

NOTICE IS HEREBY GIVEN THAT THE SPECIAL BOARD MEETING OF THE BOARD OF EDUCATION OF THE CHICKASHA PUBLIC SCHOOL DISTRICT I-001, GRADY COUNTY, OKLAHOMA, WILL BE HELD VIA VIDEO CONFERENCING, ON **JUNE 8**, AT **6:00 P.M.** WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

PATRONS MAY JOIN THE MEETING BY:

<https://www.youtube.com/channel/UCBKISTOnRRawummdv0cpTHA>

Zack McGill-Board-President	Rick Croslin-Superintendent
Robyn Morse-Vice President	Kelly Hair-Board Clerk
Cara Gerdes-Board Member	Rochelle Bowens- Minutes Clerk
Laurie Allen-Board Member	
Christy Clift-Board Member	
Jennifer Stegman- Asst. Superintendent	

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 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.

AGENDA

ITEM	PRESENTED BY
1) Call Meeting to Order.	President
2) Roll Call.	President
3) Pledge of Allegiance to the Flag.	President
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) | Recognition of Chicken Express Employees for the month May from Athletics and Central Kitchen <ul style="list-style-type: none"> • Michelle Fleetwood -Support • Vonnie Davidson -Support | President |
| 6) | Presentation of Assemble Program | Anne Beck |
| 7) | Discussion and vote to approve or not approve contract with OSSBA, Assemble program | Jennifer Stegman |
| 8) | Discussion and vote to approve or not approve Title III, Part A – English Learners Consortium | Pam Ladyman |
| 9) | Discussion and vote to approve or not approve Global Compliance Network Training | Pam Ladyman |
| 10) | Discussion and vote to approve or not approve Open Transfer request for 2020-2021 school year. | Jennifer Stegman |
| 11) | Motion and vote to approve or not approve the qualification of Katherine Cate to serve as Adjunct Art for CMS for the 2020-2021 school year | Debby Davis |
| 12) | <p>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 approval of the following items:</p> <ul style="list-style-type: none"> a. Minutes of the May 11, 2020 special meeting b. Temporary Appropriations 2020-2021 c. Change Order Fund 11 #8 d. Finance Report; 2019-2020 General Fund Nos. 556-568; Building Fund Nos. <u>None</u>; 2010 #31 Bond <u>None</u>; 2008 Bond #38 <u>None</u>; Sinking Fund #41 <u>None</u>; Gifts #81 <u>None</u>; BJ Clack Scholarship Fund #60 <u>None</u>; Activity Fund #61 <u>722-750</u>; Athletic Fund #62 <u>717-721</u> e. MOU with Delta Community Action Foundation, Foster Grandparent Program f. Annual Renew with Time Clock Plus for 2020-2021 school year g. Annual Renew Lease with Delta Nutrition Program h. Annual Renew of Employment Service Agreement/Unemployment OSSBA i. Annual Renew Basic Legal Service Program 2020-2021 Agreement with The Center for Education Law j. Annual Renew with Grady County Sheriff's Office for SRO officer k. Surplus Items listed in attachment to sale, bid or auction by district | Jennifer Stegman |

- 13) Proposed Executive Session to Discuss: President
- a. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1). The Board will discuss:
 - i. Hiring of individuals listed on Exhibit A
 - ii. Transfer/Re-Assignment/Workday Adjustments of personnel listed on Exhibit A
 - iii. Resignations of personnel listed on Exhibit A
 - iv. Retirements of personnel listed on Exhibit A

The following individuals will be attending the executive session via video conferencing:

Zack McGill - Board President	Rick Croslin – Superintendent
Robyn Morse – Vice President	Laurie Allen – Board Member
Cara Gerdes – Board Member	Christy Clift – Board Member
Jennifer Stegman – Asst. Superintendent	

- 14) Motion and vote to convene or not convene into executive session President
- 15) Acknowledge return to open session and executive session compliance statement President
- 16) Motion and vote to approve or not approve the hiring of individuals listed on Exhibit A President
- 17) Motion and vote to approve or not approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A President
- 18) Motion and vote to approve or not approve the resignations of individual listed on Exhibit A President
- 19) Motion and vote to approve or not approve the retirement of individuals listed on Exhibit A President
- 20) Superintendent’s Report Jennifer Stegman
- 21) Motion to adjourn. President

This agenda was posted at 4:00 p.m. on the 4th day of June, 2020, on the east and west doors of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, OK, and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk on June 2, 2020 9:30 a.m.

Board Clerk, Kelly Hair

Item #6



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Tier 1 Year 2+	\$1,500
Tier 2 Year 1 *includes Tier 1	\$3,500
Tier 2 Year 2+ *includes Tier 1	\$3,000

FOR MORE INFORMATION PLEASE CONTACT:
ANNE BECK • OSSBA DIGITAL GOVERNANCE SPECIALIST
ANNEB@OSSBA.ORG • 405.320.4267

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2020

TOPIC: Assemble Program

ADMINISTRATIVE RECOMMENDATION: Administration recommends the Board approve the Assemble Program

RATIONALE FOR RECOMMENDATION: The Assemble Program will assist in the development, management and storage of board agendas. It will also provide storage and public access to agendas and board policies on the district website.

FISCAL NOTE:

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent, 405-222-6500, Jennifer Stegman, Assistant Superintendent.

Agreement to Subscribe to the OSSBA Assemble Meeting Service

SECTION

This Agreement between the Chickasha Public Schools, hereafter "District" and the Oklahoma State School Boards Association, hereafter "OSSBA", provides as follows:

As part of the district's subscription to the OSSBA Assemble Meeting Service, OSSBA agrees to provide:

- Secure access to the OSSBA Assemble Meeting service for FY2021;
- Following initial subscription, in-district training of one (1) or more district representatives to serve as Meeting Manager and one (1) in-district training session of the Board on a schedule to be coordinated with OSSBA;
NOTE: OSSBA staff must provide Assemble training to board members, which may be accomplished in conjunction with district staff. Mileage/travel costs will not be charged for Board member training conducted in the district.
- Support and maintenance via phone and/or e-mail or online; and
- Periodic upgrades to the basic service, as determined by OSSBA, at no additional cost.

OSSBA agrees to review content and components of the OSSBA Assemble Meeting Service at least once annually. Other updates or revisions may occur at the sole discretion of OSSBA.

SECTION 2

The District hereby agrees to subscribe to the OSSBA Assemble Meeting Service. The Board agrees to pay a one-time set-up fee of \$3,500 which fee will include use of the service for FY2021. Failure to pay the \$3,500 fee in a timely manner will result in termination of the Assemble Meeting service for the school district. In such cases, OSSBA staff will notify the superintendent in writing in advance of disconnecting the service. The District agrees to pay an annual maintenance fee of \$3,000 to be billed July 1 each year for maintenance services and updates.

SECTION 3

Should OSSBA personnel be requested to provide additional services beyond those required for basic set-up and orientation as referenced in Section 1, in consideration of such services, the District agrees to pay to OSSBA the following:

1. \$50 per hour, including travel time, for the employee providing the service; and
2. Necessary and actual food, lodging, and mileage expenses of OSSBA staff associated with travel to and from the District. Mileage will be charged at the established OSSBA mileage reimbursement rate, based on the distance from OSSBA's office to the District.

The District agrees to provide to OSSBA the name of each individual designated by the District as a "Meeting Manager" in connection with the OSSBA Assemble service:

This document contains the entire agreement between the parties. OSSBA makes no warranty, express or implied, not expressly set out within this agreement. (Property of OSSBA statement)

Signature of Superintendent/designee

Date

Please make a copy of this document for your files and return the signed original to:

OSSBA Assemble Meeting Service

Attention: Anne Beck

2801 N Lincoln Boulevard

Oklahoma City, OK 73105

anneb@ossba.org



ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2020

TOPIC:

Title III, Part A - English Learners Consortium

ADMINISTRATIVE RECOMMENDATION:

Approve the entering the Title III Consortium with Shawnee Public Schools, Ada City Schools, and McLoud Public Schools. Shawnee is the Lead Fiscal Agent.

RATIONALE FOR RECOMMENDATION:

We don't have enough English Learners to receive funding for the State Dept of Education. We were told a number of districts form Consortiums in order to achieve the number of students required for SDE funds. We were sent a list of Consortiums across the state. We reached out to the group led by Shawnee schools and they agreed to have us join their group.

We have 79 identified students. It takes around 120 - 130 students to qualify for funding.

FISCAL NOTE:

Shawnee had 63 students and received \$9,265.53 for the 2019-20 school year. This would put us receiving close to \$10,000.00 for the 2020-21 school year.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Office of Federal Programs
Title III, Part A - English Learners (ELs)
2020-2021 Cooperative Agreement / Consortium Guidelines and Forms**

Under Title III, Part A- [ESSA, Section 3114(b)], subgrant awards less than \$10,000 may not be made to individual LEAs. Per 70 O.S. § 5-117(C) the boards of education of two or more LEAs may enter into cooperative agreements to form a Consortium in order to meet eligibility and receive a Title III, Part A - English Learners (ELs) minimum \$10,000 subgrant award. LEAs or a consortium of LEAs receiving a subgrant award are those that serve an EL population large enough to generate the \$10,000 minimum grant award. The subgrant award is calculated by taking the number of EL students served by the LEA and multiplying that number by the yearly Title III per-pupil allocation. This per-pupil allocation is established by the Office of Federal Programs after receiving the state Title III allocation from the United State Department of Education.

Requirements of a Title III, Part A-EL Subgrant Award

An eligible entity receiving funds under the Every Student Succeeds Act (ESSA), Section 3114(a) shall use the funds to:

- (1) Increase the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of English learners and demonstrate success in increasing—
 - a. English language proficiency; and
 - b. Student academic achievement;
 - (2) Provide effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is—
 - a. Designed to improve the instruction and assessment of English learners;
 - b. Designed to enhance the ability of such teachers, principals, and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
 - c. effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge, and teaching skills of such teachers; and
 - d. of sufficient intensity and duration (which shall not include activities such as 1-day or short-term workshops and conferences) to have a positive and lasting impact on the teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term, comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the supervisor, the students of the teacher, and any local educational agency employing the teacher, as appropriate; and
 - (3) Provide and implement other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which—
 - a. Shall include parent, family, and community engagement activities; and
 - b. May include strategies that serve to coordinate and align related programs.
- [ESSA, Section 3115(c)]*

After meeting the requirements of (1) increasing English proficiency, (2) providing professional development and (3) implementing other effective activities and strategies (parent, family, and community engagement) consortia may choose among the following authorized activities under ESSA, Section 3115(d):

- (1) Upgrading program objectives and effective instructional strategies
- (2) Improving the instructional program for English learners by identifying, acquiring, and upgrading curricula, instructional materials, educational software, and assessment procedures.
- (3) Providing to English learners—
 - a. tutorials and academic or career and technical education; and
 - b. intensified instruction, which may include materials in a language that the student can understand, interpreters, and translators.
- (4) Developing and implementing effective preschool, elementary school, or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services, and parent and family outreach and training activities to English learners and their families—
 - a. to improve the English language skills of English learners; and
 - b. to assist parents and families in helping their children to improve their academic achievement and becoming active participants in the education of their children.
- (7) Improving the instruction of English learners, which may include English learners with a disability, by providing for—
 - a. the acquisition or development of educational technology or instructional materials;
 - b. access to, and participation in, electronic networks for materials, training, and communication; and
 - c. incorporation of the resources described in subparagraphs (A) and (B) into curricula and programs, such as those funded under this subpart.
- (8) Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

Guidelines

General:

- Any LEA will be eligible to become a member of a consortium if English Learners (ELs) are reported in the October 1 count from the previous academic year.
- Each consortium must meet the three required activities (see above) mandated when receiving a Title III, Part A subgrant award.
- Each member LEA of the consortium may plan and deliver services to its ELs independently. The consortium is not required to, and is advised against, using the same program design within each member LEA, although the consortium may “pool” resources to provide specific services (e.g. professional development) as appropriate and allowable.

Fiscal:

- Completion of the Title III-EL component of the Consolidated Application and submission of claims to OSDE for reimbursement with Title III, Part A funds through the Grants Management System (GMS) is the sole responsibility of the fiscal agent of the consortium. Consortium members may view their portion of the overall subgrant award by following the link located in the Title III column on the allocations tab of the LEAs Consolidated Application.
- The members of a consortium may choose the lead fiscal agent by consensus, or the member with the largest allocation will automatically become the lead fiscal agent.
- When forming a consortium, the fiscal agent should first acquire an appropriation in Fund 12 (for consortia) and not Fund 11 (for individual LEAs). The fiscal agent must then code all purchases to Fund 12.
- The lead fiscal agent for the consortium may retain the administrative and indirect costs for the consortium.
- Consortium members may seek fiscal and programmatic guidance from the lead fiscal agent and the Office of Federal Programs at the OSDE.
- In general, the Title III, Part A supplement, not supplant requirement is intended to ensure that services provided with Title III, Part A funds are in addition to, and do not replace or supplant, mandated services that English Language Learner (EL) students should otherwise receive.

Responsibilities of the Lead Fiscal Agent:

- The lead fiscal agent of the consortium must send to OSDE, and have on file locally, the Cooperative Agreement for Title III, Part A, approved by the board of education each participating LEA and signed by each superintendent in the consortium.
- The lead fiscal agent must be prepared to meet with consortium members to discuss issues concerning the operation of the consortium as it relates to both fiscal management and the accountability measures of Title I and Title III.
- The lead fiscal agent is responsible for all fiscal transactions of the consortium (requisitions, purchases, payments and claim submission to OSDE) and for maintaining records of all financial transactions carried out on behalf of the consortium.
- The lead fiscal agent is required to facilitate a Title III Consultation meeting within the first 30 days of school to assist consortium members in meeting their responsibilities to the EL students and families they serve with the support of a Title III, Part A subgrant award.
- The lead fiscal agent is responsible for sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

Responsibilities of Member LEAs:

- Working cooperatively to address the needs of partner LEAs for improving services for EL students.
- Working cooperatively to address the needs of partner LEAs relating to professional development to improve instruction and learning for EL students.
- Sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.



2020-2021 Cooperative Agreement/ Consortium Carryover Statement

- LEAs that elect to pool their Title III, Part A funds must sign this statement to participate in this cooperative agreement. Participating consortium LEAs should elect one LEA to act as the lead fiscal agent for administration of funds and must receive goods or services from the lead LEA fiscal agent.
- Per Oklahoma state statute Title 70 O.S. § 5-117C, the boards of education of any two or more LEAs may enter into an cooperative agreement for the purpose of jointly and comparatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by LEAs of this state.
- If consortium member LEAs expend local funds on allowable Title III, Part A goods and services *before* they apply for reimbursement from the lead fiscal agent, both the member and lead fiscal agent must issue a P.O. at the same time, before goods and services are rendered. Then the lead fiscal agent will apply for reimbursement of funds to OSDE using its own P.O. and the invoice provided by the member LEA. The lead fiscal agent will not be approved by OSDE if the lead fiscal agent simply pays funds to the consortium member LEAs for goods or services not yet rendered.
- If the lead fiscal agent purchases goods or services on behalf of a member LEA, a P.O. must be issued by the lead fiscal agent before the goods or services are rendered to the consortium member LEA. Then the lead fiscal agent will apply for reimbursement of funds to OSDE. (34 CFR 80.41).
- The lead fiscal agent must utilize Fund 12 (Co-op Fund).

Shawnee Public Schools will serve as the FY21 lead fiscal agent for the following LEAs electing to form a consortium for Title III, Part A funds.

- **All consortium member LEAs must sign below. Each lead fiscal agent must obtain each participating LEA superintendent's signature prior to OSDE allocation of Title III, Part A funds to eligible LEAs.**
- **Attach the board of education approval form indicating approval of consortium participation.**
- **“Allocation” and “Carryover” columns are not applicable to new FY21 consortium members.**
- **Consortium member LEAs who change their lead fiscal agent will retain any unexpended Title III, Part A funds (i.e. carryover) from the former lead fiscal agent.**

County-LEA Code	LEA Name	FY20 Allocation	Carryover to FY21	Superintendent Signature
63-1093	Shawnee Public Schools	11,397.44	616.15	
62-1019	Ada City Schools	16,074.34	5,455.86	
63-1001	McLoud Public Schools	6,395.68	5,094.32	
26-1001	Chickasha Public Schools	0	0	
47-1005	Washington Public Schools	0	0	
14-1057	Lexington Public Schools	3,197.84	0	
Total		\$ 37,065.30	\$ 11,166.33	

Item 9

**ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2020**

TOPIC: Contract with Global Compliance Network (GCN) Training

ADMINISTRATIVE RECOMMENDATION:

GCN is an internet-based professional development.

RATIONALE FOR RECOMMENDATION:

We have been looking at all contracts to find ways to save money.

FISCAL NOTE:

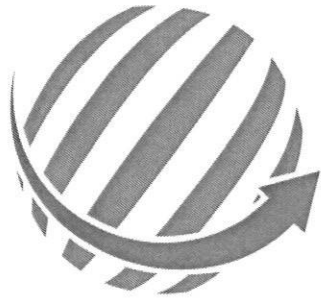
Our current provider charges \$1,500 per year for this service. Our cost to contract with GCN is \$750 per year.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman



GCN TRAINING
GLOBAL COMPLIANCE NETWORK
YOUR SITE FOR INTERNET-BASED TRAINING

Global Compliance Network, Inc.

Quote for Chickasha Public Schools

Unlimited Tutorials Package

Access to the Unlimited Tutorials package for employees: \$750/Year

This provides you with access to as many of the tutorials as desired including any new tutorials released in the future.

7/1/20 -6/30/21

Lisa Tyler Kiebler, M.Ed., President
Global Compliance Network
5859 W Saginaw HWY #384
Lansing, MI 48917
E: lisa@gcntraining.com
P: 855-888-4426 ext. 3
www.gcntraining.com

Global Compliance Network Agreement Form: K-12 -- OK

Organization Details * = required

***Organization Name:**

Chickasha Public Schools

***Staff Size:** Approximate number of users that will access the tutorials

375

Consortium: If applicable

***Mailing Address:**

900 W. Choctaw

***City:** ***State:**

Chickasha OK

***Zip:**

73018

Compliance Officer Contact Information

NOTE: Only the Compliance Officer Listed below will receive the follow up steps, after this form is submitted

***Officer Name:**

Seth Meier

***Officer Title:**

Executive Director of Curriculum

***Officer Email:**

smeier@chickasha.k12.ok.us

***Officer Phone:**

405-222-6500

Officer Fax:

405-222-6590

Accounts Payable/ Invoice Contact Information

***Name:**

Kelly Hair

***Email Address:**

khair@chickasha.k12.ok.us

***Phone:**

405-222-6500

Additional Contact Information

IT Support

Eric Rees

IT Email

eric@industrysystems.com

Additional Contact 1:

Pam Ladyman

Additional Contact 1 Email:

pladyman@chickasha.k12.ok.us

Additional Contact 2:

Additional Contact 2 Email:

Notes:

Total:

Tutorials Being Licensed (Annual License)

NOTICE: The GCN tutorials can be used only within the GCN online website.
Use of the GCN tutorials outside the GCN website without approval is strictly prohibited.

- Select All**
- 403(b)**
- A Guide for Substitute Teachers**
- AB-1825 Sexual Harassment part 1 Employee/Supervisor**
- AB-1825 Sexual Harassment part 2 Supervisor**
- AB-1825 Sexual Harassment part 3: Abusive Conduct, Employee/Supervisor (AB-2053)**
- AB-1825 Sexual Harassment part 4 Supervisor: Gender Expression**
- Active Shooter**
- ADA/Service Animals -- Educational Institutions**
- ADAAA**
- ADHD**
- AED**
- Affirmative Action**
- AIDS/HIV Awareness**
- Alcohol and Drug Awareness for Employees**
- Alcohol and Drug Awareness for Supervisors**
- Alcohol, Tobacco, and Drug Awareness**
- Allergy Management/Food Allergies**
- Anaphylaxis and Anaphylactic Shock**
- Anti-Bullying for Students**
- Asbestos Awareness (2 hour)**
- Asbestos Awareness Refresher**
- Asthma**
- Athletic Liability**
- Autism**
- Back Safety**
- Behavioral Interventions for Students with Disabilities**
- Bloodborne Pathogens**
- Bullying**
- Celiac Disease**
- Child Abuse -- OK**
- Children's Internet Protection Act (CIPA)**
- Chronic Health Conditions**
- Civil Rights**
- Civil Rights Training for Child Nutrition Professionals**
- Classroom Management -- Elementary**
- Classroom Management -- High School**
- Classroom Management -- Middle**
- Cleaning Chemicals**
- Coaches Tutorial**
- Computer Use Policies**
- Concussion Training (90 minutes)**
- Concussions in Schools Videos**
- Concussions in Schools: Prevention - Control - Treatment**
- Confidentiality**
- Confined Space**
- Conflict Management in the Workplace**
- Copyright pt1 Provisions**
- Copyright pt2 Licensing**
- Copyright pt3 Infringement**
- Copyright pt4 Fair Use**
- Copyright pt5 Exemptions**
- Copyright pt6 Guidelines**
- Corporal Punishment**
- Cutting/Self-Harm**

- Cyber Bullying
- Cyber Bullying Webinar
- De-escalation
- Defensive Driving
- Diabetes Awareness
- Diabetes Awareness Level II
- Digital Security and Protection
- Discrimination
- Diversity for Employees
- Diversity for Supervisors
- Domestic and Sexual Violence
- Eating Disorders
- Education of Migrant Students
- EEOC - Arrest Conviction Record (DRM)
- Effective Communication
- Effective Leadership
- Electrical Safety
- English as a Second Language
- Ethical Conduct for Government Employees
- Ethics and Boundaries for School Employees
- Family and Community Engagement
- FERPA
- Fire Extinguisher
- First Aid in Schools
- FLSA
- FMLA
- Food Code Update
- Food Safety/Food Handler
- Forklift Safety
- Fraud Prevention
- Gang Awareness
- General Harassment
- Hand Washing
- Handtool Safety
- Hazard Communications
- Head Lice
- Hearing Protection
- Heat-Related Illness
- HIPAA
- Homeless Students
- Human Trafficking
- Identity Theft
- Indoor Air Quality
- Integrated Pest Management
- Internal Controls
- Internet Safety
- Interviewing Skills
- ISTE Standards for Digital Teaching and Learning
- Ladder Safety
- Lead Paint Awareness
- Lock Out - Tag Out
- Lyme Disease
- Managing Conflict with Angry Parents
- Medication Administration
- Mental Illness and Disorders Awareness for Educators (30 mins)
- Mental Illness and Disorders Awareness for Educators (short)
- Mold Indoor Air Quality
- Narcan Administration (Overdose)

- National School Lunch Program
- Needs of Expecting and Parenting Youth
- Office Ergonomics
- Pandemic Preparedness
- Peer Counseling, Anti-Violence and Conflict Resolution Programs
- Permit Required Confined Space - Attendant
- Permit Required Confined Space - Entrant
- Personal Protection Equipment
- Playground Safety
- Playground Supervision
- Prevention and Emergency Response in K-12 Schools -- Altaris
- Proactive Safety
- Professionalism (Conduct and Appearance)
- Promoting School Attendance and Classroom Engagement
- Psycho-Tropic and Psycho-Stimulant Medications
- Reading Disabilities/Dyslexia -- National
- Reasonable Suspicion - Drug and/or Alcohol
- Response to Intervention (RTI)
- Safe Lifting for Special Education
- School Bus Driver Interaction with Special Needs Students
- School Bus Driver Safety
- School Safety
- Seclusion and Restraints
- Section 504
- Seizures and Epilepsy
- Sexual Harassment
- Slip and Fall Prevention
- Social Media Procedures
- Sport Supervision and Safety
- State and Federal Laws K12
- Steroid Use Awareness
- Storm Water Pollution Prevention Plan
- Student Discipline
- Student-to-Student Hazing and Harassment
- Suicide Prevention
- Suicide Prevention Video (2 hour)
- Swine Flu (H1N1) General Overview
- Swine Flu (H1N1) School Action Plan
- Teen Dating Violence
- Telephone Etiquette
- Title IX
- Transgender and Gender Non-conforming Awareness in Schools
- Transgender and Gender Non-conforming Awareness in the Workplace
- Vaping in Schools
- Videoconferencing pt1
- Videoconferencing pt2
- Videoconferencing pt3
- Videoconferencing pt4
- Videoconferencing pt5
- Videoconferencing pt6
- Web Site Accessibility
- Workplace Violence

Account Options

- Auto Add New Tutorials**
Newly released tutorials will be added to your list automatically.
- Unlimited Package (included)**
Your organization can have unlimited access to all current and upcoming tutorials during your license period.

Total:

700

Submit Form to GCN

Item 11

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2020

TOPIC: Adjunct Art Teacher for CMS 2020-2021 School Year

ADMINISTRATIVE RECOMMENDATION: CMS administration recommends the Board approve the request to hire an adjunct art teacher through Southwest Youth and Family Services.

RATIONALE FOR RECOMMENDATION: In order to use Southwest Youth and Family Services to provide an art program at the middle school.

FISCAL NOTE: Please use the following wordage on the agenda item: Motion and vote to approve or not approve the qualifications of Katherine Cate to serve as Adjunct Art for CMS for the 2019-2020 school year.

OPTIONS:

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

CONTACT PERSON: Debby Davis, CMS Principal, (405)222-6530

**ART/LIFE SKILLS PROGRAM
MEMORANDUM OF UNDERSTANDING**

PURPOSE

The purpose of this Letter of Agreement is to establish a formal understanding between Chickasha Middle School (CMS) and Southwest Youth and Family Services, Inc. (SWYFS) for the provision of an Art/Life Skills Program.

BACKGROUND

Southwest Youth and Family Services has facilitated an Art/Life Skills Program for Chickasha Middle School at no charge to the district or the students since August, 2013. The program was developed based on community need. Due to a budget shortfall, CMS was not able to hire an art instructor.

PROGRAM DESCRIPTION

Services will be provided during school either as part of A student's regular class schedule or individually. While students are learning about the basic elements of art and principles of design they will also be developing social skills. In this unique class lessons on the basic elements of art and principles of design are woven with life lessons on responsibility, bullying, gangs, peer pressure, relationships, values, communication, stress, anxiety, life skills, problem solving, culture, anger, character, alcohol and other drugs, and manners. As a result of participating in the Art/Life Skills Training class, students will grow in their artistic skill; be actively engaged in their education; able to identify and cultivate healthy, meaningful, and supportive relationships; healthy and well in every aspect of life – including the reduction of risk taking behavior; and prepared for employment.

ROLES AND RESPONSIBILITIES

- I. Southwest Youth and Family Services, Inc. will:**
1. Provide at least 1 staff per day to facilitate the Art/Life Skills Program for each period assigned.
 2. Provide all curriculum, materials, and training necessary to facilitate the Art/Life Skills Program.
- II. Chickasha Middle School will:**
1. Provide a classroom for daily instructional use.
 2. Provide a substitute, upon request, in the extremely rare instance that SWYFS does not have staff available for facilitation.
 3. Require all students to complete a permission slip for enrollment in the Art/Life Skills Program.

COMMUNICATION

Both parties maintain an open line of communication and it is understood that Debby Davis is the primary decision maker for CMS and Shanna Rice for SWYFS. Though program implementation may be delegated to other staff, significant changes in programming will not be made without consultation with both decision makers.

This agreement shall be in effect beginning in the 2020-2021 school year and will continue until either party notifies the other in writing of their intent to modify the agreement giving of a thirty (30) day's notice.



Debby Davis, Principal – Chickasha Middle School



Date



Shanna M. Rice, CEO/Executive Director - Southwest Youth and Family Services, Inc.

06/03/2020

Date

Proceedings of the Board of Education
Chickasha Public Schools
Chickasha, Oklahoma
Special Board Meeting-Video Conference
May 11, 2020

The Board of Education of the Chickasha Public School District I-001, Grady County, Oklahoma, met in Special Board Meeting on May 11, 2020, Via Video Conference, Chickasha, Oklahoma 73018.

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 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.

Members Present

Zack McGill
Robyn Morse
Laurie Allen
Cara Gerdes
Christy Clift

Non-Members

Rick Croslin, Superintendent
Jennifer Stegman Asst. Superintendent, CFO
Kelly Hair, Minutes
Rochell Bowens, Administrative Assistant
Pam Ladyman, Special Education
Dan Turner, Director of Maintenance
Jerry Bray, Athletic Director
Seth Meier, Executive Director of Curriculum & Personnel
Rhonda Snow, Principal
Debby Davis, Principal
Raushan Ashanti-Alexander, Principal
Dereth Harrison, Principal
Zack Robinson Bond Agent

ITEM 1 – Call Meeting to Order

Mr. McGill opened the Special Board Meeting Via Video Conference at 6:04 PM. Notice of the meeting had been properly announced and posted in Compliance with the Open Meeting Laws of the §State of Oklahoma.

ITEM 2 - Roll Call

Members present: McGill, Morse, Allen, Gerdes, Clift

ITEM 3 - Pledge

ITEM 4 –Public Comment-No public comment

ITEM 5 – Recognition of Chicken Express Employees for the month of May. Certified, Jeff Brewer, Baseball Coach from Athletics and Support, Deborah Bryant, Custodian from Maintenance.

ITEM 6 – On a motion from Clift and seconded by Allen the board voted to approve the Propio Language Service Agreement. Voting AYE: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 7 – Grand Fundraising Request was tabled.

ITEM 8 –On a motion from McGill and seconded by Morse the board voted to approve Resolution Authorizing the Sale of the District’s General Obligation Building Bonds, Federally Taxable Series 2020 on June 16, 2020 at 12:00 p.m. Bids will be opened at 10:30 a.m. and approved at 12:00 p.m. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 9 – On a motion from Clift and seconded by Allen the board voted to approve the amended instructional calendar for 2019-2020. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 10 – On a motion from Morse and seconded by Clift the board voted to approve Summer Hours. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 11 – On a motion from Morse and seconded by Allen the board voted to approve Resolution for Schools and Libraries Universal Services. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 12 – On a motion from Morse and seconded by Allen the board voted to approve BSN Sport and Nike Agreement. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 13 – On a motion from Clift and seconded by Morse the board voted to approve District Negotiation Team. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift

ITEM 14 – On a motion from Morse and seconded by Clift the board voted to approve the Consent Agenda with a change to Job Description Director of Operations, change from 195 days to 260 days.

ITEM 15 – Proposed Executive Session to Discuss:

a. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1). The Board will Discuss:

- i. Hiring of individuals listed on Exhibit A, posted with the Agenda.
- ii. Transfer/Reassignment/Workday Adjustments of Personnel listed on Exhibit A posted with the Agenda.
- iii. Resignations of Personnel listed on Exhibit A posted with the Agenda.
- iv. Retirements of Personnel listed on Exhibit A posted with the Agenda.

ITEM 16 – On a motion from Allen and seconded by Morse the board voted to convene into executive session via video conference. Voting AYE: McGill, Morse, Allen, Gerdes, and Clift at 7:08 p.m.

Item 17 – Acknowledge return to open session and executive session compliance statement read by McGill at 7:41 p.m. No action was taken by the board. Those in attendance at executive session were, McGill, Morse, Allen, Gerdes, and Clift.

ITEM 18 – On a motion from Clift and seconded by Allen the board voted to approve the hiring of individuals listed on Exhibit A posted with the Agenda with amendments. Donna Hallmark change to BW, Stephan and Deborah Olson remove from support hire list, retiring, Seth Meier contract June 15, 2020. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 19 – On a motion from Allen and seconded by Clift the board voted to approve the transfers/reassignment/workday adjustment for the individuals listed on Exhibit A posted with the Agenda. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 20 – On a motion from Clift and seconded by Allen the board voted to approve the resignations listed on Exhibit A posted with the Agenda.

ITEM 21 – On a motion from Morse and seconded by Allen the board voted to approve the retirements listed on Exhibit A posted with the Agenda.

ITEM 22 – Superintendent's Report

ITEM 23 – On a motion from Morse and seconded by Allen the board voted to adjourn. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift at 7:49 p.m.

This agenda was posted **4:00 p.m.** on the **7th day of May, 2020**, on the east and west doors of the Administration Building, Chickasha Public Schools 900 W. Choctaw, Chickasha, OK, and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk on **May 5th, 2020 at 10:00 a.m.**

Board President

Kelly Hair

Board Clerk

(b)



**ANGEL,
JOHNSTON &
BLASINGAME, P.C.**

P.O. BOX 706 • 2700 SOUTH FOURTH
CHICKASHA, OKLAHOMA 73023
PHONE (405) 224-6363 • FAX (405) 224-6364
web www.telepath.com/ajba

CERTIFIED PUBLIC ACCOUNTANTS

Memorandum

RECEIVED
APR 16 2020

April 9, 2020

RE: Temporary Appropriations

Dear Superintendents:

Enclosed is a blank copy of Form SBE-10, Application for Temporary Appropriations, for the 2020-2021 school year. This form should be completed and filed with the County Excise Board prior to the Excise Board's July meeting. It is our understanding that this form does not have to be published.

Due to the independence rules, your auditing firm (Angel, Johnston & Blasingame, P.C.) is restricted from making decisions that could be construed to be management decisions. Thus, we can no longer make projections for you. In the past, we used 90% of your prior year (2019-2020) budget from the exhibit Y of your Estimate of Needs. Keep in mind that your temporary appropriations cannot exceed 100% of your anticipated revenues for the 2020-2021 year for the General, Building, Child Nutrition and Cooperative Funds. You should consider the current financial situation of your District. If your carryover has dropped significantly, you may need to adjust these projections down.

If you have any questions, let us know.

Angel, Johnston & Blasingame, P.C.

Angel, Johnston, and Blasingame, P.C.

RECEIVED

APR 16 2020

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Chickasha District No. 26-1001 of Grady County, require the immediate approval of temporary appropriations for the fiscal year 2020-2021: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Grady County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

REQUESTED AROPRIATIONS

General Fund	\$ 17,248,498.00
Building Fund	\$ 408,845.00
Child Nutrition Fund	\$
Cooperative Fund	\$

APPROVED AND ADOPTED this _____ day of _____, 2020.

THE BOARD OF EDUCATION

(Name of School District) (No.)

_____ COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the _____ County Excise Board this _____ day of _____, 2020.

THE COUNTY EXCISE BOARD

_____ COUNTY, OKLAHOMA

Chairman

ATTEST:

Member

County Clerk

Member

(C)

TO: Board of Education
FROM: Jennifer L. Stegman, Interim Superintendent
DATE: June 1, 2020
SUBJECT: Approval of Change Order General- Fund 11 #8
Building Fund 21 - 0

Change Orders #5 in the amount of \$167.36 from General Fund 11 have been submitted for approval. Costs incurred exceeded original estimated amounts. The change orders are comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total
#8	Per Diem/Kendra Schenk-Plain Talk Conference-Kendra tried to use school credit card to pay for transportation from hotel to airport-card would not go through...Kendra paid with her own credit card.(credit card had plenty of funds-would not go through...	\$200.00	\$313.58	\$513.58
	TOTAL		\$313.58	

J. Stegman

CHICKASHA PUBLIC SCHOOLS CLAIM FOR TRAVEL EXPENDITURES

468

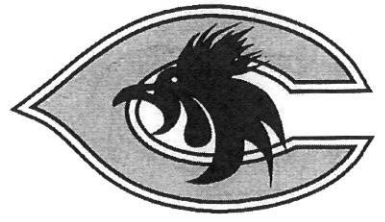
DATE OF TRIP	January 28-31	EMPLOYEE	Kendra Schenk
SITE	Administration	GROUP	
PURPOSE	Plain Talk Literacy Conference		
DEPARTURE TIME		DATE	
RETURN TIME		DATE	
TOTAL TIME			
DESTINATION	New Orleans, LA		
MILEAGE OUT		MILEAGE IN	
		TOTAL MILEAGE	

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

Travel Expenses: (_____ @ IRS allowable rate)	\$	
Toll Fees	\$	
Lodging: (\$80.00 Per night limit)	\$	
Meals: (\$50.00 Per Diem)	\$	200.00
Registration Airport Parking	\$	38.90
Miscellaneous: <u>Transp. from hotel to airport</u>	\$	274.68
TOTAL AMOUNT CLAIMED	\$	513.58

Kendra Schenk
SIGNATURE OF CLAIMANT

SIGNATURE OF SUPERVISOR



USAPARK

Sign up to earn free parking and credit
parkings stays before you signed up
www.usaparkokc.com/signup

405-681-7275

Cashier: britni
Transaction#: 164894
Receipt Date: 1/31/2020 10:20 PM

Entry: 1/28/2020 4:23 AM
Exit: 1/31/2020 10:20 PM

Park Type: Covered	8.95
4 days @ 8.95/day	35.80
Manual Amt. Adjust:	35.81
State Tax at 8.63%:	3.09
Total Amount:	38.90
Amount Paid:	38.90
Change Due:	0.00

Credit Card: Visa 3675	38.90
License Plate #:	26509

*** Thank You ***

You are not a Frequent Flyer.
Inquire with 

Receipt from Who Dat Transportation

1 message

Who Dat Transportation via Square <receipts@messaging.squareup.com>

Fri, Jan 31, 2020 a

Reply-To: Who Dat Transportation via Square

<CAESPxlAGjFyX21memhxc3p6b2ZkeGU0dHndndkc3VjdXBia2hnc3NpbW5mZTl2Y2trcjJ3Y3FxlghkaWFsb2d1ZSlg0GcsnprtXca8OXlc0MugAAw4zTQtz2Z7K828Yo0+qaQ=@reply2.squar

To: kendra.ftc@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Who Dat Transportation

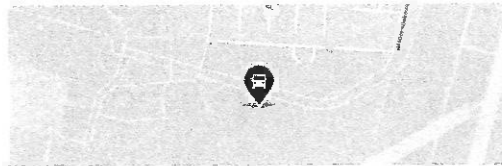
How was your experience?



\$274.68

Custom Amount	\$210.00
Purchase Subtotal	\$210.00
Sales Tax (9%)	\$18.90
Tip	\$45.78
Total	\$274.68

Kendra Schenk



Who Dat Transportation

Last Location

504-722-7771

Visa 3675 (Chip)

Jan 31 2020 at 3:27 PM

VISA

#xK9q

KENDRA SUE SCHENK

Auth code: 09271D

AID: A0000000031010

Signature Verified

Fiscal Year
2019-2020

Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

#78

PO No
2020-11-468

PO Date
1/29/2020

Chickasha Public Schools
ADMINISTRATION/DISTRICT WIDE
900 W. CHOCTAW AVE
CHICKASHA OK 73018

Ship To: Chickasha Public Schools
ADMINISTRATION/DISTRICT WIDE
900 W. CHOCTAW AVE
CHICKASHA OK 73018

Vendor No: 70125
To: KENDRA S. SCHENK

408 CO RD 1360
REACH3COACH
CHICKASHA OK 73018

Amount
\$513.58

Date Requested	Date Approved
1/24/2020	1/29/2020

Requested By
WHITNEY MOLDER

Encumbered By
Kelly Hair

Approved By
Jennifer Stegman

Description: per diem

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
per diem		1.000	\$513.58	\$513.58
	200.00	1/29/2020		541-2213-582-494-0000-000-050
	313.58	6/2/2020		541-2213-582-494-0000-000-050

CHICKASHA PUBLIC SCHOOLS
ASSUMPTION OF RESPONSIBILITY

Purchase Order # 468

Date 6-1-2020

Vendor: Kendra Schenk

This form is to inform you that the attached transaction you are requesting is a violation of State Law and/or Board of Education policy due to the following reason(s):

 1. The purchase/obligation was made prior to the issuance of an approved purchase order. According to State Purchasing Law an approved purchase order must be issued BEFORE goods or services are ordered or purchased.

 2. This invoice should have been paid in the prior fiscal year. It is not a legal obligation and/or expenditure of this year's funds. Goods must be ordered and/or services rendered on or before June 30th.

 3. Invoice total exceeds the amount of the Purchase Order authorized by the Board of Education.

4. Other: Credit Card deduction work for travel from hotel to airport (school)

Please note: In the event of disclosure during an audit, this letter will be presented to the auditor to show you have been made aware of the violation, you have been counseled by your supervisor as the proper procedures for the future, and the School District is not legally responsible for payments of these obligations. This form will be filed with the Purchase Order for possible review by the auditor and School Board as documentation of the District's obligation to educate employees in regards to Board Policy and State Law.

Employee's Signature

Supervisor's Signature

Date

Date

This form must be approved by the individual incurring the expense and/or their direct Supervisor who authorized the purchase in advance.

Please include any pertinent information regarding this transaction for the auditor.

Kendra used her personal card

Chickasha Public Schools

Revenue/Expenditure Summary

(d)

Options: Fund: 62, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 ATHLETICS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$501.75	(\$501.75)	\$0.00	(\$501.75)
801 Athletic Misc.	\$0.00	\$6,733.57	\$2,328.11	\$8,194.52	\$867.16	\$0.00	\$867.16
802 Archery	\$0.00	\$3,547.81	\$0.00	\$1,606.00	\$1,941.81	\$0.00	\$1,941.81
803 Baseball	\$0.00	\$12,876.18	\$109.01	\$12,102.95	\$882.24	\$0.00	\$882.24
804 Basketball-Boys	\$0.00	\$2,150.00	\$258.23	\$448.00	\$1,960.23	\$0.00	\$1,960.23
805 Basketball-Girls	\$0.00	\$10,527.36	\$258.23	\$4,307.31	\$6,478.28	\$0.00	\$6,478.28
806 Cheer	\$0.00	\$14,254.00	\$4,279.42	\$18,437.12	\$96.30	\$0.00	\$96.30
807 Concession	\$0.00	\$82,955.76	\$3,141.73	\$76,102.89	\$9,994.60	\$0.00	\$9,994.60
808 Cross Country-Boys	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
809 Cross Country-Girls	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
810 Football	\$0.00	\$24,960.05	\$1,562.34	\$21,843.44	\$4,678.95	\$0.00	\$4,678.95
815 Gate	\$0.00	\$212,094.30	\$6,528.21	\$190,179.12	\$28,443.39	\$0.00	\$28,443.39
816 Golf Boys	\$0.00	\$1,500.00	\$60.00	\$520.64	\$1,039.36	\$0.00	\$1,039.36
817 Golf Girls	\$0.00	\$1,500.00	\$60.00	\$932.80	\$627.20	\$0.00	\$627.20
818 Pom	\$0.00	\$3,667.70	\$50.00	\$761.65	\$2,956.05	\$0.00	\$2,956.05
819 Powerlifting	\$0.00	\$3,000.00	\$0.00	\$1,566.34	\$1,433.66	\$0.00	\$1,433.66
820 Softball	\$0.00	\$4,310.00	\$3,020.27	\$4,842.05	\$2,488.22	\$0.00	\$2,488.22
821 Soccer-Boys	\$0.00	\$1,500.00	\$199.28	\$500.00	\$1,199.28	\$0.00	\$1,199.28
822 Soccer-Girls	\$0.00	\$3,567.60	\$199.29	\$2,135.60	\$1,631.29	\$0.00	\$1,631.29
823 Swim-Boys	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
824 Swim-Girls	\$0.00	\$2,050.00	\$0.00	\$2,870.00	(\$820.00)	\$0.00	(\$820.00)
825 Tennis-Boys	\$0.00	\$1,643.00	\$0.00	\$0.00	\$1,643.00	\$0.00	\$1,643.00
826 Tennis-Girls	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
827 Track-Boys	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
828 Track-Girls	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$0.00	\$3,300.00	\$587.00	\$260.00	\$3,627.00	\$0.00	\$3,627.00
830 Wrestling	\$0.00	\$4,026.00	\$33.45	\$4,059.45	\$0.00	\$0.00	\$0.00
Total Project - 003 ATHLETICS	\$0.00	\$409,163.33	\$22,674.57	\$353,671.63	\$78,166.27	\$0.00	\$78,166.27
Total	\$0.00	\$409,163.33	\$22,674.57	\$353,671.63	\$78,166.27	\$0.00	\$78,166.27

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 0000						
Source - 0000	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 0000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$3,367,900.39	\$3,183,165.73	\$184,734.66	\$0.00	94.51%	\$213,930.40
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$92,276.76	\$0.00	\$92,276.76	N/A	\$17,184.49
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$41.71	\$0.00	\$41.71	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$7,073.15	\$0.00	\$7,073.15	N/A	\$833.75
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$64,984.85	\$6,691.81	\$58,293.04	\$0.00	10.30%	\$1,491.24
Source - 1350 INTEREST ON TAXES	\$0.00	\$3,268.90	\$0.00	\$3,268.90	N/A	\$134.58
Source - 1352 Interest on Unapportioned Tax	\$0.00	\$1.50	\$0.00	\$1.50	N/A	\$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$21,425.00	\$0.00	\$21,425.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,591.40	\$0.00	\$2,591.40	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$7,333.97	\$0.00	\$7,333.97	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$5,332.14	\$0.00	\$5,332.14	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$1,148.43	\$0.00	\$1,148.43	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$48,745.23	\$0.00	\$48,745.23	N/A	\$761.16
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$7,218.51	\$0.00	\$7,218.51	N/A	\$2,000.00
Source - 1630 INSURANCE PREMIUM	\$0.00	\$4,302.38	\$0.00	\$4,302.38	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$183.68	\$0.00	\$183.68	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$41.50	\$0.00	\$41.50	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/BEVERAGES	\$0.00	\$7,066.85	\$0.00	\$7,066.85	N/A	\$0.00
Source - 1730 ADULT LUNCHESES/BREAKFASTS	\$0.00	\$4,713.55	\$0.00	\$4,713.55	N/A	\$0.00
Source - 1760 CONTRACT LUNCHESES, BREAK., MILK	\$0.00	\$115,862.50	\$0.00	\$115,862.50	N/A	\$0.00
Series - 1000 Total	\$3,432,885.24	\$3,518,484.70	\$243,027.70	\$328,627.16	102.49%	\$236,335.62
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$505,000.00	\$502,994.89	\$2,005.11	\$0.00	99.60%	\$65,219.20
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$126,000.00	\$63,048.45	\$62,951.55	\$0.00	50.04%	\$7,877.31
Series - 2000 Total	\$631,000.00	\$566,043.34	\$64,956.66	\$0.00	89.71%	\$73,096.51
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$2,216,000.00	\$2,185,447.72	\$30,552.28	\$0.00	98.62%	\$158,730.12
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,300.00	\$918,478.70	\$0.00	\$118,178.70	114.77%	\$69,906.88
Source - 3130 RURAL ELECTRIC COOP.TAX	\$14,100.00	\$14,567.28	\$0.00	\$467.28	103.31%	\$1,209.52
Source - 3140 STATE SCHOOL LAND EARNINGS	\$303,900.00	\$259,287.54	\$44,612.46	\$0.00	85.32%	\$14,780.82

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$2,857.50	\$0.00	\$2,857.50	N/A	\$119.12
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$856.69	\$0.00	\$856.69	N/A	\$136.93
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,055,782.00	\$5,507,668.00	\$548,114.00	\$0.00	90.95%	\$605,239.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,041,069.00	\$1,743,161.45	\$297,907.55	\$0.00	85.40%	\$191,556.20
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$61,082.00	\$74,202.89	\$0.00	\$13,120.89	121.48%	\$18,550.72
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT	\$0.00	\$28,840.10	\$0.00	\$28,840.10	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$102,585.00	\$93,634.89	\$8,950.11	\$0.00	91.28%	\$10,289.55
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$22,992.53	\$0.00	\$22,992.53	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.91	\$0.00	\$14.91	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$5,449.30	\$0.00	\$5,449.30	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$11,311.04	\$0.00	\$11,311.04	N/A	\$5,655.52
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$19,480.00	\$0.00	\$19,480.00	N/A	\$4,250.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$50,992.00	\$41,510.00	\$9,482.00	\$0.00	81.40%	\$13,122.00
Series - 3000 Total	\$11,645,810.00	\$10,949,760.54	\$939,618.40	\$243,568.94	94.02%	\$1,093,546.38
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$61,000.00	\$49,491.52	\$11,508.48	\$0.00	81.13%	\$16,053.00
Source - 4210 TITLE I-BASIC PROGRAM	\$874,383.81	\$500,016.20	\$374,367.61	\$0.00	57.18%	\$445,743.38
Source - 4271 TITLE II - PART A, RECRUITING	\$97,948.65	\$40,000.00	\$57,948.65	\$0.00	40.84%	\$40,000.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$466,738.68	\$243,177.02	\$223,561.66	\$0.00	52.10%	\$71,742.21
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$11,890.79	\$5,963.86	\$5,926.93	\$0.00	50.16%	\$0.00
Source - 4442 Student Support and Academic	\$43,101.38	\$43,091.38	\$10.00	\$0.00	99.98%	\$17,390.51
Source - 4470 TITLE VI PART B	\$43,382.96	\$41,797.01	\$1,585.95	\$0.00	96.34%	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$11,839.18	\$10,084.32	\$1,754.86	\$0.00	85.18%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$133,166.55	\$109,587.78	\$23,578.77	\$0.00	82.29%	\$57,732.18
Source - 4613 TEMP.ASSIST.FOR NEEDY FAM-TANF	\$0.00	\$46,250.00	\$0.00	\$46,250.00	N/A	\$5,250.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$10,592.58	\$0.00	\$10,592.58	N/A	\$1,234.57
Source - 4710 LUNCHES	\$640,486.08	\$550,242.72	\$90,243.36	\$0.00	85.91%	\$8,309.00
Source - 4720 BREAKFASTS	\$314,931.92	\$229,302.58	\$85,629.34	\$0.00	72.81%	\$5,222.80
Source - 4780 NSLP- Asst Grant	\$0.00	\$3,685.60	\$0.00	\$3,685.60	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$13,749.00	\$0.00	\$13,749.00	\$0.00	0.00%	\$0.00
Series - 4000 Total	\$2,712,619.00	\$1,883,282.57	\$889,864.61	\$60,528.18	69.43%	\$668,677.65
Series - 5000						
Source - 5100 Return of Assets	\$83,100.00	\$0.00	\$83,100.00	\$0.00	0.00%	\$0.00
Source - 5120 CASH OR CHANGE	\$0.00	\$700.00	\$0.00	\$700.00	N/A	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$77,037.62	\$0.00	\$77,037.62	N/A	\$7,210.31
Source - 5600 CORRECTING ENTRY	\$0.00	\$7,020.25	\$0.00	\$7,020.25	N/A	\$223.63
Series - 5000 Total	\$83,100.00	\$84,757.87	\$83,100.00	\$84,757.87	102.00%	\$7,433.94

Chickasha Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,659,584.00	\$2,659,584.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000 Total	\$2,659,584.00	\$2,659,584.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$21,164,998.24	\$19,661,913.02	\$2,220,567.37	\$717,482.15	92.90%	\$2,079,090.10
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$480,994.15	\$454,610.86	\$26,383.29	\$0.00	94.51%	\$30,552.94
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$13,178.72	\$0.00	\$13,178.72	N/A	\$2,454.24
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$5.96	\$0.00	\$5.96	N/A	\$0.00
Series - 1000 Total	\$480,994.15	\$467,795.54	\$26,383.29	\$13,184.68	97.26%	\$33,007.18
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$122.36	\$0.00	\$122.36	N/A	\$19.56
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.13	\$0.00	\$2.13	N/A	\$0.00
Series - 3000 Total	\$0.00	\$124.49	\$0.00	\$124.49	N/A	\$19.56
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$486,954.84	\$486,954.84	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$486,954.84	\$486,954.84	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$967,948.99	\$954,874.87	\$26,383.29	\$13,309.17	98.65%	\$33,026.74
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$2,221,655.69	\$0.00	\$2,221,655.69	N/A	\$149,237.08
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$69,464.55	\$0.00	\$69,464.55	N/A	\$12,987.48
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$31.21	\$0.00	\$31.21	N/A	\$0.00
Series - 1000 Total	\$0.00	\$2,291,151.45	\$0.00	\$2,291,151.45	N/A	\$162,224.56
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$617.98	\$0.00	\$617.98	N/A	\$95.52
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.40	\$0.00	\$10.40	N/A	\$0.00
Series - 3000 Total	\$0.00	\$628.38	\$0.00	\$628.38	N/A	\$95.52
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$2,440,111.31	\$0.00	\$2,440,111.31	N/A	\$0.00
Series - 6000 Total	\$0.00	\$2,440,111.31	\$0.00	\$2,440,111.31	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$4,731,891.14	\$0.00	\$4,731,891.14	N/A	\$162,320.08
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$126.26	\$0.00	\$126.26	N/A	\$14.02
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$20,126.26	\$0.00	\$20,126.26	N/A	\$14.02
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$20,126.26	\$0.00	\$20,126.26	N/A	\$14.02
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$3,296.50	\$0.00	\$3,296.50	N/A	\$0.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$80,953.50	\$0.00	\$80,953.50	N/A	\$2,416.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1310 INTEREST EARNINGS	\$0.00	\$445.43	\$0.00	\$445.43	N/A	\$21.16
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,300.00	\$0.00	\$2,300.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$233.40	\$0.00	\$233.40	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$8,486.69	\$0.00	\$8,486.69	N/A	\$140.88
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$20.00	\$0.00	\$20.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$12.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$44,899.99	\$0.00	\$44,899.99	N/A	\$1,346.40
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$1,770.00	\$0.00	\$1,770.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$7.50	\$0.00	\$7.50	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$125,574.24	\$0.00	\$125,574.24	N/A	\$1,288.90
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$19,654.40	\$0.00	\$19,654.40	N/A	\$30.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$11,817.65	\$0.00	\$11,817.65	N/A	\$0.00
Series - 1000 Total	\$0.00	\$299,809.30	\$0.00	\$299,809.30	N/A	\$5,255.34
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$1,518.97	\$0.00	\$1,518.97	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,518.97	\$0.00	\$1,518.97	N/A	\$0.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$301,328.27	\$0.00	\$301,328.27	N/A	\$5,255.34
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$61.06	\$0.00	\$61.06	N/A	\$8.21
Source - 1350 INTEREST ON TAXES	\$0.00	\$12.51	\$0.00	\$12.51	N/A	\$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$9,895.00	\$0.00	\$9,895.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$43.90	\$0.00	\$43.90	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,850.00	\$0.00	\$1,850.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$129,815.00	\$0.00	\$129,815.00	N/A	\$0.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$2,976.00	\$0.00	\$2,976.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$47,963.80	\$0.00	\$47,963.80	N/A	\$0.00
Source - 1840 DUES AND MEMBERSHIPS	\$0.00	\$450.00	\$0.00	\$450.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$31,102.95	\$0.00	\$31,102.95	N/A	\$4,495.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$14,977.54	\$0.00	\$14,977.54	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$89,115.01	\$0.00	\$89,115.01	N/A	\$531.81
Series - 1000 Total	\$0.00	\$328,662.77	\$0.00	\$328,662.77	N/A	\$5,035.02
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$78,550.00	\$0.00	\$78,550.00	N/A	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$300.00	\$0.00	\$300.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$78,850.00	\$0.00	\$78,850.00	N/A	\$0.00
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$1,650.56	\$0.00	\$1,650.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,650.56	\$0.00	\$1,650.56	N/A	\$0.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$409,163.33	\$0.00	\$409,163.33	N/A	\$5,035.02
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$2,600.00	\$0.00	\$2,600.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$2,600.00	\$0.00	\$2,600.00	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$2,600.00	\$0.00	\$2,600.00	N/A	\$0.00
Report Total	\$22,132,947.23	\$26,081,896.89	\$2,246,950.66	\$6,195,900.32	117.84%	\$2,284,741.30

Budget Analysis

Options: Year: 2019-2020, Date Range: 7/1/2019 - 5/31/2020, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020						
11 GEN FUND-FOR OP	21,224,998.12	19,832,582.75	18,716,255.40	1,116,327.35	1,392,415.37	93.44%
21 Building	967,928.99	917,696.65	762,309.62	155,387.03	50,232.34	94.81%
41 Sinking	2,329,468.75	2,329,468.75	2,329,468.75	0.00	0.00	100.00%
60 BJ Clack Scholarships	0.00	17,414.50	17,414.50	0.00	-17,414.50	100.00%
61 ACTIVITY FUND	0.00	302,705.62	299,809.84	2,895.78	-302,705.62	100.00%
62 ATHLETIC FUND	0.00	353,671.63	353,671.63	0.00	-353,671.63	100.00%
Total 2019-2020	\$24,522,395.86	\$23,753,539.90	\$22,478,929.74	\$1,274,610.16	\$768,855.96	96.86 %
Report Total	\$24,522,395.86	\$23,753,539.90	\$22,478,929.74	\$1,274,610.16	\$768,855.96	96.86 %

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ABE/GED							
000 UNDISTRIBUTED EXP	\$0.00	\$1,877.59	\$70.32	\$0.00	\$1,947.91	\$0.00	\$1,947.91
900 NON ATHLETIC PROG	\$0.00	\$29.00	\$0.00	\$1,877.00	(\$1,848.00)	\$0.00	(\$1,848.00)
Total Project - 801 ABE/GED	\$0.00	\$1,906.59	\$70.32	\$1,877.00	\$99.91	\$0.00	\$99.91
Project - 802 DISTRICT STUDENT STORE							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$586.80	\$0.00	\$586.80	\$0.00	\$586.80
Total Project - 802 DISTRICT STUDENT STORE	\$0.00	\$0.00	\$586.80	\$0.00	\$586.80	\$0.00	\$586.80
Project - 803 ALC FLOWER FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$21.00	\$76.84	\$0.00	\$97.84	\$0.00	\$97.84
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$42.00	(\$42.00)	\$0.00	(\$42.00)
Total Project - 803 ALC FLOWER FUND	\$0.00	\$21.00	\$76.84	\$42.00	\$55.84	\$0.00	\$55.84
Project - 804 ARCHERY IN THE SCHOOLS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$447.82	\$0.00	\$447.82	\$0.00	\$447.82
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$447.81	(\$447.81)	\$0.00	(\$447.81)
Total Project - 804 ARCHERY IN THE SCHOOLS	\$0.00	\$0.00	\$447.82	\$447.81	\$0.01	\$0.00	\$0.01
Project - 805 ABE/GED							
000 UNDISTRIBUTED EXP	\$0.00	\$1,384.00	\$2,551.52	\$0.00	\$3,935.52	\$0.00	\$3,935.52
900 NON ATHLETIC PROG	\$0.00	\$80.00	\$0.00	\$3,130.81	(\$3,050.81)	\$69.02	(\$3,119.83)
Total Project - 805 ABE/GED	\$0.00	\$1,464.00	\$2,551.52	\$3,130.81	\$884.71	\$69.02	\$815.69
Project - 807 TEXTBOOKS/EQUIPMENT							
000 UNDISTRIBUTED EXP	\$0.00	\$20.00	\$245.00	\$0.00	\$265.00	\$0.00	\$265.00
Total Project - 807 TEXTBOOKS/EQUIPMENT	\$0.00	\$20.00	\$245.00	\$0.00	\$265.00	\$0.00	\$265.00
Project - 808 FLOWER FUND-ADMINISTRATION							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$30.45	\$0.00	\$30.45	\$0.00	\$30.45
Total Project - 808 FLOWER FUND-ADMINISTRATION	\$0.00	\$0.00	\$30.45	\$0.00	\$30.45	\$0.00	\$30.45
Project - 810 BOARD OF EDUCATION							
000 UNDISTRIBUTED EXP	\$0.00	\$6,224.19	\$4,440.49	\$0.00	\$10,664.68	\$0.00	\$10,664.68
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$4,036.00	(\$4,036.00)	\$0.00	(\$4,036.00)
Total Project - 810 BOARD OF EDUCATION	\$0.00	\$6,224.19	\$4,440.49	\$4,036.00	\$6,628.68	\$0.00	\$6,628.68
Project - 811 GRAND ELEMENTARY							
000 UNDISTRIBUTED EXP	\$0.00	\$12,568.09	\$15,115.34	\$0.00	\$27,683.43	\$0.00	\$27,683.43
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$6,135.86	(\$6,135.86)	\$98.13	(\$6,233.99)
Total Project - 811 GRAND ELEMENTARY	\$0.00	\$12,568.09	\$15,115.34	\$6,135.86	\$21,547.57	\$98.13	\$21,449.44
Project - 813 ELEMENTARY ROBOTICS							
000 UNDISTRIBUTED EXP	\$0.00	\$634.00	\$1,010.58	\$0.00	\$1,644.58	\$0.00	\$1,644.58
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$452.31	(\$452.31)	\$0.00	(\$452.31)
Total Project - 813 ELEMENTARY ROBOTICS	\$0.00	\$634.00	\$1,010.58	\$452.31	\$1,192.27	\$0.00	\$1,192.27
Project - 814 LINCOLN ELEMENTARY							
000 UNDISTRIBUTED EXP	\$0.00	\$603.10	\$5,452.06	\$0.00	\$6,055.16	\$0.00	\$6,055.16
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$3,507.54	(\$3,507.54)	\$64.97	(\$3,572.51)
Total Project - 814 LINCOLN ELEMENTARY	\$0.00	\$603.10	\$5,452.06	\$3,507.54	\$2,547.62	\$64.97	\$2,482.65
Project - 816 TRANSPORTATION							
000 UNDISTRIBUTED EXP	\$0.00	\$125.96	\$107.49	\$0.00	\$233.45	\$0.00	\$233.45
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$97.28	(\$97.28)	\$0.00	(\$97.28)
Total Project - 816 TRANSPORTATION	\$0.00	\$125.96	\$107.49	\$97.28	\$136.17	\$0.00	\$136.17
Project - 817 MAINTENANCE							
000 UNDISTRIBUTED EXP	\$0.00	\$233.40	\$0.00	\$0.00	\$233.40	\$0.00	\$233.40
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$31.50	(\$31.50)	\$84.50	(\$116.00)
Total Project - 817 MAINTENANCE	\$0.00	\$233.40	\$0.00	\$31.50	\$201.90	\$84.50	\$117.40
Project - 819 LINCOLN FLOWER FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$132.95	\$0.00	\$132.95	\$0.00	\$132.95
Total Project - 819 LINCOLN FLOWER FUND	\$0.00	\$0.00	\$132.95	\$0.00	\$132.95	\$0.00	\$132.95
Project - 820 JOM SUMMER PROGRAM							
000 UNDISTRIBUTED EXP	\$0.00	\$5,195.00	\$9,614.93	\$0.00	\$14,809.93	\$0.00	\$14,809.93

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 820 JOM SUMMER PROGRAM							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$2,391.86	(\$2,391.86)	\$0.00	(\$2,391.86)
Total Project - 820 JOM SUMMER PROGRAM	\$0.00	\$5,195.00	\$9,614.93	\$2,391.86	\$12,418.07	\$0.00	\$12,418.07
Project - 825 GRAND DAYCARE							
000 UNDISTRIBUTED EXP	\$0.00	\$29,418.50	\$18,331.76	\$0.00	\$47,750.26	\$0.00	\$47,750.26
900 NON ATHLETIC PROG	\$0.00	\$2,075.00	\$0.00	\$37,078.55	(\$35,003.55)	\$0.00	(\$35,003.55)
Total Project - 825 GRAND DAYCARE	\$0.00	\$31,493.50	\$18,331.76	\$37,078.55	\$12,746.71	\$0.00	\$12,746.71
Project - 826 GRAND LIBRARY							
000 UNDISTRIBUTED EXP	\$0.00	\$102.00	\$484.26	\$0.00	\$586.26	\$0.00	\$586.26
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$259.42	(\$259.42)	\$0.00	(\$259.42)
Total Project - 826 GRAND LIBRARY	\$0.00	\$102.00	\$484.26	\$259.42	\$326.84	\$0.00	\$326.84
Project - 827 LINCOLN JOURNALISM							
000 UNDISTRIBUTED EXP	\$0.00	\$419.00	\$2,252.50	\$0.00	\$2,671.50	\$0.00	\$2,671.50
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)
Total Project - 827 LINCOLN JOURNALISM	\$0.00	\$419.00	\$2,252.50	\$800.00	\$1,871.50	\$0.00	\$1,871.50
Project - 828 LINCOLN FINE ARTS							
000 UNDISTRIBUTED EXP	\$0.00	\$84.00	\$102.18	\$0.00	\$186.18	\$0.00	\$186.18
Total Project - 828 LINCOLN FINE ARTS	\$0.00	\$84.00	\$102.18	\$0.00	\$186.18	\$0.00	\$186.18
Project - 829 LINCOLN MEDIA CENTER							
000 UNDISTRIBUTED EXP	\$0.00	\$10.00	\$188.69	\$0.00	\$198.69	\$0.00	\$198.69
Total Project - 829 LINCOLN MEDIA CENTER	\$0.00	\$10.00	\$188.69	\$0.00	\$198.69	\$0.00	\$198.69
Project - 830 LINCOLN PICTURES/VENDING							
000 UNDISTRIBUTED EXP	\$0.00	\$868.49	\$4,131.00	\$0.00	\$4,999.49	\$0.00	\$4,999.49
Total Project - 830 LINCOLN PICTURES/VENDING	\$0.00	\$868.49	\$4,131.00	\$0.00	\$4,999.49	\$0.00	\$4,999.49
Project - 831 MIDDLE SCHOOL OFFICE							
000 UNDISTRIBUTED EXP	\$0.00	\$13,852.89	\$2,019.26	\$0.00	\$15,872.15	\$0.00	\$15,872.15
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$3,996.99	(\$3,996.99)	\$918.11	(\$4,915.10)
Total Project - 831 MIDDLE SCHOOL OFFICE	\$0.00	\$13,852.89	\$2,019.26	\$3,996.99	\$11,875.16	\$918.11	\$10,957.05
Project - 832 MS ROBOTICS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$503.60	\$0.00	\$503.60	\$0.00	\$503.60
Total Project - 832 MS ROBOTICS	\$0.00	\$0.00	\$503.60	\$0.00	\$503.60	\$0.00	\$503.60
Project - 833 MS COUNSELOR'S FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$414.36	\$0.00	\$414.36	\$0.00	\$414.36
Total Project - 833 MS COUNSELOR'S FUND	\$0.00	\$0.00	\$414.36	\$0.00	\$414.36	\$0.00	\$414.36
Project - 836 MS SCIENCE CLUB							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$469.16	\$0.00	\$469.16	\$0.00	\$469.16
Total Project - 836 MS SCIENCE CLUB	\$0.00	\$0.00	\$469.16	\$0.00	\$469.16	\$0.00	\$469.16
Project - 837 MS ENRICHMENT PROGRAMS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$268.85	\$0.00	\$268.85	\$0.00	\$268.85
Total Project - 837 MS ENRICHMENT PROGRAMS	\$0.00	\$0.00	\$268.85	\$0.00	\$268.85	\$0.00	\$268.85
Project - 839 MS F.C.C.L.A.							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$675.92	\$0.00	\$675.92	\$0.00	\$675.92
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$143.01	(\$143.01)	\$168.00	(\$311.01)
Total Project - 839 MS F.C.C.L.A.	\$0.00	\$0.00	\$675.92	\$143.01	\$532.91	\$168.00	\$364.91
Project - 840 MS ACADEMIC PROGRAMS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$201.62	\$0.00	\$201.62	\$0.00	\$201.62
Total Project - 840 MS ACADEMIC PROGRAMS	\$0.00	\$0.00	\$201.62	\$0.00	\$201.62	\$0.00	\$201.62
Project - 841 MS ART							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$465.57	\$0.00	\$465.57	\$0.00	\$465.57
Total Project - 841 MS ART	\$0.00	\$0.00	\$465.57	\$0.00	\$465.57	\$0.00	\$465.57
Project - 842 MS HONOR SOCIETY							
000 UNDISTRIBUTED EXP	\$0.00	\$2,484.90	\$637.57	\$0.00	\$3,122.47	\$0.00	\$3,122.47
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$1,967.81	(\$1,967.81)	\$0.00	(\$1,967.81)
Total Project - 842 MS HONOR SOCIETY	\$0.00	\$2,484.90	\$637.57	\$1,967.81	\$1,154.66	\$0.00	\$1,154.66

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 844 MS INDUST. ARTS-AT/AE							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$2,734.38	\$0.00	\$2,734.38	\$0.00	\$2,734.38
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$399.76	(\$399.76)	\$0.00	(\$399.76)
Total Project - 844 MS INDUST. ARTS-AT/AE	\$0.00	\$0.00	\$2,734.38	\$399.76	\$2,334.62	\$0.00	\$2,334.62
Project - 846 MS JOURNALISM							
000 UNDISTRIBUTED EXP	\$0.00	\$765.75	\$1,958.35	\$0.00	\$2,724.10	\$0.00	\$2,724.10
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$1,059.95	(\$1,059.95)	\$0.00	(\$1,059.95)
Total Project - 846 MS JOURNALISM	\$0.00	\$765.75	\$1,958.35	\$1,059.95	\$1,664.15	\$0.00	\$1,664.15
Project - 847 MS PICTURES/VENDING							
000 UNDISTRIBUTED EXP	\$0.00	\$955.74	\$3,981.30	\$0.00	\$4,937.04	\$0.00	\$4,937.04
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$130.00	(\$130.00)	\$0.00	(\$130.00)
Total Project - 847 MS PICTURES/VENDING	\$0.00	\$955.74	\$3,981.30	\$130.00	\$4,807.04	\$0.00	\$4,807.04
Project - 848 MS LIBRARY							
000 UNDISTRIBUTED EXP	\$0.00	\$28.00	\$545.12	\$0.00	\$573.12	\$0.00	\$573.12
Total Project - 848 MS LIBRARY	\$0.00	\$28.00	\$545.12	\$0.00	\$573.12	\$0.00	\$573.12
Project - 849 MS AVID							
000 UNDISTRIBUTED EXP	\$0.00	\$506.00	\$0.00	\$0.00	\$506.00	\$0.00	\$506.00
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$256.50	(\$256.50)	\$229.00	(\$485.50)
Total Project - 849 MS AVID	\$0.00	\$506.00	\$0.00	\$256.50	\$249.50	\$229.00	\$20.50
Project - 863 MS STUDENT COUNCIL							
000 UNDISTRIBUTED EXP	\$0.00	\$200.00	\$1,133.39	\$0.00	\$1,333.39	\$0.00	\$1,333.39
Total Project - 863 MS STUDENT COUNCIL	\$0.00	\$200.00	\$1,133.39	\$0.00	\$1,333.39	\$0.00	\$1,333.39
Project - 866 MS VOCAL MUSIC							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77	\$0.00	\$141.77
Total Project - 866 MS VOCAL MUSIC	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77	\$0.00	\$141.77
Project - 870 EARLY CHILDHOOD CENTER							
000 UNDISTRIBUTED EXP	\$0.00	\$16,253.92	\$9,164.73	\$0.00	\$25,418.65	\$0.00	\$25,418.65
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$17,631.87	(\$17,631.87)	\$47.15	(\$17,679.02)
Total Project - 870 EARLY CHILDHOOD CENTER	\$0.00	\$16,253.92	\$9,164.73	\$17,631.87	\$7,786.78	\$47.15	\$7,739.63
Project - 871 EARLY CHILDHOOD MEDIA CTR							
000 UNDISTRIBUTED EXP	\$0.00	\$2,078.00	\$790.03	\$0.00	\$2,868.03	\$0.00	\$2,868.03
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$1,666.15	(\$1,666.15)	\$0.00	(\$1,666.15)
Total Project - 871 EARLY CHILDHOOD MEDIA CTR	\$0.00	\$2,078.00	\$790.03	\$1,666.15	\$1,201.88	\$0.00	\$1,201.88
Project - 872 ECC PICTURES							
000 UNDISTRIBUTED EXP	\$0.00	\$5,183.77	\$6,290.04	\$0.00	\$11,473.81	\$0.00	\$11,473.81
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$3,464.58	(\$3,464.58)	\$270.00	(\$3,734.58)
Total Project - 872 ECC PICTURES	\$0.00	\$5,183.77	\$6,290.04	\$3,464.58	\$8,009.23	\$270.00	\$7,739.23
Project - 873 ECC DAYCARE							
000 UNDISTRIBUTED EXP	\$0.00	\$44,607.00	\$45,460.14	\$2,468.58	\$87,598.56	\$0.00	\$87,598.56
900 NON ATHLETIC PROG	\$0.00	\$6,785.00	\$0.00	\$81,589.11	(\$74,804.11)	\$0.00	(\$74,804.11)
Total Project - 873 ECC DAYCARE	\$0.00	\$51,392.00	\$45,460.14	\$84,057.69	\$12,794.45	\$0.00	\$12,794.45
Project - 874 BW MEMORIAL FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$180.00	\$6.90	\$0.00	\$186.90	\$0.00	\$186.90
Total Project - 874 BW MEMORIAL FUND	\$0.00	\$180.00	\$6.90	\$0.00	\$186.90	\$0.00	\$186.90
Project - 882 GRAND PICTURES							
000 UNDISTRIBUTED EXP	\$0.00	\$1,353.13	\$8,946.56	\$0.00	\$10,299.69	\$0.00	\$10,299.69
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$2,290.20	(\$2,290.20)	\$0.00	(\$2,290.20)
Total Project - 882 GRAND PICTURES	\$0.00	\$1,353.13	\$8,946.56	\$2,290.20	\$8,009.49	\$0.00	\$8,009.49
Project - 883 GRAND SPIRIT SQUAD							
000 UNDISTRIBUTED EXP	\$0.00	\$7,151.00	\$5,953.29	\$0.00	\$13,104.29	\$0.00	\$13,104.29
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$6,409.33	(\$6,409.33)	\$0.00	(\$6,409.33)
Total Project - 883 GRAND SPIRIT SQUAD	\$0.00	\$7,151.00	\$5,953.29	\$6,409.33	\$6,694.96	\$0.00	\$6,694.96
Project - 899 NURSE FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$232.71	\$0.00	\$232.71	\$0.00	\$232.71
Total Project - 899 NURSE FUND	\$0.00	\$0.00	\$232.71	\$0.00	\$232.71	\$0.00	\$232.71
Project - 901 HIGH SCHOOL OFFICE							

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 901 HIGH SCHOOL OFFICE							
000 UNDISTRIBUTED EXP	\$0.00	\$990.00	\$358.27	\$0.00	\$1,348.27	\$0.00	\$1,348.27
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$375.17	(\$375.17)	\$0.00	(\$375.17)
Total Project - 901 HIGH SCHOOL OFFICE	\$0.00	\$990.00	\$358.27	\$375.17	\$973.10	\$0.00	\$973.10
Project - 903 ROBOTICS							
000 UNDISTRIBUTED EXP	\$0.00	\$21,187.65	\$13,289.56	\$0.00	\$34,477.21	\$0.00	\$34,477.21
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$18,586.09	(\$18,586.09)	\$0.00	(\$18,586.09)
Total Project - 903 ROBOTICS	\$0.00	\$21,187.65	\$13,289.56	\$18,586.09	\$15,891.12	\$0.00	\$15,891.12
Project - 904 ART CLUB							
000 UNDISTRIBUTED EXP	\$0.00	\$7,077.05	\$77.50	\$0.00	\$7,154.55	\$0.00	\$7,154.55
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$4,325.66	(\$4,325.66)	\$0.00	(\$4,325.66)
Total Project - 904 ART CLUB	\$0.00	\$7,077.05	\$77.50	\$4,325.66	\$2,828.89	\$0.00	\$2,828.89
Project - 907 BAND							
000 UNDISTRIBUTED EXP	\$0.00	\$23,144.04	\$8,205.93	\$0.00	\$31,349.97	\$0.00	\$31,349.97
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$15,094.80	(\$15,094.80)	\$0.00	(\$15,094.80)
Total Project - 907 BAND	\$0.00	\$23,144.04	\$8,205.93	\$15,094.80	\$16,255.17	\$0.00	\$16,255.17
Project - 910 KEY CLUB							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$387.03	\$0.00	\$387.03	\$0.00	\$387.03
Total Project - 910 KEY CLUB	\$0.00	\$0.00	\$387.03	\$0.00	\$387.03	\$0.00	\$387.03
Project - 913 VENDING MACHINE							
000 UNDISTRIBUTED EXP	\$0.00	\$2,353.75	\$2,384.23	\$0.00	\$4,737.98	\$0.00	\$4,737.98
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$1,166.85	(\$1,166.85)	\$0.00	(\$1,166.85)
Total Project - 913 VENDING MACHINE	\$0.00	\$2,353.75	\$2,384.23	\$1,166.85	\$3,571.13	\$0.00	\$3,571.13
Project - 918 CHS YEARBOOK							
000 UNDISTRIBUTED EXP	\$0.00	\$6,370.80	\$4,618.78	\$0.00	\$10,989.58	\$0.00	\$10,989.58
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$3,690.20	(\$3,690.20)	\$0.00	(\$3,690.20)
Total Project - 918 CHS YEARBOOK	\$0.00	\$6,370.80	\$4,618.78	\$3,690.20	\$7,299.38	\$0.00	\$7,299.38
Project - 920 FRESHMAN CLASS							
000 UNDISTRIBUTED EXP	\$0.00	\$1,290.00	\$497.05	\$0.00	\$1,787.05	\$0.00	\$1,787.05
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$1,124.64	(\$1,124.64)	\$0.00	(\$1,124.64)
Total Project - 920 FRESHMAN CLASS	\$0.00	\$1,290.00	\$497.05	\$1,124.64	\$662.41	\$0.00	\$662.41
Project - 922 JUNIOR CLASS							
000 UNDISTRIBUTED EXP	\$0.00	\$6,105.41	\$1,856.69	\$0.00	\$7,962.10	\$0.00	\$7,962.10
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$5,942.12	(\$5,942.12)	\$0.00	(\$5,942.12)
Total Project - 922 JUNIOR CLASS	\$0.00	\$6,105.41	\$1,856.69	\$5,942.12	\$2,019.98	\$0.00	\$2,019.98
Project - 923 SOPHOMORE CLASS							
000 UNDISTRIBUTED EXP	\$0.00	\$400.00	\$110.84	\$0.00	\$510.84	\$0.00	\$510.84
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$343.55	(\$343.55)	\$0.00	(\$343.55)
Total Project - 923 SOPHOMORE CLASS	\$0.00	\$400.00	\$110.84	\$343.55	\$167.29	\$0.00	\$167.29
Project - 924 SENIOR CLASS							
000 UNDISTRIBUTED EXP	\$0.00	\$2,135.00	\$6,561.37	\$0.00	\$8,696.37	\$0.00	\$8,696.37
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$4,283.12	(\$4,283.12)	\$0.00	(\$4,283.12)
Total Project - 924 SENIOR CLASS	\$0.00	\$2,135.00	\$6,561.37	\$4,283.12	\$4,413.25	\$0.00	\$4,413.25
Project - 928 DRAMA							
000 UNDISTRIBUTED EXP	\$0.00	\$500.00	\$422.73	\$0.00	\$922.73	\$0.00	\$922.73
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$156.00	(\$156.00)	\$0.00	(\$156.00)
Total Project - 928 DRAMA	\$0.00	\$500.00	\$422.73	\$156.00	\$766.73	\$0.00	\$766.73
Project - 934 F.F.A.							
000 UNDISTRIBUTED EXP	\$0.00	\$59,619.50	\$3,470.09	\$0.00	\$63,089.59	\$0.00	\$63,089.59
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$54,520.79	(\$54,520.79)	\$946.90	(\$55,467.69)
Total Project - 934 F.F.A.	\$0.00	\$59,619.50	\$3,470.09	\$54,520.79	\$8,568.80	\$946.90	\$7,621.90
Project - 941 JR OPTIMIST CLUB							
000 UNDISTRIBUTED EXP	\$0.00	\$434.50	\$1,946.67	\$0.00	\$2,381.17	\$0.00	\$2,381.17
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$475.23	(\$475.23)	\$0.00	(\$475.23)
Total Project - 941 JR OPTIMIST CLUB	\$0.00	\$434.50	\$1,946.67	\$475.23	\$1,905.94	\$0.00	\$1,905.94
Project - 942 HORTICULTURE							
000 UNDISTRIBUTED EXP	\$0.00	\$2,247.00	\$1,982.67	\$0.00	\$4,229.67	\$0.00	\$4,229.67

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 5/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 942 HORTICULTURE							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$2,561.77	(\$2,561.77)	\$0.00	(\$2,561.77)
Total Project - 942 HORTICULTURE	\$0.00	\$2,247.00	\$1,982.67	\$2,561.77	\$1,667.90	\$0.00	\$1,667.90
Project - 944 HS LIBRARY							
000 UNDISTRIBUTED EXP	\$0.00	\$12.00	\$606.51	\$0.00	\$618.51	\$0.00	\$618.51
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$50.00	(\$50.00)	\$0.00	(\$50.00)
Total Project - 944 HS LIBRARY	\$0.00	\$12.00	\$606.51	\$50.00	\$568.51	\$0.00	\$568.51
Project - 949 NATIONAL HONOR SOCIETY							
000 UNDISTRIBUTED EXP	\$0.00	\$720.00	\$342.83	\$0.00	\$1,062.83	\$0.00	\$1,062.83
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$868.07	(\$868.07)	\$0.00	(\$868.07)
Total Project - 949 NATIONAL HONOR SOCIETY	\$0.00	\$720.00	\$342.83	\$868.07	\$194.76	\$0.00	\$194.76
Project - 955 ACADEMIC CLUB							
000 UNDISTRIBUTED EXP	\$0.00	\$391.15	\$249.18	\$0.00	\$640.33	\$0.00	\$640.33
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$210.43	(\$210.43)	\$0.00	(\$210.43)
Total Project - 955 ACADEMIC CLUB	\$0.00	\$391.15	\$249.18	\$210.43	\$429.90	\$0.00	\$429.90
Project - 962 Grand School Store							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Total Project - 962 Grand School Store	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Project - 965 SPECIAL OLYMPICS							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$6,290.54	\$0.00	\$6,290.54	\$0.00	\$6,290.54
Total Project - 965 SPECIAL OLYMPICS	\$0.00	\$0.00	\$6,290.54	\$0.00	\$6,290.54	\$0.00	\$6,290.54
Project - 966 STUDENT COUNCIL							
000 UNDISTRIBUTED EXP	\$0.00	\$115.00	\$325.46	\$0.00	\$440.46	\$0.00	\$440.46
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$171.16	(\$171.16)	\$0.00	(\$171.16)
Total Project - 966 STUDENT COUNCIL	\$0.00	\$115.00	\$325.46	\$171.16	\$269.30	\$0.00	\$269.30
Project - 981 VEHICLE REGISTRATION							
000 UNDISTRIBUTED EXP	\$0.00	\$420.00	\$843.82	\$0.00	\$1,263.82	\$0.00	\$1,263.82
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$55.00	(\$55.00)	\$0.00	(\$55.00)
Total Project - 981 VEHICLE REGISTRATION	\$0.00	\$420.00	\$843.82	\$55.00	\$1,208.82	\$0.00	\$1,208.82
Project - 982 VOCAL MUSIC							
000 UNDISTRIBUTED EXP	\$0.00	\$1,458.00	\$2,060.63	\$0.00	\$3,518.63	\$0.00	\$3,518.63
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$2,047.41	(\$2,047.41)	\$0.00	(\$2,047.41)
Total Project - 982 VOCAL MUSIC	\$0.00	\$1,458.00	\$2,060.63	\$2,047.41	\$1,471.22	\$0.00	\$1,471.22
Total	\$0.00	\$301,328.27	\$215,305.98	\$299,809.84	\$216,824.41	\$2,895.78	\$213,928.63

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: June 08, 2020

Expenditures:

Chickasha's General Fund expenditures for the last two fiscal years (FY) and through May of the current FY are presented in tables 3 and 4. Table 3 outlines salary and benefit expenses by month for all Chickasha Public School employees. Table 4 outlines General Fund total expenses (both salary and operational) by month. May expenses include payroll for teachers in July, and August.

Table 3: Payroll Expenses

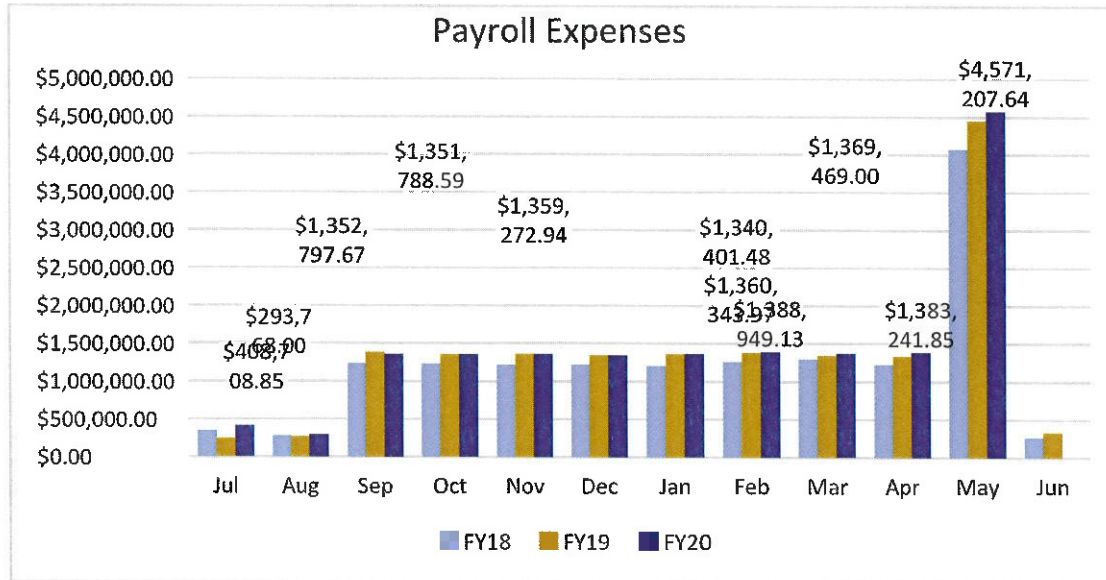
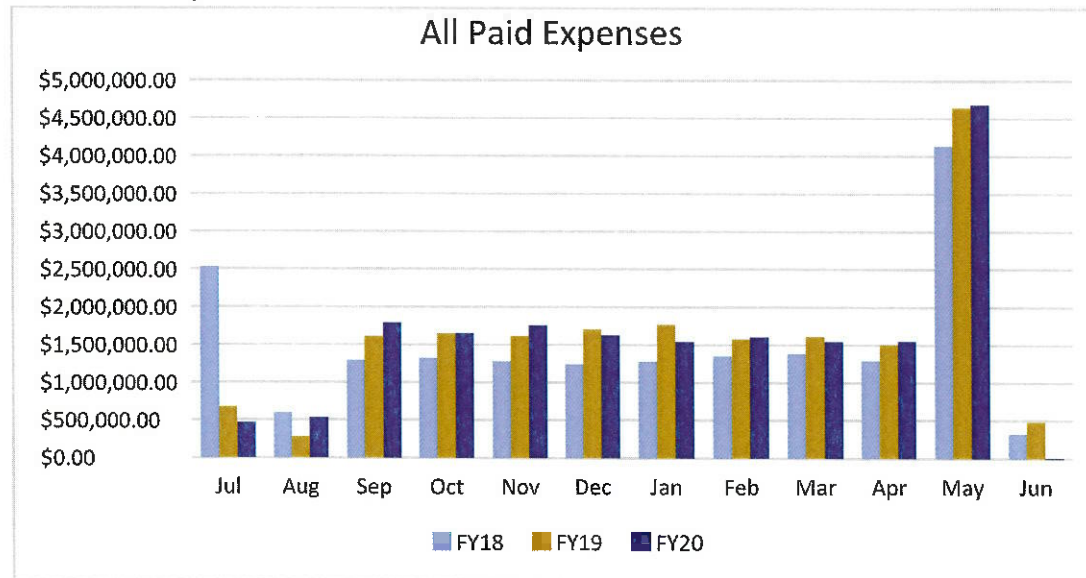


Table 4: Total Expense



Revenues:

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

Table 5: Receipts by Month

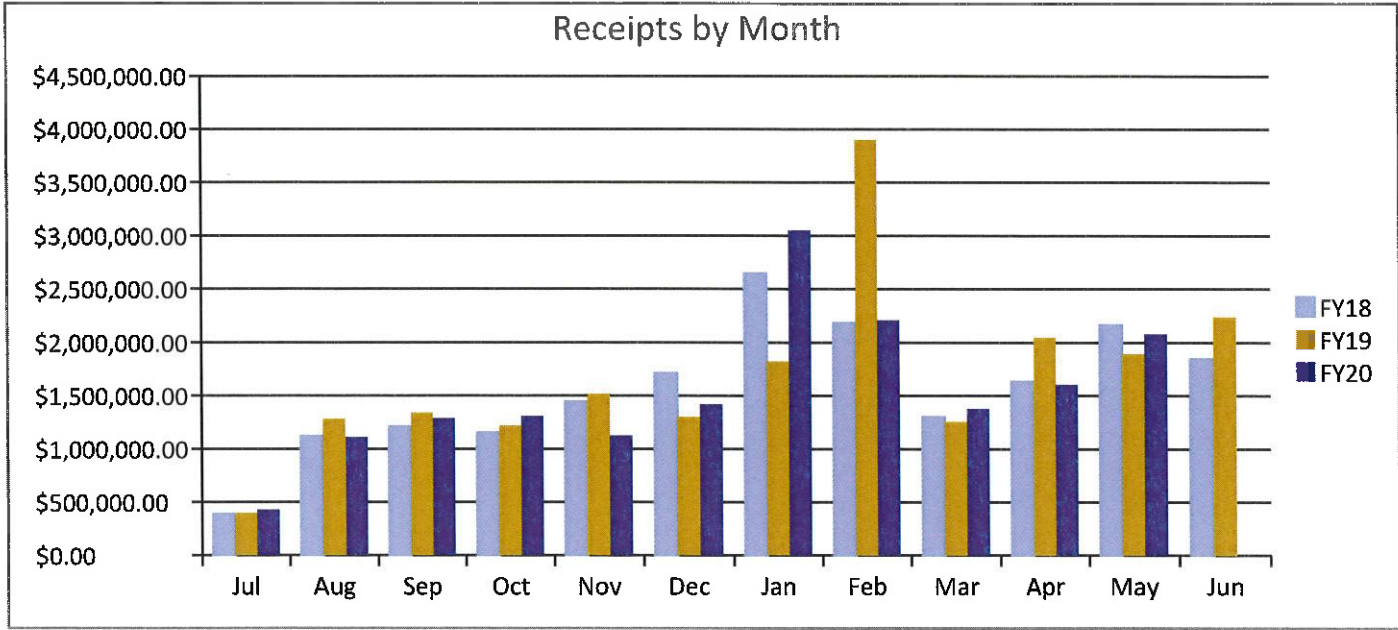
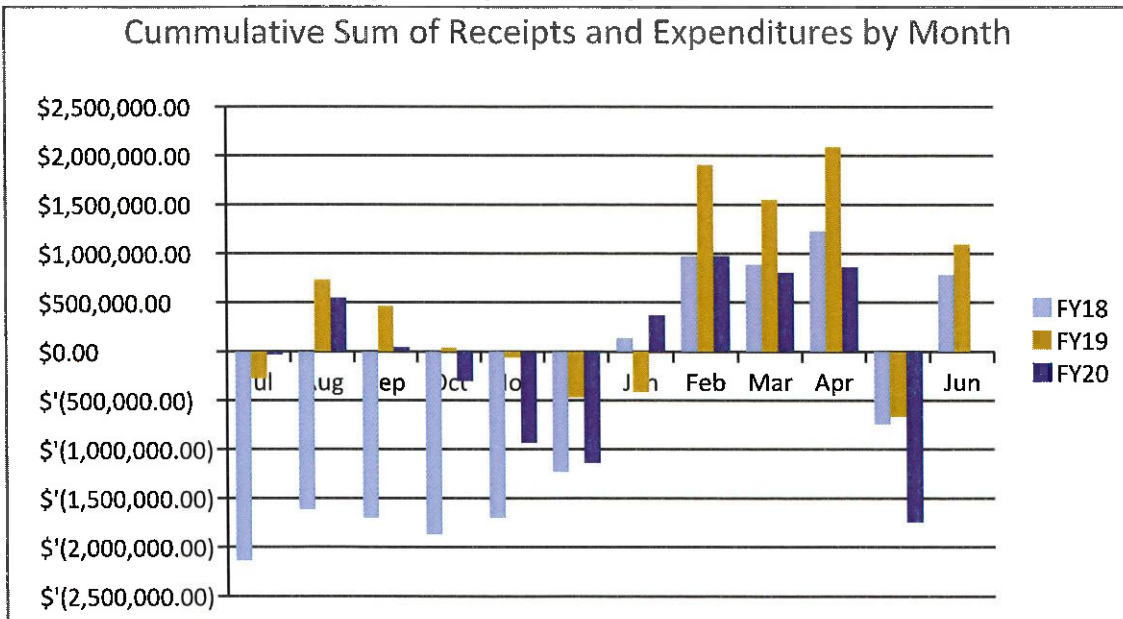


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, and through May of FY20. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Table 6: Cumulative Sum of Receipts and Expenditures by Month



FINANCE 6/1/2020 ENCUMBRANCE

GENERAL FUND 556-568

BUILDING FUND None

2010 BOND #31 None

2008 BOND #38 None

Sinking Fund None

Gifts #81 None

BJ Clack (60) None

Activity 722-750

ATHLETICS 717-721

Chickasha Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/1/2020, PO Range: 556 - 568, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	556	05/12/2020	4699	OLEN WILLIAMS, INC	BASEBALL SCORE BOARD	1,441.30
11	557	05/12/2020	2516	DOC SAVAGE SUPPLY	SPRINKLER	1,000.00
11	558	05/12/2020	227	HAGAR RESTAURANT SERVICE, INC.	CENTRAL KITCHEN	500.00
11	559	05/12/2020	468	SHERWIN WILLIAMS	PAINT-DISTRICT WIDE	1,000.00
11	560	05/13/2020	5117	R. J. LOVE ENTERPRISES INC	BASKETBALL GOALS	29,564.00
11	561	05/13/2020	4357	INDUSTRY SYSTEMS, INC.	Battery backup	76.00
11	562	05/13/2020	4357	INDUSTRY SYSTEMS, INC.	ABE Technology Desktops Laptops iPads ChromeBooks	25,000.00
11	563	05/13/2020	4357	INDUSTRY SYSTEMS, INC.	ABE Technology - Desktops, Laptops, iPads,	12,000.00
11	564	05/13/2020	4357	INDUSTRY SYSTEMS, INC.	TANF Technology - Desktop, iPads	2,000.00
11	565	05/13/2020	66025	Arvest	Masks and Gloves	700.00
11	566	05/13/2020	3861	AMAZON CREDIT PLAN	Ink Cartridges	150.00
11	567	05/19/2020	66026	Seth Meier	Contract through June 15, 2020	2,500.00
11	568	05/19/2020	6348	SECURITY BANKCARD CENTER/TITLE II	Office Supplies	200.00

Non-Payroll Total:	\$76,131.30
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$76,131.30

Chickasha Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 5/1/2020 - 5/31/2020, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	716	04/23/2020	6605	PROSPERITY BANK	PODCAST EQUIPMENT-FFA-CHS	0.00
61	722	05/05/2020	4357	INDUSTRY SYSTEMS, INC.	REPLACEMENT OF PROJECTOR BULB-LINC	96.60
61	723	05/05/2020	4357	INDUSTRY SYSTEMS, INC.	SMART BOARD BULB REPLACEMENT-LINC	132.60
61	724	05/05/2020	555	WAL MART	OFFICE CLEANING SUPPLIES-LINC	266.12
61	725	05/05/2020	66021	JORDAN WALLACE	REIMBURSEMENT FOR 2 PROM TICKETS-CHS	80.00
61	726	05/05/2020	66022	HANNA KENNEDY	REIMBURSEMENT FOR PROM TICKET-CHS	40.00
61	727	05/05/2020	3861	AMAZON CREDIT PLAN	FFA POD-CAST EQUIPMENT-CHS	847.92
61	728	05/05/2020	555	WAL MART	TRASH BAGS, DRINKS, SNACKS- GRAND	98.94
61	729	05/05/2020	75260	CPS-GENERAL FUND	GRAND DAYCARE APRIL PAYROLL- GRAND	1,479.99
61	730	05/07/2020	7250	CHICKASHA ATHLETICS	TRANSFER FUNDS FROM ACTIVITY TO ATHLETICS-ADMIN	447.81
61	731	05/07/2020	937	DICK BLICK COMPANY	CONSTRUCTION PAPER-CMS	68.01
61	732	05/07/2020	75456	OZARKA / EUREKA WATER	WATER RENTAL-CMS	7.25
61	733	05/07/2020	555	WAL MART	CLEANING SUPPLIES-BWECC	44.59
61	734	05/07/2020	75260	CPS-GENERAL FUND	DAYCARE PAYROLL APRIL-BWECC	2,615.57
61	735	05/12/2020	2882	CRAIG TECHNOLOGY	PROJECTOR BULB DIFFERENCE FROM PO 398	46.01
61	736	05/12/2020	2882	CRAIG TECHNOLOGY	PROJECTOR WITH MOUNT- GRAND	599.00
61	737	05/12/2020	66023	CAPP PROMOTIONAL	GRADUATE SIGNS-CHS	1,111.54
61	738	05/14/2020	340	NASSP	NJHS YEARLY DUES-CMS	385.00
61	739	05/20/2020	75781	WING T'S	AVID T-SHIRTS	229.00
61	740	05/20/2020	2498	AMSTERDAM PRINTING	ESSENTIAL ACADEMIC INSERT- GRAND	98.13
61	741	05/22/2020	555	WAL MART	INK TANK	64.97
61	742	05/22/2020	6131	FCCLA NATIONAL HEADQUARTERS	STATE/NATIONAL DUES-CMS	168.00
61	743	05/22/2020	75456	OZARKA / EUREKA WATER	WATER RENTAL-CMS	12.70
61	744	05/26/2020	7187	BELNICK INC.	CHAIRS FOR CONFERENCE ROOM -CMS	869.68
61	745	05/26/2020	555	WAL MART	WATER, FAN-MAIN	65.50
61	746	05/26/2020	6357	STARFALL EDUCATION	STARFALL MEMBERSHIP-BWECC	270.00
61	747	05/26/2020	555	WAL MART	MOUSE TRAPS-BWECC	47.15
61	748	05/27/2020	7300	Arvest Security Bank Center	TEACHER SUPPLIES-ALC	69.02
61	749	05/27/2020	555	WAL MART	TAPE-CMS	35.73
61	750	05/28/2020	66028	NULL'S TIRES CENTER	TIRE REPAIR FOR BAT WING- MAIN.	19.00

Non-Payroll Total:	\$10,315.83
Payroll Total:	\$0.00
Balance Forward:	\$292,389.79
Report Total:	\$302,705.62

Chickasha Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/1/2020, PO Range: 717 - 721, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	717	05/04/2020	45	BSN CORP	Football shirts 906754394	689.49
62	718	05/04/2020	45	BSN CORP	Shorts, shirts, hoodies 906601774	3,354.00
62	720	05/13/2020	4539	MIDWEST SPORTING GOODS	Swim Bags 26132500	993.00
62	721	05/13/2020	65706	Lawton MacArthur	Refund Entry Fee Soccer Invitational	500.00
Non-Payroll Total:						\$5,536.49
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,536.49

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 5/6/2020 - 6/1/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
25336	05/07/2020	4216	Pitney Bowes				\$2,000.00
25337	05/07/2020	6824	OKLAHOMA COPIER SOLUTIONS,				\$1,622.50
25338	05/07/2020	312	LOCKE SUPPLY				\$52.01
25339	05/07/2020	97	CHICKASHA LUMBER COMPANY				\$24.42
25340	05/07/2020	329	SW PLUS				\$499.97
25341	05/07/2020	4033	MARSHALL AUTO PARTS				\$457.49
25342	05/07/2020	1459	ROSS TRANSPORTATION INC				\$2,345.51
25343	05/07/2020	430	RALPH & SONS				\$18.50
25344	05/07/2020	66	BRANDT'S ACE HARDWARE				\$136.98
25345	05/07/2020	3861	AMAZON CREDIT PLAN				\$194.99
25346	05/07/2020	34	ANGEL, JOHNSTON, & BLASINGA				\$17,850.00
25347	05/07/2020	4453	CARLA GARLING				\$5,501.25
25348	05/07/2020	5351	MARY WHITE				\$5,972.50
25349	05/07/2020	360	NORGE WATER & SEWER CO., IN				\$73.00
25350	05/07/2020	418	AMERICAN ELECTRIC POWER				\$18,009.57
25351	05/07/2020	1071	CITY OF CHICKASHA				\$653.87
25352	05/07/2020	7443	Alert 360				\$737.00
25353	05/07/2020	65633	Grady County Sheriff's Office				\$8,155.80
25354	05/07/2020	71269	PATRICIA A BALLINGER				\$16.80
25355	05/07/2020	4276	OKLAHOMA CENTER SCHOOL BU				\$220.00
25356	05/07/2020	94	CHICKASHA INDUSTRIAL & WELD				\$16.82
25357	05/07/2020	6358	LIBERTY MUTUAL INSURANCE CO				\$251.00
25358	05/07/2020	3836	THYSSENKRUPP ELEVATOR CORP.				\$1,490.69
25359	05/07/2020	65865	Center for Development & Learni				\$7,995.00
25360	05/07/2020	446	ROSS SEED COMPANY				\$299.90
25361	05/07/2020	555	WAL MART				\$299.84
25362	05/07/2020	363	OSSBA				\$8,722.87
25363	05/07/2020	3861	AMAZON CREDIT PLAN				\$822.42
25364	05/07/2020	3260	JOHN HOLT AUTO GROUP				\$1,185.11
25365	05/07/2020	1054	PERFECTION				\$429.00
25366	05/07/2020	5257	AT & T MOBILITY				\$315.42
25367	05/07/2020	4320	CAREERTECH/CIMC				\$198.00
25368	05/07/2020	90073	RHONDA B. SNOW				\$24.90
25369	05/07/2020	4267	PITNEYBOWES				\$379.47
25782	05/15/2020	418	AMERICAN ELECTRIC POWER				\$226.32
25783	05/15/2020	1071	CITY OF CHICKASHA				\$5,594.18
25784	05/15/2020	6605	PROSPERITY BANK		05/15/2020	\$514.00	\$0.00
25785	05/15/2020	65687	Suddenlink				\$873.24
25786	05/15/2020	5281	SUDDENLINK				\$803.33
25787	05/15/2020	5278	AT&T				\$808.40
25788	05/15/2020	6605	PROSPERITY BANK				\$199.00
26694	05/29/2020	94	CHICKASHA INDUSTRIAL & WELD				\$12,145.49
Non-Payroll Total:							\$107,622.56
Payroll Total:							\$4,571,404.06
Balance Foward:							\$14,037,228.78
Total:							\$18,716,255.40

Chickasha Public Schools
Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 5/6/2020 - 6/1/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
124	05/07/2020	7275	ALLEN PEST CONTROL				\$1,520.00
125	05/07/2020	6308	DASH EQUIPMENT SERVICES				\$197.00
126	05/07/2020	611	BEN MILAM HEATING, AC & ELEC				\$252.50
127	05/07/2020	65869	J & K Lighting Agency LLC				\$576.00
128	05/07/2020	38	CENTERPOINT ENERGY ARKLA				\$3,771.67
129	05/15/2020	38	CENTERPOINT ENERGY ARKLA				\$746.50
Non-Payroll Total:							\$7,063.67
Payroll Total:							\$0.00
Balance Foward:							\$755,245.95
Total:							\$762,309.62

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 5/1/2020 - 5/31/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6396	05/14/2020	4357	INDUSTRY SYSTEMS, INC.				\$96.60
6397	05/14/2020	4357	INDUSTRY SYSTEMS, INC.				\$132.60
6398	05/14/2020	555	WAL MART				\$266.12
6399	05/14/2020	66021	JORDAN WALLACE				\$80.00
6400	05/14/2020	66022	HANNA KENNEDY				\$40.00
6401	05/14/2020	3861	AMAZON CREDIT PLAN				\$847.92
6402	05/14/2020	555	WAL MART				\$98.94
6403	05/14/2020	75260	CPS-GENERAL FUND				\$1,479.99
6404	05/14/2020	7250	CHICKASHA ATHLETICS				\$447.81
6405	05/14/2020	937	DICK BLICK COMPANY				\$68.01
6406	05/14/2020	75456	OZARKA / EUREKA WATER				\$7.25
6407	05/14/2020	555	WAL MART				\$44.59
6408	05/14/2020	75260	CPS-GENERAL FUND				\$2,615.57
6409	05/14/2020	2882	CRAIG TECHNOLOGY				\$46.01
6410	05/14/2020	2882	CRAIG TECHNOLOGY				\$599.00
6411	05/14/2020	66023	CAPP PROMOTIONAL				\$1,111.54
6412	05/14/2020	340	NASSP				\$385.00
Non-Payroll Total:							\$8,366.95
Payroll Total:							\$0.00
Balance Foward:							\$291,442.89
Total:							\$299,809.84

Chickasha Public Schools
Payment Register

Options: Year: 2019-2020, Fund: ATHLETIC FUND, Date Range: 5/6/2020 - 6/1/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6226	05/15/2020	879	OSSAA				\$14,104.78
6227	05/15/2020	45	BSN CORP				\$689.49
6228	05/15/2020	45	BSN CORP				\$3,354.00
6229	05/15/2020	4539	MIDWEST SPORTING GOODS				\$993.00
6230	05/15/2020	65706	Lawton MacArthur				\$500.00
Non-Payroll Total:							\$19,641.27
Payroll Total:							\$0.00
Balance Foward:							\$334,030.36
Total:							\$353,671.63



(e)
DELTA COMMUNITY ACTION FOUNDATION, INC.

308 SW 2nd Street
Lindsay, OK 73052
Tel: (405) 756-1100
Fax: (405) 756-1104

921 W. Maple Ave.
Duncan, OK 73533
Tel: (580) 255-3222
Fax: (580) 255-3223

Karen Nichols
Executive Director

May 2020

RE: Delta Foster Grandparent Program MOU

Greetings,

You will find the 2020 - 2023 Delta Foster Grandparent Program Memorandum of Understanding (MOU) attached. The MOU contains basic provisions, which will guide the working relationship between both parties. This MOU may be amended, in writing, at any time with concurrence of both parties and must be renegotiated every three years.

Please fax the signed MOU back to our Duncan office and mail the original as soon as possible. We look forward to collaborating with you again.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tina Casey", is written over a light blue horizontal line.

Tina Casey
Delta Community Action
FGP/SCP Program Director



FOSTER GRANDPARENTS

Share Today. Shape Tomorrow.

Memorandum of Understanding Delta Community Action Foster Grandparent Program

This Memorandum of Understanding (MOU) contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between the **Delta Foster Grandparent Program**, sponsored by **Delta Community Action, Inc.** and the following agency and/or entity (the "Station"):

Station Name: _____ EIN: _____

Station Site Address: _____ City: _____ State: _____

Zip: _____

Station email: _____ Phone: _____

Delta FGP and the *Station* may be referred to herein as the "Parties."

This MOU is effective from July 1, 2020 through June 30, 2023. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

Basic Provisions

Delta FGP Responsibilities

1. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.
2. Unless otherwise specified herein, conduct and document a criminal history check for all FGP volunteers in accordance with the requirements established for a National Service Criminal History Check by the Corporation for National and Community Service.
3. Refer FGP volunteers to the Station. Permit and encourage the Volunteer Station to screen FGP volunteers pursuant to established criteria of Volunteer Station.
4. Arrange for pre-service physical examinations for new FGP volunteers assigned to the Volunteer Station.
5. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
6. Instruct FGP volunteers in proper use of volunteer timesheets, reimbursement guidance, and the FGP procedures.
7. Provide an FGP volunteers orientation to the Station staff prior to placement of volunteers and at other times as needed.
8. Initiate publicity regarding FGP.
9. Furnish accident, liability, and excess automobile liability insurance for enrolled volunteers as required by FGP regulation. The insurance provided by the sponsor is secondary coverage and is not primary insurance.

10. Staff an Advisory Council to FGP. Along with the advisory council, arrange for appeals procedure to address problems arising between the volunteer, the Station and/or FGP.
11. Arrange for appropriate FGP recognition.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse FGP volunteers for transportation costs between their home and volunteer station in accordance with FGP policies and availability of funds.

The Station's Responsibilities

1. In partnership with the project staff, the station staff will develop an assignment plan for each Foster Grandparent and for each child served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the children to be served; the role and activities of the volunteer; the expected outcomes for each child; and addresses the period of time each child should receive such services. Volunteer station staff, FGP project staff, and the volunteer will review the Foster Grandparent's assignment as well as the impact of the assignment on the child's development.
2. Assign children with designated special or exceptional needs to each volunteer.
3. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
4. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children.
5. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
6. Furnish volunteers with materials required for assignment.
7. Assure adequate health and safety provisions for volunteers.
8. Investigate and report any accidents and injuries involving FGP volunteers immediately to Delta FGP. All reports shall be submitted in writing.
9. **Reports:** The Station Representative shall:
 - Timesheets: Sign volunteers timesheet on or before the last day of the month verifying hours served (Insurance coverage is only effective with verified records of hours served.)
 - Progress Reports: Stations are requested to complete a short bi-annual survey provided by Delta FGP documenting the impacts of services provided by volunteers.
 - Volunteer Performance Evaluations: For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.
 - In-Kind Documentation: Provide documentation of in-kind contribution(s) (meals, uniforms, mileage reimbursement, training expenses, physical exams) and verification to help FGP meet its local match of 10%.
11. Provide at least 1 meal for FGP volunteers each day and provide a regular accounting to Delta FGP of the value of meals provided. Since the value of these meals will be counted as part of the non-federal contribution to the CNCS grant, the Volunteer Station will ensure that the meals provided and reported to the FGP are not funded with other federal resources, unless those federal resources are authorized by federal law or regulation to be applied as part of the non-federal share of a federal grant.

Other Provisions

1. **Separation from Volunteer Service:** The Station may request the removal of an FGP volunteer at any time. An FGP volunteer may withdraw from service at the Station or from the FGP at any time. The FGP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **Religious/Political Activities:** The Station will not request or assign FGP volunteers to conduct or engage in religious, sectarian, or political activities.
3. **Displacement of Employees:** Ensure that FGP volunteers serve in a volunteer capacity. FGP volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
4. **Compensation:** Neither the station nor FGP will request or receive compensation from the beneficiaries of FGP volunteers. FGP volunteers will not receive a fee for service from beneficiaries.
5. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which FGP volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
6. **Prohibition of Discrimination:** The Station will not discriminate against FGP volunteers, service beneficiaries, or in the operation of its program on the basis of race, color, national origin including individuals with limited English proficiency, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service.
7. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU shall be reviewed at least every three (3) years by the Parties.
8. **Signatures.** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become a FGP Station.

For All Stations

Volunteer Supervisor [Station Staff]

Name:	Title:
Phone:	Email:

Volunteer Station Primary Type: To qualify as a FGP Station, an agency/office/department must self-certify that it is one of the following:

- Public Non-Profit Private Non-Profit Proprietary Health Care Agency Governmental Agency

Authorized Signatures

Authorized Station Representative

Date

FGP Project Director [or other sponsor designated representative]

Date

(f)

TimeClock Plus, LLC
1 Time Clock Drive, San Angelo, TX 76904
325 223-9500 800 749-8463
sales@timeclockplus.com

Quote	Customer	Quote Date	Tax Exempt Number
491084	60771	03/05/2020	73-1084608

CUSTOMER
Chickasha Public Schools Jennifer Stegman 900 W Choctaw Ave Chickasha, OK 73018-2213

Rep	Entry	Method of Shipment	Method of Payment
TWEIERSHAU	TWEIERSHAU	N/A	MasterCard

Stock No.	Ordered	Description	Unit Cost	Total
2020-2021 (\$8,580.00)				
1025-12311	160	TimeClock Plus Professional Annual Clockable Employee License	36.00	5,760.00
1025-12312	140	TimeClock Plus Professional Annual Non-Clockable Employee License	18.00	2,520.00
1025-12313	10	TimeClock Plus Professional Annual Sub/Temp License	12.00	120.00
1025-12354	140	TCP SubSearch Plus (Teacher) Annual License	1.20	168.00
1025-12355	10	TCP SubSearch Plus (Sub) Annual License	1.20	12.00
Maintenance 2020-2022 (\$1,018.80)				
1100-240	1	Hardware Maintenance (exchange replacement service) Renewal	1,018.80	1,018.80
Valid for 7 days. Expires 03/12/2020.				



Subtotal: 9,598.80
S & H: 0.00
Total: 9,598.80

LEASE BETWEEN THE CHICKASHA PUBLIC SCHOOLS
AND DELTA NUTRITION PROGRAM

THIS LEASE, Made this 13th day of February 2018, by and between the Chickasha Public School District No. I-1 of Grady County, Oklahoma, of the first part, and the Delta Nutrition Program of the second part.

WITNESSETH, That said first party in consideration of the covenants and agreements hereinafter set forth, does by these presents demise, lease and let unto the second party, the following described property situated in the County of Grady, State of Oklahoma, to wit:

The North end of the Community Center Building located at Chickasha High School in the City of Chickasha for the purposes as follows:

(a) Conduct of the Senior Nutrition Center Building

TO HAVE AND TO HOLD the same unto the second party from the 13th day of February, 2018, to the 30th day of June, 2018, and second party in consideration of the premises herein set forth agrees to the keeping of the mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building or for any other purpose. The first party will give a 90-day notice to the second party except in case of a natural disaster that would require immediate possession.

IT IS FURTHER AGREED

1. That the second party shall not assign this lease or underlet said premises or any part thereof, without the previous consent in writing of the first party;
2. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;
3. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand of possession are hereby waived;
4. That this lease shall not be considered renewed except by agreement of the parties hereto;
5. That the second party will pay \$550.00 per month in rent on the facility for the length of this lease;

6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions: a) First party will mow, trim and edge property.
7. That the second party will be responsible for daily maintenance, proper supervision and security of the buildings. First party will be responsible for roof repair due to leakage, and repair/replacement of sewer, gas and water lines.
8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building, without the approval of the first party.
9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying the building.
10. The second party is responsible for all utility costs.

EXECUTED on the 13th day of February 2018, at Chickasha, Oklahoma.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL
DISTRICT NO. 1 GRADY COUNTY,
OKLAHOMA

By: _____
School Administrator

(SEAL)

ATTEST:

By: _____
Clerk

LESSEE:

DELTA NUTRITION CENTER

By: _____
Project Manager

(SEAL)

ATTEST:

By: _____
Secretary



COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2020, by and between Chickasha Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA ES").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2020-2021 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee multiplied by 379, which equals the number of School employees, for a total annual administrative fee of \$ 2,463.50 .

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Initial Deposit: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds.

Payment: During the term of this Service Agreement, not more than once each month, an amount will be deducted from the School's OSSBA Employment Services Program Account until the total annual administrative fee is paid in full.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount



less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Because the funds in the School’s OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2020-2021 fiscal year which ends on June 30, 2021. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days’ written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days’ written notice to the other party.

Signed:

Dr. Shawn Hime, OSSBA Executive Director

June 01, 2020
Date

School Board President or Designee

Date



RECEIVED
MAY 26 2020
BY:

F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway, (1)
Suite 300
Oklahoma City,
OK 73102
t 405.528.2800
f 405.528.5800

www.cfel.com

May 21, 2020

Mr. Rick Croslin, Superintendent
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213

Dear Mr. Croslin:

Thank you for participating in our Basic Legal Services Program during the 2019-2020 school year. We appreciate the opportunity to serve Chickasha Public Schools this year and sincerely hope that you have found the Program to be a benefit.

As we enter the 2020-2021 school year with the uncertainty of what will happen regarding COVID-19 and how schools will be operating, we are continuing our Basic Legal Services Program ("BLSP") for the same annual cost of Seven Hundred Dollars (\$700.00) and are keeping our hourly rates for the BLSP the same as last year. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. For example, our non-BLSP clients will pay \$250.00 per hour for shareholder/of counsel time compared to \$195.00 per hour for BLSP clients - a savings of \$55.00 per hour. Given the experience of our attorneys, our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed are two contracts for 2020-2021 and an invoice for the program renewal fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$700.00. You should retain the other contract for your files. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway,
Suite 300
Oklahoma City,
OK 73102
t 405.528.2800
f 405.528.5800

www.cfel.com

BASIC LEGAL SERVICES PROGRAM 2020-2021 AGREEMENT

Chickasha Public Schools

Independent School District No. No. 1 of Grady County, Oklahoma

Agreement between the school district named above ("District") and The Center for Education Law, P.C., an Oklahoma professional corporation, ("Center") for Fiscal Year 2020-2021 ("Fiscal Year").

IT IS AGREED:

1. Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. District shall pay Center the sum of Seven Hundred Dollars (\$700.00) as a participation fee for Center's 2020-2021 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates; and
 - e. Center shall provide the availability of an on-call staff attorney after hours for consultation during board meetings Monday through Friday until 10:30 p.m.
3. Center will not charge District for any of the following expenses incurred by the Center in the representation of District:
 - a. long-distance telephone charges; and
 - b. facsimile transmissions between Center and District.

4. District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 195.00
Senior Associates	\$ 165.00
Associate Attorneys	\$ 140.00
Legal Interns/Paralegals	\$ 55.00

5. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.

6. The following expenses incurred in the representation of District by Center shall be reimbursed by District:

- a. Litigation costs including, but not limited to, filing fees, deposition costs, witnesses and investigation expenses, unless such expenses are covered by applicable insurance;
- b. Photocopies at 15¢ per copy;
- c. Actual charges incurred for out-of-office copy, courier, and express mailing services; and
- d. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.

7. Center shall submit statements to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to the Superintendent.

“DISTRICT”

By: _____
Board President or Superintendent

THE CENTER FOR EDUCATION LAW, P.C.

By: Laurad Holmes



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway,
Suite 300
Oklahoma City,
OK 73102
t 405.528.2800
f 405.528.5800

www.cfel.com

INVOICE

TO: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213

Program fee for The Center for Education Law's 2020-21 Basic Legal Services Program:

Seven Hundred Dollars (\$700.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.

(J)

CONTRACT BETWEEN
CHICKASHA PUBLIC SCHOOLS
AND
GRADY COUNTY SHERIFF'S OFFICE

This contract is made this 28th day of May 2020, 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 deputie(s) 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 1, 2020 and will terminate May 31, 2021. 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 1, 2020 through May 31, 2021 not to exceed \$3953.00 per month, annually. The monthly fee will be paid on or before the 10th day of each month commencing in August, 2020 for the services rendered.

4. SERVICE HOURS. GCSO will provide one (1) deputy 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 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 Dr. Jack Herron, 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.

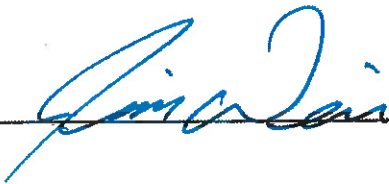
12. ENTIRE AGREEMENT. This instrument represents the entire understanding between parties concerning the subject matter. All prior discussions and negotiations between the parties concerning the subject matter are merged herein. Only an instrument in writing mutually signed by both parties may amend 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 _____ day of August, 2020.

GRADY COUNTY SHERIFF'S OFFICE

CHICKASHA PUBLIC
SCHOOLS,
GRADY COUNTY, OK

By: _____



Sheriff

CPS – Zack McGill, President
Board of Education

Mike Walker, County Commissioner

Ralph Beard, County Commissioner

Kirk Painter, County Commissioner

(K)

June 1, 2020

The following attachments contain items from Chickasha Transportation, Southwest School Storage, and copiers from around the district that we would like to surplus. For many years excess surplus from school sites have been stored at Southwest School. Southwest School is currently filled to capacity with the excess storage and we need to reduce the amount of surplus that we currently have on hand. The transportation surplus is a combination of buses, vehicles, and other equipment that is not operable and will never be operable. With the surplus that we will be getting rid of at the transportation facility, we will begin to make our building and yard more presentable. Bringing the pride back to Chickasha is of utmost priority and with this, maintaining respectable facilities. The copiers that we have are the copiers that were replaced by Standley's when they began to service our district.

Thank you,

Dan Turner
Director of Operations
Chickasha Public Schools

COPIER INVENTORY LIST

LOCATION #	MODEL #	SERIAL #
1	MXM364	45003686
2	MXM364	45003465
3	MXM564	45021897
4	MXM364	45040343
5	MXM364	45003345
6	MXM564	45021687
7	MXM564	45021567
8	MXM564	45021527
9	MXM564	45021667
10	MXM564	45021647
11	MXM364	45003305
12	MXM564	45021577
13	MXM564	45021557
14	MXM564	45021517
15	MXM564	45021617
16	MXM364	45002545
17	MXM564	45021637
18	MXM564	45021917
19	MXM564	45021507
20	MXM364	45003566
21	MXM364	45003185

Southwest School Surplus

Following is a list of surplus equipment stored at Southwest School

157-Student desks w/cubby
660-Small chairs
24-Med chairs
126-4 drawer filing cabinets
203-student desk
50-office chairs
10-storage cabinets
15-teacher's desk
10-rolling book carts
20-large tables
10-triangle tables
15-bookshelves
24-computer towers
14-printers
8-smart board
22-chrome books
15-flat screen monitors
5-fat monitors

Transportation Building Surplus

Buses	Make/Model	Vin#
#9	1995 International	1HVBBAANXSH647510
#12	1992 International	1HVBBNMP5NH405586
#14	1996 Bluebird	1FDPB80C3VVA25773
#15	1995 International	1HVBBAAN5SH647513
#32	1992 International	1HVBBNMP1NH405584
#33	1998 International	1HVBDABMBWH523127

Vehicles:

Make/Model	Vin#
Ford Dump Truck	F37MLV32622
1996 Chevy Suburban	3GNGC26R9TG145035
2006 Ford Taurus	1FAFP53U26A139962
1993 Ford F150	1FTDF15Y2PLB04910
1994 Ford F150	1FTDF15Y6RLB12897
1996 Ford F150	1FTEF15Y2TLC05380
1995 Box Truck	2FDJF37H5SCA71055

Other surplus:

1952 Ford Tractor
Jacobsen Mower
Elastec Mower
Poulan Mower

Chickasha Public Schools

June 8, 2020

Exhibit A

2020-2021 Certified Temporary Hire(s)

CMS	Position	Effective Date
Chase Rodgers	Computer Teacher	8/2020
CHS	Position	Effective Date
Jerry Bates II	Math Teacher	8/2020
Milton Bowers	Instructional/Graduation Coach	8/2020
Cody Sims	Math Teacher	8/2020

2020-2021 Emergency Certified Hire(s)

Bill Wallace	Position	Effective Date
Jocelyn Henson	Pre-K Teacher	8/2020
Shane Richardson	Physical Education Teacher	8/2020
Lincoln	Position	Effective Date
Amber White	6th Grade Teacher	8/2020
Abera Alexander	6th Grade Teacher	8/2020
CMS	Position	Effective Date
Courtney Matlock	Family and Consumer Science Instructor	8/2020
Kyle Abblitt	Math Teacher	8/2020
CHS	Position	Effective Date
Max Matthes	Math Teacher	8/2020
Grant Middlebrooks	English Teacher	8/2020
Karlye Weber	Math Teacher	8/2020

2019-20 Certified Resignation(s)

Lincoln	Position	Effective Date
Courtne St. Clair	Physical Education	5.15.2020
Grand	Position	Effective Date
Misty Battershell	2nd Grade Teacher	5.15.2020

2020-21 Certified Transfers/Re-assignments/Workday Adjustments

CHS	Position	Effective Date
Carol Craven	From: P.E./Career Exploration CHS/CMS To: P.E. Lincoln	8/2020
Olivia Elliott	From: Counselor HS To: Counselor CHS/Grand	8/2020
CMS	Position	Effective Date
Shannon Gibson	From: Librarian Lincoln/CMS To: Librarian Grand/CMS	8/2020
Lincoln	Position	Effective Date
Angela Morgan	From: Asst Principal To: .6 Asst. Principal .4 Federal Programs	7/1/2020
Grand	Position	Effective Date
Christine Robbins	From: Librarian Grand To: Librarian BW	8/2020
Bill Wallace	Position	Effective Date
Lisa Youngblood	From: BW Spec ED Teacher To: Grand/CMS Spec Ed Teacher	8/2020

2019-20 Support Resignation(s)

Bill Wallace	Position	Effective Date
Susan Sanders	Teacher Assistant	5.15.2020
Transportation	Position	Effective Date
Jimmy Brakeen	Bus Driver/PT	6/1/2020

2020-2021 Support Transfers/Re-assignments/Workday Adjustments

District	Position	Effective Date
Whitney Molder	From: Admin Asst. to Curriculum Dir. To: Admin Asst. ABE/ALT Ed	7/1/2020
CHS	Position	Effective Date
Cynthia Ferguson	From: Library Asst. CHS To: Teacher Asst. ABE/ALT Ed	8/2020
Robin Grossnicklaus	From: Building Asst. CHS To: Credit Recovery CHS	8/2020
Kyle Abblitt	From: Para CHS To: Math Teacher CMS	
CMS	Position	Effective Date
Kathy Irvine	From: CMS Para I To: CHS Para II	8/2020
Roslind Ashanti-Alexander	From: Building Asst. CMS To: Library Asst. CHS	8/2020
Lincoln	Position	Effective Date
Melissa Nye	From: Building Asst. To: Library Asst.	8/2020
Katherine Critten	From: Library Asst. Lincoln To: Cook/Server CMS	8/2020
Alicia Mays	From: Building Asst. Lincoln To: Cook/Server CMS	8/2020
Grand	Position	Effective Date
Tarah Kinney	From: Para I To: Para II	8/2020
Mindy Crow	From: Building Asst. Grand To: ISR Monitor CMS	8/2020
Lori Brandt	From: Building Asst. Grand To: Para Grand	8/2020
Bill Wallace	Position	Effective Date
Sarah Ketchum	From: BW Para To: CMS Para	8/2020
Darla Williams	From: Para I To: Para II	8/2020
Valerie Kyees	From: Para I To: Para II	8/2020
Charlotte Moore	From: Building Asst. BW To: Library Asst. BW	8/2020
Wilma Dudley	From: Building Asst. BW To: Secretary BW	8/2020
Mary Hall	From: Library Asst. To: Para	8/2020
Melissa James	From: 1st grade Teacher Asst. To: Pre-K Teacher Asst.	8/2020

2019-20 Summer Lawn Crew

Maintenance	Position	Effective Date
Janice Standley	Summer Lawn Crew	5/18/2020
Suzanna Reyes	Summer Lawn Crew	5/18/2020
Michael Mitchell	Summer Lawn Crew	5/18/2020

2020-2021 Certified Extra Duty Hire(s)

Athletics	Position	Effective Date
Chase Rodgers	HS Asst. FB Coach-JH Asst. FB Coach- HS Asst. Basketball Coach- Head MS Basketball Coach	5/11/2020

2019-20 Certified Extra Duty Resignation(s)

CHS	Position	Effective Date
Courtne St. Clair	Head Softball Coach/Asst. Secondary Activity Director	5/15/2020

2020-21 Certified Summer Work

District	Position	Effective Date
Angela Morgan	Federal Programs Summer Work	6/8/2020
Olivia Elliott	Federal Programs Summer Work	6/8/2020
Donna York	Summer SPED Testing	7/1/2020
Jeanella Mendenhall	Summer SPED Testing	7/1/2020
Tammy Swinburne	Summer SPED Testing	7/1/2020

2019-20 Certified Summer Daycare Hire(s)

Bill Wallace	Position	Effective Date
Brandi Mantooth	Daycare Teacher	5.26.20
Melissa Josey	Daycare Teacher	5.26.20
Nancy Ragain	Daycare Teacher	5.26.20
Jandi Howard	Daycare Teacher	5.26.20

2019-20 Support Summer Daycare Hire(s)

Bill Wallace	Position	Effective Date
Christina Reeder	Daycare Worker	5.26.20
Sarah Josey	Daycare Worker	5.26.20