discriminate against any applicant. The Parties will not discriminate against Supplied Staff with respect to hire, assignment, or other terms or conditions of employment on the basis of race, color, sex, religion, national origin, pregnancy, age, height, weight, disability, marital status, veteran status, genetic information, or any other characteristic protected by state or federal law. The parties further agree that they will not discriminate against any student or recipient of services under this Agreement due to race, color, sex, religion, national origin, pregnancy, disability or any other characteristic protected by state or federal law. Any breach of this Section will be considered a material breach of the Agreement.

SECTION 8: MISCELLANEOUS

A. ASSIGNMENT

Neither Party may assign this Agreement, in whole or in part, without the prior written consent of the other Party. This Agreement shall inure to the benefit of, and be binding upon, the Parties, including their respective legal representatives, successors and assigns.

B. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed in all respects by location state identified by the Client's address on Page 1 of this Agreement.

C. SEVERABILITY

If any provision of this Agreement is invalid or unenforceable, that provision will be enforced to the extent that it is valid and enforceable, and all other provisions of this Agreement shall remain in full force and effect.

D. FORCE MAJEURE

Neither Party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delayed Party's reasonable control, which may include without limitation fire, natural disaster, earthquake, war, act of terror, accident or other acts of God.

E. NO WAIVER; MODIFICATION

The waiver by any Party of any breach of this Agreement will not be construed to be a waiver of any succeeding breach. All waivers must be in writing, and signed by the Party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the Parties hereto.

F. NOTIFICATION

All notices, consents, approvals, requests and other communications (collectively referred to as "Notices") required under this Agreement shall be in writing, signed by an authorized representative of EDUStaff or Client and mailed, emailed or hand delivered to the other party location identified on Page #1 of this agreement. All Notices to Client shall be directed to the Superintendent or his/her designee as communicated to EDUStaff in writing, at Client's administrative office.

Unless otherwise provided in this Agreement, all Notices shall be deemed served upon the date of hand delivery, the day after delivery by overnight courier, the date of transmission by facsimile or electronic mail, or two (2) days after mailing by registered or certified mail or the earliest of any combination of these. Any Party may, by Notice given under this Agreement, designate any additional or different addresses or recipients to which subsequent Notices should be sent.

G. TAXES

Any taxes and/or fees that arise out of EDUStaff's performance of the Services hereunder shall be the responsibility of EDUStaff.

H. THIRD PARTY BENEFITS

This Agreement is intended solely for the mutual benefit of the Parties hereto and is not intended to benefit any other person or entity. The Parties expressly agree that no other person or entity is a third-party beneficiary under this Agreement.

I. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the Agreement's subject matter, and supersedes all prior agreements, proposals, responses to requests for proposal, negotiations, representations or communications relating to the subject matter. The parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC: Contract with Stephanie Treadway

ADMINISTRATIVE RECOMMENDATION: Approval of the contract with Stephanie Treadway

RATIONALE FOR RECOMMENDATION: The contract with Stephanie Treadway will provide professional development with teachers & administrators at Bill Wallace Early Childhood Center & Grand Avenue Elementary during the 2024-2025 school year. Emphasis will be placed on helping teachers with instructional strategies and pedagogy while supporting administrators with instructional leadership and coaching.

FISCAL NOTE: Not to exceed $12,500 as a daily contracted rate of $500/day.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Chickasha Public Schools

Professional Development Contract & Nondisclosure Agreement

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County ("Chickasha"), and Stephanie Treadway, a qualified educator with extensive background in staff development. Stephanie Treadway will provide training, support, and professional development services for the district. The purpose of these services is to improve instruction and learning for our staff and students while working to improve the success of collaborative teams.

Stephanie Treadway must hold and maintain the confidential information in the strictest of confidence and only use the information for purposes stated above. Stephanie Treadway shall carefully restrict access of confidential information to employees and third parties.

As compensation for the services provided, Chickasha Public Schools will pay Stephanie Treadway a daily rate of $500.00 not to exceed $12,500.

Nondisclosure Agreement

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

Name (Print): _____ Date: _____

Signature: _____

District Rep: _____ Date: _____

Signature: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC: Contract with Dr. Melani Mouse

ADMINISTRATIVE RECOMMENDATION: Approval of the contract with Dr. Mouse

RATIONALE FOR RECOMMENDATION: The contract with Dr. Melani Mouse will provide professional development with teachers & administrators at Lincoln School Intermediate Center, Chickasha Middle School, Chickasha High School, & the Quality Academy during the 2024-2025 school year. Emphasis will be placed on helping teachers with instructional strategies and pedagogy while supporting administrators with instructional leadership and coaching.

FISCAL NOTE: Not to exceed $12,500 as a daily contracted rate of $500/day.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Chickasha Public Schools

Professional Development Contract & Nondisclosure Agreement

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County ("Chickasha"), and Dr. Melani Mouse, a qualified educator with extensive background in staff development. Dr. Mouse will provide training, support, and professional development services for the district. The purpose of these services is to improve instruction and learning for our staff and students while working to improve the success of collaborative teams.

Dr. Mouse must hold and maintain the confidential information in the strictest of confidence and only use the information for purposes stated above. Dr. Mouse shall carefully restrict access of confidential information to employees and third parties.

As compensation for the services provided, Chickasha Public Schools will pay Dr. Mouse a daily rate of $500.00 not to exceed $12,500.

Nondisclosure Agreement

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

Name (Print): _____ Date: _____

Signature: _____

District Rep: _____ Date: _____

Signature: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC: Contract with Remind

ADMINISTRATIVE RECOMMENDATION: Approval of contract

RATIONALE FOR RECOMMENDATION: This proposed contract with Remind will provide a communication platform that is in compliance with the new digital communications law for staff members, students, and parents. CPS will have administrative rights for all accounts, all communications will be stored and accessible for review if needed, and will allow for communication to include parents as required by law. Additional features include phone, text and email messaging for mass communications to promote events, inclement weather notices, and more. Training sessions will be scheduled for each school site for the beginning of the year plus additional training for administrators.

FISCAL NOTE: $13,650.00

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Joe Molder, Director of Instructional Technology

Implemented: April 2020

NEW ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

Quote Number: Q-148745
Valid Until: 8/1/2024

Customer Information:

SOLD TO:

Customer Name	Chickasha Public Schools
Contact Name	Jennifer Stegman
Address	900 W Choctaw Ave Chickasha, OK 73018 United States
Email	jstegman@chickasha.k12.ok.us
Phone	(405) 222-6500

BILL TO:

Contact Name	Jennifer Stegman
Address	900 W Choctaw Ave Chickasha, OK 73018 United States
Email	jstegman@chickasha.k12.ok.us
Phone	(405) 222-6500

Order Form Summary:

Services Start Date	7/15/2024	Payment Terms	Net 30
Services End Date	7/14/2025	Currency	USD
Auto Renew	Yes		

Product	Quantity	Unit Amount*	Line Item Amount
Remind Hub: Premium Plan	2,300	$5.50	$12,650.00
Add-On: Included Enhanced Data Dashboard	1	$0.00	$0.00
Professional Services: Webinar Training (Administrator)	1	$500.00	$500.00
Professional Services: Webinar Training (Teacher)	1	$500.00	$500.00
			Initial Term Charge: $13,650.00

*The Unit Amount shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Amount displayed above, and are the true and binding totals for this order

Terms and Conditions:

1 **PARTIES**: This Order Form (the "**Order Form**") is entered into by and between ParentSquare, Inc. ("**ParentSquare**"), as successor-in-interest to Remind101, Inc., and Chickasha Public Schools (the "**District**" or "**Customer**") as of the District's date of signature below (the "**Order Form Effective Date**"). Any reference to Remind or Remind101, Inc. in the Agreement (as defined below) or in any other agreement between the parties shall be deemed a reference to ParentSquare.

2 **AGREEMENT**: This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement (the "**Remind Standard Agreement**") located at https://

www.remind.com/district-agreement (together with this Order Form, the "**Agreement**"). Unless otherwise stated in this Order Form, all terms defined in the Remind Standard Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Remind Standard Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.

3 **SERVICES, FEES & PAYMENT**: Unless noted otherwise above, Customer will be invoiced at the start of the service period for the Initial Term Charge, plus any additional applicable taxes.

4 **AUTO-RENEWAL**: This Order Form shall remain in full force and effect from the Order Form Effective Date through the Services End Date. This Order Form will thereafter automatically renew for additional **12**-month terms (each, a "**Renewal Term**"), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least **60** days prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new order form; or (iii) ParentSquare and the District agree in writing to subsequent renewal terms that are longer in duration than 12 months. Unless specified otherwise above, for the next Renewal Term, each Product shall renew at a price that is **10.0%** above the Unit Amount in effect immediately prior to the start of such subsequent Renewal Term. Additionally, upon renewal, Customer will be invoiced at the start of the subsequent Renewal Term.

5 **PROFESSIONAL SERVICES DATE**: The Training Services itemized above in this Order Form (the "**Professional Services**") must be completed within three (3) months from the Order Form Effective Date (the "**Professional Services Period**"). Any portion of the Professional Services not used within the Professional Services Period will be automatically forfeited by the Customer, with no further action required of either party, and the Customer will not be entitled to a refund, or any credit toward additional or other services, for any unused portion of the fees paid for the Professional Services. In order for ParentSquare to provide professional services to the Customer after the Professional Services Period, the Customer and ParentSquare shall mutually agree, in writing, under a separate order form, to the terms and fees for such professional services.

Other Notes:

Schools Included:
Bill Wallace Ec Ctr, Chickasha High School, Chickasha Ms, Grand Elementary School, Lincoln Es

Additional Terms:

P.O. Box 1077
San Ramon, CA 94583
United States

NEW ORDER FORM

Quote Number: Q-148745
Valid Until: 8/1/2024

ParentSquare, Inc.	Chickasha Public Schools
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC:

SWIS Suite License Agreement

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Chickasha Middle School has been utilizing SWIS since 2020 as part of the OK Transform Grant. They have used the program to record discipline incidents in order to help remediate any potential hot-spots or recurrences. They have had great success using this tool. The other sites of Grand, Lincoln and CHS would like to utilize this tool.

FISCAL NOTE:

$400 per site for a total of $1,600.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

SWIS™ Suite LICENSE AGREEMENT

Licensed Software and Internet Access Subscription

SWIS Facilitator:

Name: _____

Dated: _____

IMPORTANT - READ CAREFULLY: This Agreement is a legal agreement between your organization or entity, (hereinafter referred to as "Licensee") and the University of Oregon, an institution of higher education located in Eugene, Oregon ("Oregon") for use of the School-Wide Information System™ ("SWIS™") Suite, which includes SWIS™, Check-in/ Check-out SWIS ("CICO-SWIS ™"), Individual-SWIS (I-SWIS™), and/or Early Childhood SWIS (EC-SWIS™), available either through a web browser or the SWIS Suite Mobile App (together "Licensed Software"). This Agreement is effective as of the date of last authorized signature below ("Effective Date").

LICENSEE INFORMATION

Organization: _____

Address: _____

Address: _____

BACKGROUND

Oregon has developed a school-wide positive behavioral interventions and support program ("PBIS") that uses the Licensed Software to support and sustain positive behavior management programs by providing a rich set of efficient data collection, analysis, and reporting tools, as part of its teaching and research mission, which is described in greater detail at the following website: https://www.pbisapps.org/Applications/Pages/SWISSuite.aspx.

As a research and educational courtesy, Oregon will license the Licensed Software to Licensee to provide them with, and allow them to provide others with, accurate, efficient, practical information for decision making about school-wide discipline and targeted interventions and to manage their accounts, in accordance with this Agreement.

Oregon is a collaborator working with educators across the United States and the world to improve the effectiveness of schools, and is not a commercial vendor. All License Fees, as further described in Attachment A, are used to continue the maintenance and development of these tools for the education community.
NOW, THEREFORE, in consideration of the promises, conditions and representations contained herein, Licensee agrees as follows:

I. DEFINITIONS

1. Authorized Users
   Authorized Users are those individuals officially affiliated with the Licensee, or an Authorized School or Site, and are added by Licensee, an Authorized School, Site and/or an Authorized SWIS Facilitator.

2. Authorized Site
   An Authorized Site is one contiguous school office complex or building comprising the Licensee's administrative offices, or the offices of any school under Licensee's control that has obtained authorization from LICENSEE to implement using the Licensed Software ("Authorized School") if Licensee is an organization (e.g., district, ESD, state, grant) licensing Licensed Software for a set of schools. Extensions or related offices located in separate locations are considered separate sites unless otherwise agreed to in writing by Oregon.

3. School Information Form
   The School Information Form is used to collect data to uniquely identify the Authorized Site(s) for inclusion in the SWIS database and to summarize the Licensee school's overall necessary information to implement SWIS at the Authorized Site(s).

TERMS AND CONDITIONS

1. License Grant
   Contingent upon Licensee's timely payment of License Fees to Oregon pursuant to Section II. 3. and compliance with this Agreement, Oregon grants to Licensee a non-exclusive, non-transferable, license ("License") to use the Licensed Software for non-commercial education and research purposes only, and allow their Authorized Users to use the SWIS Suite Mobile App via the Apple or Google Play stores for the Access Period of this Agreement. Such License includes the right to access the Licensed Software systems. An Authorized User's use of the SWIS Suite Mobile App is subject to the terms and conditions of the terms of use in the Apple and Google Play stores and this Agreement.

2. Access and Permitted Use and Support
   A. Access within the Authorized Site(s) is restricted to Authorized Users. Only Authorized Users may have access to the Licensed Software; any violation or unauthorized use constitutes cause for termination of the Agreement pursuant to Section 4.B(i). Additional information on security and confidentiality can be found in Attachment B.

   B. Licensee shall use reasonable efforts to ensure that only Authorized Users have access to Licensed Software and that such Authorized Users will not make any unauthorized copies nor transfer or aid in the transferring of the Licensed Software or any portion of data obtained thereby to any third parties. Licensee shall not transfer, sublicense or provide unauthorized access to the Licensed Software without prior written authorization from Oregon.

   C. Licensee shall have access to Licensed Software updates including distribution media and technical documentation and maintenance releases of Licensed Software, if any, as Oregon releases them.

D. Oregon will provide Licensee with telephone and email support between 7:00 AM and 4:00 PM Pacific Time, Monday through Friday, to the extent Licensee reasonably requires the support, and as Oregon's staffing and schedule obligations reasonably permit.

3. Payment

A. Oregon will invoice Licensee by billing the Licensee or a Third Party Payer (as defined below) and such fee ("License Fee" as further specified in Attachment A) shall be due and payable upon receipt. Licensee may designate an entity other than Licensee (such as a state department of education) to pay the License Fee on Licensee's behalf ("Third Party Payer"). The Licensee, directly or through its Third Party Payer, agrees to pay Oregon the appropriate License Fee within 30 days of receipt of the invoice from Oregon. Any payments provided by Licensee or by the Third Party Payer to Oregon shall be irrevocable by Licensee or Third Party Payer, except as provided in Section 4.B(i) and (ii), and shall be made in U.S. dollars.

B. Licensee agrees to pay Oregon the appropriate License Fee specified in Attachment A and on subsequent annual invoices, and on supplemental invoices, received, if any, if the Licensee adds additional Authorized Sites mid-year that are approved by Oregon.

C. Licensee shall complete all financial administration required by Licensee.

4. Term and Termination

A. Term. The initial term of this Agreement shall begin on the Effective Date and shall continue until the following August 31 ("Access Period") followed by a "download data only" eighteen month period ("Inactive Period") if the Agreement is not renewed in accordance with Section 5. The Agreement may also be terminated in accordance with this Section 4. Oregon will activate Licensed Software and website access upon receipt of a completed, signed License Agreement and the License Fee. The Inactive Period is provided by Oregon to Licensee as a reasonable timeframe for Licensee to download and transition its data into another system. No other use of the Licensed Software is permitted by Licensee during the Inactive Period.

B. Termination.

(i) Termination for Default. Breach of any material term or condition of this Agreement by Licensee shall be grounds, at Oregon's sole discretion, for immediate termination of this license. In the case of such termination by Oregon, License Fees shall be non-refundable. Breach of any material term or condition of this Agreement by Oregon shall be grounds, at Licensee's sole discretion, for immediate termination of this license, and in the case of such termination, Licensee shall receive a pro-rated refund of the unused License Fee, such amount to be based on remaining full months of the License as determined by Oregon.

(ii) Termination for Convenience. Either party may cancel the Agreement at any time by providing the other party with thirty (30) days prior written notice. In the case of such termination by Oregon, the Licensee shall receive a pro-rated refund of the unused License Fee, such amount to be based on remaining full months of the License as determined by Oregon. In the case of such termination by Licensee, License Fees shall be non-refundable.

C. No Use after Termination. Upon termination of this Agreement, Licensee and all Authorized Users shall cease using any portion of Licensed Software.

D. Licensee's Obligations after Termination. Termination of this Agreement shall not extinguish any of Licensee's obligations under this Agreement which by their terms continue after the date of termination.

5. License Renewal

A. At the end of the initial Access Period, Licensee may renew the Agreement for an additional one year Access Period, and for subsequent one year Access Periods at the end of each additional Access period, by payment of an invoice generated annually from Oregon ("License Renewal"). Any renewal is subject to the approval of Oregon which may be granted or withheld in its sole discretion.

B. If the License Renewal payment is not received within 60 days following the receipt by the Licensee of the invoice, access to Licensed Software system will expire except as otherwise allowed during the Inactive Period in Section 4.A. Oregon reserves the right to modify the terms of this Agreement for any renewal period including the modification of the fees for any renewal period upon thirty (30) days prior written notice.

6. Delivery

A. The Licensed Software will be delivered as web-based software for use by the Licensee. It is the responsibility of the Licensee to establish and maintain Internet connections for access to the Licensed Software website(s) and to provide and install suitable Internet web browsers and any other software necessary to access the Licensed Software system(s).

B. Oregon shall use reasonable efforts to provide continuous availability of and advanced notice of planned interruptions to the Licensed Software through the Internet. It is understood that availability will be subject to periodic interruption due to maintenance of the server(s), installation or testing of software, the loading of new information files, and downtime related to equipment or services outside the control of Oregon including public and private telecommunications services or Internet nodes or facilities.

7. Warranty and Indemnification

A. Indemnification. To the extent permitted by law, Licensee hereby agrees to indemnify and hold harmless Oregon and its officers, directors, agents, volunteers and employees, from and against any and all claims, demands, damages, costs, and other related items arising or in any way connected with the use of or access to Licensed Software by Licensee or by any third party use of or access to Licensed Software through Licensee. Licensee assumes all liability for decisions made using any data reported from Licensed Software.

B. NO WARRANTY AND LIMITATION OF LIABILITY. OREGON PROVIDES ACCESS TO LICENSED SOFTWARE ON AN "AS IS" BASIS. LICENSEE AGREES TO BEAR ALL RISKS ASSOCIATED WITH THE USE OF LICENSED SOFTWARE. OREGON MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. BY WAY OF EXAMPLE, BUT NOT LIMITATION, OREGON MAKES NO REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE (EVEN IF OREGON KNOWS OF SUCH PURPOSE), OR THAT THE USE OF LICENSED SOFTWARE WILL NOT INFRINGE ANY PATENTS, COPYRIGHTS, TRADEMARKS OR OTHER RIGHTS OF THIRD PARTIES. EXCEPT FOR INDEMNITY OBLIGATIONS OR AMOUNTS ACTUALLY DUE FOR

PROVISION OF LICENSED SOFTWARE, IN NO EVENT SHALL ANY PARTY'S AGGREGATE LIABILITY UNDER ANY THEORY OR FOR ANY REASON WHATSOEVER EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM LICENSEE IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. IN NO EVENT SHALL ANY PARTY AND/OR ITS LICENSORS BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE LICENSED SOFTWARE, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE LICENSED SOFTWARE, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE LICENSED SOFTWARE, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT OR SUCH PARTY'S LICENSORS HAVE BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

C. Licensee acknowledges and agrees that Oregon's liability, if any, is subject to the limitations and conditions of the Oregon Tort Claims Act, Oregon Revised Statutes sections 30.260-30.300, and the Oregon Constitution, Article XI, Section 7. Nothing in this Agreement is, or will be construed as, a waiver of either party's sovereign or governmental immunities.

8. General

A. Assignment

This Agreement may not be assigned or transferred by Licensee.

B. Entire Agreement, Modification, and Waiver

This Agreement sets forth the entire agreement between the parties, and replaces any previous agreement between the parties, with respect to the subject matter hereof, and may not be modified or amended except by written agreement executed by the parties hereto. No waiver, consent, modification, or change of any terms of this Agreement shall be binding unless the same is in writing and signed by both parties and all necessary approvals have been obtained. Such express waiver, consent modification, or change, if made, shall be effective only in the specific instance and for the specific purpose set forth in such signed writing.

C. Licensee's Authority

Licensee represents and warrants that the individual executing this Agreement on behalf of Licensee is duly authorized to execute and deliver this Agreement on behalf of Licensee in accordance with duly adopted organizational documents or agreements and if appropriate a resolution of Licensee, and that this Agreement is binding upon Licensee in accordance with its terms.

D. Force Majeure

Oregon's failure to perform any term or condition of this Agreement as a result of conditions beyond its control such as, but not limited to, war, strikes, fires, floods, acts of God, governmental restrictions, power failures, or damage or destruction of any network facilities or servers, shall not be deemed a breach of this Agreement.

License Agreement & School Information Form

School Profile **NCES School ID:** _____

Country: _____ **State/Province:** _____ **District:** _____

School Name: _____

Address: _____

City: _____ **State/Province:** _____ **Zip/Postal Code:** _____

Mailing Address if different: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

Phone: _____ Fax: _____ Website: _____ **Grade Levels From:** ____ **To:** ____ Additional School Information, if applicable: _____ **Administrator Name:** _____ **Administrator Email:** _____

***Your PBISApps login will be your email address:**

Billing Profile

Payer Business Name: _____ Contact Person: _____

Mailing Address: _____ City, State, Zip: _____

Email address for invoices: _____

By authorized signatures below, Licensee accepts and agrees to be bound by the terms and conditions of the preceding Agreement: Signature: _____ Printed Name: _____ Date: _____

Email address: _____ Licensee desires access to: _____

Optional Data Sharing Agreement

In addition to receiving access to the Licensed Software, the Licensee, by signature below, agrees to share non personally identifiable information (non-PII) with the Center on Positive Behavioral Interventions and Supports (PBIS) projects at Oregon including State and District Evaluators for evaluation research and summary. It is understood that the projects are in compliance with the Family Educational Rights and Privacy Act, (34 CFR 99.31(6)) and human subjects research regulations (Protection of Human Subjects 45 CFR 46). It is further understood that this permission may be withdrawn at any time for any reason by Licensee, and data will not be shared from that point forward. Except as prohibited by law, this Optional Data Sharing Agreement shall be subject, as applicable, to the same terms as the License Agreement.

Licensee Signature: _____ Name & Title: _____ Date: _____

This bottom portion is to be filled out by a certified SWIS/EC-SWIS/CICO-SWIS/I-SWIS facilitator.

Facilitator Name: _____ Email: _____

SWISSuite

Attachment A: License Fees

LICENSEE will pay the following License Fees to OREGON (The fees listed below are per school per academic year per application (SWIS, CICO-SWIS, I-SWIS, EC-SWIS) a school accesses) If Licensee is an individual school, the price per bundle of applications is:

1 application (SWIS, CICOSWIS, I-SWIS)	2 applications (SWIS+CICO-SWIS, SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (SWIS+CICOSWIS+I-SWIS)
$400	$675	$950

1 application (EC-SWIS, CICOSWIS, I-SWIS)	2 applications (EC-SWIS+CICO-SWIS, EC-SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (EC-SWIS+CICOSWIS+I-SWIS)
$400	$675	$950

If Licensee is an organization (e.g., district, ESD, state, grant) purchasing applications for a set of schools, Licensee will be billed at the following tiers:

	1 application (SWIS, CICO-SWIS, I-SWIS)	2 applications (SWIS+CICO-SWIS, SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (SWIS+CICO-SWIS+I-SWIS)
1-19 schools	$400	$675	$950
20-39 schools	10% discount ($360)	10% discount ($607.50)	10% discount ($855)
40+ schools	20% discount ($320)	20% discount ($540)	20% discount ($760)

	1 application (EC-SWIS, CICO-SWIS, I-SWIS)	2 applications (EC-SWIS+CICOSWIS, EC-SWIS+I-SWIS, CICO-SWIS+I-SWIS)	3 applications (EC-SWIS+CICO-SWIS+I-SWIS)
1-19 schools	$400	$675	$950
20-39 schools	10% discount ($360)	10% discount ($607.50)	10% discount ($855)
40+ schools	20% discount ($320)	20% discount ($540)	20% discount ($760)

All organizational Licensees have the option to prepay for schools' bundled applications at the appropriate tiered rate. If Licensee does not prepay the Licensee Fee, it will be invoiced upon account setup at the appropriate tier.

License Fees will be prorated from the first full month of access to the application. Applications purchased as a bundle at the initial point of purchase will receive the bundled discount. Applications purchased one at a time throughout the year are each billed at the prorated 1-application rate. All applications initially purchased one at a time will be renewed at any applicable bundled rates.

Attachment B: Privacy and Security

Privacy and security are among our highest priorities for the SWIS Suite. We work diligently to maintain student and teacher privacy and treat all sensitive data and personal information according to the standards in providing education and research tools. This Privacy & Security Statement outlines the specific steps we take to ensure that all sensitive data is treated carefully and appropriately.

Privacy

The protection of student, staff, and family personal information is critical to our work. As such, PBISApps has endorsed the Student Privacy Pledge (https://studentprivacypledge.org/), a strong set of commitments drafted with the involvement of educational non-profit groups, the Software & Information Industry Association, and public sector educational leaders. PBISApps is run by Educational and Community Supports, a research center in the University of Oregon's College of Education. As part of a public research university, we are ineligible to be a signatory to the pledge but have committed to following each aspect of the pledge completely. This privacy statement outlines our commitments and the steps we take to ensure that personal (i.e., individually identifiable) information remains private. For detailed information about our privacy and security commitments, see https://www.pbisapps.org/Applications/Pages/Confidentiality-and-Security.aspx.

PBISApps

1235 University of Oregon, Eugene, OR 97403-1235
T (855) 455-8194; TTY (541) 346-2444; F (541) 346-2471

ACCOUNT # 3886375

FEDERAL ID # 46-4727800
Quote

Accounts Payable
Chickasha-3886375
900 W Choctaw Ave
Chickasha, Oklahoma 73018

Check out our website at www.pbisapps.org for additional information and updates.

Quantity	Description	Price Each	Total
1	Chickasha High School-165873 SWIS Annual License 09/01/2024-08/31/2025	$400.00	$400.00
1	Chickasha Middle School-165877 SWIS Annual License 09/01/2024-08/31/2025	$400.00	$400.00
1	Grand Elementary School-165874 SWIS Annual License 09/01/2024-08/31/2025	$400.00	$400.00
1	Lincoln-West Elementary School-165878 SWIS Annual License 09/01/2024-08/31/2025	$400.00	$400.00
		Volume Discount	$0.00
		Quote Total	**$1,600.00 USD**

PBISApps is developed at the University of Oregon, College of Education - Educational & Community Supports (ECS)

If you are paying by check, please return the bottom portion of this statement with your payment

Questions concerning this invoice?

Call: (855) 455-8194
Email: accounts@swis.org

Account #	3886375
Payment Terms	Net 30
Account Credit	$0.00
Account Balance	$0.00
Purchase Order #	

To pay online with a credit card, please visit:

https://pay.pbisapps.org

Make checks payable to: University of Oregon

Educational and Community Supports
Eugene, OR 97403-1235

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC:

- Revise and rename our Federal Programs Graduation Coach Job Description to Federal Programs District Student Success Advisor
- Add a Federal Programs Site Student Success Liaison Job Description

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

We are proposing to revise and rename our current Federal Program Graduation Coach Job Description to Federal Programs District Student Success Advisor. The roles and responsibilities have changed since the creation of this position. This role now works with high school administrators and counselors to coordinate and oversee a student internship program. We have attached the current job description along with the proposed job description.

We provide an extra duty stipend to a liaison at CMS and Lincoln. We have created an extra duty job description. This job description outlines the responsibilities and expectations.

FISCAL NOTE:

No new costs

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman
Milton Bowens

Implemented: April 2020

Chickasha Public Schools
Job Description

Job Title: Federal Programs District Student Success Advisor
Required Qualifications: Chickasha Public School Certified Teacher

The following are expectations that are tied to a certified contract. These expectations are not all encompassing.

The Federal Programs Student Success Advisor position will include:

- Certified as a teacher and/or administrator by the Oklahoma State Department of Education.
- Chickasha Public School teacher.
- Work with the district, school administration, and counseling teams to support efforts and programs to keep students in school and from dropping out.
- Work with site administrators to identify students at risk of dropping out of school.
    - Poor Attendance
    - Failing Courses
    - Discipline Issues
    - Other At-Risk Indicators
- Meet with and mentor identified students.
- Track student progress based on identified indicators.
- Collaborate with administrators, staff, parents and/or community agencies to identify potential resources to reduce the barriers inhibiting school performance.
- Coordinate & Facilitate meetings with the site Student Success Liaisons as needed.
- Coordinate and facilitate the implementation of college & career readiness programs/initiatives including ICAP.
- Perform other duties as assigned.

Coordinates With: District Curriculum Coordinator, Site Administrators, Counselors, and Classroom Teachers

Reports To: Site Administrators, Executive Director of Personnel and Student Services.

_____

Employee Signature Date

August 2023

Chickasha Public Schools
Extra Duty Expectations

Extra Duty Title: Federal Programs Site Student Success Liaison
Required Qualifications: Chickasha Public School Certified Teacher

The following are expectations that are tied to an extra-duty certified contract. These expectations are not all encompassing.

The Federal Programs Site Student Success Liaison extra duty position will:

- Certified as a teacher and/or administrator by the Oklahoma State Department of Education.
- Chickasha Public School teacher.
- Work with the school administration and counseling teams to support efforts and programs to keep students in school and from dropping out.
- Work with site administrators to identify students at risk of dropping out of school.
    - Poor Attendance
    - Failing Courses
    - Discipline Issues
    - Other At-Risk Indicators
- Meet with and mentor identified students.
- Track student progress based on identified indicators.
- Support & assist with the implementation of ICAP
- Attend scheduled meetings with the site Student Success Liaison as needed.
- Perform other duties as assigned.

Coordinates With: Curriculum Coordinator, District Student Success Advisor, Site Administrators, Counselors, and Classroom Teachers

Reports To: Site Administrators, Executive Director of Personnel and Student Services.

_____

Employee Signature Date

July 2024

Current

Chickasha Public Schools
Extra Duty Expectations

Extra Duty Title: Federal Programs Graduation Coach
Required Qualifications: Chickasha Public School Certified Teacher

The following are expectations that are tied to an extra-duty certified contract. These expectations are not all encompassing.

The Federal Programs Graduation Coach extra duty position will:

- Certified as a teacher and/or administrator by the Oklahoma State Department of Education.
- Chickasha Public School teacher.
- Work with the school administration and counseling teams to support efforts and programs to keep students in school and from dropping out.
- Work with site administrators to identify students at risk of dropping out of school.
    - Poor Attendance
    - Failing Courses
    - Discipline Issues
    - Other At-Risk Indicators
- Meet with and mentor identified students.
- Track student progress based on identified indicators.
- Collaborate with administrators, staff, parents and/or community agencies to identify potential resources to reduce the barriers inhibiting school performance.
- Participate in Parent/Teacher Conferences, IEP Meetings, ELAP Meetings as appropriate.
- Collaborate with District Coordinators to prepare statistical and other reports for internal and external constituencies, including data required to validate federal programs.
- Attend regular scheduled meetings with site Graduation Coaches.
- Perform other duties as assigned.

Coordinates With: Curriculum Coordinator, Site Administrators, Counselors, and Classroom Teachers

Reports To: Site Administrators, Executive Director of Personnel and Student Services.

_____

Employee Signature Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC:

- Revise the McKinney–Vento Liaison Extra Duty Job Description
- Add a Building Test Coordinator Extra Duty Job Description

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

When we first created the McKinney-Vento Liaison Extra Duty Job Description we were not utilizing our School Based Social Worker as the point of contact for McKinney-Vento identification and support services. We needed to add her into the process and at the same time cleanup some of the language.

We have been paying the Building Test Coordinator a stipend the past two years. We did not create a job description at that time. I have created a job description based on the requirements outlined in the OK Test Preparation Manual.

FISCAL NOTE:

No new costs

OPTIONS:

1. Approve the job description.
2. Not approve the job description.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Chickasha Public Schools
Extra Duty Expectations

Extra Duty Title: McKinney-Vento Liaison
Required Qualifications: Chickasha Public School Certified Teacher

The following are expectations that are tied to an extra duty certified contract. These expectations are not all encompassing.

The McKinney-Vento Liaison extra duty position will:

- Certified as a teacher by the Oklahoma State Department of Education.
- A Chickasha Public School teacher.
- **Identification** ~~and Enrollment~~ - The Site Liaison will work with the District School Based Social Worker ~~be responsible for~~ to gather and review the Student Enrollment Questionnaire forms.
    - ~~Homeless children and youth~~ Students who qualify as McKinney-Vento should not be stigmatized by school personnel or segregated on the basis of their status as homeless.
- **Notification to parent, guardian, youth** - Once a student is identified, a district letter will be sent to the family which will include a list of available resources.
- **Provide parents with opportunities to participate in children's education** - The parents, guardians or unaccompanied youth ~~of homeless children and youths are~~ will be informed of educational and related opportunities available and are provided with meaningful opportunities to participate in their education.
- **Monitor Students** - ~~The students will then be listed on a Google doc to monitor absences, discipline referrals, and other assessment results.~~ The site liaison will monitor the progress of identified students at least every two weeks.
- **Assist in reviewing and revising policies or practices that act as barriers** - District and Site Liaisons develop, review and revise policies to reduce barriers and support students identified as McKinney-Vento. Identify potential barriers such as but not limited to participating in extracurricular activities, assisting with student fees and equipment which may limit a student's participation.
- **Link to educational services** - ~~Homeless~~ McKinney-Vento families, children and youth have access to and receive educational services for which they are eligible, including Head Start programs, early intervention services under Part C of Individuals with Disabilities Education Act (IDEA), and other preschool programs administered by Chickasha Public Schools.

September 2023
Revised July 2024

- Link to related services - ~~Homeless~~ McKinney-Vento families, children, and youth receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services.
- **Provide professional development** - Site liaisons may assist with professional development and other support.
- **Provide opportunities to prepare and assist students for post-secondary opportunities** - Unaccompanied ~~homeless~~ youth are enrolled in school, have opportunities to meet the same challenging State academic standards established for other students, and are informed of their status as independent students and assisted to receive verification of their status for completing the Free Application for Federal Student Aid (FAFSA).
- **Additional Duties and Responsibilities may include** - Attend IEP and ELAP meetings to assist in developing goals and accommodations for students identified as qualifying for McKinney-Vento services. Assist in planning Parent and Family Engagement Educational Activities.
- Perform other duties as assigned.

Coordinates With: District School Based Social Worker, Site Administrators and Classroom Teachers

Reports To: Site Administrators, District Coordinators and Executive Director of Personnel and Student Services.

_____

Employee Signature Date

September 2023
Revised July 2024

Chickasha Public Schools
Extra Duty Expectations

Extra Duty Title: Building Test Coordinator
Required Qualifications: Chickasha Public School Certified Counselor or Administrator

The following are expectations that are tied to an extra duty certified contract. These expectations are not all encompassing.

The Building Test Coordinator extra duty position will:

- Be certified educator, counselor or administrator by the Oklahoma State Department of Education.
- Be an employee of Chickasha Public Schools.
- Attend annual District Test Coordinator training provided by the State Department of Education.
- Ensure all Test Administrators and Test Proctors have been trained prior to administering and/or proctoring tests.
- Create a site testing schedule for all participating students.
- Provide each participating student and parent with access to the ***Parent, Student, and Teacher Guide.***
- Serve as the contact for the DTC and for all Test Administrators and Test Proctors.
- Implement testing procedures at the building site as outlined in the **Test Preparation Manual**; including but not limited to **Online, Paper, During Testing and After Testing.**
- Attend required assessment professional development and trainings.
- Perform other duties as assigned.

Coordinates With: Site Administrators and District Testing Coordinator

Reports To: Site Administrators, District Coordinators and Executive Director of Personnel and Student Services.

_____

Employee Signature Date

July 2024

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC: Roof Maintenance Agreement with Exterior Solutions

ADMINISTRATIVE RECOMMENDATION:
To approve the agreement.

RATIONALE FOR RECOMMENDATION:
Our roofing project has been completed throughout the district. We currently have a 2-inch hail and 20-year warranty on all of our roofs. With this maintenance plan, we would then have a 3-inch hail and 25-year warranty. This plan includes 2 site visits a year where the company will check all drains and remove any debris and repair any minor roof issues. This program is backed and recommended by OSIG.

FISCAL NOTE:
The cost of the agreement is $33,998.45 per year.

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

CONTACT PERSON: Rick Croslin, Dan Turner

Implemented: April 2020

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

School District: Chickasha Public School

Building Owner/Representative

Name: Chickasha Public School

Address: 900 W Choctaw Ave

City, State, Zip: Chickasha, OK 73018

Phone: 405-222-6500

On Site Contact

Name: Danny Turner

Phone: 405-850-5573

Agreement Term: 1 Year, Auto Renewing Unless Canceled.

Agreement Effective Date: July 01, 2024

Agreement Expiration Date: June 30, 2025

Price per Year: $33,998.45

Your roof requires regular maintenance to perform properly, maintain any current manufacturer warranties and reduce the occurrence of unexpected leaks. Roofing systems should be thoroughly inspected by a trained roofing professional qualified to monitor roofing and waterproofing performance. By enrolling in ESG's Roof Maintenance Program, you are taking an important step towards extending the life of your roof!

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

What It Includes

Your enrollment in our Roof Maintenance Program includes a yearly roof inspection report in the Spring and two service visits per year in the Spring and Fall.

At each service visit, our qualified roofing professionals will perform the following tasks:

1. Clean roof of all debris, including broom cleaning areas where dirt and dust accumulate from ponding water.
2. Remove debris from all drains, scuppers, and gutters, and secure drain cover bolts, as necessary. If the downspouts are clogged below the roof line, the Building Owner will be advised.
3. Repair minor roof flashing and sheet metal counterflashing at all penetrations and curbs, including pipes, vents, skylights, walls, HVAC units, etc.
4. Repair all minor open seams in the roof surface.
5. Repair minor cracks or blisters in the field membrane or coating, as necessary for watertightness.
6. Reseal cracked or missing caulking at penetrations, as necessary.
7. Assess all roofs and report deficiencies to owner and advise owner of any flashings or roofs that need to be addressed/budgeted for future.

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

Our Guarantee

Once enrolled in our Roof Maintenance Program. If your roofing system happens to experience a leak for any reason during the term of this Agreement, ESG will respond to the leak within 24 hours of notification

Terms

This Agreement carries a term of 1 year and will automatically renew unless canceled. ESG reserves the right to adjust the price of this agreement at time of renewal.

Payment is due within 30 days of enrollment in the program.

The Building Owner will be advised of any recommended repairs that exceed the scope of this Maintenance Agreement.

This Maintenance Agreement may be cancelled at any renewal by the Building Owner upon written request to ESG.

Building Owner/Representative	Exterior Solutions Group, LLC.
Date	Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 8, 2024

TOPIC: TOPS Purchasing Agreement

ADMINISTRATIVE RECOMMENDATION:
To approve the agreement.

RATIONALE FOR RECOMMENDATION:
We are currently a member of TIPS. Oklahoma has started its own procurement system that is designed for Oklahoma School Districts. All of the contracts that are awarded through TOPS are to the lowest responsible bidder per requirements of the Oklahoma Fair Bidding Act.

FISCAL NOTE:
This agreement would be at no charge

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Dan Turner

Implemented: April 2020

Get more information
www.tops-usa.org

"Facility Contracts for Oklahoma Public Agencies"

THE Oklahoma PURCHASING SYSTEM

Free to Join.

No Obligation.

For all of your procurement needs.

About Us

Our Lead Agency is the Atoka Public Schools Board of Education in Atoka, Oklahoma. All construction contracts are awarded to the lowest responsible bidder per requirements of the Oklahoma Fair Bidding Act.

Meet our Team

Jay McAdams
Cooperative Director
jmc@atoka.org
(580) 775-0768

Charlie Martin
Director of Business Development
charlie.martin@tops-usa.org
(800) 243-0256

Preferred

We understand the value of compliant cooperative contracts and build mutually beneficial partnerships.

Personal

We deliver a simple procurement process with a personal touch. Our team of experts are here to help every step of the way.

Procurement

We help vendors grow their public sector business and provide members with compliant contracts in the state of Oklahoma.

info@tops-usa.org

ATOKA

THE OKLAHOMA PURCHASING SYSTEM

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (also referred to as "Agreement") is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools ("APS") and the member public agencies ("Members") listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act ("PCBA"), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act ("the Act"), Okla. Stat. tit. 74, §§ 1001, *et seq.*

MEMBER:

NAME OF AGENCY: _____

BOARD APPROVAL DATE: _____

AGENCY CONTACT: _____

CONTACT TITLE: _____

CONTACT SIGNATURE: _____

APS and Member hereby represent that:

- Both entities are "public agencies," as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA;

NOW THEREFORE, APS and Member hereby agree as follows:

I. DEFINITIONS

For the purposes of this Agreement:

1. The term "public agency" shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries;
2. The term "member" shall mean a public agency which has become a party to this Agreement;
3. The term "group" shall mean The Oklahoma Purchasing System;
4. The term "participating agency" shall mean a member or the group;

5. The term "construction-related materials and services" shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

II. STATEMENT OF SERVICES OFFERED

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with Mabe Enterprises, Inc. as the buyer's agent, has established and will administer a cooperative purchasing program for construction-related materials and services. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

III. PURPOSE

The purpose of TOPS is to reduce the costs associated with construction-related materials and services at market price, budget control, and to increase construction quality.

IV. TERM

This Agreement covers the period July 1 to June 30 of each calendar year.

V. RIGHTS

APS, in cooperation with TOPS and Mabe Enterprises, Inc., is granted the right to issue a cooperative bid/proposal for construction-related materials and services reflective of the needs supplied by the Members initiating their construction bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services for a period of one year in cooperation with TOPS.

VI. DUTIES/RESPONSIBILITIES

APS, as the lead agency is responsible for the following:

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

TOPS, and Mabe Enterprises, Inc., as the buyer's agent, is responsible for the following:

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.

- Provide members with procedures for ordering, delivery, and billing.

Members are responsible for the following:

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to Jay McAdams, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.
- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

VII. DISSOLUTION AND DISPOSITION OF PROPERTY

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS's Board of Education, as the lead agency, shall be binding in all respects

as to the disposition of the property and dissolution of TOPS. The APS Board of Education shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution, and winding up of affairs of TOPS.

VIII. FINANCING

The cooperative undertaking in this Agreement shall be financed by requiring vendors/contractors to pay a 2% commission based upon the total value of services and materials provided by such participating vendor/contractor. **No costs shall be incurred by Cooperative Members.**

IX. ACCEPTANCE

APS and the Members who have approved this Agreement enter into this Agreement for cooperative purchasing of construction-related materials and services from any or all awarded contracts in which it chooses to actively participate.

Member Contact Information:

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Primary Contact Name: _____

Primary Contact Title: _____

Primary Contact Email: _____

Primary Contact Phone: _____

Approved by APS Board of Education:

_____ _____

Jay McAdams, Director of TOPS **Date**

Return the completed and signed Interlocal Agreement to: info@tops-usa.org and attach as a PDF.

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

Regular Meeting of the Board of Education

Monday, June 10, 2024 6:00 PM Central

1. Call Meeting to Order

2. Roll Call
Attendance Taken at 6:03 PM.

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

3. Pledge of Allegiance

4. Recognitions:
Chicken Express Employee of the Month for May:

- Certified - Macy Barnett - Enrollment Center

District Teacher of the Year:

- Greg Gibson

FFA Outstanding Teacher of the Year:

- Emily Schmidt

District #14 Asst. Supt./Central Office Administrator of the Year:

- Jerry Don Bray

Citizen of the Year:

- Dan Turner

Above and Beyond the Call of Duty (ABCD) Award Recipients:

- Bill Wallace Early Childhood - Lisa Chambon

DRAFT

- Grand Avenue Elementary - Glena Brock
- Lincoln Elementary - Amanda Overby
- Chickasha Middle School - Leta Pruitt
- Chickasha High School - Debbie Bradford
- Adult Learning Center & Quality Academy - Angel Scott
- Child Nutrition - Karla Schenk
- Maintenance - Kyle Horton
- Transportation - Darla McArthur
- Administration - Rochelle Bowens

Chickasha Public Schools Athletics:

- Boys Golf State Qualifier - Brock Jerman
- Chickasha Track Team State Qualifiers - Taylor Caveness (High Jump), Marly Scott (Discus Throw), Jason Kawaykla (4x100, 4x200, 4x400 relay), James Harrell (4x100, 4x200), Keyton McPherson (4x100, 4x200, 4x400 relay), Adin Williams (4x100, 4x200, 4x400 relay), Ethan Sales (4x400 relay)
- Chickasha High School Baseball Team qualified for the State Tournament

Attendance Update Taken at 6:08 PM.
Robyn Morse: Present

5. Public Comment

6. Receive bids, consider, and award the District's $5,950,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2024, to the successful purchaser.
Motion to approve Receive bids, consider, and award the District's $5,950,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2024, to the successful purchaser. This motion, made by Robyn Morse 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

7. Possible consideration and vote to approve a resolution providing for the issuance of the $5,950,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2024, by Independent School District Number 1 of Grady County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement

DRAFT

pertaining to the bonds; and fixing other details.

Motion to approve a resolution providing for the issuance of the $5,950,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2024, by Independent School District Number 1 of Grady County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details. 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

8. Discussion and possible action regarding renewal of Liability Insurance
Motion to approve the renewal of Liability Insurance. This motion, made by Robyn Morse 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

9. Discussion and possible action regarding the Preliminary Budget for the 2024-2025 School Year
Motion to approve the Preliminary Budget for the 2024-2025 School Year. 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

10. Discussion and possible action regarding 2024-2025 Calendar (Revised)
Motion to approve 2024-2025 Calendar (Revised). This motion, made by Christy Clift and seconded by Robyn Morse, passed.

DRAFT

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

11. Discussion and possible action regarding 2024-2025 Start/Stop Times
Motion to approve 2024-2025 Start/Stop Times. 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

12. Discussion and possible action regarding Lincoln Elementary name alteration to Lincoln School Intermediate Center
Motion to approve Lincoln Elementary name alteration to Lincoln School Intermediate Center. This motion, made by Robyn Morse 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

13. Discussion and possible action regarding Adjunct Matthew Givens as a Music Teacher at Lincoln for 2 periods
Motion to approve Adjunct Matthew Givens as a Music Teacher at Lincoln for 2 periods. This motion, made by Robyn Morse 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

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14. Discussion and possible action regarding Adjunct Hydie Jones as an Elementary Education Teacher at Lincoln
Motion to approve Adjunct Hydie Jones as an Elementary Education Teacher at Lincoln. 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

15. Discussion and possible action regarding Speech-Language Pathologist Services Contract with Tammy O'Dell, MS, CCS-SLP
Motion to approve Speech-Language Pathologist Services Contract with Tammy O'Dell, MS, CCS-SLP. This motion, made by Robyn Morse 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

16. Consent Agenda
Motion to approve Consent Agenda with the correction of time convened into executive session should say 8:41a.m. instead of 8:41p.m. at the May 1, 2024 special meeting. 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

16.a. Minutes of the May 1, 2024 special meeting

16.b. Minutes of the May 16, 2024 special meeting

16.c. Finance Report; 2023-2024

1. General Fund Nos 792-835

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2. Building Fund Nos 98-114
3. 2010 Bond #31 none
4. 2021 Bond #32 none
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. 1019-1074
11. Activity Fund Nos. 707-736
12. Federal Program

16.d. Finance Report; 2024-2025

1. General Fund Nos
2. Building Fund Nos
3. 2010 Bond #31
4. 2021 Bond #32
5. 2010 A&B Bond
6. FY23 Safety & Security Bond
7. Sinking Fund #41
8. Gifts #81
9. BJ Clack Nos.
10. Athletic Fund Nos.
11. Activity Fund Nos.
12. Federal Program

16.e. Change Order #2, #3, #4

16.f. Annual renewal of Basic Legal Services Program Agreement with The Center for Education Law

16.g. Annual renewal of BSN Sports Exclusive Supplier Agreement

16.h. Annual renewal of Compsource Mutual Workers' Compensation Insurance

16.i. Annual renewal of Jostens Service Program

16.j. Annual renewal Instructure Mastery Connect Subscription

16.k. Annual renewal of Filament Essential Services

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16.l. Annual renewal of AHERA Management Plan Maintenance Contract

16.m. Annual renewal of GCN Training Contract

16.n. Annual renewal of Washita Valley CAC Head Start/Early Head Start Agreement

16.o. Annual renewal of Speech Therapy Services Agreement with Keahbone SLP, LLC

16.p. Annual renewal of Red Rover Subscription

16.q. Annual renewal of Sylogist Ed Software Service Order Agreement

16.r. Annual renewal of Emergency/Provisional Certification Collaboration and Nondisclosure Agreement

16.s. Annual renewal of Horizon Digitally Enhanced Campus Agreement

16.t. Annual renewal of Athletic Training Services Subscription Agreement

16.u. Surplus:

- Vocal Music Surplus
- Lincoln Surplus
- Nurses Office Surplus
- Lincoln Technology Surplus
- Chickasha Public Schools Technology Surplus Report

16.v. Travel:

- Chickasha High School - DECA Training - Guthrie, Ok

16.w. Purpose of Accounts BWECC:

- Office Account
- Media Center
- Daycare Account

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16.x. Purpose of Accounts Grand:

- Office/Picture Account
- Staff Account
- Library Activity Account
- Clubs
- Art Club
- School Daycare

16.y. Purpose of Accounts Lincoln:

- Office Activity
- Library and Media
- Clubs, Journalism, Fine Arts

16.z. Purpose of Accounts CMS:

- Office
- Media Center
- Clubs

16.aa. Purpose of Accounts CHS:

- Office
- Electives
- Classes
- Clubs
- FFA
- Special Education Activities

16.ab. Purpose of Accounts Adult Learning Center:

- ABE/HSE (Adult Education Account) 001-970
- ABE/HSE (Adult Education Account) 001-971

16.ac. Purpose of Account - Chickasha Quality Academy

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16.ad. Purpose of Account - Athletics (Secondary Activities)

16.ae. Purpose of Account - Transportation/Maintenance

16.af. Purpose of Accounts Administration:

- BJ Clack Memorial
- CPS Administration
- Refund
- School-Based Services Program

17. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Robyn Morse 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

The board entered into executive session at 7:44pm.

17.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 8:07 PM.

Robyn Morse: Absent

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

The board returned from executive session at 8:14pm.

19. 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 recommendations from Superintendent Croslin to hire Laura Martin as the Elementary Asst. Principal at Bill Wallace Early Childhood Center contract status Certified, Melissa Finck as the Secondary Asst. Principal at Chickasha High School contract status Career Certified and Cory Hubbard as the Asst. Band Director at Chickasha High School contract status Certified Temporary. Also with the correction of the removal of EC from position title on Kassidy Grigg and Max Matthes. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

DRAFT

Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Absent
Yea: 3, Nay: 0, Absent: 2

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

21. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
Motion to approve the resignations of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Zack McGill, passed.
Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Absent
Yea: 3, Nay: 0, Absent: 2

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

No action taken/no retirements

23. New Business

No new business

24. Motion to Adjourn
Motion to adjourn at 8:20PM. This motion, made by Cara Gerdes and seconded by Christy Clift, passed.
Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea

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Robyn Morse: Absent
Yea: 3, Nay: 0, Absent: 2

_____
Board President

_____
Clerk

DRAFT

Financial Update to Board

To: Members of the Board of Education
From: Jennifer Stegman
Date: June 10, 2024

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 $1,200,000 compared to the same period last year, while revenues have declined by approximately $2,000,000 compared to the same period last year. The district is relying on their significant carryover fund balance to sustain financial stability and ensure the continuation of operations without necessitating cuts to essential programs or services.

Exhibit 1: Payroll Expenses by Month and Year

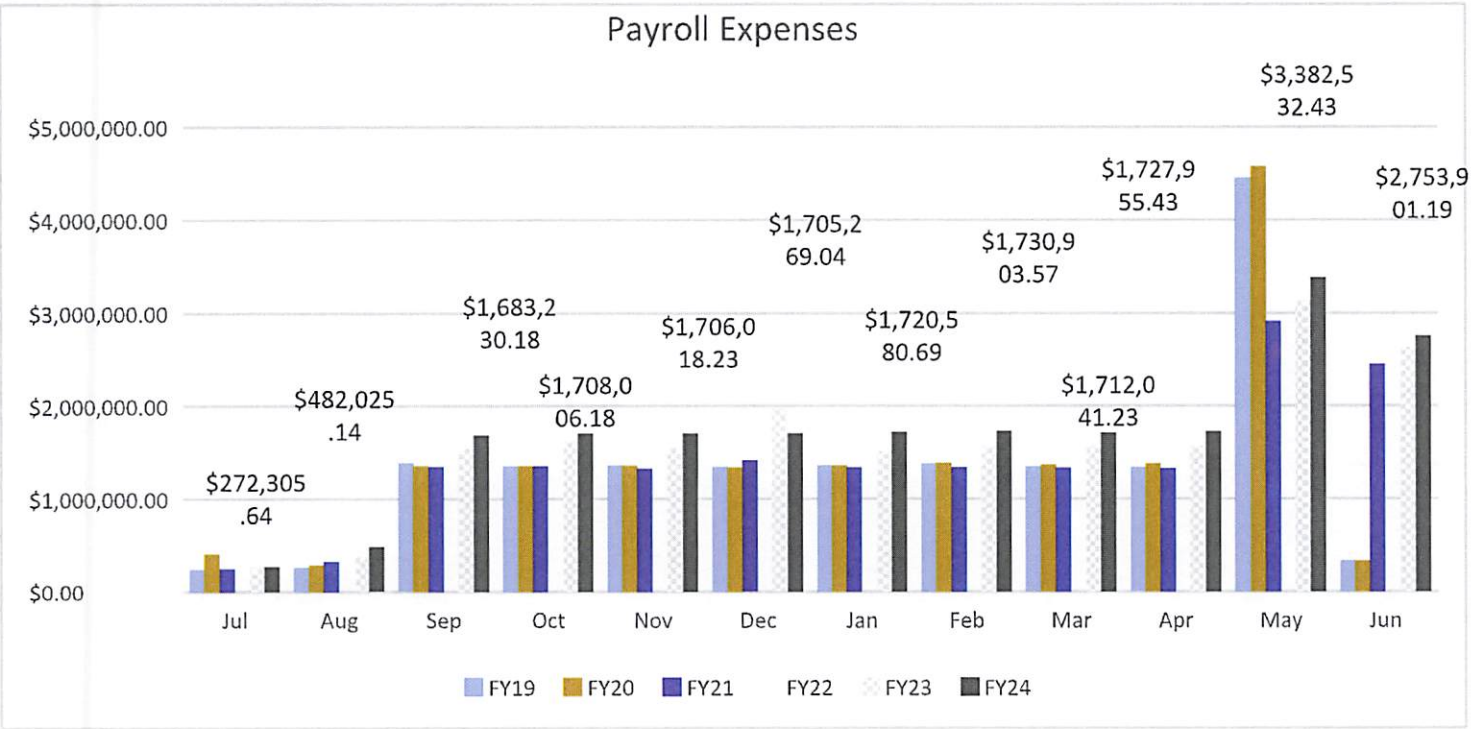
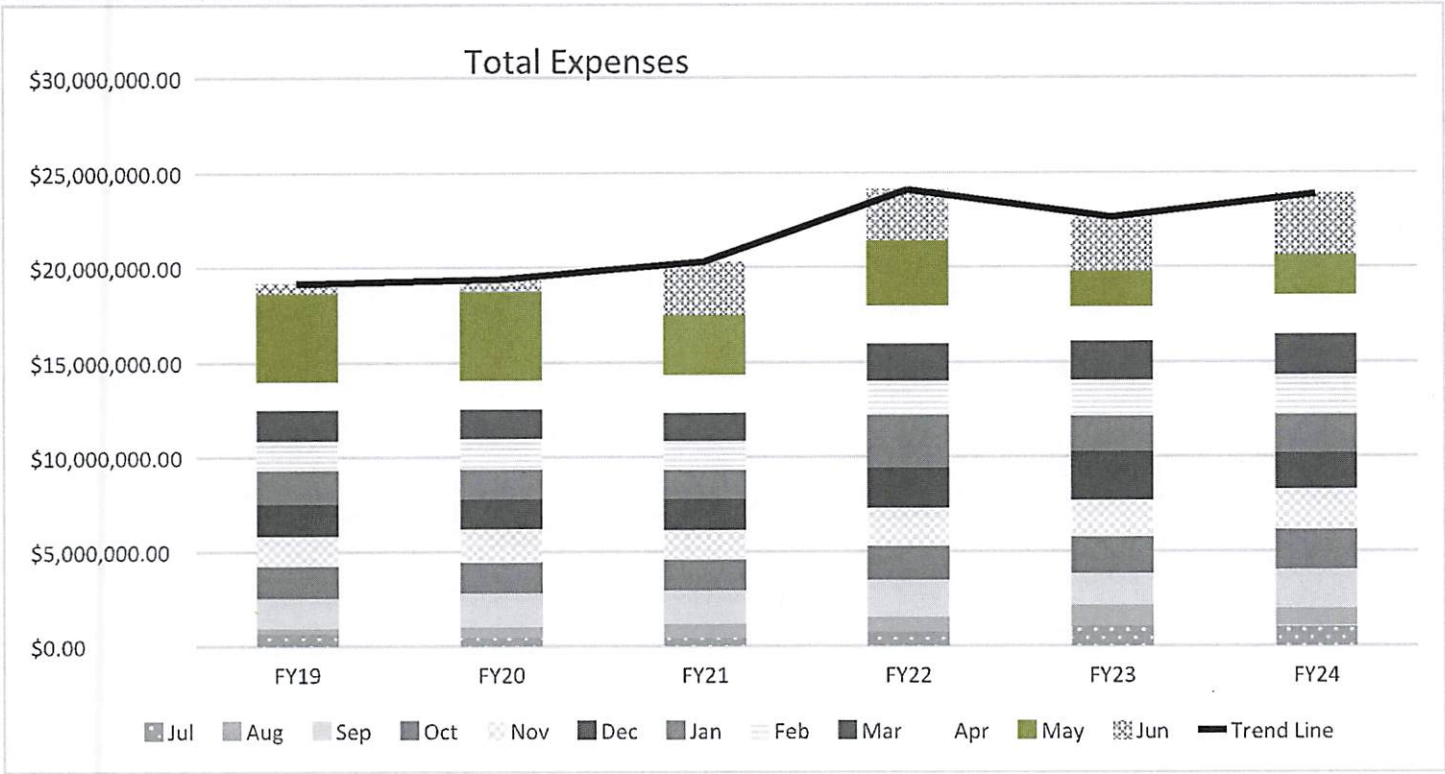


Exhibit 2: Total Expense by Month and Year



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. One notable observation to emphasize is the decrease in receipts by around $2 million compared to the corresponding period last year.

Exhibit 3: Receipts by Month

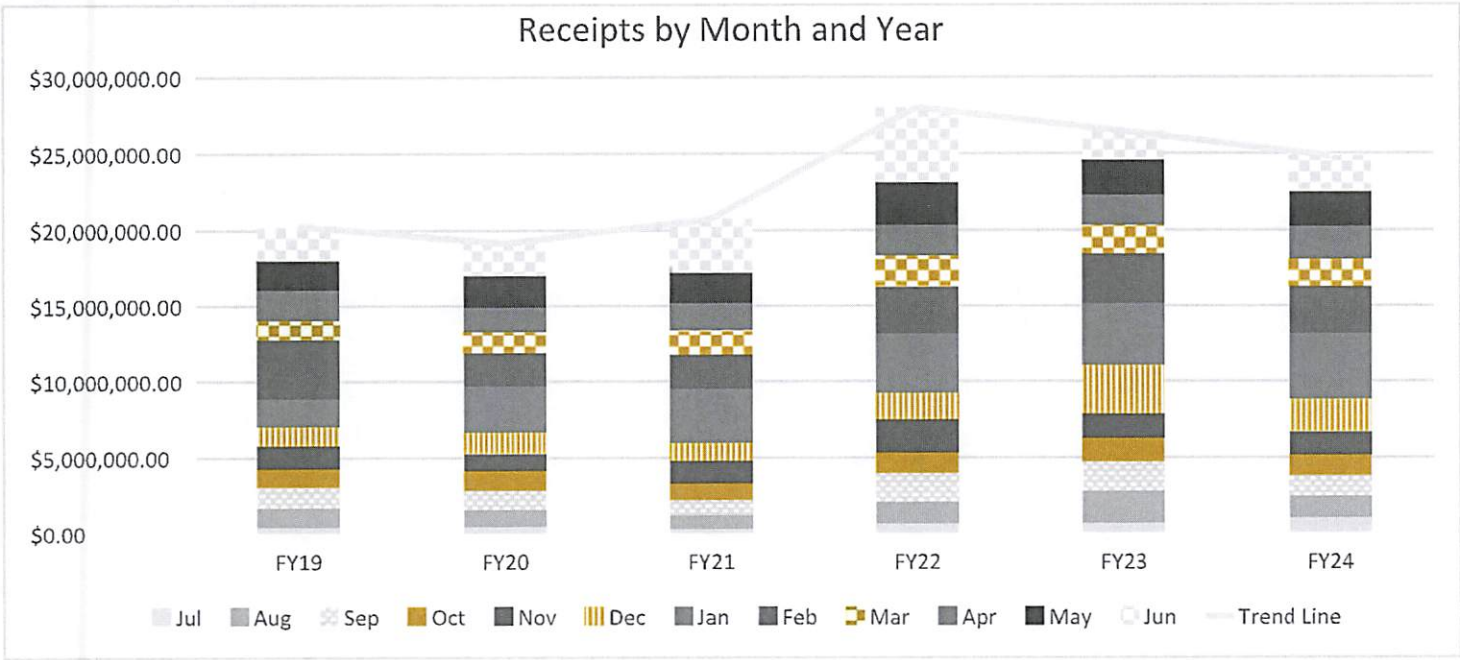
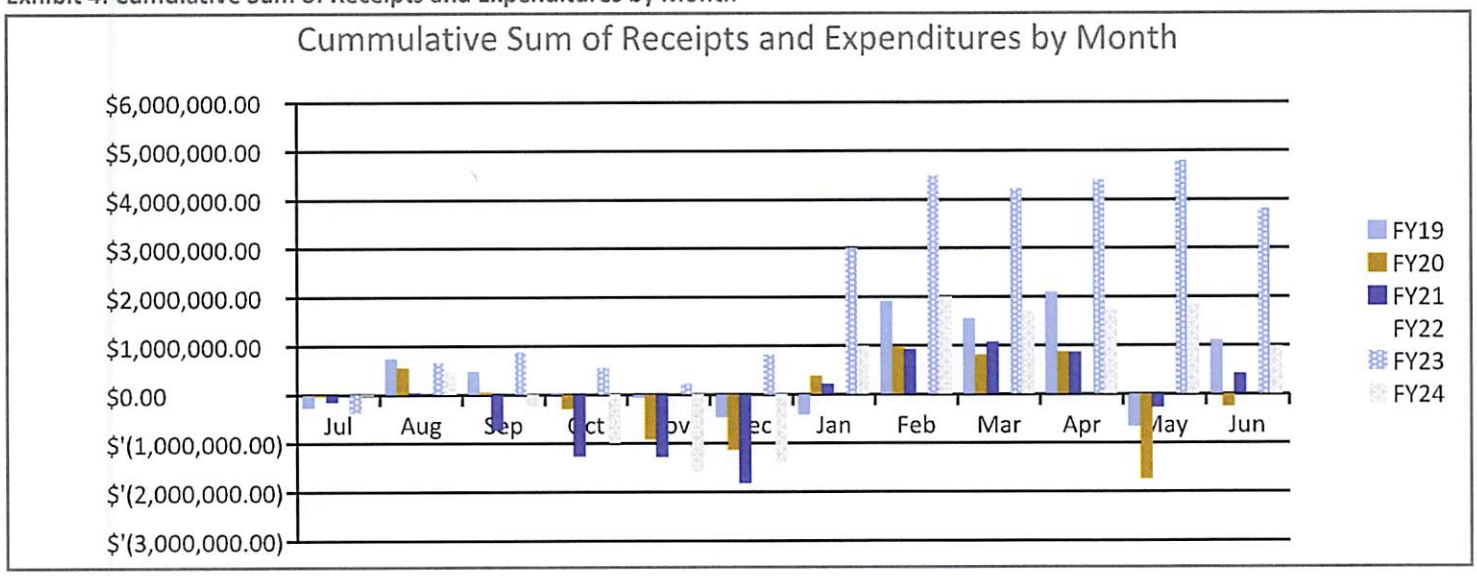


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY19 to FY23, along with year-to-date figures for FY24. These values represent the cumulative sum of revenues and expenses at the end of each month. These values solely reflect revenue and expenses generated within the designated 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.

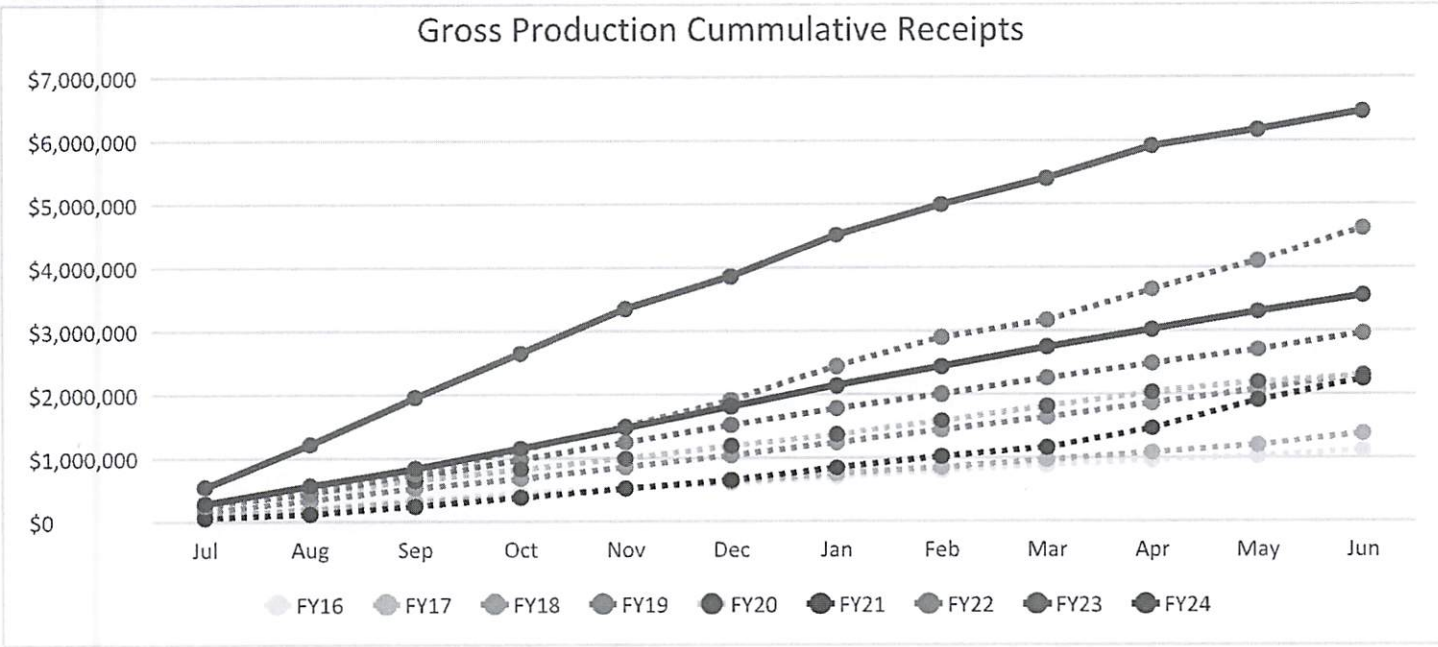
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Gross Production

In FY23, Chickasha's Gross Production collections reached a historic peak. However, in FY24, collections have dipped by approximately $2.9 million compared to the previous year. Nonetheless, this decline is consistent with patterns observed in earlier years. Exhibit 5 provides a comprehensive view of cumulative collections from FY16 to FY23, alongside 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 - 6/30/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
11 GEN FUND-FOR OP	30,982,651.00	27,337,899.66	25,501,506.21	1,836,393.45	3,644,751.34	88.24%
21 Building	3,482,828.00	2,225,874.03	1,765,136.85	460,737.18	1,256,953.97	63.91%
30 Lease Purchase Safety and Security	17,645,707.25	9,652,131.07	7,730,386.71	1,921,744.36	7,993,576.18	54.70%
31 2020 Bond Fund	25,919.27	600.00	600.00	0.00	25,319.27	2.31%
32 2021 Bond Fund	302,743.56	176,039.49	129,720.29	46,319.20	126,704.07	58.15%
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	38,842.77	38,192.91	649.86	64,871.96	37.45%
41 Sinking	3,299,310.65	3,239,806.25	3,239,806.25	0.00	59,504.40	98.20%
60 BJ Clack Scholarships	0.00	19,124.33	19,124.33	0.00	-19,124.33	100.00%
61 ACTIVITY FUND	0.00	462,844.20	462,844.20	0.00	-462,844.20	100.00%
62 ATHLETIC FUND	0.00	626,844.74	626,844.74	0.00	-626,844.74	100.00%
Total 2023-2024	**$55,914,830.55**	**$43,780,006.54**	**$39,514,162.49**	**$4,265,844.05**	**$12,134,824.01**	**78.30 %**
Report Total	**$55,914,830.55**	**$43,780,006.54**	**$39,514,162.49**	**$4,265,844.05**	**$12,134,824.01**	**78.30 %**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	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	$4,664,206.14	$0.00	$886,066.14	123.45%	$26,377.67
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$100,000.00	$83,556.01	$16,443.99	$0.00	83.56%	$1,215.09
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$891.50	$0.00	$891.50	N/A	$766.04
Source - 1214 GED TESTING FEES	$0.00	$4,809.39	$0.00	$4,809.39	N/A	$695.00
Source - 1310 INTEREST EARNINGS	$60,000.00	$284,277.61	$0.00	$224,277.61	473.80%	$28,998.00
Source - 1350 INTEREST ON TAXES	$0.00	$13,652.02	$0.00	$13,652.02	N/A	$2,945.84
Source - 1352 Interest on Unapportioned Tax	$0.00	$7,537.71	$0.00	$7,537.71	N/A	$0.00
Source - 1390 OTHER EARNINGS ON INVESTMENTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$16,150.00	$0.00	$16,150.00	N/A	$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	$0.00	$3,486.00	$0.00	$3,486.00	N/A	$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	$0.00	$960.00	$0.00	$960.00	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$4,765.65	$0.00	$4,765.65	N/A	$336.88
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	$0.00	$6,831.50	$0.00	$6,831.50	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$48,852.26	$0.00	$48,852.26	N/A	$2,337.22
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$39,302.21	$0.00	$39,302.21	N/A	$0.00
Source - 1630 INSURANCE PREMIUM	$0.00	$1,835.60	$0.00	$1,835.60	N/A	$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	$0.00	$711.41	$0.00	$711.41	N/A	$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	$0.00	$248,442.00	$0.00	$248,442.00	N/A	$0.00
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	$0.00	$5,549.80	$0.00	$5,549.80	N/A	$0.00
Source - 1720 ALA CARTE FOODS/CATERING	$0.00	$20,403.05	$0.00	$20,403.05	N/A	$400.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	$0.00	$7,299.42	$0.00	$7,299.42	N/A	$0.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	$0.00	$117,070.00	$0.00	$117,070.00	N/A	$3,000.00
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	$0.00	$917.34	$0.00	$917.34	N/A	$0.00
Series - 1000 Total	**$3,938,140.00**	**$5,581,506.62**	**$16,443.99**	**$1,659,810.61**	**141.73%**	**$67,071.74**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	$694,109.00	$750,338.45	$0.00	$56,229.45	108.10%	$3,836.72
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	$141,717.00	$77,934.43	$63,782.57	$0.00	54.99%	$7,313.35
Series - 2000 Total	**$835,826.00**	**$828,272.88**	**$63,782.57**	**$56,229.45**	**99.10%**	**$11,150.07**
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	$3,200,000.00	$3,551,665.80	$0.00	$351,665.80	110.99%	$252,950.51
Source - 3120 MOTOR VEHICLE COLLECTIONS	$937,343.00	$948,270.40	$0.00	$10,927.40	101.17%	$92,045.07
Source - 3130 RURAL ELECTRIC COOP.TAX	$0.00	$19,003.31	$0.00	$19,003.31	N/A	$1,438.29
Source - 3140 STATE SCHOOL LAND EARNINGS	$0.00	$375,347.63	$0.00	$375,347.63	N/A	$55,227.09
Source - 3150 VEHICLE TAX STAMPS	$0.00	$1,768.63	$0.00	$1,768.63	N/A	$213.24

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$7,508.39	$0.00	$7,508.39	N/A	$310.51
Source - 3210 FOUNDATION AND SALARY INCEN.	$5,778,913.00	$5,925,544.36	$0.00	$146,631.36	102.54%	$560,655.41
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	$2,211,315.00	$2,281,455.69	$0.00	$70,140.69	103.17%	$205,331.01
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	$0.00	$36,252.31	$0.00	$36,252.31	N/A	$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	$0.00	$10,000.00	$0.00	$10,000.00	N/A	$0.00
Source - 3415 READING SUFFICIENCE ACT	$0.00	$52,800.00	$0.00	$52,800.00	N/A	$0.00
Source - 3420 STATE TEXTBOOK	$143,999.00	$146,870.81	$0.00	$2,871.81	101.99%	$0.00
Source - 3430 ADULT EDUCATION MATCHING	$20,835.00	$12,693.56	$8,141.44	$0.00	60.92%	$0.00
Source - 3435 Redbud School Funding Act	$0.00	$233,215.85	$0.00	$233,215.85	N/A	$233,215.85
Source - 3436 School Resource Officer Program	$0.00	$92,000.00	$0.00	$92,000.00	N/A	$0.00
Source - 3450 SPECIAL CONTRACTS	$556,001.00	$0.00	$556,001.00	$0.00	0.00%	$0.00
Source - 3620 STATE LAND REIMBURSEMENT	$0.00	$14.30	$0.00	$14.30	N/A	$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	$92,000.00	$18,593.75	$73,406.25	$0.00	20.21%	$4,000.00
Source - 3720 STATE MATCHING	$0.00	$10,440.82	$0.00	$10,440.82	N/A	$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	$23,240.00	$23,240.00	$0.00	$0.00	100.00%	$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	$34,000.00	$34,000.00	$0.00	$0.00	100.00%	$0.00
Series - 3000 Total	**$12,997,646.00**	**$13,780,685.61**	**$637,548.69**	**$1,420,588.30**	**106.02%**	**$1,405,386.98**
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	$83,283.00	$86,994.42	$0.00	$3,711.42	104.46%	$0.00
Source - 4210 TITLE I-BASIC PROGRAM	$1,091,619.00	$998,569.69	$93,049.31	$0.00	91.48%	$261,903.47
Source - 4271 TITLE II - PART A, RECRUITING	$152,376.00	$116,385.36	$35,990.64	$0.00	76.38%	$12,832.81
Source - 4310 INDIV.WITH DISABIL.IDEA --B	$690,545.00	$635,902.51	$54,642.49	$0.00	92.09%	$92,092.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	$0.00	$15,580.34	$0.00	$15,580.34	N/A	$2,822.66
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	$66,533.02	$0.00	$849.02	101.29%	$849.46
Source - 4443 TITLE IV RLIS	$68,318.00	$0.00	$68,318.00	$0.00	0.00%	$0.00
Source - 4470 TITLE VI PART B	$0.00	$68,901.31	$0.00	$68,901.31	N/A	$583.47
Source - 4480 Title IX-Education for the Homeless	$102,788.00	$42,844.40	$59,943.60	$0.00	41.68%	$10,831.98
Source - 4550 JOHNSON O'MALLEY PROGRAM	$17,160.00	$12,049.95	$5,110.05	$0.00	70.22%	$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	$170,915.00	$135,571.03	$35,343.97	$0.00	79.32%	$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	$2,071,178.00	$1,252,521.97	$818,656.03	$0.00	60.47%	$453,610.08
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	$690,722.94	$15,901.06	$0.00	97.75%	$0.00
Source - 4720 BREAKFASTS	$588,918.00	$273,478.97	$315,439.03	$0.00	46.44%	$0.00
Source - 4740 SUMMER FOOD SERV.PROG.	$0.00	$11,200.57	$0.00	$11,200.57	N/A	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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**	**$4,490,489.04**	**$1,507,307.18**	**$183,475.22**	**77.23%**	**$835,525.93**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$600.00	$0.00	$600.00	N/A	$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	$0.00	$126,792.00	$0.00	$126,792.00	N/A	$9,046.75
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	$0.00	$542.85	$0.00	$542.85	N/A	$0.00
Source - 5600 CORRECTING ENTRY	$0.00	$10,601.48	$0.00	$10,601.48	N/A	$533.34
Series - 5000 Total	**$0.00**	**$138,536.33**	**$0.00**	**$138,536.33**	**N/A**	**$9,580.09**
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**	**$32,574,267.66**	**$2,225,082.43**	**$3,458,640.09**	**103.94%**	**$2,328,714.81**
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$579,342.00	$666,128.93	$0.00	$86,786.93	114.98%	$3,767.18
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$11,933.23	$0.00	$11,933.23	N/A	$173.54
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$5.90	$0.00	$5.90	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$3,012.10	$0.00	$3,012.10	N/A	$0.00
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**	**$2,883,158.11**	**$197,922.05**	**$101,738.16**	**96.77%**	**$3,940.72**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$1,072.34	$0.00	$1,072.34	N/A	$44.35
Source - 3435 Redbud School Funding Act	$470,706.00	$234,377.21	$236,328.79	$0.00	49.79%	$0.00
Source - 3620 STATE LAND REIMBURSEMENT	$0.00	$2.04	$0.00	$2.04	N/A	$0.00
Series - 3000 Total	**$470,706.00**	**$235,451.59**	**$236,328.79**	**$1,074.38**	**50.02%**	**$44.35**
Series - 4000						
Source - 4689 OTHER MISC. SOURCES OF FED.REV	$0.00	$274,220.20	$0.00	$274,220.20	N/A	$0.00
Series - 4000 Total	**$0.00**	**$274,220.20**	**$0.00**	**$274,220.20**	**N/A**	**$0.00**
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**	**$3,558,210.08**	**$434,250.84**	**$377,032.92**	**98.42%**	**$3,985.07**
Fund - 30 Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$662,226.99	$0.00	$662,226.99	N/A	$0.00
Series - 1000 Total	**$0.00**	**$662,226.99**	**$0.00**	**$662,226.99**	**N/A**	**$0.00**
Fund - 30 Lease Purchase Safety and Security Total	**$0.00**	**$662,226.99**	**$0.00**	**$662,226.99**	**N/A**	**$0.00**
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						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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 - 35 2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	$0.00	$119,000.00	$0.00	$119,000.00	N/A	$119,000.00
Series - 5000 Total	**$0.00**	**$119,000.00**	**$0.00**	**$119,000.00**	**N/A**	**$119,000.00**
Fund - 35 2024 Bond Fund Total	**$0.00**	**$119,000.00**	**$0.00**	**$119,000.00**	**N/A**	**$119,000.00**
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$0.00	$3,745,075.13	$0.00	$3,745,075.13	N/A	$21,209.77
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$64,311.15	$0.00	$64,311.15	N/A	$896.66
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$32.37	$0.00	$32.37	N/A	$0.00
Series - 1000 Total	**$0.00**	**$3,809,418.65**	**$0.00**	**$3,809,418.65**	**N/A**	**$22,106.43**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$5,979.73	$0.00	$5,979.73	N/A	$249.68
Source - 3620 STATE LAND REIMBURSEMENT	$0.00	$11.50	$0.00	$11.50	N/A	$0.00
Series - 3000 Total	**$0.00**	**$5,991.23**	**$0.00**	**$5,991.23**	**N/A**	**$249.68**
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$0.00	$3,299,310.65	$0.00	$3,299,310.65	N/A	$0.00
Series - 6000 Total	**$0.00**	**$3,299,310.65**	**$0.00**	**$3,299,310.65**	**N/A**	**$0.00**
Fund - 41 Sinking Total	**$0.00**	**$7,114,720.53**	**$0.00**	**$7,114,720.53**	**N/A**	**$22,356.11**
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$6,369.07	$0.00	$6,369.07	N/A	$598.91
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$509,554.33	$0.00	$509,554.33	N/A	$0.00
Series - 1000 Total	**$0.00**	**$515,923.40**	**$0.00**	**$515,923.40**	**N/A**	**$598.91**
Fund - 60 BJ Clack Scholarships Total	**$0.00**	**$515,923.40**	**$0.00**	**$515,923.40**	**N/A**	**$598.91**
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1213 ADULT EDUCATION-OTHER PROGRAMS	$0.00	$120.00	$0.00	$120.00	N/A	$0.00
Source - 1214 GED TESTING FEES	$0.00	$3,970.50	$0.00	$3,970.50	N/A	$92.50
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$162,965.80	$0.00	$162,965.80	N/A	$20,129.00
Source - 1310 INTEREST EARNINGS	$0.00	$7,440.58	$0.00	$7,440.58	N/A	$629.01
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$2,142.16	$0.00	$2,142.16	N/A	$712.50

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1450 BOOKSTORE REVENUE	$0.00	$84.96	$0.00	$84.96	N/A	$0.00
Source - 1460 COMMISSIONS	$0.00	$4,727.97	$0.00	$4,727.97	N/A	$936.02
Source - 1510 INSURANCE LOSS RECOVERIES	$0.00	$50.00	$0.00	$50.00	N/A	$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	$0.00	$4,902.00	$0.00	$4,902.00	N/A	$0.00
Source - 1540 LOST TEXTBOOKS	$0.00	$675.35	$0.00	$675.35	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$519.95	$0.00	$519.95	N/A	$81.28
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$31,412.58	$0.00	$31,412.58	N/A	$0.00
Source - 1720 ALA CARTE FOODS/CATERING	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1830 CONCESSIONS	$0.00	$151.52	$0.00	$151.52	N/A	$0.00
Source - 1850 FEES, PENALTIES, AND FINES	$0.00	$1,585.05	$0.00	$1,585.05	N/A	$0.00
Source - 1910 ADMISSIONS	$0.00	$21,765.00	$0.00	$21,765.00	N/A	$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	$0.00	$214,726.13	$0.00	$214,726.13	N/A	$0.00
Source - 1960 STUDENT ACTIVITY TICKETS	$0.00	$370.00	$0.00	$370.00	N/A	$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	$0.00	$42,991.56	$0.00	$42,991.56	N/A	$3,612.02
Source - 1980 STUDENT STORE SALES	$0.00	$3,536.40	$0.00	$3,536.40	N/A	$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	$0.00	$22,837.52	$0.00	$22,837.52	N/A	$1,060.00
Series - 1000 Total	**$0.00**	**$526,975.03**	**$0.00**	**$526,975.03**	**N/A**	**$27,252.33**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$450.00	$0.00	$450.00	N/A	$0.00
Series - 5000 Total	**$0.00**	**$450.00**	**$0.00**	**$450.00**	**N/A**	**$0.00**
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	$0.00	$55.00	$0.00	$55.00	N/A	$55.00
Series - 6000 Total	**$0.00**	**$55.00**	**$0.00**	**$55.00**	**N/A**	**$55.00**
Fund - 61 ACTIVITY FUND Total	**$0.00**	**$527,480.03**	**$0.00**	**$527,480.03**	**N/A**	**$27,307.33**
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$10,470.00	$0.00	$10,470.00	N/A	$150.00
Source - 1450 BOOKSTORE REVENUE	$0.00	$725.00	$0.00	$725.00	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1810 ADMISSIONS	$0.00	$180,690.75	$0.00	$180,690.75	N/A	$0.00
Source - 1830 CONCESSIONS	$0.00	$78,348.09	$0.00	$78,348.09	N/A	$341.00
Source - 1850 FEES, PENALTIES, AND FINES	$0.00	$40,183.35	$0.00	$40,183.35	N/A	$3,520.00
Source - 1890 OTHER ATHLETIC REVENUE	$0.00	$168,873.18	$0.00	$168,873.18	N/A	$8,000.00
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	$6,130.00	$0.00	$6,130.00	N/A	$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	$0.00	$7,500.00	$0.00	$7,500.00	N/A	$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Series - 1000 Total	**$0.00**	**$495,220.37**	**$0.00**	**$495,220.37**	**N/A**	**$12,011.00**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$138,950.00	$0.00	$138,950.00	N/A	$1,000.00
Source - 5600 CORRECTING ENTRY	$0.00	$400.00	$0.00	$400.00	N/A	$0.00
Series - 5000 Total	**$0.00**	**$139,350.00**	**$0.00**	**$139,350.00**	**N/A**	**$1,000.00**
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	$0.00	$1,457.90	$0.00	$1,457.90	N/A	$1,457.90
Series - 6000 Total	**$0.00**	**$1,457.90**	**$0.00**	**$1,457.90**	**N/A**	**$1,457.90**
Fund - 62 ATHLETIC FUND Total	**$0.00**	**$636,028.27**	**$0.00**	**$636,028.27**	**N/A**	**$14,468.90**
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$8,882.95	$0.00	$8,882.95	N/A	$0.00
Series - 1000 Total	**$0.00**	**$8,882.95**	**$0.00**	**$8,882.95**	**N/A**	**$0.00**
Fund - 81 GIFT FUND Total	**$0.00**	**$8,882.95**	**$0.00**	**$8,882.95**	**N/A**	**$0.00**
Report Total	**$34,956,138.00**	**$46,221,073.56**	**$2,659,333.27**	**$13,924,268.83**	**132.23%**	**$2,516,431.13**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2024 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	$28,170.60	$27.64	$0.00	$0.00	$28,198.24	$0.00	$28,198.24
910 Grand Office	$31,983.83	$0.00	$0.00	$12.44	$31,971.39	$0.00	$31,971.39
917 Grand Staff Account	$422.35	$0.00	$0.00	$0.00	$422.35	$0.00	$422.35
920 Lincoln Office	$6,395.57	$0.00	$0.00	$0.00	$6,395.57	$0.00	$6,395.57
930 Middle School Office	$6,216.09	$0.00	$0.00	$744.05	$5,472.04	$0.00	$5,472.04
950 High School Office	$19,274.46	$908.38	$0.00	$1,343.00	$18,839.84	$0.00	$18,839.84
970 ABE	$1,937.69	$12.50	$0.00	$1,270.94	$679.25	$0.00	$679.25
971 ABE	$1,521.28	$80.00	$0.00	$0.00	$1,601.28	$0.00	$1,601.28
975 ABE Scholarships	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00	$400.00
980 Facilities	$1,508.14	$0.00	$0.00	$0.00	$1,508.14	$0.00	$1,508.14
985 Chickasha Quality Academy	$450.00	$0.00	$0.00	$0.00	$450.00	$0.00	$450.00
990 CPS Administration	$18,646.30	$1,422.79	$0.00	$2,722.53	$17,346.56	$0.00	$17,346.56
991 School Based Services Program	$3,143.84	$0.00	$0.00	$0.00	$3,143.84	$0.00	$3,143.84
993 Textbook/Equipment	$4,486.00	$0.00	$0.00	$0.00	$4,486.00	$0.00	$4,486.00
Total Project - 001 Activity Offices	**$124,556.15**	**$2,451.31**	**$0.00**	**$6,092.96**	**$120,914.50**	**$0.00**	**$120,914.50**
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	$1,573.30	$0.00	$0.00	$0.00	$1,573.30	$0.00	$1,573.30
911 Grand Media Center	$2,238.80	$15.00	$0.00	$0.00	$2,253.80	$0.00	$2,253.80
921 Lincoln Media Center	$1,181.90	$0.00	$0.00	$27.10	$1,154.80	$0.00	$1,154.80
931 Middle School Media Center	$2,271.67	$0.00	$0.00	$0.00	$2,271.67	$0.00	$2,271.67
Total Project - 002 Activity Media Centers	**$7,265.67**	**$15.00**	**$0.00**	**$27.10**	**$7,253.57**	**$0.00**	**$7,253.57**
Project - 005 Activity Clubs							
913 Grand Spirit Squad	$4,942.58	$0.00	$0.00	$0.00	$4,942.58	$0.00	$4,942.58
915 Robotics	$2,713.91	$0.00	$0.00	$0.00	$2,713.91	$0.00	$2,713.91
922 Lincoln Clubs	$2,346.47	$0.00	$0.00	$0.00	$2,346.47	$0.00	$2,346.47
933 Middle School Science	$225.55	$0.00	$0.00	$0.00	$225.55	$0.00	$225.55
934 Middle School Enrichment	$84.11	$0.00	$0.00	$0.00	$84.11	$0.00	$84.11
935 Middle School F.C.C.L.A.	$202.37	$0.00	$0.00	$0.00	$202.37	$0.00	$202.37
936 Middle School Academic Programs	$291.83	$0.00	$0.00	$15.60	$276.23	$0.00	$276.23
938 Middle School Honor Society	$1,180.92	$0.00	$0.00	$385.00	$795.92	$0.00	$795.92
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	$1,445.52	$112.02	$0.00	$0.00	$1,557.54	$0.00	$1,557.54
959 High School National Honor	$239.43	$0.00	$0.00	$0.00	$239.43	$0.00	$239.43
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	$3,585.48	$0.00	$0.00	$0.00	$3,585.48	$0.00	$3,585.48
962 High School Student Council	$2,943.17	$0.00	$0.00	$0.00	$2,943.17	$0.00	$2,943.17
963 Native American Cultural Club	$19,522.84	$0.00	$0.00	$0.00	$19,522.84	$0.00	$19,522.84
968 Mentor Program	$700.00	$0.00	$0.00	$0.00	$700.00	$0.00	$700.00
969 HS Robotics	$5,249.94	$3,500.00	$0.00	$0.00	$8,749.94	$0.00	$8,749.94
Total Project - 005 Activity Clubs	**$49,607.31**	**$3,612.02**	**$0.00**	**$400.60**	**$52,818.73**	**$0.00**	**$52,818.73**
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	$30,643.68	$1,100.00	$0.00	$7,880.32	$23,863.36	$0.00	$23,863.36
Total Project - 007 Activity FFA/Horticulture	**$30,643.68**	**$1,100.00**	**$0.00**	**$7,880.32**	**$23,863.36**	**$0.00**	**$23,863.36**
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	$85,773.52	$16,689.00	$0.00	$8,432.45	$94,030.07	$0.00	$94,030.07
916 Grand Daycare	$31,950.44	$3,440.00	$0.00	$1,739.90	$33,650.54	$0.00	$33,650.54
Total Project - 008 Activity Daycare	**$117,723.96**	**$20,129.00**	**$0.00**	**$10,172.35**	**$127,680.61**	**$0.00**	**$127,680.61**
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	$5,845.51	$0.00	$0.00	$0.00	$5,845.51	$0.00	$5,845.51
953 High School Yearbook	$5,821.23	$0.00	$0.00	$0.00	$5,821.23	$0.00	$5,821.23
954 High School Drama	$271.73	$0.00	$0.00	$0.00	$271.73	$0.00	$271.73
955 High School Library	$56.05	$0.00	$0.00	$0.00	$56.05	$0.00	$56.05
956 High School Vocal Music	$16,758.91	$0.00	$0.00	$0.00	$16,758.91	$0.00	$16,758.91

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2024 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
Total Project - 009 Activity Electives	**$29,008.69**	**$0.00**	**$0.00**	**$0.00**	**$29,008.69**	**$0.00**	**$29,008.69**
Project - 010 Activity Classes							
965 High School Classes	$28,638.62	$0.00	$0.00	$5,440.48	$23,198.14	$0.00	$23,198.14
Total Project - 010 Activity Classes	**$28,638.62**	**$0.00**	**$0.00**	**$5,440.48**	**$23,198.14**	**$0.00**	**$23,198.14**
Total	**$387,444.08**	**$27,307.33**	**$0.00**	**$30,013.81**	**$384,737.60**	**$0.00**	**$384,737.60**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2024 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	$543,790.37	$598.91	$0.00	$0.00	$544,389.28	$0.00	$544,389.28
Total Project - 001 Activity Offices	**$543,790.37**	**$598.91**	**$0.00**	**$0.00**	**$544,389.28**	**$0.00**	**$544,389.28**
Total	**$543,790.37**	**$598.91**	**$0.00**	**$0.00**	**$544,389.28**	**$0.00**	**$544,389.28**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 6/1/2024 - 6/30/2024

	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	$6,997.87	$0.00	$0.00	$0.00	$6,997.87	$0.00	$6,997.87
803 Baseball	$1,515.44	$150.00	$0.00	$375.52	$1,289.92	$0.00	$1,289.92
804 Basketball-Boys	$4,990.73	$0.00	$0.00	$0.00	$4,990.73	$0.00	$4,990.73
805 Basketball-Girls	$6,136.71	$0.00	$0.00	$1,883.00	$4,253.71	$0.00	$4,253.71
806 Cheer	$2,790.77	$2,050.00	$0.00	$0.00	$4,840.77	$0.00	$4,840.77
807 Concession	$19,999.87	$2,402.50	$0.00	$788.16	$21,614.21	$0.00	$21,614.21
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	$636.77	$0.00	$0.00	$0.00	$636.77	$0.00	$636.77
812 ESports	$142.71	$0.00	$0.00	$0.00	$142.71	$0.00	$142.71
813 Girls Powerlifting	$1,599.43	$5,000.00	$0.00	$0.00	$6,599.43	$0.00	$6,599.43
815 Gate	$76,571.94	$4,866.40	$0.00	$18,578.12	$62,860.22	$0.00	$62,860.22
816 Golf Boys	$620.99	$0.00	$0.00	$0.00	$620.99	$0.00	$620.99
817 Golf Girls	$1,934.23	$0.00	$0.00	$0.00	$1,934.23	$0.00	$1,934.23
818 Pom	$1,250.76	$0.00	$0.00	$0.00	$1,250.76	$0.00	$1,250.76
819 Boys Powerlifting	$1,418.78	$0.00	$0.00	$0.00	$1,418.78	$0.00	$1,418.78
820 Softball	$1,858.18	$0.00	$0.00	$0.00	$1,858.18	$0.00	$1,858.18
821 Soccer-Boys	$1,100.00	$0.00	$0.00	$348.74	$751.26	$0.00	$751.26
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	$498.64	$0.00	$0.00	$0.00	$498.64	$0.00	$498.64
826 Tennis-Girls	$335.39	$0.00	$0.00	$0.00	$335.39	$0.00	$335.39
827 Track-Boys	$2,937.63	$0.00	$0.00	$0.00	$2,937.63	$0.00	$2,937.63
828 Track-Girls	$2,860.50	$0.00	$0.00	$0.00	$2,860.50	$0.00	$2,860.50
829 Volleyball	$3,110.82	$0.00	$0.00	$0.00	$3,110.82	$0.00	$3,110.82
830 Wrestling	$4,013.84	$0.00	$0.00	$0.00	$4,013.84	$0.00	$4,013.84
Total Project - 003 Athletics	**$152,908.00**	**$14,468.90**	**$0.00**	**$21,973.54**	**$145,403.36**	**$0.00**	**$145,403.36**
Total	**$152,908.00**	**$14,468.90**	**$0.00**	**$21,973.54**	**$145,403.36**	**$0.00**	**$145,403.36**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 6/1/2024 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	$25,200.45	$0.00	$0.00	$0.00	$25,200.45	$0.00	$25,200.45
Total Project - 000 NON-CATEGORICAL EXP	**$25,200.45**	**$0.00**	**$0.00**	**$0.00**	**$25,200.45**	**$0.00**	**$25,200.45**
Project - 185 CN LUNCH/BKFAST/ ALA CARTE							
700 CHILD NUTRITION	$8,336.20	$0.00	$0.00	$0.00	$8,336.20	$0.00	$8,336.20
Total Project - 185 CN LUNCH/BKFAST/ ALA CARTE	**$8,336.20**	**$0.00**	**$0.00**	**$0.00**	**$8,336.20**	**$0.00**	**$8,336.20**
Total	**$33,536.65**	**$0.00**	**$0.00**	**$0.00**	**$33,536.65**	**$0.00**	**$33,536.65**

FY24 June 6th - June 30th 2024

Accounts Payable			
Fund		PO's	Amount
11	General Fund	836-842	$49,461.72
21	Building Fund	115-115	$2,669.22
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	737-740	$800.33
62	Athletic Fund	1076-1084	$7,840.41
81	Gift Fund		
Total			$60,771.68

Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	6.7.8	$15,960.38
21	Building Fund		
TOTAL			$15,960.38
GRAND TOTAL			$76,732.06

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 836 - 842, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	836	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	LINCOLN	420.00
11	837	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	GRAND ELEMENTARY	210.00
11	838	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	MIDDLE SCHOOL	7,521.94
11	839	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	WEIGHT ROOM	34,535.00
11	840	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	BW-WORK ORDERS	4,438.13
11	841	06/11/2024	143	DeHART AIR COND. & ELECTRONICS	BW	2,300.00
11	842	06/30/2024	67379	OTA-PlatePay	PLATEPAY	36.65
					Non-Payroll Total:	**$49,461.72**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$49,461.72**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 115 - 115, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	115	06/18/2024	66271	WO Roll Offs	TRASH DISPOSAL	2,669.22
					Non-Payroll Total:	**$2,669.22**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$2,669.22**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 737 - 740, Fund(s): ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	737	06/10/2024	75456	OZARKA / EUREKA WATER	1007789-May	12.44
61	738	06/11/2024	66025	Arvest	Wal-BW062024	348.25
61	739	06/20/2024	66025	Arvest	Brandi's/Flower shop-Adm052224	379.36
61	740	06/25/2024	66025	Arvest	Wal-ADM062424	60.28
					Non-Payroll Total:	**$800.33**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$800.33**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1075 - 1084, Fund(s): ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1076	06/18/2024	89163	BEVERLY J. DANIELS	WORKER / JUNE	153.00
62	1077	06/18/2024	65950	Waller Ice LLC	2022002880	342.43
62	1078	06/18/2024	66025	Arvest	Richards-Ath061824	559.35
62	1079	06/18/2024	66025	Arvest	BSN-Ath062024	826.64
62	1080	06/18/2024	66025	Arvest	BSN-Ath062024	237.44
62	1081	06/18/2024	66025	Arvest	BSN-Ath062424	4,658.59
62	1082	06/24/2024	66025	Arvest	Ross-Ath062024	17.94
62	1083	06/24/2024	66112	Anadarko Public Schools	REGIONAL POWERLIFTING	856.00
62	1084	06/25/2024	71608	MICHELLE L. FLEETWOOD	MILEAGE / M-A-M-J	189.02
					Non-Payroll Total:	**$7,840.41**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$7,840.41**

FY25 JuLY 1ST -July 3rd

Accounts Payable			
Fund		PO's	Amount
11	General Fund	1-123	$3,177,614.96
21	Building Fund	1 to 30	$1,038,701.40
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
41	Sinking Fund	1	$2,889,162.50
60	BJ Clack Scholarship Fund		
61	Activity Fund		
62	Athletic Fund		
81	Gift Fund		
Total			$7,105,478.86

Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			$0.00
GRAND TOTAL			

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 123, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	71	CCOSA	TLE FOR MCKREL & TLE	2,000.00
11	2	07/01/2024	4171	OSIG	PROPERTY & LIABILITY INSURANCE	1,000,000.00
11	3	07/01/2024	6312	OKTLE	EVALUATION TOOL	7,000.00
11	4	07/01/2024	363	OSSBA	SCHOOL MEMBERSHIP DUES	3,933.00
11	5	07/01/2024	65876	OSSBA Employment Services	CONNECTIONS SUBSCRIPTION	300.00
11	7	07/01/2024	363	OSSBA	ASSEMBLE SUBSCRIPTION	3,000.00
11	8	07/01/2024	65876	OSSBA Employment Services	UNEMPLOYMENT SERVICE FOR DISTRICT	25,000.00
11	9	07/01/2024	66991	Instructure Inc	mastery connect	17,165.00
11	10	07/01/2024	5293	SOLUTION TREE	RTI AT WORK	7,690.00
11	11	07/01/2024	5293	SOLUTION TREE	YES WE CAN CONFERENCE	7,690.00
11	12	07/01/2024	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	PRE CALACULUS, TRIGONOMETRY TXTBOOKS	11,032.88
11	13	07/01/2024	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	TEXT BOOKS-MATH K-7TH	236,591.25
11	14	07/01/2024	67154	High Point Networks, LLC	professional services	91,506.00
11	15	07/01/2024	34	ANGEL, JOHNSTON, & BLASINGAME,	AUDITOR FEES	31,000.00
11	16	07/01/2024	67249	SylogistEd, Inc	BUSINESS/ACCOUNTING SOFTWARE	45,000.00
11	17	07/01/2024	81	CENTER FOR EDUCATION LAW INC	BASIC LEGAL SERVICES	20,000.00
11	18	07/01/2024	89050	CCOSA MEMBERSHIP	DISTRICT LEVEL MEMBERSHIP	2,500.00
11	20	07/01/2024	66467	Quadient Leasing USA Inc.	POSTAGE MACHINE LEASE	9,000.00
11	21	07/01/2024	66466	Quadient Finance USA, Inc.	FUNDS FOR POSTAGE MACHINE	5,000.00
11	22	07/01/2024	66559	Summit Mailing & Shipping LLC	POSTAGE MACHINE SUPPLIES	500.00
11	23	07/01/2024	497	STANDLEY'S SYSTEMS	COPIER SERVICE MAINTENANCE	60,000.00
11	24	07/01/2024	6823	DE LAGE LANDEN PUBLIC FINANCE LLC	copier lease purchase	49,000.00
11	25	07/01/2024	66297	SOCS	website	6,500.00
11	26	07/01/2024	66722	ODP Business Solution, LLC	office supplies for administration	3,000.00
11	27	07/01/2024	71	CCOSA	registration for workshops	3,000.00
11	28	07/01/2024	363	OSSBA	registration for workshops	5,000.00
11	29	07/01/2024	950	OSBI	Background Checks for district	7,500.00
11	30	07/01/2024	88	CHICKASHA CHAMBER OF COMMERCE	membership dues/Rick Croslin	155.00
11	31	07/01/2024	3682	OK ASBO	district membership	975.00
11	32	07/01/2024	6358	LIBERTY MUTUAL INSURANCE CO.	Surety Bonds	2,000.00
11	33	07/01/2024	5257	AT &T MOBILITY	cellphone account 287002919651	3,500.00
11	34	07/01/2024	5276	AT & T	FAX SERVICE ACCOUNT 405AO1-0787-445-5	15,000.00
11	35	07/01/2024	5280	AT&T LONG DISTANCE	LONG DISTANCE SERVACE CORPORATE ID 2570404	1,500.00
11	36	07/01/2024	65687	Optimum	ADULT ED INTERNET	10,000.00
11	37	07/01/2024	5281	OPTIMUM	PHONE SERVICE ACCOUNT 7705-107448 0307	2,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 123, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/01/2024	66304	OPTIMUM, Dept. 1264	DISTRICT PHONE SERVICE ACCOUNT 07705116089012	4,000.00
11	39	07/01/2024	65949	OPTIMUM	ELEVATOR PHONE SERVICES 07705417820016	1,200.00
11	40	07/01/2024	66304	OPTIMUM, Dept. 1264	DISTRICT TELEPHONE SERVICE 7079363011	20,000.00
11	41	07/01/2024	2163	SAM'S CLUB DIRECT COMMERCIAL	SAMS CLUB MEMBERSHIP	155.00
11	42	07/01/2024	360	NORGE WATER & SEWER CO., INC	WATER SERVICE FOR VO-AG BARN	1,000.00
11	43	07/01/2024	66025	Arvest	AMAZON MEMBERSHIP	800.00
11	44	07/01/2024	65633	Grady County Sheriff's Office	SRO	143,400.00
11	45	07/01/2024	6050	AFPLANSERVICE	Plan 403b billing	78.00
11	46	07/01/2024	66339	Mollman Media	RADIO ANNOUNCEMENTS	900.00
11	47	07/01/2024	90	EXPRESS STAR	PUBLICATIONS	2,500.00
11	48	07/01/2024	3026	RICHARD'S PRINTING	Printing and signage for district	10,000.00
11	49	07/01/2024	75162	FIRST NATIONAL BANK	rent for safety deposit	200.00
11	50	07/01/2024	66728	Jennifer Stegman	Out of district mileage reimbursement	1,000.00
11	51	07/01/2024	66711	Rick Croslin	Out of district mileage reimbursement	1,000.00
11	52	07/01/2024	67032	ClearCompany LLC	EMPLOYMENT SOFTWARE	15,600.00
11	53	07/01/2024	4235	COMPSOURCE OKLAHOMA	Workers Comp	175,000.00
11	54	07/01/2024	363	OSSBA	Registration for Board Members	4,000.00
11	55	07/01/2024	67249	SylogistEd, Inc	WARRANTS FOR FY25 FUNDS	2,000.00
11	56	07/01/2024	66025	Arvest	Hulu subscription	1,200.00
11	57	07/01/2024	3861	Arvest/Amazon	District wide technology supplies	10,000.00
11	58	07/01/2024	67052	TD SYNNEX Capital, LLC	CONTRACT FOR SECURITY CAMERAS	200,000.00
11	59	07/01/2024	66116	KAMI	24-25 District Wide Licenses	7,700.00
11	60	07/01/2024	3533	CDW GOVERNMENT INC	lightspeed filter	15,810.00
11	61	07/01/2024	3533	CDW GOVERNMENT INC	FORTINET	7,624.95
11	62	07/01/2024	3533	CDW GOVERNMENT INC	GOOGLE LICENSES	6,600.00
11	63	07/01/2024	67249	SylogistEd, Inc	catalyst conference	2,000.00
11	65	07/01/2024	66025	Arvest	app for new teacher orientation	105.00
11	66	07/01/2024	4453	CARLA GARLING	Physical Therapy Services 24-25 school year	57,000.00
11	67	07/01/2024	67380	National Center for Youth Issues	OSCA Conference counselors Sept 30-Oct 1, 24	1,800.00
11	68	07/01/2024	4033	MARSHALL AUTO PARTS	Vehicle/Bus Parts	10,000.00
11	69	07/01/2024	66566	Cowboy Express Fuel LLC	Fuel	50,000.00
11	70	07/01/2024	67048	Tucker Contracted Services LLC	Bus Inspections and Repairs	50,000.00
11	71	07/01/2024	446	ROSS SEED COMPANY	Shop Supplies	500.00
11	72	07/01/2024	6392	JUSTIN'S TIRE SERVICE	Bus Tires	10,000.00
11	73	07/01/2024	3672	EXPRESS TIRE, BRAKE, &	Vehicle Tires	10,000.00
11	74	07/01/2024	1228	TODD'S MUFFLER SHOP	Vehicle Repairs	5,000.00
11	75	07/01/2024	66	BRANDTS ACE HARDWARE	Shop Supplies	1,000.00
11	76	07/01/2024	1831	HARBOR FREIGHT TOOLS	Shop and Vehicle Supplies	1,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 123, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	77	07/01/2024	4063	Chickasha Pit Stop LLC	Oil Changes	2,300.00
11	78	07/01/2024	847	OKLAHOMA CORP COMMISSION	Fuel Tags	75.00
11	79	07/01/2024	66460	Holt Truck Centers of Oklahoma, LLC	Repairs and Parts	5,000.00
11	80	07/01/2024	66375	BK Towing and Recovery	Emergency Tows	2,000.00
11	81	07/01/2024	66721	Link's Mojo LLC	Car Wash	600.00
11	82	07/01/2024	67262	Cavin Wrecker Service	Emergency Towing	1,000.00
11	83	07/01/2024	65686	Hwy 81 Tire & Auto LLC	Tires	1,000.00
11	84	07/01/2024	1459	ROSS TRANSPORTATION INC	Vehicle Parts and Repairs	10,000.00
11	85	07/01/2024	6789	FIVE OAKS MEDICAL GROUP	CDL Physicals	2,000.00
11	86	07/01/2024	66025	Arvest	Out of state tolls	1,000.00
11	87	07/01/2024	4156	CHARLES ALLEN FORD	Vehicle Repairs	3,000.00
11	88	07/01/2024	3026	RICHARD'S PRINTING	Sign for door	150.00
11	89	07/01/2024	4171	OSIG	Insurance Deductible	1,000.00
11	90	07/01/2024	66025	Arvest	Hotel Room for conference	242.44
11	91	07/01/2024	6765	GLOBAL COMPLIANCE NETWORK, INS.	Professional Development tutorials	840.00
11	92	07/01/2024	67337	Ok Center for Comm and Engagement	Communication Support Social Media 24-25	1,000.00
11	93	07/01/2024	66037	PROPIO LS, LLC.	Interpreter Services 24-25 School year	1,000.00
11	94	07/01/2024	3327	NIKKI KECK	Visual Senses contract 24-25	4,000.00
11	95	07/01/2024	5351	MARY WHITE	Occupational Therapy Services 24-25	75,000.00
11	96	07/01/2024	60432	Eduskills LLC	EL Instructional Support 24-25 year	9,020.00
11	97	07/01/2024	67221	Red Rover Technologies LLC	Absence Management 24-25 year	7,786.44
11	98	07/01/2024	70236	NANCY HECTOR-1099	Emerggency Provisional Cert training 24-25	4,000.00
11	99	07/01/2024	4226	OKLAHOMA CAREER & TECHNOLOGY ED	FACS Conference August 1-2, 2024 Sarah Drake	115.00
11	100	07/01/2024	67378	Speech Savvy, LLC	Speech-Language Path Services 24-25	75,000.00
11	101	07/01/2024	66025	Arvest	DISTRICT WIDE	1,500.00
11	102	07/01/2024	66025	Arvest	DAN'S CARD	1,500.00
11	103	07/01/2024	67315	General Parts LLC	DISTRICT WIDE USE	2,000.00
11	104	07/01/2024	65686	Hwy 81 Tire & Auto LLC	DISTRICT WIDE USE	500.00
11	105	07/01/2024	3026	RICHARD'S PRINTING	DISTRICT WIDE USE	1,500.00
11	106	07/01/2024	66568	BRADY INDUSTRIES OF NEVADA LLC	DISTRICT WIDE USE	45,000.00
11	107	07/01/2024	66186	Waxie's Enterprises, LLC	DISTRICT WIDE USE	95,000.00
11	108	07/01/2024	7275	ALLEN PEST CONTROL	DISTRICT WIDE USE	20,000.00
11	109	07/01/2024	7367	ABSOLUTE RESTAURANT SERVICE	DISTRICT WIDE USE	5,000.00
11	110	07/01/2024	65950	Waller Ice LLC	DISTRICT WIDE USE	1,200.00
11	111	07/01/2024	467	SHEPPARD SUPPLY	DISTRICT WIDE USE	1,000.00
11	112	07/01/2024	6308	DASH EQUIPMENT SERVICES	DISTRICT WIDE USE	1,000.00
11	113	07/01/2024	4033	MARSHALL AUTO PARTS	DISTRICT WIDE USE	3,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 123, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	114	07/01/2024	66025	Arvest	Hotel stay--OSCA Conference counselors	600.00
11	115	07/01/2024	67367	Oh18	Web-site Marketing 24-25	500.00
11	116	07/01/2024	2476	RENAISSANCE LEARNING	LITERACY, MATH AMD STAR READING 24-25	28,975.00
11	117	07/01/2024	67165	Keahbone SLP LLC	Speech Therapy Services 24-25 school year	75,000.00
11	118	07/01/2024	67195	Edustaff LLC	SUBSTITUTE STAFFING	150,000.00
11	119	07/01/2024	66471	Interquest Detection Canines	detection canine services	5,800.00
11	120	07/01/2024	66025	Arvest	HOTEL FOR OSSBA CONFERENCE	2,000.00
11	121	07/01/2024	67249	SylogistEd, Inc	W-2'S & 1095	800.00
11	122	07/01/2024	66722	ODP Business Solution, LLC	2024 1099'S	400.00
11	123	07/01/2024	88	CHICKASHA CHAMBER OF COMMERCE	Event Registrations	3,000.00

Non-Payroll Total:	**$3,177,614.96**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$3,177,614.96**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 30, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	418	AMERICAN ELECTRIC POWER	Utililties - Electricity for district	600,000.00
21	2	07/01/2024	38	Summit Utilities of Oklahoma Inc.	District wide heat	89,000.00
21	3	07/01/2024	1071	CITY OF CHICKASHA	distict wide water utility	200,000.00
21	4	07/01/2024	66296	Intrado Interactive Services Corp	school messenger	4,000.00
21	5	07/01/2024	66	BRANDTS ACE HARDWARE	DISTRICT WIDE USE	6,000.00
21	6	07/01/2024	312	LOCKE SUPPLY	DISTRICT WIDE USE	40,000.00
21	7	07/01/2024	97	CHICKASHA LUMBER COMPANY	DISTRICT WIDE USE	7,500.00
21	8	07/01/2024	446	ROSS SEED COMPANY	DISTRICT USE	9,000.00
21	9	07/01/2024	67223	Top Electric LLC	GRAND/BW	4,715.00
21	10	07/01/2024	65777	Gymco Inc	ACTIVITY CENTER/MYERS FIELDHOUSE	4,511.00
21	11	07/01/2024	67296	Jani-King of Oklahoma Inc	HIGH SCHOOL-COMMONS AREA	5,475.40
21	12	07/01/2024	1831	HARBOR FREIGHT TOOLS	DISTRICT WIDE USE	1,500.00
21	13	07/01/2024	4642	MAHAN'S LAWN & LANDSCAPE	DISTRICT WIDE	20,000.00
21	14	07/01/2024	4862	GLASS SHOP	DISTRICT WIDE USE	1,000.00
21	15	07/01/2024	66795	CM Trailer Repair	DISTRICT WIDE USE	1,000.00
21	16	07/01/2024	6421	Herc Rentals	DISTRICT WIDE USE	1,000.00
21	17	07/01/2024	66271	WO Roll Offs	DISTRICT WIDE USE	1,500.00
21	18	07/01/2024	476	SMALL ENGINE SERVICE	DISTRICT WIDE USE	500.00
21	19	07/01/2024	266	DOLESE CO.COMPANY	DISTRICT WIDE USE	1,000.00
21	20	07/01/2024	143	DeHART AIR COND. & ELECTRONICS	DISTRICT WIDE USE	4,000.00
21	21	07/01/2024	6352	A & C FIRE EXTINGUISHER INC.	DISTRICT WIDE USE	5,000.00
21	22	07/01/2024	605	P & K Equipment, INC	DISTRICT WIDE USE	2,000.00
21	23	07/01/2024	6224	ALL AMERICAN HOME CENTER	DISTRICT WIDE USE	5,000.00
21	24	07/01/2024	1107	G & H ATHLETIC & TRAFFIC PAINT	DISTRICT WIDE USE	4,000.00
21	25	07/01/2024	3836	TK Elevator Corporation	DISTRICT WIDE USE	6,500.00
21	26	07/01/2024	468	SHERWIN WILLIAMS	DISTRICT WIDE USE	5,000.00
21	27	07/01/2024	4605	DUNCAN OVERHEAD	DISTRICT WIDE USE	1,000.00
21	28	07/01/2024	5727	AIRGAS USA, LLC	DISTRICT WIDE USE	500.00
21	29	07/01/2024	7033	DUNCAN LOCK & KEY	DISTRICT WIDE USE	5,000.00
21	30	07/01/2024	3015	Dormakaba	DISTRICT WIDE USE	3,000.00

Non-Payroll Total:	**$1,038,701.40**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,038,701.40**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1, Fund(s): Sinking

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2024	7517	UMB -WIRE TRANSFER	Bond Payment	2,889,162.50
					Non-Payroll Total:	**$2,889,162.50**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$2,889,162.50**

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: 06/30/2024

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

Change Order #6 in the amount of $8025.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#6	Imagine Learning	$40000	$8025	$48025
			TOTAL Change Order	**$8025**

The Imagine Learning Invoice (991064) for PO 2024-11-168 is over $8,025.00 due to increased enrollment during the first semester. New measures have been put in place to prevent this from happening in the 2024-2025 school year.

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: 06/30/2024

SUBJECT: Approval of Change Order General- Fund 11- #7

Change Order #7 in the amount of $305.28 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#7	Arvest-Gaylord Hotel	$2919.62	$305.28	$3224.90
			TOTAL Change Order	**$305.28**

Chickasha
HIGH SCHOOL

June 26, 2024

To: Jennifer Stegman

We attended the Innovative Schools Conference which was held at Gaylord Opryland in Nashville, Tn, June 18-24, 2024. A PO was opened for our hotel stay. I was unaware of a $28 a night per room resort fee that was in small print in the Reservation Confirmation. The total charged for resort fees for the two rooms totaled $336.00 putting our final room cost above 10% over our PO amount.

Sincerely,

Debby Davis
Principal
Chickasha High School

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: 06/30/2024

SUBJECT: Approval of Change Order General- Fund 11- #8

Change Order #8 in the amount of $7630.10 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#8	Edustaff	$50000	$7630.10	$7395.41
			TOTAL Change Order	**$7630.10**

Memorandum of Understanding

This memorandum of understanding between Chickasha Public Schools and USAO Speech Therapy Department is being entered into on _____, 2024. Both parties agree that diagnostic speech and language services will be provided to the eligible students within Chickasha Public Schools for the period of September 6, 2024, to November 15, 2024, then January 24, 2025, to April 11, 2025. 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.

Oklahoma

IDEMIA

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 NY Civil Fingerprint Vendor-Managed Network 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 an 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 615-993-5983.

ACCEPTED AND AGREED TO: DATE: _____

Name of Customer: _____ EIN or Tax ID: _____

Signature: _____ Printed Name: _____

Title: _____

Agency ID (agency name): _____ ORI: _____

Reason for printing: _____ Applicant type: _____

Provider #: _____ Service Code (s): _____

IDEMIA

OKLAHOMA

UPDATE

Customer Account Information

Legal Company Name: _____

Legal Address: _____

_____

Tax ID: _____ *if tax exempt submit exemption certificate

Primary Contact Name: _____

Primary Contact Phone : _____

Primary Contact Email : _____

Secondary Contact Name: _____

Secondary Contact Phone : _____

Secondary Contact Email : _____

The primary contact will receive all NCAC Authorization Codes ordered via the email provided and should be the individual over the fingerprint/background check process for your organization. Please make sure your organizations IT Dept. (or equivalent) adds OKUEPAccounts@US.IDEMIA.com to your companies 'white list' so the delivery of the NCAC Authorization Codes is not blocked by your internet security.

***PLEASE NOTE, If there are any issues with your NCAC account, we will only speak with the point of contacts listed above.**

Please fax this form back with initial NCAC agreement and credit card authorization to **615-993-5983**

***Please note if contact information in the future needs to be changed, it must be done so through email to: OKUEPAccounts@US.IDEMIA.com by an established POC.**

IDEMIA

OK

UEP Credit Card Authorization

Current Date:

Nine Digit Tax ID or EIN Number:

IF HAND WRITING, PLEASE PRINT LEGIBLY

CUSTOMER INFORMATION	
Company Name:	Contact Email Address:
Customer Contact:	Contact Phone Number:

CUSTOMER AUTHORIZATION

By signing below, I authorize IDEMIA to charge my credit card ending in (last four digits of card) for the full transaction value of each unique 'Authorization Code' presented for the purpose of completing any UEP transaction performed on my company's behalf.

Signature (must be physical signature):

Printed Name: Email:

To Be Retained

- -

To Be Destroyed

CARD HOLDER INFORMATION		
Full Name on Card:	Card Type: ☐ Visa ☐ Master Card ☐ Discover ☐ American Express	
Credit Card Number:	Expiration Date:	CSV Code:

IDEMIA - Billing Department – 340 Seven Springs Way, Ste. 200, Brentwood, TN 37027

FAX COMPLETED AUTHORIZATION FORM TO: 615-993-5983

CC Auth Mstr V2021.1

1401 Michigan Avenue * Chickasha, OK 73018
(405) 224–7220 * FAX (405) 222-3839

2024-2025 COOPERATIVE MATH AND SCIENCE AGREEMENT BETWEEN

Chickasha Public Schools AND

CANADIAN VALLEY TECHNOLOGY CENTER SCHOOL DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in mathematics courses in **Algebra II, Pre-Calculus, AP Calculus BC, AP Physics C-Mechanics, Accelerated Physics I and Computer Science and Biological Sciences courses in Anatomy & Physiology** that is taught by a teacher certified in the secondary subject area when taken in the eleventh or twelfth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcripted through your high school for high school graduation. *

Board President	Date of Board Approval
Superintendent	Date

1401 Michigan Avenue * Chickasha, OK 73018
(405) 224–7220 * FAX (405) 222-3839

2024-2025 COOPERATIVE MATH AND SCIENCE AGREEMENT BETWEEN

Chickasha Public Schools AND

CANADIAN VALLEY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in **PLTW Introduction to Engineering Design** that is taught by a teacher certified in the secondary subject area when taken in the tenth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcripted through your high school for high school graduation. *

Board President	Date of Board Approval
Superintendent	Date

QUOTE-P70046

Notable, Inc (Kami)

8605 Santa Monica Blvd, PMB 57387.
West Hollywood, CA 90069-4109 U.S.
Phone: +1 (650) 395-8986 **Email:** sales@kamiapp.com

Bill To: Chickasha (OK)
900 West Choctaw Avenue, Chickasha, Oklahoma, 73018-2200, United States

Ship To: Chickasha (OK)
Contact Person: Joseph Molder
Email: jmolder@chickasha.k12.ok.us

Quote Issued Date: 03/26/2024
Quote Expiry Date: 07/31/2024
School Year:SY 2024-2025

Kami Contact: Kimberly Vincent
Email: kimberly.vincent@kamiapp.com

Item & Description	Unit	Price Per Unit	Amount
District Plan for renewal of current license Includes unlimited Professional Development (PD) with an experienced teacher and Kami expert.	2200	$3.50	$7,700.00
License Key: 8534-3033-1436 **Start Date:** 06/30/2024 **End Date:** 06/30/2025			
			Subtotal (without Sales Tax): $7,700.00
			+ Sales Tax: $0.00
			Total: $7,700.00

All amounts are in USD.

Step 1: Submit a purchase order with the link below.

https://kami.app/form/po-form

Step 2: Then receive an invoice & license from us within 2 business days.

Payment methods below will be provided on your invoice.
1. Our bank account details
2. Credit card payment option (extra 3% transaction fee)
3. Paper check mailing address (available to U.S. customers only)

By submitting a purchase order, you are agreeing to the Kami Terms of Service found at kamiapp.com/terms-of-service, the terms and conditions of which are hereby expressly incorporated herein by reference.

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

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Notable Inc

2 Business name/disregarded entity name, if different from above

Kami

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

8605 Santa Monica Blvd PMB 57387

Requester's name and address (optional)

6 City, state, and ZIP code

West Hollywood, California 90069-4109 US

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number

3 8 - 3 9 5 2 2 8 6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Roxanne Di Pato Date ▶ 01/06/2024

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

Memorandum of Understanding

This Agreement is entered into by and between South Central Oklahoma Workforce Board (SCOWB) and Chickasha Public Schools (hereinafter referred to as "CPS"). The effective date of this agreement is July 1, 2024, continuing through June 30, 2025.

1. **Purpose:**
    a. Background: COWIB is the fiscal agent for Workforce Training programs and training funds for SCOWB.
    b. Scope: As fiscal agent COWIB is responsible for providing for salary, benefits, and all related costs to the contract employee(s) based at CPS.

2. **Statement of Work:**
    a. **CPS Responsibility:**
        1. Support SCOWB initiative by allowing an employee to provide enrollment and coordination efforts to prospective SCOWB customers.
        2. Provide office space. In such office space, provide landline office telephone, Wi-Fi, desk, and chair between the hours of 7:00 am to 6:00 pm on Monday thru Friday. There will be no Saturday or Sunday use of CPS's facilities.
        3. Ensure proper invoicing and transcription of training.
        4. Follow up on attendance and satisfactory progress reports of all students enrolled in programs.
        5. Report to SCOWB as needed.
        6. Provide students with quality instructional staff, materials, and resources.
        7. Provide Assessment Center resources and coordination.
    b. **SCOWB Responsibility:**
        1. Provide qualified staff person to serve students.
        2. Schedule appointments locally with CPS district customers and clients seeking services.
        3. Approve student applications and services in a timely manner.
        4. Coordinate and communicate with all necessary CPS staff and site Director/Coordinator to place students with programs in Adult Basic Education and High School Equivalency Testing.
        5. Provide office supplies, computer, and printer technologies used by SCOWB staff.
        6. Provide Flexibility in scheduling appointments to meet with daytime and evening students.
        7. Ensure that the employees of SCOWB follow the Code of Conduct required by CPS of its staff.
        8. Follow CPS health and security protocols.

3. **Terms and Conditions:**

a. **Effective Date:**
   1. This Contract will be in effect from July 1, 2024, until June 30, 2025.
   2. This Contract will become void if either party decides services are no longer needed to serve the CPS district students.
   3. Termination of Contract will be in writing and within 30 days of termination.
b. **Employment Relationship:**
   1. The Contract does not create an employment relationship.
   2. CPS will not reimburse SCOWB or compensate for lost, stolen, or damaged SCOWB property.
   3. CPS will not reimburse SCOWB for any cost for employment-related expenses.
c. **Governing Law:**
   1. This Contract shall be governed by the laws of the State of Oklahoma.
   2. Venue for any action shall be Grady County, Oklahoma.
d. **Modifications:**
   1. No oral statement shall serve as a modification to this Contract.
   2. All modifications to this Contract shall be in writing and with signatures from both Parties.
e. **Invoicing and Payment:**
   1. CPS will invoice Dynamic Workforce Solutions (SCOWB Service Provider) for students approved for training costs.

Agreed Upon and Accepted by:

Chickasha Adult Learning Center- Chickasha Public Schools

Lisa Johnson, Director

Signature Date

SCOWB Director

Trina Southard, Executive Director

Trina Southard 06/04/24

Signature Date

CONTRACT BETWEEN

CHICKASHA PUBLIC SCHOOLS

AND

GRADY COUNTY SHERIFF'S OFFICE

This contract is made this 1st day of August 2024, by and between the Chickasha Public Schools, (CPS) Grady County, Oklahoma, and the Grady County Sheriff's Office (GCSO).

RECITALS:

As OUTLINED BY Oklahoma Law (Title 74, O.S. (1991) Section 1008 and Title 74, O.S. (1991) section 360.19), CPS desires to contract with GCSO for the furnishing by GCSO of law enforcement and School resource officer functions (the "Services") for CPS. CPS has requested a proposal from GCSO for the furnishing of the Services.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, CPS and GCSO agree as follows:

1. SERVICES TO BE PROVIDED BY GCSO. GCSO agrees to provide certified, uniformed deputy(s) to perform the Service at the CPS location and during the hours designated in the contract. GCSO will utilize both fully marked, fully equipped GCSO patrol cars and uniformed Deputies on foot patrol. One marked GCSO vehicle will be present within the school district within and during the working hours designated in this contract. GCSO deputy(s) will work with CPS personnel on a cooperative basis. In addition to law enforcement security functions, the GCSO deputy will be available and serve as a School Resource Officer (SRO) in conjunction with the required patrol duties. The SRO will provide counseling, education and public speaking services as requested by CPS administration, faculty and students. The SRO will work with CPS to carry out the mission statement of CPS, and will be deemed to be school security personnel for purposes of student searches.

2. TERM. The term of this contract will commence on August 1st, 2024 and will terminate May 31, 2025 for two (2) SRO Deputy. This contract may be renewed annually upon agreement of The Parties.

3. COMPENSATION. As compensation to GCSO for the services, CPS agrees to pay GCSO the following: A monthly fee for the period of August 1st, 2024 through May 31, 2025 not to exceed $5,959.92 per month, annually for one (1) SRO Deputy. $5,990.26 per month, annual form August 1st, 2024 through May 31st, 2025 for second SRO Deputy, for a total of $11,950.18 monthly, annually for two (2) SRO Deputies. The monthly fee will be paid on or before the 10th day of each month commencing in August, 2024 for the services rendered.

4. SERVICE HOURS. GCSO will provide two (2) deputies to perform law enforcement and SRO services on the CPS campus or within the CPS district **during the term of this contract**, or at any time needed when school activities are taking place. Not to exceed a total of 171 hours per month.

5. INDEPENDENT CONTRACTOR STATUS. GCSO is engaged to provide the Services as an independent contractor. While CPS will have no right to direct the GCSO personnel in the day-to-day performance of their duties, GCSO agrees to remove any GCSO personnel as to whom CPS has reasonable objections from operations under this contract. If CPS has objections to any GCSO personnel, CPS will review those objections with the Sheriff or Undersheriff. GCSO will be responsible for the salaries of the GCSO employees, including appropriate deductions for taxes, FICA and other amounts required by law.

6. CPS ADDITIONAL PERSONNEL. In addition to the personnel to be provided by GCSO, CPS at its option shall have the right to engage personnel to provide watchman duties, including watchman duties provided through a private security company. In the event CPS elects to engage watchman services either through a private security service, the watchman services will be coordinated with the GCSO personnel. The Grady County Sheriff Office shall not be responsible for the personnel hired under this section.

7. GENERAL DUTIES. GCSO and CPS Staff have worked together to create a list of general duties for the School Resource Officer which outlines the law enforcement officer's duties and is hereby incorporated by reference into this agreement as Attachments "A" and "B".

8. TERMINATION AND ASSIGNMENT. This contract may be terminated by either party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other party. Neither party shall assign, transfer or sub contract any of its rights, burdens, duties or obligations under this agreement without the without the prior written permission of the other party to this agreement.

9. Notices. Any notice to be given by GCSO to CPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent Rick Croslin, Chickasha Public Schools, 900 West Choctaw, Chickasha, Oklahoma 73018. Any notice to be given hereunder by CPS to GCSO shall be

deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Grady County Sheriff's Office, 302 North 3rd Street, Chickasha, Oklahoma 73018.

10. SEVERABILITY. If any provision of this contract, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this agreement shall remain in full force and effect.

11. HOLD HARMLESS CLAUSE. To the extent allowed by law, CPS does hereby agree to waive all claims against, release, and hold harmless GCSO and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of damage to, or loss of, damage to, or loss of use of any property arising out of or in connection with this contract. To the extent allowed by law, GCSO does hereby agree to waive all claims against, release, and hold harmless CPS and all its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of use of any property arising out of or in connection with this contract. It is the intention of both parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employee's, officials, officers, and

agents. The parties agree that they have not waived their sovereign immunity by entering into and performing its obligations under this agreement.

12. ENTIRE AGREEMENT. This instrument represents the entire understanding between parties concerning the subject matter. All prior discussions and negotiations between the parties concerning the subject matter are merged herein. Only an instrument in writing mutually signed by both parties may amend this Contract. GCSO will have no right to assign this Contract or subcontract the Services required of the GCSO under this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract this 1st day of August, 2024.

GRADY COUNTY SHERIFF'S OFFICE

Gary Boggess, Sheriff

CHICKASHA PUBLIC SCHOOLS, GRADY COUNTY, OK

CPS, President

Board of Education

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2024-2025
Project #008-Program 903

(1) ACCOUNT NAME: Bill Wallace Daycare Account

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

(3) REVENUE: Daycare fees, Donations

(4) LIST FUND RAISERS: None

(5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Flowers for students, supplies for craft show, assemblies and guest speakers, supplies for garden, building decorations, clothing for students. Snacks for students, Santa for pictures, $100 dollars to each classroom for teaching supplies. Supplies for holiday events, class parties. Books, pamphlet's, teaching supplies. Facility and technology improvements.

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

Tamra K Martin
CUSTODIAN'S SIGNATURE

6/19/2024
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2024-2025

ACCOUNT NAME: ABE/HSE (SCHOLARSHIPS) 001-975

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that is associated with the Betty Jo Shells Memorial Scholarship Fund.

REVENUE: Donations by individuals, businesses, churches, etc.

EXPENSES: HiSET / GED Scholarships

ACTIVITY FUND USE ONLY

Lisa Johnson
CUSTODIAN'S SIGNATURE

6-18-24
DATE

BOARD PRESIDENT

DATE APPROVED

Chickasha Public Schools

Overnight Travel Form

Organization: Chickasha Athletics Date: 6/26/24

Sponsor: _____ Cell: _____

Travel Destination: Tulsa, OK

Dates of Travel Departure: July 21st Time: _____

Return: July 26th Time: _____

School days missed: 0

Purpose of Travel: Oklahoma Coaches Clinic

Method of Travel: School Vehicles/Person Vehicles

Number of students attending: 0

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

Names of Additional Sponsors:

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

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

Checklist:

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

Principal Signature: [signature] Date: 6/26/24

Request Approved: X Denied: _____ (give reason)

Date submitted to Supt Office for review: 07/01/2024

Developed: December 2021

Overnight Travel July, 2024

Oklahoma Coaches Clinic July 21st-July 26th

Jerry Don Bray July 21-July 24
Chad Randle July 22-July 24
Joe Molder July 22-July 24
JT Cobble July 22-July 24
Nathan McGregor July 22-July 24
Aaron Crawford July 22-July 24
Chase Rodgers July 22-July 24
Jon Pearson July 23-July 24
Roger Raper July 23-July 25
EJ Golightly July 23-25
Jameson Richardson July 23-25
Lisa Turner July 24-July 26
Karye Weber July 24-July 26

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 6/27/2024

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
ADMIN	Desktop Computer (Frankenstein)	1	00000000000539	130713978403764	Ready for Disposal	End of Life
ADMIN	Desktop Computer (Frankenstein)	1	00000000001031	16246000300607	Ready for Disposal	End of Life
ADMIN	Desktop Computer (Frankenstein)	1	NA	162460003000580	Ready for Disposal	End of Life
ADMIN	Desktop Computer (Frankenstein)	1	NA	1624C030800209	Ready for Disposal	End of Life
ADMIN	Desktop Computer (Frankenstein)	1	NA	16233100400522	Ready for Disposal	End of Life
ADMIN	Desktop Computer (Frankenstein)	1	NA	F72500607500671	Ready for Disposal	End of Life
ADMIN	HP Compaq 8100 Elite	1	NA	2UA1090FXZ	Ready for Disposal	End of Life
ADMIN	Dell Optiplex Desktop Computer	1	NA	3449697	Ready for Disposal	End of Life
ADMIN	Dell Desktop	1	NA	26HCDP1	Ready for Disposal	End of Life
ADMIN	Dell Desktop	1	NA	1TJZDP1	Ready for Disposal	End of Life
ADMIN	Lenovo Ideapad 3 Chromebook	1	5111051743	PF23G9EDPF9XB0924009	Ready for Disposal	End of Life
ADMIN	Dell Poweredge 2900 Server	1	NA	FJF0MG1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge 2900 Server	1	NA	8RJ5ZH1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge 2900 Server	1	NA	BNQS7G1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge 2900 Server	1	NA	DNQS7G1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge 2900 Server	1	NA	6NQS7G1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge T620 Server	1	NA	JDKHSW1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge T620 Server	1	NA	JDK2TW1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge T620 Server	1	NA	JDKGSW1	Ready for Disposal	End of Life
ADMIN	Dell Poweredge T620 Server	1	NA	JDK1TW1	Ready for Disposal	End of Life
ADMIN	Acer V173 17" LCD Monitor	1	00000000000004	etlbn0c0238151b7304000	Ready for Disposal	End of Life
ADMIN	Acer V206HQL 20" LCD Monitor	1	00000000000531	MMLY6AA00455210C178512	Ready for Disposal	End of Life
ADMIN	HP CE461A LaserJet P2035	1	00000000000472	VNB3B56840	Ready for Disposal	End of Life
ADMIN	Acer V206HQL 20" LCD Monitor	1	00000000000538	MMLY6AA00453613E588511	Ready for Disposal	End of Life
ADMIN	Acer V206HQL 20" LCD Monitor (7	76	NA	NA	Ready for Disposal	End of Life
GRAND	Lenovo N42 Chromebook (Touch)	1	9991051444	LR0B9TL2	Ready for Disposal	End of Life
ADMIN	Lenovo N22 Chromebook	1	6210501162	LR074RKH	Ready for Disposal	End of Life
ADMIN	Lenovo N21 Chromebook	1	6210501136	LR04GPMU	Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA	L3-AGX3L	Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA	LR-03NHOC 15/04	Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA	LR-03NH1H 15/04	Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA	LR-03NH1L 15/04	Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA		Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA		Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA		Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA		Ready for Disposal	End of Life
ADMIN	Lenovo Thinkpad	1	NA		Ready for Disposal	End of Life
CMS-SHOP	HP Compaq 8100 Elite	1	NA	MXL1131DK7	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700017	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700356	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16181108500035	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700292	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700349	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700282	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700301	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16181108500160	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16181108500204	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700275	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700069	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700298	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700294	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700295	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16181108500058	Ready for Disposal	End of Life
CMS-SHOP	Industry Systems Desktop Compute	1	NA	16183110700142	Ready for Disposal	End of Life
CMS	Smartboards	12	NA	NA	Ready for Disposal	End of Life
CMS	Projectors	12	NA	NA	Ready for Disposal	End of Life
CHS	Smartboards	15	NA	NA	Ready for Disposal	End of Life
CHS	Projectors	15	NA	NA	Ready for Disposal	End of Life

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Erin Thompson

Date submitted: 6/26/24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X

- Forms
  - Financial statements (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: Jennifer Stegman Date: 7/3/24

Date submitted for board agenda to board clerk: _____

Grand PTO

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Amanda Flowers

Date submitted: 6/18/24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda ✓
- Application page completed & signed (both sides) ✓

- Forms
  - Financial statements (unaudited) ✓
  - List of Officers ✓
  - Bank statements (last fiscal year) ✓
    - Statements met requirements for purchasing ✓
  - Financial statement (end of year) ✓

Approved ✓ Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: J Stegman Date: 6/18/24

Date submitted for board agenda to board clerk: 6/19/24

Withdrawels and reimbursements should have documentation to support. It looked like there may have been a withdrawel for petty cash but it wasn't clear if it was redeposited.

Baseball

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Araceli Lopez

Date submitted: 405-314-7817

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: Michelle R Clutwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

J Stegman 6/19/24

Basketball

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Sandy Willard

Date submitted: 6-19-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Slagman

Reviewed by: Michelle R Stubbs Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Cheer - HS

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Nicole Fewell

Date submitted: 6-12-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Elwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Cheer - M.S

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Gina Lambrose

Date submitted: 6-11-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J. Stegman

Reviewed by: Michelle R Elwood Date: 6-19-24

Date submitted for board agenda to board clerk: _____

FOOTBALL

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Daphne Peschl

Date submitted: 6-18-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Hutwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Pom-HS

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Kelly Merritt

Date submitted: 6-12-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle Rothwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Pom-MS

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Chandra Voegeli

Date submitted: 6-12-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Atwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Soccer

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: 6-26-24

Date submitted: Meranda Baxter

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Lutwood Date: 7-1-24

Date submitted for board agenda to board clerk: _____

Softball

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Megan Bingham

Date submitted: 6-20-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle Fleetwood Date: 6-20-24

Date submitted for board agenda to board clerk: 6-20-24

Volleyball

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Trisha Proulx

Date submitted: 6-18-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle Rotlutwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-19-24

Wrestling

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Kena Bratt

Date submitted: 6-12-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
  - Financial statement (unaudited) X
  - List of Officers X
  - Bank statements (last fiscal year) X
    - Statements met requirements for purchasing
  - Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Blackwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-20-24

Wrestling

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Kena Bratt

Date submitted: 6-12-24

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda ___X___
- Application page completed & signed (both sides) ___X___
- Forms
  - Financial statement (unaudited) ___X___
  - List of Officers ___X___
  - Bank statements (last fiscal year) ___X___
    - Statements met requirements for purchasing
  - Financial statement (end of year) ___X___

Approved ___X___ Denied _____ Returned _____

If denied or returned, please state why:

J Stegman

Reviewed by: Michelle R Blackwood Date: 6-19-24

Date submitted for board agenda to board clerk: 6-20-24

Chickasha Public Schools
Exhibit A
July 8, 2024

2024-25 SY Certified Temporary Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Terry Copeland	Early Childhood Teacher	**2024-2025**	Temporary Certified
Donna Osborn	Early Childhood Teacher	**2024-2025**	Temporary Certified
TBA	Principal	**2024-2025**	Temporary Certified
Grand	Position	Effective Date	Contract Status
Kimberly Jordan	Elementary Teacher	**2024-2025**	Temporary Certified
Ryan Sparks	Elementary Teacher	**2024-2025**	Emergency Certified
CMS	Position	Effective Date	Contract Status
Dwight Yokum	Math Teacher	**2024-2025**	Emergency Certified
District	Position	Effective Date	Contract Status
McKenzie Hyde	Psychometrist/IEP Writer	**2024-2025**	Temporary Certified

2024-25 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
CMS	From:	To:	Effective Date
Cassidy Fletcher	Para II **7.5 hr**	Para II **8 hr**	**2024-2025**
Bill Wallace	From:	To:	Effective Date
Ashlyn Kimberly	Para I at Bill Wallace **7 hr.**	Para II at Bill Wallace **7 hr.**	**2024-2025**
Maintenance	From:	To:	Effective Date
Lavon Blalock	Mail Clerk Resignation was 7/11/24	Mail Clerk Resignation now 7/31/2024	7/31/2024
District	From:	To:	Effective Date
Pam Ladyman	Executive Director of Personnel & Student Services	Asst. Superintendent of Personnel & Student Services	2024-2025
Milton Bowens	Curriculum Coordinator	Director of Curriculum	2024-2025

2024-25 Support Hire(s)			
CMS	Position	Effective Date	Contract Status
Kimberly Jackson	Paraprofessional II	**2024-2025**	Probationary Support
Jacquelyn Bickerstaff	Paraprofessional I	**2024-2025**	Probationary Support

2024-25 Support ReHire(s)			
CHS	Position	Effective Date	Contract Status
Jamie Broussard	TA/Precussion Tech	**2024-2025**	Support

2024-25 SY Extra Duty Hire(s)			
CHS	Position	Effective Date	Contract Status
Joe Molder	HS Head Football Coach	**2024-2025**	Certified
Meredith Noland	HS Archery Head Coach	**2024-2025**	Certified
Kevin James	HS Baseball Head Coach	**2024-2025**	Temporary Certified
Jace Johnson	HS Basketball Girls Head Coach	**2024-2025**	Certified
Lisa Turner	HS Head Cheerleading Coach	**2024-2025**	Certified
Olivia Elliott	HS Head Pom Coach	**2024-2025**	Lay Coach
Angela Widener	HS Head Cross Country Coach Boys and Girls	**2024-2025**	Certified
Angela Widener	HS Head Tennis Coach Girls	**2024-2025**	Certified
Chad Randle	HS Head Golf Coach Boys	**2024-2025**	Certified
Chad Randle	HS Head Wrestling Coach	**2024-2025**	Certified
Jerry Osborn	HS Head Golf Coach Girls	**2024-2025**	Certified
Nathan McGregor	HS Head Powerlifting Coach Boys	**2024-2025**	Temporary Certified
Johnathan Pearson	HS Head Powerlifting Coach Girls	**2024-2025**	Certified
Damon Mantooth	HS Head Soccer Coach Boys	**2024-2025**	Lay Coach
Erin Workman	HS Head Softball Coach	**2024-2025**	Temporary Certified
Zach Widener	HS Head Tennis Coach Boys	**2024-2025**	Certified
Nancy Waters	HS Head Track Coach Girls	**2024-2025**	Lay Coach
Nancy Waters	HS Head Volleyball Coach	**2024-2025**	Lay Coach

CMS	Position	Effective Date	Contract Status
Chris Peschl	MS Baseball Head Coach	**2024-2025**	Temporary Certified

2023-24 Resignation(s)			
Maintenance	Position	Effective Date	Contract Status
Pierre Williams	Grounds **5 hr.**	6/25/2024	Support
CHS	Position	Effective Date	Contract Status
Anthony Klipp	Science Teacher	5/16/2024	Certified
Cristie Oliver	Graduation Coach	6/13/2024	Certified
Bill Wallace	Position	Effective Date	Contract Status
Amanda Townley	Principal	6/30/2024	Certified
Nikkisiah Klipp	1st Grade Teacher	5/16/2024	Certified
Valerie Blalock	Custodian	6/13/2024	Support
Grand	Position	Effective Date	Contract Status
Chris Albrecht	4th Grade Teacher	5/16/2024	Certified
Regan Jantzen	PE Teacher	5/16/2024	Certified
Breanna Cook	3rd Grade Teacher	5/16/2024	Certified
Tara Beavers	4th Grade Teacher	5/16/2024	Certified
Tamara Buchanan	4th Grade Teacher	5/16/2024	Certified
Kayla Beil	4th Grade Teacher	5/16/2024	Temporary Certified

2023-24 Extra Duty Resignation(s)			
CHS	Position	Effective Date	Contract Status
Anthony Klipp	HS Asst Coach Soccer/MS Head Coach Cross Country	5/16/2024	Certified
Cristie Oliver	HS Asst. Basketball Coach	5/16/2024	Certified
Cristie Oliver	HS Head Track Coach	5/16/2024	Certified
Cristie Oliver	MS Head Basketball Coach	5/16/2024	Certified
Cristie Oliver	Elementary Head Basketball Coach	5/16/2024	Certified

Cristie Oliver	HS Basketball Video	5/16/2024	Certified