



Special Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, July 13, 2020 at 6:00 PM

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

This meeting will be conducted by video conference those attending: Zack McGill - Board President, Robyn Morse - Vice President, Cara Gerdes - Board Member, Christy Clift - Board Member, Rick Croslin - Superintendent, Kelly Hair - Board Clerk, Rochelle Bowens - Minutes Clerk, OSSBA Assemble Meeting Representative

PATRON MAY JOIN MEETING BY:
<http://www.youtube.com/channel/UCBKIST0nRRawummdv0cpTHA>

1. Call Meeting to Order

President

2. Roll Call

President

3. Pledge of Allegiance

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. Swearing in of Christy Clift board office seat #5.

- President**
6. Swearing in of Rochelle Bowens as board clerk
President
 7. Swearing in of Kelly Hair as deputy clerk
President
 8. Reorganization of the Board of Education
President
 9. Recognition of Quarterly Support Employee:
 - Jodi Pratt**Jennifer Stegman**
 10. Return to Learning Presentation
Rick Croslin
 11. Discussion and vote to approve or not approve Addendum Teacher Job Description for Federal Program.
Pam Ladyman
 12. Discussion and vote to approve or not approve Addendum to the Teacher Job Description for Indian Education Teacher
Pam Ladyman
 13. Discussion and vote to approve or not approve Addendum Teacher Job Description for Federal Programs Graduation Coach
Pam Ladyman
 14. Discussion and vote to approve or not approve New Job Description Speech Language Pathology Assistant
Pam Ladyman
 15. Discussion and vote to approve or not approve Closing of CMS accounts
Debby Davis
 16. Discussion and vote to approve or not approve Care Coordination Agreement OMHC dba Red Rock Behavioral Health Services and Chickasha Public School District
Pam Ladyman
 17. Discussion and vote to approve or not approve Acellus Learning Systems Quote
Seth Meier
 18. Discussion and vote to approve or not approve Edmentum Courseware Quote
Seth Meier
 19. Discussion to approve or not approve MobileMind Quote
Seth Meier
 20. Discussion and vote to approve or not approve Softball Concession Stand
Jerry Don Bray
 21. Consent Agenda
Rick Croslin

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:

- a. Minutes of the June 8, 2020 special meeting
- b. Minutes of the June 16, 2020 special meeting
- c. Finance Report; 2019-2020

- General Fund Nos 569-587
- Building Fund Nos None
- 2010 Bond #31 None
- 2008 Bond #38 None
- Sinking Fund #41 None
- Gifts #81 None
- BJ Clack #60 None
- Athletic Fund Nos. 751-790
- Activity Fund Nos. 722-737
 - d. Finance Report: 2020-2021
- General Fund Nos. 1-100
- Building Fund Nos. 1-9
- 2010 Bond #31 None
- 2008 Bond #38 None
- Sinking Fund 1
- Gifts #81 None
- BJ Clack (60) None
- Activity Fund Nos. None
- Athletic Fund Nos. None
 - e. Change Order Fund 11 - #9
Change Order Fund 21 - #1
 - f. Annual renewal Lexia Learning System LLC
 - g. Annual renewal n2y, LLC
 - h. Annual renewal Eduskills LLC Contract
 - i. Annual renewal Renaissance Assessment
 - j. CVTECH Cooperative Math and Science Agreement Contract
 - k. Chickasha Area Art Council Agreement Contract
 - l. AHERA Contract Agreement
 - m. Tyler Technologies - Bus Route System
 - n. Lease Contract for Building #1 and Building #2 with Washita Valley Community Action Council
 - o. Memorandum of Understanding between Washita Valley Community Action Council and Chickasha Public School 2020-2021
 - p. Purpose of Account - Special Olympics and Special Education Activities (965)
 - q. Johnson's O'Malley Program and Title VI Indian Education
 - r. Purpose of Account- Athletics (Secondary Activities)
 - s. Purpose of Account - HS Office
 - t. Purpose of Account - HS Electives
 - u. Purpose of Account - High School FFA
 - v. Purpose of Account - HS Classes
 - w. Purpose of Account - HS Clubs
 - x. Purpose of Account - CMS Office
 - y. Purpose of Account - CMS Clubs
 - z. Purpose of Account - CMS Programs
 - aa. Purpose of Account - CMS Library and Music

- bb. Purpose of Account - Grand Office Account #811
 - cc. Purpose of Account - Grand School Daycare #825
 - dd. Purpose of Account - Grand School Library Activity Account # 826
 - ee. Purpose of Account - Grand School Picture Account
 - ff. Purpose of Account - Grand School Spirit Squad #883
 - gg. School Store #962 (Grand)
 - hh. Purpose of Account - HS Robotics #903
 - ii. Purpose of Account - Elementary Robotics - Acct. #813
 - jj. Application for Sanctioning Grand PTO
 - kk. Application for Sanctioning Chickasha Band Parent Association
 - ll. Application for Sanctioning Lincoln PTO
 - mm. Application for Sanctioning HS Cheer
 - nn. Application for Sanctioning Soccer
 - oo. Application for Sanctioning Swim
 - pp. Application for Sanctioning Baseball
 - qq. Application for Sanctioning Volleyball
 - rr. Application for Sanctioning HS Pom
 - ss. Application for Sanctioning Basketball
 - tt. Application for Sanctioning Softball
22. Proposed Executive Session to Discuss:
- President**
- a. Employment, hiring, appointment, promotion, demotion, disciplining, or resignation of individual salaried public officers or employees. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1). The Board will discuss: those persons listed on Exhibit A.
23. Motion and vote to convene or not convene into executive session.
- President**
24. Acknowledge return to open session and executive session compliance statement
- President**
25. Motion and vote to approve or not approve the hiring of individuals listed on Exhibit A
- President**
26. Motion and vote to approve or not approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
- President**
27. Motion and vote to approve or not approve the resignations of individuals listed on Exhibit A
- President**
28. Motion and vote to approve or not approve the retirement of individuals listed on Exhibit A
- President**
29. New Business
- This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda [Okla. Stat. Tit. 25, Section 311 (A)(9)].
30. Superintendent's Report
- Rick Croslin**

31. Motion to Adjourn
President

This agenda was posted at 4:00 p.m. on the 9th day of July, 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 at 3:30 p.m. on the 7th day of July, 2020

Rochelle Bowens
Board Clerk

**ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020**

TOPIC:

Addendum Teacher Job Description for Federal Programs Teacher

ADMINISTRATIVE RECOMMENDATION:

Revised Addendum. Change Title I Teacher to Federal Programs Teacher

RATIONALE FOR RECOMMENDATION:

The Addendum was revised to change Title I Teacher to Federal Programs Teacher in order to include our Title III/English Learner students. We had a site person to test EL students but we had nothing in place to provide additional services to our Title III students. This person will now monitor and provide services to our EL students.

FISCAL NOTE:

This person is paid an additional 5% of their salary to help compensate for these additional duties.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Addendum
Teacher Job Description
For Federal Programs Teacher

Definition:

A Federal Programs Teacher must meet the definition and expectations of Teacher from the Teacher Job Description plus manage the paperwork necessary to set, carry out and achieve all goals in the building and district Title I and Title III plans. His/her primary role is to provide instruction, tutoring and the monitoring of identified Title I and Title III students 50% of their day at each specified site. He/she will be paid an additional 5% for the paperwork and responsibilities associated with this addendum.

Performance Responsibilities:

1. Collaborate with teachers, paraprofessionals, parents and others to ensure the student's maximum participation in the general education classroom.
2. Collaborate with all concerned parties as necessary to adapt curriculum, environment, materials, assistance and/or instructions to meet the needs of each student.
3. Attending IEP and ELAP meetings to assist in developing goals and accommodations for students with disabilities and English Learners.
4. Administer WIDA Screeners and WIDA ACCESS.
5. Assist in planning Parent and Family Engagement Educational Activities.
6. Assist with Title I and Title III Site Plans and documentation required in the site notebooks.
7. Assist with documentation and implementation of Site Title I and Title III Budgets.
8. Attend regular scheduled meetings with district Title I and Title III personnel.
9. Performs other duties as assigned by the Director of Special Services/Federal Programs and the Director of Curriculum and Personnel.

Employee Signature

Date

12,

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

Addendum to the Teacher Job Description for Indian Education Teacher

ADMINISTRATIVE RECOMMENDATION:

Approve this new Addendum for the teacher who works with Indian Education students

RATIONALE FOR RECOMMENDATION:

We did not have a Addendum job description for our Indian Education Teacher. We reviewed job descriptions from other districts to help create this Addendum.

FISCAL NOTE:

This person's teaching salary is paid through a Title VI Grant. We received this grant last year and have already received approval for this year. In addition, the grant will pay an additional 5% of their salary to help compensate for the additional Title VI duties outlined in the Addendum.

The teacher will receive a stipend to pay for JOM responsibilities outside of the teaching day.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Addendum
Teacher Job Description
For American Indian Education Teacher

Definition:

An American Indian Education Teacher must meet the definition and expectations of Teacher from the Teacher Job Description plus manage the paperwork necessary to set, carry out and achieve all goals in the building and district Title VI and Johnson O'Malley Grants and applications.

Performance Responsibilities:

1. Monitors and provides tutoring to American Indian students.
2. Assists American Indian students in completing their Individual Career Academic Plan (ICAP).
3. Works with American Indian students to facilitate, advocate, and communicate their needs.
4. Implements, access, and provides a means of evaluation for the American Indian Education program.
5. Identifies and utilizes community resources. Uses established district goals as a guide for facilitating the American Indian Education Program.
6. Provides the American Indian Parent Advisory Committee with relevant information concerning legislature, school procedures/policies, and other pertinent items of interest.
7. Assist in planning Parent and Family Engagement Activities.
8. Serves as liaison between American Indian Parent Advisory Committee and the Federal Programs Department.
9. Stays current on issues pertaining to the educational needs of American Indian youth.
10. Assists with preparation of grant applications, program evaluations, reports and child find.
11. Works with building principals, counselors and teachers to provide assistance to American Indian students to prepare for post-secondary education.
12. Performs other duties as assigned by the Director of Special Services/Federal Programs and the Director of Curriculum and Personnel.

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

This is a new Job Description.
Addendum Teacher Job Description for Federal Programs Graduation Coach

ADMINISTRATIVE RECOMMENDATION:

Recommend Approval of the Addendum Job Description

RATIONALE FOR RECOMMENDATION:

We have hired an Instructional/Graduation Coach to work with high school students. The at-risk indicators happen well before a student reaches high school. We want to assign a teacher at the Middle School and a teacher at Lincoln Elementary to begin early interventions with students. The teacher will be assigned one period each day to meet with students. This will require additional paperwork, collaboration with administrators, staff, parents and community agencies outside of their contracted school day.

FISCAL NOTE:

An additional cost of 5% for one of their 7 periods will be coded to Federal Programs.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Addendum
Teacher Job Description
For Federal Programs Graduation Coach

Definition:

A Federal Programs Graduation Coach must meet the definition and expectations of Teacher from the Teacher Job Description plus meet with and monitor students at-risk of dropping out of school.

Performance Responsibilities:

1. Work with the school administration and counseling teams to support efforts and programs to keep students in school and from dropping out.
2. Work with site administrators to identify students at risk of dropping out of school.
 - a. Poor Attendance
 - b. Failing Courses
 - c. Discipline Issues
 - d. Other At-Risk Indicators
3. Meet with and mentor identified students.
4. Track student progress based on identified indicators.
5. Collaborate with administrators, staff, parents and/or community agencies to identify potential resources to reduce the barriers inhibiting school performance.
6. Participate in Parent/Teacher Conferences, IEP Meetings, ELAP Meetings as appropriate.
7. Collaborate with Federal Programs Coordinator to prepare statistical and other reports for internal and external constituencies, including data required to validate federal programs.
8. Attend regular scheduled meetings with site Graduation Coaches.
9. Performs other duties as assigned by the Director of Special Services/Federal Programs.

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

This is a new Job Description.
Speech Language Pathology Assistant (SLPA)

ADMINISTRATIVE RECOMMENDATION:

Recommend Approval of the Addendum Job Description

RATIONALE FOR RECOMMENDATION:

This is a new Job Description. It is not a new position. We realized a Job Description had never been created for this position. We used the Job Description from Moore and Lawton to create this one.

We currently have two SLPAs – one to assist each of our Speech Language Pathologists. They are able to provide direct speech services and write IEPs. They cannot administer evaluations, interpret evaluations or determine eligibility of services.

They do not hold a teaching certificate and are considered Support Staff.

FISCAL NOTE:

There cost is less than a Speech Language Pathologist.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Chickasha Public Schools

Job Title: Speech-Language Pathology Assistant (SLPA)

Job Objectives: Working in cooperation with appropriate district supervisors, Speech/Language Pathologist (SLP) supervisor, teachers, parents, and students, shall be responsible for providing intervention services for students with speech, language, and hearing disorders helping students to adjust and access the general education curriculum.

Minimum Qualifications:

- Associate's Degree in SLPA program
- Valid Oklahoma Speech Language Pathology Assistant license

Speech Language Pathology Assistant (SLPA)

Contributes to effectiveness/quality of district programs: keeps accurate records, reports, etc. pursuant to district policy; actively supports and looks for ways to improve the quality of customer service as provided by the district; cooperates with other district personnel to improve the quality of education; when serving on committees, maintains and attitude of constructive/supportive behavioral feedback and input to improve the quality of service; continues to be involved in personal growth and development.

Responsibilities and Essential Functions:

- Assists SLP with speech-language screenings.
- Provides input and/or assists in writing IEPs under the supervision of the SLP.
- Implements IEPs under SLP supervision.
- Provides direct and indirect speech therapy services under the general supervision of a SLP.
- Consults with classroom staff, other services providers and parents, regarding student needs.
- Maintains confidential records. Provides documentation of progress.
- Documents speech delivery services.
- Provides formal/informal in-services to administrators, parents and teachers regarding issues included in the realm of speech therapy.
- Attends necessary training and continuing education to maintain certification and to grow in knowledge and understanding of the disabled child in the public school setting.
- Travels to the various sites to provide services.
- Other duties as assigned.

Skills and Abilities Required:

Communication skills (oral, written, or business): Basic communication skills to exchange information give/receive clear instructions and respond to inquiries. Includes filling out forms.

Reading and Interpreting: Reads written or printed materials such as educational or medical records/charts, diagrams, instructional materials. The SLPA does not interpret the results of evaluations.

Tools and Equipment Usage: Uses specialized materials, equipment with expertise acquired through extensive experience and/or training.

Working Conditions:

Ability to stand, walk, and sit frequently or for prolonged periods of time. Additionally, physical abilities include lifting/carrying/pushing/pulling, stooping/crouching, reaching/handling/fingering, talking/hearing conversations, and near/far visual acuity/depth perception/color vision/field of vision.

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: Closing CMS accounts

ADMINISTRATIVE RECOMMENDATION: CMS administration recommends the Board approve the request to close the following attached accounts. These accounts are no longer used.

RATIONALE FOR RECOMMENDATION: Moving the monies to existing accounts that are used for student use.

FISCAL NOTE: None

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

Implemented: April 2020

**Request To
Close Account
And Transfer Funds to Another Account**

Reason for Request:

This account is no longer used and we feel
it would better serve our students if the money
was in another account.

Close Account Name and Number:

Robotics #832

Transfer to Account Name and Number:

Picture Lending #847

Amount to transfer: \$ 503.60

Principal/Director Signature:

Dolby Davis

For office use only

Approved: _____
Board President

Date Approved: _____

**Request To
Close Account
And Transfer Funds to Another Account**

Reason for Request:

This account has not been used in quite a while
the teachers who established this account were
science teachers and we would like science to use
this money

Close Account Name and Number:

7th grade #853

Transfer to Account Name and Number:

Science #836

Amount to transfer: \$ 354.41

Principal/Director Signature:

Delily Davis

For office use only

Approved: _____
Board President

Date Approved: _____

**Request To
Close Account
And Transfer Funds to Another Account**

Reason for Request:

We no longer are doing AVID

Close Account Name and Number:

AVID #849

Transfer to Account Name and Number:

Picture Vending #847

Amount to transfer:

\$7.50

Principal/Director Signature:

Delby Davis

For office use only

Approved: _____
Board President

Date Approved: _____

**Request To
Close Account
And Transfer Funds to Another Account**

Reason for Request:

This account has not been used recently and we feel the money would better serve our students in another account

Close Account Name and Number:

Art #841

Transfer to Account Name and Number:

Picture Vending #847

Amount to transfer: 465.57

Principal/Director Signature:

Delely Davis

For office use only

Approved: _____
Board President

Date Approved: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

Care Coordination Agreement OMHC dba Red Rock Behavioral Health Services and Chickasha Public School District

ADMINISTRATIVE RECOMMENDATION:

Approve the renewal of this agreement

RATIONALE FOR RECOMMENDATION:

We had this agreement in 2017 and 2018. We reached out to Red Rock to determine available supports and services for the upcoming school year. We have concerns about the possible social/emotional needs of our students and staff returning after the shutdown of schools in March 2020 and civil unrest in our nation related to racial inequities. We met with Red Rock to start the initial discussion. We are scheduling additional meetings with them and our principals and counselors. We have discussed their assistance with the crisis plan and some on site counseling; along with the possibility of an employee assistance program.

FISCAL NOTE:

No cost at this time. If any of the services require a fee, we will come back with an addendum for specific services

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Care Coordination Agreement

OMHC dba Red Rock Behavioral Health Services

And

Chickasha Public School District

This Care Coordination Agreement is between Red Rock Behavioral Health Services (RRBHS) and Chickasha Public School District. Red Rock is certified by the Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) as a Certified Community Health Center (CCBHC). This Agreement confirms the mutual understanding of RRBHS and Chickasha Public School District to coordinate care and services for those individual who receive community based mental health and substance use disorder services from Red Rock clinics, in accordance with the terms set forth below. The purpose of this agreement is to set forth both parties responsibilities and understanding regarding collaborative treatment planning and care coordination activities for RRBHS consumers.

I. Provision of Services

- a. RRBHS is committed to providing integrated and coordinated care across a spectrum of services in a manner that is both person-centered and family-centered, consistent with Section 2402(a) of the Patient Protection and Affordable Care Act ("ACA"), and with the requirements of the CCBHC demonstration, as implemented by the United States Department of Health and Human Services ("HHS").
- b. Chickasha Public School District agrees to partner with RRBHS to provide care for individuals receiving services from both organizations.

II. Responsibilities and Expectations

- a. RRBHS is responsible for the following:
 - i. Identifying persons eligible for CCBHC services,
 - ii. Providing behavioral health care services,

- iii. Providing screening and monitoring of key health indicators,
- iv. Coordination and providing access to high quality health-care services,
- v. Providing access to comprehensive care management, care coordination and transitional care across settings,
- vi. Coordinating and providing access to chronic disease management, including self-management support to clients and their families,
- vii. Developing person-centered care plans that integrate all of his/her clinical and non-clinical healthcare needs and services,
- viii. Demonstrating a capacity to use health information technology to link services, facilitate communication among team members, individual and family caregivers, and providing feedback to practices as feasible and appropriate,
- ix. Collecting and reporting performance measures that permit evaluation of the CCBHC program.

b. Under this agreement Chickasha Public School District will provide the following:

- i. Referrals to Red Rock for clients in need of behavioral health care services.
- ii. Participate in care coordination meetings, as needed, to coordinate client care.
- iii. Collaborate with Red Rock staff to develop an integrated care plan and provide care in accordance therewith.
- iv. Demonstrate a capacity to use health information technology to link services, facilitate communication among team members, individuals and family caregivers, and provide feedback to practices as feasible and appropriate.

- vii. Develop a care coordination protocol with RRBHS to identify key person(s) in your agency that will be involved in our mutual clients care.
- viii. Share information and resources to help clients achieve recovery.
- ix. Other:

III. TERM

- a. The term of this Agreement shall commence on August 1, 2020 and continue until either party terminates this agreement in writing giving a notice of at least 30 days prior to termination.

IV. Privacy and Confidentiality of Consumer Information

RRBHS and Chickasha Public School District will coordinate care, as set forth in this Agreement, in a manner that complies with privacy and confidentiality requirements, including but not limited to those of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Pub. L. No. 104-191, 110 STAT. 1936 (1996)), 42 CFR Part 2, and other federal and state laws, including privacy requirements specific to the care of minors.

Each party agrees it shall request clients' consent for disclosure of their health information, in accordance with state and federal law and regulations. Each Party shall follow consumers' preferences for shared protected health information, consistent with the philosophy of person and family-related consent.

Red Rock Behavioral Health Services:

By: Verna Foust

Verna Foust, CEO

Date:



By: _____

Date:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: Acellus Learning System Quote

ADMINISTRATIVE RECOMMENDATION:

I recommend that we utilize the Acellus Learning System product, for PK-6th grades, for the 2020-2021 school year.

RATIONALE FOR RECOMMENDATION:

The use of this elementary courseware allows the teaching staff to have access to core subject instructional materials/courses, as well as: STEM, PE, Art, Spanish, and Social-Emotional Learning materials/courses. This will allow teachers to implement instructional procedures in-person, which can easily be transferred to a student/site that needs to be quarantined under short notice. This quote contains product and professional development training.

A complete course catalog can be found at: <https://www.acellus.com/for-your-school/>

FISCAL NOTE:

Total Cost: \$66,580.00- we will use CARES funds to purchase this product.

OPTIONS:

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

CONTACT PERSON:

Seth Meier, Executive Director of Curriculum and Personnel, smeier@chickasha.k12.ok.us

Implemented: April 2020



Acellus Learning System

Acellus Quote

SCHOOL

Success Program

The Success Program was developed to help school districts deploy Acellus district-wide and provide training to staff in effectively using Acellus. District-wide deployments of Acellus have been observed to show measurable improvement in student achievement. These gains are in crucial areas such as standardized test scores, graduation rates, and college enrollments.

Additional information can be found here: <https://www.acellus.com/schools/>



Please look over the information provided below carefully. Please do not activate this Quote unless local funds are available to cover the amount to be paid by the district.

Date of Approval: 06/23/2020
Quote Number: 904407

Acellus Coordinator: [Matthew Seerden](#)

PREPARED FOR:

[Edit](#)

Requested By: Seth Meier - Director of Curriculum
School: Chickasha Public Schools - PreK-6
District: Chickasha Public Schools
Contact: Mr. Seth Meier - Director of Curriculum **Phone:** (405) 222-6500 **Email:** smeier@chickasha.k12.ok.us

BILLING ADDRESS:

[Edit](#)

Seth Meier - Director of Curriculum
Chickasha Public Schools
900 W. Choctaw Avenue
Chickasha, OK 73018
USA

Phone: (405) 222-6500
Email: smeier@chickasha.k12.ok.us

SHIPPING ADDRESS:

[Edit](#)

Seth Meier
Chickasha Public Schools
900 W. Choctaw Avenue
Chickasha, OK 73018
USA

Phone: (405) 222-6500

QTY	DESCRIPTION	PRICE	EXTENDED PRICE
1,237	Acellus School-wide License \$35/student	\$ 35.00	\$ 43,295.00

- In order to obtain a School-wide License, one Master License must be purchased for each student enrolled in the school building.
- Each Master License allows a student to enroll in up to 6 courses.
- Licenses valid until June 30, 2021

To qualify for this funding program, the School must:

- Be accredited by a regional accreditation agency.
- Maintain an Acellus Certified staff.

Note: School-wide pricing is reserved for brick and mortar schools.

3 Tuition - Acellus Administrator Training \$595/person <ul style="list-style-type: none"> To qualify for the Success Program, at least one person must attend the 3-day Administrator training in Kansas City. The school is required to cover the travel expenses. <u>More information and session dates:</u> 	\$	595.00	\$	1,785.00
6 Onsite Teacher Training \$2000 per day: <ul style="list-style-type: none"> Three days are recommended Executive briefing included to train Administrators Teacher training for Acellus blended learning programs 	\$	2,000.00	\$	12,000.00
95 Acellus Teacher Quick-start Training \$100 <ul style="list-style-type: none"> Quick-start Training for teachers of Acellus classes via video conference webinar 	\$	100.00	\$	9,500.00

International Academy of Science is the Sole Source for these items.

Amount to be Paid by School: \$ 66,580.00

Upon activation of this quote, an invoice for the amount shown will be sent to the billing address above.

ACTIVATED BY:

NAME:	TITLE:	EMAIL:
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SHIPMENT AUTHORIZATION:

- Shipment authorized upon activation of this quote: No purchase order required.
- Purchase order required before shipment.

PO NUMBER:

Accept and Activate this Quote

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: Edmentum Couresware Quote

ADMINISTRATIVE RECOMMENDATION:

I recommend that we utilize the Edmentum Courseware product, for 7-12th grades, for the 2020-2021 school year.

RATIONALE FOR RECOMMENDATION:

The use of this secondary courseware allows the teaching staff to have access to core subject and many elective subject instructional materials/courses. This will allow teachers to implement instructional procedures in-person, which can easily be transferred to a student/site that needs to be quarantined under short notice. This quote contains product and professional development training.

A complete course catalog is attached.

FISCAL NOTE:

Total Cost: \$27,244.00- we will use CARES funds to purchase this product.

OPTIONS:

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

CONTACT PERSON:

Seth Meier, Executive Director of Curriculum and Personnel, smeier@chickasha.k12.ok.us

Implemented: April 2020



Date: 6/23/2020
 Order Number: Q-261297
 Revision: 1
 Order Form Expiration Date: 9/19/2020

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
 To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 232905
 Customer Name: Chickasha School District 1
 Billing Address: 900 W Choctaw Ave
 Chickasha, OK 73018-2200

Products and Services

Chickasha High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Core Library - Program License	1,200	7/1/2020	6/30/2021	12
Courseware: Health and PE Library - Program License	1,200	7/1/2020	6/30/2021	12
Courseware: Electives Library - Program License	1,200	7/1/2020	6/30/2021	12
Courseware Silver Onboarding Package	1	7/1/2020	6/30/2021	12
Chickasha High School Subtotal:				\$27,244.00

Subtotal:	\$27,244.00
Estimated Tax:	\$0.00
Total US Funds:	\$27,244.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

EdOptions Academy Post Pay Option

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





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Included in this Agreement is your option to enroll students in our EdOptions Academy (the "EdOptions Academy Post Pay Option"). You may exercise this option at any time during the 365 day period beginning on the date that your order under the Agreement is processed (the "Option Exercise Period") by sending an email to teacherneeded@Edmentum.com and identifying your desire to exercise this option. If you either (a) notify us of your decision to exercise the EdOptions Academy Post Pay Option within the Option Exercise Period or (b) actually enroll any of your students in any of the EdOptions Academy courses/programs, you agree that (i) the fees your required to pay us for each Academy enrollment shall be as identified on Appendix A during the Option Exercise Period, after which the fees shall be as agreed to by the parties, all such fees to be payable by you within fifteen (15) days of your receipt of our invoice, (ii) you will not be required to issue an additional purchase order to cover any of your Academy enrollments and (iii) the terms and conditions identified in or referenced in this Agreement, including those on Appendix A, shall exclusively control.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

 Name (Printed or Typed):

 Title:

 Date:



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Appendix A: EdOptions Academy Products

All courses and programs included in the table below will be available for enrollment at the indicated price.

Products	Price
EdOptions Academy College Pathways School Year	\$2,500.00
EdOptions Academy Elementary Pathways	\$3,000.00
EdOptions Academy Elementary Semester	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Academy Active Monthly per Course	\$80.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy 18 Week Core Courses	\$295.00
EdOptions Academy 18 Week CTE and Elective Courses	\$295.00
EdOptions Academy 18 Week Health and Fitness Courses	\$295.00
EdOptions Academy 18 Week Advanced Courses	\$325.00
EdOptions Academy 18 Week World Language Courses	\$325.00
EdOptions Academy 18 Week Advanced World Language Courses	\$325.00
EdOptions Academy 18 Week Course Extension Fee	\$50.00
EdOptions Academy 9 Week Semester Courses	\$200.00
EdOptions Academy 9 Week Course Extension Fee	\$25.00
EdOptions Academy Test Prep Courses	\$295.00
EdOptions Academy Remediation Courses	\$295.00

Terms and Conditions for Academy Products:

Prices identified above do not include taxes and any taxes imposed on your purchases shall be invoiced and payable by you. To the extent that you have not provided a Subsequent Purchase Order to cover your Purchases, upon our request, you will promptly issue a subsequent Purchase Order in the amount we identify to cover such Purchases. You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

We provide a no charge grace period for enrollments that are dropped within the following number of days from enrollment: Standard (9 or 18 week) courses, Calvert Instructional Support = 14 days, College Pathways, Active Yearly per Student = 30 days, Active monthly = 3 days.

College Pathways School Year allows the student access to the Academy for a set 12-month school year with a start date of 8/1 and end date of 7/31. Active Yearly per Student allows the student access for a 12-month period following initial enrollment date.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course (valid for Calvert Digital only if Instructional Support option for Calvert is utilized per Appendix A).
- Provide live training and/or training through webinar(s) for individuals selected by you to facilitate the program, in accordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.
- Provide access to the online courses that you've licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





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- Access to learning management system which gives access to student info, student's official gradebook, and communications concerning student.
- Printable access to an enrolled student's transcript.

Your Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

















- Designate one person who will be the program administrator. This person will be responsible for coordinating the operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollment forms and other miscellaneous required documents via our Student Information System.
- Determine what course(s) students will take and assist students or administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Provide proctors for the exams associated with each course.
- Promptly notify us in the event that you become aware of a change in law or regulation that impacts the operation of the program or the policies in place governing a student's participation in the program.
- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Oklahoma Course List

Math


- Algebra 1 A/B  
- Algebra 2 A/B  
- Consumer Mathematics 
- Financial Mathematics A/B
- Geometry A/B  
- Integrated Math 1 A/B 
- Integrated Math 2 A/B 
- Integrated Math 3 A/B 
- Math 6 A/B  
- Math 7 A/B 
- Math 8 A/B 
- Precalculus A/B 
- Probability & Statistics 

English Language Arts




















- Business English A/B
- English 06 A/B  
- English 07 A/B  
- English 08 A/B  
- English 09 A/B  
- English 10 A/B  
- English 11 A/B  
- English 12 A/B  

Social Studies












- Civics A/B  
- Contemporary World A/B 
- Economics 
- Middle School U.S. History A/B 
- Middle School World History A/B  
- OK State History & Government

- U.S. Government 
- U.S. History A/B 
- World Geography A/B 
- World History A/B 
- World History Survey A/B

Science

- Biology A/B  
- Biology with Virtual Labs A/B 
- Chemistry A/B  
- Earth and Space Science A/B 
- High School Earth and Space Science A/B  
- Integrated Physics & Chemistry A/B 
- Life Science A/B   
- Physical Science A/B  
- Physics A/B 
- Science 6 A/B  
- Science 7 A/B 
- Science 8 A/B  

Career and Technical Education

- Accounting A/B  
- Applied Medical Terminology A/B 
- Audio Video Production 1 A/B 
- Audio Video Production 2 A/B 
- Audio Video Production 3 A/B 
- Business Information Management A/B  
- Career Explorations  
- Certified Nurse Aide A/B
- Child Development & Parenting A/B 
- CompTIA A+ 220-901 Exam Preparation

CompTIA A+ 220-902 Exam Preparation
Computer Programming 1 A/B ✓
Computing for College & Careers A/B
Culinary Arts A/B ✓
Digital & Interactive Media A/B ✓
Drafting & Design A/B ✓
Electronic Communication Skills ✓
Entrepreneurship A/B ✓
Essential Career Skills ✓
Game Development ✓
Graphic Design & Illustration A/B ✓
Health Science 1 A/B ✓
Health Science 2 A/B ✓
International Business ✓
Introduction to Android Mobile App Development ✓
Introduction to Criminology ✓
Introduction to Cybersecurity ✓
Introduction to Finance ✓
Introduction to iOS Mobile App Development ✓
Marketing, Advertising, & Sales ✓
Principles of Agriculture, Food, &
Natural Resources A/B ✓
Principles of Architecture and Construction
Principles of Arts, Audio/Video Technology,
& Communications A/B ✓
Principles of Business, Marketing, & Finance A/B ✓
Principles of Education & Training A/B ✓
Principles of Engineering & Technology A/B ✓
Principles of Government &
Public Administration A/B ✓
Principles of Health Science A/B ✓
Principles of Hospitality & Tourism A/B ✓
Principles of Human Services A/B ✓
Principles of Information Technology A/B ✓
Principles of Law, Public Safety, Corrections,
& Security A/B ✓
Principles of Manufacturing A/B ✓
Principles of Transportation, Distribution,
& Logistics A/B ✓
Professional Communications ✓
Professional Photography A/B ✓
Robotics I A/B ✓
Sports & Entertainment Marketing
Web Technologies A/B ✓

Electives

Academic Success ✓
African American Studies ✓
Art History & Appreciation ✓
Artificial Intelligence ✓
Creative Writing ✓
Environmental Science A/B ✓
Gothic Literature ✓
Holocaust Studies
Introduction to Anthropology ✓
Introduction to Archaeology
Introduction to Astronomy ✓
Introduction to Fashion Design ✓
Introduction to Forensic Science ✓
Introduction to Marine Biology ✓
Introduction to Military Careers ✓
Introduction to Philosophy ✓
Introduction to Social Media ✓
Introduction to Veterinary Science ✓
Introduction to Visual Arts
Introduction to World Religions
Music Appreciation ✓
Mythology & Folklore ✓
Native American Studies: Contemporary Perspectives ✓
Native American Studies: Historical Perspectives ✓
Nutrition & Wellness ✓
Personal Finance ✓
Psychology A/B ✓
Revolutionary Ideas in Science ✓
Social Issues ✓
Sociology
Structure of Writing ✓
Theater, Cinema & Film Production
Women's Studies

World Languages

Advanced French A/B (EdOptions Academy Only) ✓
Advanced Spanish A/B (EdOptions Academy Only) ✓
Chinese 1 A/B (EdOptions Academy Only) ✓
Chinese 2 A/B (EdOptions Academy Only) ✓
French 1 A/B ✓
French 2 A/B ✓

French 3 A/B (EdOptions Academy Only) ✓
German 1 A/B ✓
German 2 A/B ✓
Latin 1 A/B (EdOptions Academy Only) ✓
Latin 2 A/B (EdOptions Academy Only) ✓
Spanish 1 A/B ✓🌐
Spanish 2 A/B ✓
Spanish 3 A/B ✓

Health and Fitness

Adaptive Physical Education
Advanced Physical Education 1
Advanced Physical Education 2
Anatomy
Comprehensive Physical Education
Credit Recovery Health
Credit Recovery Physical Education 1
Credit Recovery Physical Education 2
Drugs & Alcohol
Elementary Health 1 A/B 🌐
Elementary Health 2 A/B 🌐
Elementary Health 3 A/B 🌐
Elementary Health 4 A/B 🌐
Elementary Health 5 A/B 🌐
Elementary Health Kindergarten A/B 🌐
Elementary Physical Education 1 A/B 🌐
Elementary Physical Education 2 A/B 🌐
Elementary Physical Education 3 A/B 🌐
Elementary Physical Education 4 A/B 🌐
Elementary Physical Education 5 A/B 🌐
Exercise Science
Family & Consumer Science
Family Living & Healthy Relationships
First Aid & Safety
Fitness Basics 1
Fitness Basics 2
Fitness Fundamentals 1
Fitness Fundamentals 2
Flexibility Training
Group Sports
Health & Personal Wellness
Health Careers

HOPE 1
HOPE 2
Individual Sports
Intro to Coaching
Intro to Group Sports 1
Intro to Group Sports 2
Intro to Individual Sports 1
Intro to Individual Sports 2
Intro to Nursing 1
Intro to Nursing 2
Life Skills
Lifetime & Leisure Sports
Medical Terminology
Middle School Health
Nutrition
Outdoor Sports
Personal Health & Fitness
Personal Training Career Prep
Personal Training Concepts
Physiology
Running
Sports Officiating
Strength Training
Walking Fitness

Health and PE

Health ✓
Physical Education ✓
College and Career Readiness
Accuplacer® Math
Accuplacer® Reading
Accuplacer® Sentence Skills
ACT® English
ACT® Mathematics
ACT® Reading
ACT® Science Reasoning
ACT® WORKKEYS
Advanced Biology A/B ✓📌
Advanced Calculus A/B ✓
Advanced Chemistry A/B ✓📌
Advanced Computer Science A ✓
Advanced English Lit & Comp A/B
Advanced U.S. History A/B

ASVAB Mathematics
ASVAB Technology & General Science, Part 1
ASVAB Technology & General Science, Part 2
ASVAB Word Knowledge & Paragraph
Comprehension
HiSET® Preparation - Language Arts - Reading Part 1
HiSET® Preparation - Language Arts - Writing Part 1
HiSET® Preparation - Language Arts - Writing Part 2
HiSET® Preparation - Mathematics Part 1
HiSET® Preparation - Mathematics Part 2
HiSET® Preparation - Science Part 1
HiSET® Preparation - Science Part 2
HiSET® Preparation - Social Studies Part 1
HiSET® Preparation - Social Studies Part 2
HiSET® Preparation - Language Arts - Reading Part 2
National Career Readiness Certificate - Bronze Level
National Career Readiness Certificate - Gold Level
National Career Readiness Certificate - Silver Level
Preparation for the GED® Reading Language
Arts (2014)
Preparation for the GED® Mathematics (2014)
Preparation for the GED® Science (2014)
Preparation for the GED® Social Studies (2014)
SAT® Reading
SAT® I Language Arts
SAT® I Mathematics
TASC Preparation - Language-Arts Reading Part 1
TASC Preparation - Language-Arts Reading Part 2
TASC Preparation - Language-Arts Writing Part 1
TASC Preparation - Language-Arts Writing Part 2
TASC Preparation - Mathematics Part 1
TASC Preparation - Mathematics Part 2
TASC Preparation - Science Part 1
TASC Preparation - Science Part 2
TASC Preparation - Social Studies Part 1
TASC Preparation - Social Studies Part 2

Secondary Electives

Anthropology 1: Uncovering Human Mysteries ☑
Anthropology 2: More Human Mysteries Uncovered ☑
Archaeology: Detectives of the Past ☑
Art in World Cultures
Astronomy: Exploring the Universe

Biotechnology: Unlocking Nature's Secrets
Careers in Criminal Justice
Cosmetology: Cutting Edge Styles
Criminology: Inside the Criminal Mind ☑
Digital Photography 1: Creating Images
with Impact ☑
Digital Photography 2: Discovering Your
Creative Potential ☑
Early Childhood Education
Fashion & Interior Design
Forensic Science 1: Secrets of the Dead 🌐
Forensic Science 2: More Secrets of the Dead 🌐
Gothic Literature: Monster Stories
Great Minds in Science: Ideas for a New Generation
History of the Holocaust
Hospitality & Tourism: Traveling the Globe
Human Geography: Our Global Identity
International Business: Global Commerce
in the 21st Century
Introduction to Agriscience
Introduction to Culinary Arts
Introduction to Manufacturing: Product Design
& Innovation
Introduction to Social Media: Our Connected
World ☑
Law & Order: Introduction to Legal Studies
Middle School Career Explorations
Middle School Journalism
Middle School Photography: Drawing with Light
Music Appreciation: The Enjoyment of Listening
Peer Counseling
Personal & Family Finance
Personal Psychology 1: The Road to Self-Discovery
Personal Psychology 2: Living in a Complex World
Philosophy: The Big Picture
Principles of Public Service: To Serve & Protect
Public Speaking
Real World Parenting
Social Problems 1: A World in Crisis
Social Problems 2: Crisis, Conflicts & Challenges
Sociology 1: The Study of Human Relationships
Sociology 2: Your Social Life
Sports & Entertainment Marketing ☑

Veterinary Science: The Care of Animals
World Religions: Exploring Diversity
Higher Ed & Career Readiness
CASAS Competencies 0-4
CASAS Competencies 5
CASAS Competencies 6
CASAS Competencies Adult Secondary
Reading Skills
CASAS Competencies Adult Secondary Writing Skills
CASAS Competencies Basic Reading Skills
CASAS Competencies Basic Writing Skills
Developmental Math 1 - Pre-Algebra
Developmental Math 2 - Beginning Algebra
Developmental Math 4 - Advanced Algebra
HESI A2
NRS Language L3
NRS Language L4
NRS Language L5
NRS Language L6
NRS Mathematics L1
NRS Mathematics L2
NRS Mathematics L3
NRS Mathematics L5
NRS Mathematics L6
NRS Reading L2
NRS Reading L3
NRS Reading L4
NRS Reading L5
NRS Reading L6
Praxis Core Academic Skills for Educators:
Mathematics Part 1
Praxis Core Academic Skills for Educators:
Mathematics Part 2
Praxis Core Academic Skills for Educators:
Reading Part 1
Praxis Core Academic Skills for Educators:
Reading Part 2
Praxis Core Academic Skills for Educators:
Writing Part 1
Praxis Core Academic Skills for Educators:
Writing Part 2
Praxis II: Biology: Content Knowledge
Praxis II: Chemistry: Content Knowledge

Praxis II: Citizenship & Social Science, Part 1
Praxis II: Citizenship & Social Science, Part 2
Praxis II: Elementary Education - Mathematics
Praxis II: Elementary Education - Reading
Praxis II: Elementary Education - Science
Praxis II: Elementary Education - U.S. History
Praxis II: Elementary Education - World History
Praxis II: English Language Arts
Praxis II: English Language, Literature & Composition
Praxis II: General Science, Part 2
Praxis II: Mathematics
Praxis II: Mathematics Content Knowledge
Praxis II: Science, Part 1
Praxis II: Science, Part 2
Praxis II: Social Studies Content Knowledge, Part 1
Praxis II: Social Studies Content Knowledge, Part 2
Praxis II: Social Studies Content Knowledge, Part 3
Praxis II: World & U.S. History
TABE® Language Level A
TABE® Language Level D
TABE® Language Level E
TABE® Language Level L
TABE® Language Level M
TABE® Mathematics Level A, Part 1
TABE® Mathematics Level A, Part 2
TABE® Mathematics Level D
TABE® Mathematics Level E
TABE® Mathematics Level M
TABE® Reading Level A
TABE® Reading Level D
TABE® Reading Level E
TABE® Reading Level L
TABE® Reading Level M
TEAS English
TEAS Math
TEAS Reading
TEAS Science

Contact us today for more information.
www.edmentum.com - 800.447.5286



ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: MobileMind Quote

ADMINISTRATIVE RECOMMENDATION:

I recommend that we utilize the MobileMind platform for embedded application-based professional development for our Google-Suite instructional and collaboration tools.

RATIONALE FOR RECOMMENDATION:

We are requiring the use of Google Classroom for our learning management system platform (both in-person and remote learning experiences.). Unlike most “sit-and-get” professional development opportunities, MobileMind is a unique application-based Chrome extension, which allows teachers to understand and utilize all (or some) Google-Suite applications. There are Distance Learning and Google Classroom learning pathways that we will initially utilize, but this product catalog has all Google application learning pathways. Each pathway contains embedded application-based tasks to complete while the extension guides them in real-time. The tasks are submitted and critiqued with additional support to have the learner relearn what was missed. Included in this purchase is the ability for teachers to obtain Google Educator Level 1 and/or 2 Certifications, without paying for the certification exams.

90 second high-level explainer video:

<https://www.youtube.com/watch?v=XHSarOO9mUs&feature=youtu.be>

MobileMind 7-minute live demo: <https://www.youtube.com/watch?v=mrUK-xtgJnM&feature=youtu.be>

FISCAL NOTE:

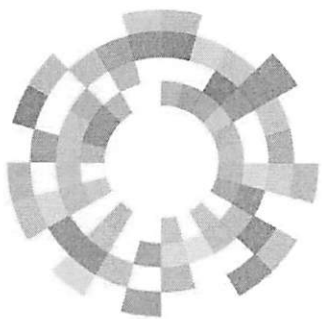
Total Cost: \$20,195.00- we will use CARES funds to purchase this product.

OPTIONS:

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

CONTACT PERSON:

Seth Meier- Executive Director of Curriculum & Personnel, smeier@chickasha.k12.ok.us



mobilemind

The Modern Professional Learning Hub for Schools

Proposal for
Chickasha Public School District



MobileMind's modern professional learning hub offers a simple, personalized, and convenient professional learning solution for schools. In just a few steps, educators will be learning how to transform classrooms using G Suite and other tools, while leaders will have reporting visibility in order to take actionable steps toward improving teaching and learning in their schools.

Personalized Pathways

- Individualized learning and feedback promote buy-in and engagement.
- Leveled learning pathways challenge educators appropriately.
- Performance-based challenges aligned to Google and MobileMind certifications.

Practical Learning

- Convenient and timely bite-sized learning with micro-courses for teachers, leaders, & staff.
- Relevant and centered around classroom application for teachers.
- Hands-on challenges are completed right inside of Google apps.

Purposeful Analytics

- Robust reporting for district & school leaders.
- Data provides school leaders with information to evaluate impact of professional learning.
- Leaders can leverage learner data to recognize teacher leaders or determine PD needs.



Solving The Six Tech PD Challenges

Challenge	School & Teacher Feedback	MobileMind's Solution
Buy In	"Not Relevant to my teaching."	<ul style="list-style-type: none">- Simple & Practical K12 specific use- Activity-based learning with badging & gamification
Personalization	"One-size fits all", "sit & get" training is ineffective"	<ul style="list-style-type: none">- Personalized Based on Proficiency Level- Individual, human feedback embedded within MobileMind software
Sustainability	"No follow-up training for evolving tech."	<ul style="list-style-type: none">- Always on "continuous" learning- Evolves with rapidly changing technology
Time	"I have no time for PD."	<ul style="list-style-type: none">- Micro-Learning in bite sized courses- Virtual - Self Paced, guided learning model
Logistics & Resources	"We don't have enough PD resources or visibility."	<ul style="list-style-type: none">- MobileMind augments & extends reach- Delivers actionable data for school leaders
Costs	"We don't have the budget for good PD."	<ul style="list-style-type: none">- More cost effective VS in-person trainings- Tiered user & site license subscription models

District Wide License



Chickasha - District-wide License for up to 200 Teacher licenses & Administrators

Product Code	Product Description	Quantity	Sales Price	Subtotal	Total Price
MM - GS - DSL 1	District Site License for up to set amount of licenses per district	1.00	\$18,750.00	\$18,750.00	\$18,750.00
MM-GS-COA	Central Office Administration Portal allows district administrators to manage users, sites, and groups, generate and view consolidated reports separated by custom groups, and allows for exporting data to track CEU's.	1.00	\$950.00	\$950.00	\$950.00
MM-PD-SS	Initial setup and activation of all users, sites, administrators, and groups.	1.00	\$495.00	\$495.00	\$495.00
Grand Total					\$20,195.00

Contract Details

Description District-wide license for up to 200 Teachers & Administrators

2020 Google for Education services offer

As a US or Canada-based K-12 district or school interested in buying Chromebooks and Chrome Education Upgrade in 2020, you may be eligible to receive **free services** along with your purchase.

These services, delivered by trusted Google for Education partners, are designed to help your school get the most out of Google for Education tools.

A few steps to get started

- 1 Complete your Chromebook & Chrome Education Upgrade purchase** Proof of purchase is required (via invoice or purchase order)
- 2 Check our website ([Google 2020 Offer](#)) to review the services available based on the number of devices you purchased**
Please select Training Services in the blue menu bar at the top of the page to determine your available professional development credit
- 3 Confirm your purchase by filling out [this form](#) and select the service that's best for your organization**
- 4 Hit the ground running**
Work with our partner to determine and implement the services that best fit your organization's needs



MobileMind's professional learning hub is personalized, practical, and convenient for educators. We know that teachers and educational leaders are super busy and have unique professional learning goals. Whether your educators are brand new to Google or veteran users wishing to earn Google certifications, MobileMind has you covered! We offer:

- **practical micro-learning** (under 5 minutes!) to make learning convenient and efficient
- **hands-on challenges** to make learning relevant and authentic
- **personalized pathways** so you get to guide your own learning
- **individualized feedback** from real educators to support you on your journey
- **badges** to celebrate achievements as you progress through your learning path
- **Google certification exam vouchers** available at no additional cost for our learners

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: Softball Concession stand

ADMINISTRATIVE RECOMMENDATION:

The Athletic Department recommends the Board to allow a concession stand to be donated to replace the current concession stand.

RATIONALE FOR RECOMMENDATION: The softball concession stand is a trailer that the softball team has to borrow each year to work out of. A new concession stand will be donated to the program and placed in the same area.

FISCAL NOTE:

FREE-14 by 8 concession stand donated by Bordwine Family.

OPTIONS:

1. Recommend moving forward with the concession stand.
2. Recommend not moving forward with the concession stand.

CONTACT PERSON: Jerry Don Bray

Implemented: April 15, 2020



8X14-

all donated-

Proceedings of the Board of Education
Chickasha Public Schools
Chickasha, Oklahoma
Special Board Meeting-Video Conference
June 8, 2020

The Board of Education of the Chickasha Public School District I-001, Grady County, Oklahoma, met in Special Board Meeting on June 8th, 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

Jennifer Stegman Asst. Superintendent, CFO
Kelly Hair, Minutes
Rochelle Bowens, Administrative Assistant
Pam Ladyman, Special Education
Dan Turner, Director of Operations
Jerry Bray, Athletic Director
Seth Meier, Executive Director of
Curriculum & Personnel
Rhonda Snow, Principal
Debby Davis, Principal
Raushan Ashanti-Alexander, Principal
Dereth Harrison, Principal
Tressia Meeks, Principal
Anne Beck, OSSBA

ITEM 1 – Call Meeting to Order

Mr. McGill opened the Special Board Meeting Via Video Conference at 6:15 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- None

ITEM 5 – Recognition of Chicken Express Employees for the month of June from Athletics, Michelle Fleetwood, and from Central Kitchen, Vonnie Davidson. Quarterly Support Employee for CPS, Lavonne Blalock, Bus Driver.

ITEM 6 – Presentation of Assemble Program, OSSBA.

ITEM 7 – On a motion from Allen and seconded by Morse the board voted to approve the contract for the Assemble Program, OSSBA. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 8 –On a motion from Morse and seconded by Clift the board voted to approve Title III, Part A-English Learners Consortium. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 9 – On a motion from Allen and seconded by Gerdes the board voted to approve Global Compliance Networking Training. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 10 – On a motion from Morse and seconded by Allen the board voted to approve Open Transfers request for 2020-2021 school year. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 11 – On a motion from Morse and seconded by Clift the board voted to approve the qualification of Katherine Kate to serve as Adjunct Art Teacher for CMS 2020-2021 school year. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 12 – On a motion from McGill and seconded by Clift the board voted to approve Consent Agenda with the exception to pull e. and g. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 13 – 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 14 – On a motion from Allen and seconded by Clift the board voted to convene into executive session via video confernce. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift at 7:01 p.m.

ITEM 15 – Acknowledge return to open session and executive session compliance statement read by McGill at 8:00 p.m. No action was taken by the board. Those in

attendance at executive session were, McGill, Morse, Allen, Gerdes, Clift, and Jennifer Stegman.

ITEM 16 – On a motion from Morse and seconded by Allen the board voted to approve the hiring of individuals listed on Exhibit A posted with the Agenda. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 17 – On a motion from Clift and seconded by Allen 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 18 – On a motion from Clift and seconded by Allen the board voted to approve the resignations listed on Exhibit A posted with the Agenda. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 19 – No retirements were listed on Exhibit A posted with the Agenda.

ITEM 20 – Superintendent’s Report

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

This agenda was **posted 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 2nd, 2020 at 9:30 a.m.**

Board President

Kelly Hair

Board Clerk

Proceedings of the Board of Education
Chickasha Public Schools
Chickasha, Oklahoma
Special Board Meeting-Video Conference
June 16, 2020

The Board of Education of the Chickasha Public School District I-001, Grady County, Oklahoma, met in Special Board Meeting on June 16th, 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
Rochelle Bowens, Administrative Assistant
Pam Ladyman, Special Education
Dan Turner, Director of Operations
Seth Meier, Executive Director of
Curriculum & Personnel
Zack Robinson, BOK Investment Banker
Chris Mosley, Mosley Insurance

ITEM 1 – Call Meeting to Order

Mr. McGill opened the Special Board Meeting Via Video Conference at 12:04 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, and Clift

ITEM 3 - Pledge

ITEM 4 - Public Comment- None

ITEM 5 – On a motion from McGill and seconded by Clift to accept the bid from Country Club Bank Kansas. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift

ITEM 6 – On a motion from Morse and seconded by Clift the board voted to approve resolution providing for the issuance of the \$5,015,000 General Obligation Building Bonds, Federally Taxable Series 2020, by Independent School District 1 of Grady County, Oklahoma. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift

ITEM 7 – On a motion from Clift and seconded by Allen the board voted to approve the Instructional Calendar for 2020-2021 school year. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 8 – On a motion from Morse and seconded by Gerdes the board voted to approve Renewal of Liability Insurance Option 2 Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 9 – On a motion from Morse and seconded by Clift the board voted to approve Center for Education Law (CFEL) board policy review and revisions. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 10 – On a motion from Morse and seconded by Allen the board voted to approve Memorandum of Understanding (MOU) with Chickasha Association of Support Employees (CASE). Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 11 – On a motion from McGill and seconded by Clift the board voted to approve the sale of the Senior Nutrition Center with an amendment to the contract that states Chickasha Public School has first option to buy back property should it become available for sale by Grady County Commissioners Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 12 – On a motion from Clift and seconded by Allen the board voted to approve to give Rick Croslin authorization to approve the emergency roof repair in the amount covered by the insurance. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift.

ITEM 13 – On a motion from Morse and seconded by Allen the board voted to approve Contract for Seth Meier. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift

ITEM 14 – On a motion from Allen and seconded by Clift the board voted to approve the Consent Agenda. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift

ITEM 15 – On a motion from Allen and seconded by Gerdes the board voted to adjourn. Voting Aye: McGill, Morse, Allen, Gerdes, and Clift at 1:26 pm

This agenda was **posted 4:00 p.m.** on the **11th** 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 at 8:00 a.m.**

Board President

Kelly Hair

Board Clerk

DRAFT

FINANCE 07/07/2020 ENCUMBRANCE
2019-2020

GENERAL FUND 569-587

BUILDING FUND None

2010 BOND #31 None

2008 BOND #38 None

Sinking Fund None

Gifts #81 None

BJ Clack (60) None

Activity 751-790

ATHLETICS 722-737

Chickasha Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 569 - 587, Fund Codes: 11

2019-2020

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	569	06/02/2020	66029	King Fireworks, Inc.	GRADUATION	500.00
11	570	06/02/2020	3509	CINTAS CORP.	Case of Masks	1,920.00
11	571	06/02/2020	4028	McKEE'S INDIAN STORE	Navajo Blankets/JOM	950.00
11	573	06/02/2020	329	SW PLUS	INFRARED THERMOMETER	75.53
11	574	06/03/2020	4357	INDUSTRY SYSTEMS, INC.	Omni Antenna Replacement for CHS	327.00
11	576	06/03/2020	329	SW PLUS	Thermometers for District	3,840.00
11	577	06/08/2020	2163	SAM'S CLUB DIRECT COMMERCIAL	Laptop for Seth Meirs	1,257.86
11	578	06/08/2020	4357	INDUSTRY SYSTEMS, INC.	Computers for District/Adm	29,143.00
11	579	06/10/2020	66030	Brady Industries of Kansas, LLC	HAND SANITIZERS-DISTRICT WIDE	1,650.80
11	580	06/15/2020	7265	COMPRISK MANAGEMENT, INC	Audit Payroll Summary/Work Comp 2018-2019	4,190.00
11	581	06/16/2020	2803	COCHRAN CLOSING COMPANY	Abstract for Nutrition Center/Senior Citizen	1,000.00
11	582	06/25/2020	5976	COABE	Conference Registration - Holt & Hurry	530.00
11	583	06/25/2020	65652	Kellogg & Sovereign, LLC	E-Rate Category 2	750.00
11	584	06/30/2020	90259	AMANDA L. OVERBY	Mileage/C Kitchen	18.40
11	585	06/30/2020	89301	KIMBERLY A. RADFORD	Mileage C Kitchen	5.75
11	586	06/30/2020	4357	INDUSTRY SYSTEMS, INC.	Chromebooks Title IX	4,500.00
11	587	06/30/2020	66033	State Department of Education	Reimbursement Title I	32,208.24
Non-Payroll Total:						\$82,866.58
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$82,866.58

Encumbrance Register

Options: Year: 2019-2020, Date Range: 6/1/2020 - 6/30/2020, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	650	04/06/2020	75260	CPS-GENERAL FUND	DAYCARE PAYROLL FEBBRUARY-BWECC	0.00
61	716	04/23/2020	6605	PROSPERITY BANK	PODCAST EQUIPMENT-FFA-CHS	-946.90
61	751	06/08/2020	75197	OFFICE DEPOT	CALENDAR PLANNERS-CHS	86.16
61	752	06/11/2020	5313	SCHOOL SPECIALTY	LESSON PLANS BOOKS, SHARPIE-BWECC	271.11
61	753	06/11/2020	6762	ELITE DESIGN	STANDARD HANG TAG-BWECC	1,511.88
61	754	06/11/2020	555	WAL MART	SUPPLIES FOR DAYCARE-BWECC	53.71
61	755	06/11/2020	75136	KENDALLS FLOWERS	FLOWERS FOR FUNERAL-BWECC	78.45
61	756	06/11/2020	555	WAL MART	DAYCARE SNACKS-GRAND	163.75
61	757	06/11/2020	3195	CAROLYN KAY'S	PLANT FOR FUNERAL-ADMIN	51.00
61	758	06/15/2020	75260	CPS-GENERAL FUND	CALCULATORS FOR JOM-INDIAN ED STUDENTS	3,504.60
61	759	06/16/2020	75621	OFFICE DEPOT	CALENDAR BOOKS 20-21-CHS	50.77
61	760	06/16/2020	3026	RICHARD'S PRINTING	YEARBOOK SALES-BWECC	2,070.00
61	761	06/18/2020	4028	McKEE'S INDIAN STORE	PENDLETON BLANKETS-JOM	380.00
61	762	06/18/2020	271	JONES SCHOOL SUPPLY CO., INC.	50 2020 WHITE GRADUATION TASSELS-ALC	69.75
61	763	06/22/2020	6605	PROSPERITY BANK	VIDEO RESOURCE WEBSITE FOR GRADUATION-CHS	199.00
61	764	06/22/2020	75581	NATIONAL FFA ORGANIZATION	BANQUET/GRADUATION AWARDS-CHS	422.75
61	765	06/22/2020	75581	NATIONAL FFA ORGANIZATION	FFA JACKET-CHS	61.00
61	766	06/22/2020	555	WAL MART	OFFICE SUPPLIES-CHS	41.98
61	767	06/22/2020	4231	COLLEGE BOARD	USED AP EXAMS-CHS	530.00
61	768	06/23/2020	555	WAL MART	GIFTS FOR SENIORS-CHS	842.50
61	769	06/23/2020	66023	CAPP PROMOTIONAL	TUMBLERS, LANYARDS FOR SENIORS-CHS	2,332.02
61	770	06/23/2020	3026	RICHARD'S PRINTING	GRADUATION TICKETS-CHS	41.00
61	771	06/23/2020	3026	RICHARD'S PRINTING	NOTECARDS/NOTEPADS-CHS	168.00
61	772	06/24/2020	75197	OFFICE DEPOT	AGENDAS AND CALENDARS-CMS	243.66
61	773	06/24/2020	3026	RICHARD'S PRINTING	EMERGENCY PROCEDURE COLOR SHEETS-GRAND	191.60
61	774	06/24/2020	75260	CPS-GENERAL FUND	DAYCARE PAYROLL-MAY-GRAND	289.20
61	775	06/24/2020	6605	PROSPERITY BANK	TULSA NOMINATIONS-CHS	600.00
61	776	06/24/2020	75260	CPS-GENERAL FUND	DAYCARE PAYROLL MAY, JUNE-BWECC	2,077.14
61	777	06/24/2020	75511	ROCHESTER 100 INC.	NICKY'S COMMUNICATION FOLDERS-BWECC	742.50
61	778	06/24/2020	75195	EDUCATIONAL TESTING SERVICES	PARA PRO EXAMS-ALC	330.00
61	779	06/24/2020	2846	BAD BOY SIGNS	ALC BANNER-ALC	150.00
61	780	06/24/2020	499	STAR TROPHY & AWARDS	GRADUATION TROPHIES AND PLAQUES-ALC	86.00
61	781	06/24/2020	60436	National Adult Honor Society	HONOR SOCIETY CERTIFICATES-ALC	130.00
61	782	06/24/2020	499	STAR TROPHY & AWARDS	VALEDICTORIAN MEDALS-CHS	172.50
61	783	06/25/2020	4226	OKLAHOMA CAREER & TECHNOLOGY ED	NEW TEACHER CONFERENCE-C MATLOCK-CMS	75.00

Chickasha Public Schools**Encumbrance Register****Options:** Year: 2019-2020, Date Range: 6/1/2020 - 6/30/2020, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	784	06/25/2020	555	WAL MART	GRADUATION SUPPLIES-ALC	7.16
61	785	06/25/2020	446	ROSS SEED COMPANY	2 EXTENSION CORDS-CMS	25.98
61	786	06/29/2020	4166	VIDEO REALITY	SOUND SYSTEM/MICROPHONE-CMS	8,157.59
61	787	06/29/2020	75136	KENDALLS FLOWERS	GRADUATION BALLOONS-ALC	50.00
61	788	06/29/2020	75195	EDUCATIONAL TESTING SERVICES	PARA PRO TESTING-ALC	275.00
61	790	06/30/2020	515	TAYLOR & SONS PIPE & STEEL	5X10X14 GA PLATE FFA-CHS	74.23
Non-Payroll Total:						\$25,660.09
Payroll Total:						\$0.00
Balance Forward:						\$302,705.62
Report Total:						\$328,365.71

TO: Treasurer of School District No. I-001

I hereby certify that this is a true listing of purchase orders considered and approved by the Chickasha Board of Education at a regular or special meeting on the date, or dates shown above. I further certify that the amount of the purchase orders have been encumbered against the proper account number and have a sufficient appropriation in the account to pay said warrants.

 Clerk, Board of Education Chickasha School District I-001 Board President

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6413	06/03/2020	75781	WING T'S				\$229.00
6414	06/03/2020	2498	AMSTERDAM PRINTING				\$98.13
6415	06/03/2020	555	WAL MART				\$64.97
6416	06/03/2020	6131	FCCLA NATIONAL HEADQUARTER				\$168.00
6417	06/03/2020	75456	OZARKA / EUREKA WATER				\$12.70
6418	06/03/2020	7187	BELNICK INC.				\$869.68
6419	06/03/2020	555	WAL MART				\$65.50
6420	06/03/2020	6357	STARFALL EDUCATION				\$270.00
6421	06/03/2020	555	WAL MART				\$47.15
6422	06/03/2020	7300	Arvest Security Bank Center				\$69.02
6423	06/03/2020	555	WAL MART				\$35.73
6424	06/03/2020	66028	NULL'S TIRES CENTER				\$19.00
6425	06/16/2020	75197	OFFICE DEPOT				\$86.16
6426	06/16/2020	5313	SCHOOL SPECIALTY				\$271.11
6427	06/16/2020	6762	ELITE DESIGN				\$1,511.88
6428	06/16/2020	555	WAL MART				\$53.71
6429	06/16/2020	75136	KENDALLS FLOWERS				\$78.45
6430	06/16/2020	555	WAL MART				\$163.75
6431	06/16/2020	3195	CAROLYN KAY'S				\$51.00
6432	06/16/2020	75260	CPS-GENERAL FUND				\$3,504.60
6433	06/16/2020	75621	OFFICE DEPOT				\$50.77
6434	06/16/2020	3026	RICHARD'S PRINTING				\$2,070.00
6435	06/22/2020	4028	McKEE'S INDIAN STORE				\$380.00
6436	06/22/2020	271	JONES SCHOOL SUPPLY CO., INC.				\$69.75
6437	06/22/2020	6605	PROSPERITY BANK				\$199.00
6438	06/22/2020	75581	NATIONAL FFA ORGANIZATION				\$422.75
6439	06/22/2020	75581	NATIONAL FFA ORGANIZATION				\$61.00
6440	06/22/2020	555	WAL MART				\$41.98
6441	06/22/2020	4231	COLLEGE BOARD				\$530.00
6442	06/23/2020	555	WAL MART				\$842.50
6443	06/23/2020	66023	CAPP PROMOTIONAL				\$2,332.02
6444	06/23/2020	3026	RICHARD'S PRINTING				\$41.00
6445	06/23/2020	3026	RICHARD'S PRINTING				\$168.00
6446	06/24/2020	75197	OFFICE DEPOT				\$243.66
6447	06/24/2020	3026	RICHARD'S PRINTING				\$191.60
6448	06/24/2020	75260	CPS-GENERAL FUND				\$289.20
6449	06/24/2020	6605	PROSPERITY BANK				\$600.00
6450	06/24/2020	75260	CPS-GENERAL FUND				\$2,077.14
6451	06/24/2020	75511	ROCHESTER 100 INC.				\$742.50
6452	06/24/2020	75195	EDUCATIONAL TESTING SERVICES				\$330.00
6453	06/24/2020	2846	BAD BOY SIGNS				\$150.00
6454	06/24/2020	499	STAR TROPHY & AWARDS				\$86.00
6455	06/24/2020	60436	National Adult Honor Society				\$130.00
6456	06/24/2020	499	STAR TROPHY & AWARDS				\$172.50
6457	06/25/2020	4226	OKLAHOMA CAREER & TECHNOL				\$75.00
6458	06/25/2020	555	WAL MART				\$7.16
6459	06/25/2020	446	ROSS SEED COMPANY				\$25.98
6460	06/29/2020	4166	VIDEO REALITY				\$8,157.59
6461	06/29/2020	75136	KENDALLS FLOWERS				\$50.00
6462	06/29/2020	75195	EDUCATIONAL TESTING SERVICES				\$275.00

Chickasha Public Schools**Payment Register****Options:** Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6463	06/30/2020	515	TAYLOR & SONS PIPE & STEEL				\$74.23
Non-Payroll Total:							\$28,555.87
Payroll Total:							\$0.00
Balance Foward:							\$299,809.84
Total:							\$328,365.71

Chickasha Public Schools

Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 722 - 737, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	722	06/03/2020	60617	BRIDGE CREEK PUBLIC SCHOOLS	Entry Fee Powerlifting Meet	300.00
62	723	06/03/2020	4539	MIDWEST SPORTING GOODS	Boys Track Uniforms 26154200	736.52
62	724	06/03/2020	4539	MIDWEST SPORTING GOODS	Tennis tshirts jackets 26141700	1,576.22
62	725	06/03/2020	66025	Arvest	Brandts Wall hooks 516649	63.71
62	726	06/03/2020	66025	Arvest	Ross Seed sand A65517	11.96
62	727	06/03/2020	555	WAL MART	Drinks/waterslide	92.30
62	728	06/03/2020	66025	Arvest	Lowes Dryer/Counter top	727.48
62	729	06/11/2020	5569	OCA	OCA Coaches Passes	2,200.00
62	730	06/23/2020	66025	Arvest	Ross/spreader	89.99
62	731	06/23/2020	99999	CHICKASHA PUBLIC SCHOOLS	Partial payment for basketball goals at Acitivity	7,500.00
62	732	06/23/2020	499	STAR TROPHY & AWARDS	Plaques for Senior Awards 21212	200.00
62	733	06/23/2020	3938	DOMINO'S	Pizza Football 600980	75.48
62	734	06/23/2020	66025	Arvest	Water for Hospitality	23.39
62	735	06/29/2020	66025	Arvest	Media Lunch/Athletes Chick Fil A	56.50
62	736	06/29/2020	66025	Arvest	Interurban Ross	233.74
62	737	06/29/2020	75271	MALLORY KARNs	Dance Choreography Dance 2020	245.00

Non-Payroll Total:	\$14,132.29
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$14,132.29
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Chickasha Public Schools

Payment Register

2019-2020

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
26695	06/03/2020	66029	King Fireworks, Inc.				\$500.00
26696	06/04/2020	4453	CARLA GARLING				\$2,423.75
26697	06/04/2020	5351	MARY WHITE				\$5,120.00
26698	06/04/2020	418	AMERICAN ELECTRIC POWER				\$3,125.44
26699	06/04/2020	1071	CITY OF CHICKASHA				\$520.01
26700	06/04/2020	7443	Alert 360				\$737.00
26701	06/04/2020	71269	PATRICIA A BALLINGER				\$26.88
26849	06/15/2020	6605	PROSPERITY BANK				\$190.18
26850	06/17/2020	4242	PITNEY BOWES GLOBAL				\$1,336.89
26851	06/17/2020	81	CENTER FOR EDUCATION LAW IN				\$1,386.10
26852	06/17/2020	81	CENTER FOR EDUCATION LAW IN				\$702.25
26853	06/17/2020	6824	OKLAHOMA COPIER SOLUTIONS,				\$1,011.48
26854	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$462.60
26855	06/17/2020	312	LOCKE SUPPLY				\$1,515.86
26856	06/17/2020	97	CHICKASHA LUMBER COMPANY				\$1,038.70
26857	06/17/2020	468	SHERWIN WILLIAMS				\$236.79
26858	06/17/2020	467	SHEPPARD SUPPLY				\$563.20
26859	06/17/2020	329	SW PLUS				\$2,510.00
26860	06/17/2020	503	STEPHENS OIL COMPANY				\$10,127.60
26861	06/17/2020	4033	MARSHALL AUTO PARTS				\$122.91
26862	06/17/2020	1459	ROSS TRANSPORTATION INC				\$488.97
26863	06/17/2020	430	RALPH & SONS				\$4,026.08
26864	06/17/2020	6786	MOJO'S CAR WASH				\$92.00
26865	06/17/2020	75197	OFFICE DEPOT				\$309.28
26866	06/17/2020	847	OKLAHOMA CORP COMMISSION				\$25.00
26867	06/17/2020	6235	ST. ANTHONY NORTH/SCORE				\$25.00
26868	06/17/2020	3327	NIKKI KECK				\$225.00
26869	06/17/2020	499	STAR TROPHY & AWARDS				\$55.00
26870	06/17/2020	913	OTA PikePass Center				\$24.50
26871	06/17/2020	360	NORGE WATER & SEWER CO., IN				\$43.60
26872	06/17/2020	418	AMERICAN ELECTRIC POWER				\$16,017.20
26873	06/17/2020	1071	CITY OF CHICKASHA				\$7,229.39
26874	06/17/2020	5280	AT&T LONG DISTANCE				\$3.61
26875	06/17/2020	75197	OFFICE DEPOT				\$207.71
26876	06/17/2020	363	OSSBA				\$100.00
26877	06/17/2020	3861	AMAZON CREDIT PLAN				\$330.50
26878	06/17/2020	5118	NCS PEARSON INC.				\$277.72
26879	06/17/2020	3682	OK ASBO				\$150.00
26880	06/17/2020	4862	GLASS SHOP				\$302.05
26881	06/17/2020	7272	OPAA FOOD MANAGEMENT, INC				\$39,936.96
26882	06/17/2020	94	CHICKASHA INDUSTRIAL & WELD				\$49.46
26883	06/17/2020	6358	LIBERTY MUTUAL INSURANCE CO				\$251.00
26884	06/17/2020	60514	AMERICAN RED CROSS				\$120.00
26885	06/17/2020	65687	Suddenlink				\$873.30
26886	06/17/2020	71	CCOSA				\$900.00
26887	06/17/2020	60514	AMERICAN RED CROSS				\$1,230.00
26888	06/17/2020	3026	RICHARD'S PRINTING				\$1,208.25
26889	06/17/2020	363	OSSBA				\$540.00
26890	06/17/2020	70125	KENDRA S. SCHENK				\$2,800.00
26891	06/17/2020	6789	FIVE OAKS MEDICAL GROUP				\$105.00

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
26892	06/17/2020	5281	SUDDENLINK				\$1,280.95
26893	06/17/2020	75328	ATWOODS				\$173.69
26894	06/17/2020	950	OSBI				\$180.00
26895	06/17/2020	65897	Southern Nazarene University				\$50.00
26896	06/17/2020	71	CCOSA				\$200.00
26897	06/17/2020	944	JOSTENS				\$199.75
26898	06/17/2020	446	ROSS SEED COMPANY				\$611.43
26899	06/17/2020	4605	DUNCAN OVERHEAD				\$95.00
26900	06/17/2020	1598	JOSTENS, INC				\$507.33
26901	06/17/2020	65933	Chalks Truck Parts Inc.				\$89.82
26902	06/17/2020	3336	FIRST TO THE FINISH				\$2,000.00
26903	06/17/2020	70125	KENDRA S. SCHENK				\$513.58
26904	06/17/2020	65949	Suddenlink		06/17/2020	\$84.22	\$0.00
26905	06/17/2020	3026	RICHARD'S PRINTING				\$79.00
26906	06/17/2020	7221	IMAGO DEI APPAREL				\$281.00
26907	06/17/2020	7195	TEAM GOLF GEAR				\$494.40
26908	06/17/2020	4539	MIDWEST SPORTING GOODS				\$272.50
26909	06/17/2020	3742	SUMMIT				\$64.62
26910	06/17/2020	1289	EASTBAY - DEPT 978835				\$158.00
26911	06/17/2020	65966	FLYNN SCIENTIFIC				\$23.81
26912	06/17/2020	4539	MIDWEST SPORTING GOODS				\$552.00
26913	06/17/2020	3861	AMAZON CREDIT PLAN				\$512.62
26914	06/17/2020	3260	JOHN HOLT AUTO GROUP				\$1,140.78
26915	06/17/2020	75768	NASP, INC.				\$977.00
26916	06/17/2020	5257	AT & T MOBILITY				\$276.22
26917	06/17/2020	4539	MIDWEST SPORTING GOODS				\$328.20
26918	06/17/2020	4047	SCHOOL HEALTH				\$884.64
26919	06/17/2020	5278	AT&T				\$821.03
26920	06/17/2020	65949	Suddenlink				\$156.57
26921	06/17/2020	4699	OLEN WILLIAMS, INC				\$1,441.30
26922	06/17/2020	2516	DOC SAVAGE SUPPLY				\$980.94
26923	06/17/2020	468	SHERWIN WILLIAMS				\$694.69
26924	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$76.00
26925	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$15,189.81
26926	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$10,783.70
26927	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$1,897.98
26928	06/17/2020	66025	Arvest				\$437.70
26929	06/17/2020	3861	AMAZON CREDIT PLAN				\$114.75
26930	06/17/2020	66026	SETH A. MEIER				\$2,500.00
26931	06/17/2020	6348	SECURITY BANKCARD CENTER/TI				\$95.81
26932	06/17/2020	4028	McKEE'S INDIAN STORE				\$950.00
26933	06/17/2020	2163	SAM'S CLUB DIRECT COMMERCIAL				\$1,257.86
26934	06/17/2020	7265	COMPRISK MANAGEMENT, INC				\$4,190.00
26997	06/30/2020	312	LOCKE SUPPLY				\$474.93
26998	06/30/2020	97	CHICKASHA LUMBER COMPANY				\$243.17
26999	06/30/2020	467	SHEPPARD SUPPLY				\$143.50
27000	06/30/2020	65686	Hwy 81 Tire & Auto LLC				\$30.00
27001	06/30/2020	329	SW PLUS				\$640.78
27002	06/30/2020	503	STEPHENS OIL COMPANY				\$50.14
27003	06/30/2020	4033	MARSHALL AUTO PARTS				\$350.93

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
27004	06/30/2020	6786	MOJO'S CAR WASH				\$23.62
27005	06/30/2020	4453	CARLA GARLING				\$1,333.75
27006	06/30/2020	5351	MARY WHITE				\$4,900.00
27007	06/30/2020	360	NORGE WATER & SEWER CO., IN				\$61.80
27008	06/30/2020	75197	OFFICE DEPOT				\$146.30
27009	06/30/2020	6050	AFPLANSERVICE				\$115.00
27010	06/30/2020	90065	LACEE D. BROYLES				\$217.92
27011	06/30/2020	80032	GLENA M. BROCK				\$83.69
27012	06/30/2020	70921	ANITA J. HORTON				\$81.07
27013	06/30/2020	89579	TERESA J. RUSSELL				\$262.77
27014	06/30/2020	71269	PATRICIA A BALLINGER				\$33.40
27015	06/30/2020	94	CHICKASHA INDUSTRIAL & WELD				\$339.15
27016	06/30/2020	6305	CRYSTAL ELKINS				\$100.00
27017	06/30/2020	66	BRANDT'S ACE HARDWARE				\$886.52
27018	06/30/2020	3026	RICHARD'S PRINTING				\$88.00
27019	06/30/2020	4171	OSIG				\$6.00
27020	06/30/2020	4348	KOOL 105.5				\$480.00
27021	06/30/2020	80097	ROSA L. HALCOMB				\$27.60
27022	06/30/2020	70868	SYLVIA HERRERA				\$38.87
27023	06/30/2020	89635	DEBORAH A. OLSON				\$20.70
27024	06/30/2020	90204	STEPHAN C. OLSON				\$65.55
27025	06/30/2020	89337	SUZANNA REYES				\$316.80
27026	06/30/2020	80522	BRENDA S. SAUNIER				\$72.45
27027	06/30/2020	90354	MARILYN G YOUNG				\$294.11
27028	06/30/2020	555	WAL MART				\$135.69
27029	06/30/2020	71454	VICKI L. GASSAWAY				\$255.87
27030	06/30/2020	89897	JANET E. DUNAVANT				\$26.74
27031	06/30/2020	446	ROSS SEED COMPANY				\$355.20
27032	06/30/2020	80789	SHARITA D. BROWN				\$63.25
27033	06/30/2020	89632	BRANDI D MANTOOTH				\$100.62
27034	06/30/2020	90151	LISA M. YOUNGBLOOD				\$33.12
27035	06/30/2020	3026	RICHARD'S PRINTING				\$510.00
27036	06/30/2020	1	MUNICIPAL ACCOUNTING SYSTE				\$315.25
27037	06/30/2020	3861	AMAZON CREDIT PLAN				\$678.66
27038	06/30/2020	329	SW PLUS				\$3,999.99
27039	06/30/2020	994	SCHOOL HEALTH CORP		06/30/2020	\$1,418.04	\$0.00
27040	06/30/2020	468	SHERWIN WILLIAMS				\$17.58
27041	06/30/2020	5117	R. J. LOVE ENTERPRISES INC				\$29,564.00
27042	06/30/2020	329	SW PLUS				\$75.53
27043	06/30/2020	329	SW PLUS				\$3,840.00
27044	06/30/2020	66030	Brady Industries of Kansas, LLC				\$1,650.80
27045	06/30/2020	65652	Kellogg & Sovereign, LLC				\$750.00
27046	06/30/2020	4357	INDUSTRY SYSTEMS, INC.				\$2,726.78
27047	06/30/2020	90168	HOLLY D. FRAILLY				\$48.81
27048	06/30/2020	90243	TAMMY J. CASIMIR				\$13.80
27049	06/30/2020	994	SCHOOL HEALTH CORP				\$1,418.04
27050	06/30/2020	4357	INDUSTRY SYSTEMS, INC.				\$199.00
27051	06/30/2020	4357	INDUSTRY SYSTEMS, INC.				\$327.00
27052	06/30/2020	4357	INDUSTRY SYSTEMS, INC.				\$29,143.00
27053	06/30/2020	90259	AMANDA L. OVERBY				\$18.40

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
27054	06/30/2020	89301	KIMBERLY A. RADFORD				\$5.75
27055	06/30/2020	66033	State Department of Education				\$32,208.24
Non-Payroll Total:							\$285,548.34
Payroll Total:							\$335,724.00
Balance Foward:							\$18,740,504.00
Total:							\$19,361,776.34

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
130	06/04/2020	38	CENTERPOINT ENERGY ARKLA				\$3,219.29
131	06/17/2020	65774	one net				\$762.00
132	06/17/2020	7275	ALLEN PEST CONTROL				\$1,040.00
133	06/17/2020	143	DeHART AIR COND. & ELECTRONI				\$294.00
134	06/17/2020	65869	J & K Lighting Agency LLC				\$576.00
135	06/17/2020	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
136	06/17/2020	5272	OK DEPARTMENT OF LABOR				\$50.00
137	06/17/2020	38	CENTERPOINT ENERGY ARKLA				\$3,245.96
138	06/17/2020	605	STANDRIDGE EQUIPMENT CO., I				\$18.48
139	06/30/2020	60648	Van Dyck Mechanical LLC				\$1,378.41
140	06/30/2020	227	HAGAR RESTAURANT SERVICE, I				\$321.00
141	06/30/2020	6421	Herc Rentals				\$798.20
142	06/30/2020	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
Non-Payroll Total:							\$32,503.34
Payroll Total:							\$0.00
Balance Foward:							\$762,309.62
Total:							\$794,812.96

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6413	06/03/2020	75781	WING T'S				\$229.00
6414	06/03/2020	2498	AMSTERDAM PRINTING				\$98.13
6415	06/03/2020	555	WAL MART				\$64.97
6416	06/03/2020	6131	FCCLA NATIONAL HEADQUARTER				\$168.00
6417	06/03/2020	75456	OZARKA / EUREKA WATER				\$12.70
6418	06/03/2020	7187	BELNICK INC.				\$869.68
6419	06/03/2020	555	WAL MART				\$65.50
6420	06/03/2020	6357	STARFALL EDUCATION				\$270.00
6421	06/03/2020	555	WAL MART				\$47.15
6422	06/03/2020	7300	Arvest Security Bank Center				\$69.02
6423	06/03/2020	555	WAL MART				\$35.73
6424	06/03/2020	66028	NULL'S TIRES CENTER				\$19.00
6425	06/16/2020	75197	OFFICE DEPOT				\$86.16
6426	06/16/2020	5313	SCHOOL SPECIALTY				\$271.11
6427	06/16/2020	6762	ELITE DESIGN				\$1,511.88
6428	06/16/2020	555	WAL MART				\$53.71
6429	06/16/2020	75136	KENDALLS FLOWERS				\$78.45
6430	06/16/2020	555	WAL MART				\$163.75
6431	06/16/2020	3195	CAROLYN KAY'S				\$51.00
6432	06/16/2020	75260	CPS-GENERAL FUND				\$3,504.60
6433	06/16/2020	75621	OFFICE DEPOT				\$50.77
6434	06/16/2020	3026	RICHARD'S PRINTING				\$2,070.00
6435	06/22/2020	4028	McKEE'S INDIAN STORE				\$380.00
6436	06/22/2020	271	JONES SCHOOL SUPPLY CO., INC.				\$69.75
6437	06/22/2020	6605	PROSPERITY BANK				\$199.00
6438	06/22/2020	75581	NATIONAL FFA ORGANIZATION				\$422.75
6439	06/22/2020	75581	NATIONAL FFA ORGANIZATION				\$61.00
6440	06/22/2020	555	WAL MART				\$41.98
6441	06/22/2020	4231	COLLEGE BOARD				\$530.00
6442	06/23/2020	555	WAL MART				\$842.50
6443	06/23/2020	66023	CAPP PROMOTIONAL				\$2,332.02
6444	06/23/2020	3026	RICHARD'S PRINTING				\$41.00
6445	06/23/2020	3026	RICHARD'S PRINTING				\$168.00
6446	06/24/2020	75197	OFFICE DEPOT				\$243.66
6447	06/24/2020	3026	RICHARD'S PRINTING				\$191.60
6448	06/24/2020	75260	CPS-GENERAL FUND				\$289.20
6449	06/24/2020	6605	PROSPERITY BANK				\$600.00
6450	06/24/2020	75260	CPS-GENERAL FUND				\$2,077.14
6451	06/24/2020	75511	ROCHESTER 100 INC.				\$742.50
6452	06/24/2020	75195	EDUCATIONAL TESTING SERVICES				\$330.00
6453	06/24/2020	2846	BAD BOY SIGNS				\$150.00
6454	06/24/2020	499	STAR TROPHY & AWARDS				\$86.00
6455	06/24/2020	60436	National Adult Honor Society				\$130.00
6456	06/24/2020	499	STAR TROPHY & AWARDS				\$172.50
6457	06/25/2020	4226	OKLAHOMA CAREER & TECHNOL				\$75.00
6458	06/25/2020	555	WAL MART				\$7.16
6459	06/25/2020	446	ROSS SEED COMPANY				\$25.98
6460	06/29/2020	4166	VIDEO REALITY				\$8,157.59
6461	06/29/2020	75136	KENDALLS FLOWERS				\$50.00
6462	06/29/2020	75195	EDUCATIONAL TESTING SERVICES				\$275.00

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6463	06/30/2020	515	TAYLOR & SONS PIPE & STEEL				\$74.23
Non-Payroll Total:							\$28,555.87
Payroll Total:							\$0.00
Balance Foward:							\$299,809.84
Total:							\$328,365.71

Chickasha Public Schools

Payment Register

Options: Year: 2019-2020, Fund: ATHLETIC FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6231	06/11/2020	60617	BRIDGE CREEK PUBLIC SCHOOLS		06/11/2020	\$300.00	\$0.00
6232	06/11/2020	4539	MIDWEST SPORTING GOODS		06/11/2020	\$736.52	\$0.00
6233	06/11/2020	4539	MIDWEST SPORTING GOODS		06/11/2020	\$1,576.22	\$0.00
6234	06/11/2020	66025	Arvest		06/11/2020	\$11.96	\$0.00
6235	06/11/2020	555	WAL MART		06/11/2020	\$92.30	\$0.00
6236	06/11/2020	66025	Arvest		06/11/2020	\$727.48	\$0.00
6237	06/11/2020	5569	OCA		06/11/2020	\$2,200.00	\$0.00
6238	06/11/2020	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$300.00
6239	06/11/2020	4539	MIDWEST SPORTING GOODS				\$736.52
6240	06/11/2020	4539	MIDWEST SPORTING GOODS				\$1,576.22
6241	06/11/2020	66025	Arvest				\$11.96
6242	06/11/2020	555	WAL MART				\$92.30
6243	06/11/2020	66025	Arvest				\$727.48
6244	06/11/2020	5569	OCA				\$2,200.00
6245	06/23/2020	66025	Arvest				\$89.99
6246	06/23/2020	99999	CHICKASHA PUBLIC SCHOOLS				\$7,500.00
6247	06/23/2020	499	STAR TROPHY & AWARDS				\$200.00
6248	06/23/2020	3938	DOMINO'S				\$75.48
6249	06/23/2020	66025	Arvest				\$23.39
6250	06/30/2020	66025	Arvest				\$63.71
6251	06/30/2020	66025	Arvest				\$56.50
6252	06/30/2020	66025	Arvest				\$233.74
6253	06/30/2020	75271	MALLORY KARNIS				\$245.00
Non-Payroll Total:						\$14,132.29	
Payroll Total:						\$0.00	
Balance Forward:						\$353,671.63	
Total:						\$367,803.92	

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
					N/A	
					N/A	
Report Total					N/A	

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 ATHLETICS							
801 Athletic Misc.	\$0.00	\$6,740.35	\$2,328.11	\$8,194.52	\$873.94	\$0.00	\$873.94
802 Archery	\$0.00	\$3,547.81	\$0.00	\$1,606.00	\$1,941.81	\$0.00	\$1,941.81
803 Baseball	\$0.00	\$13,426.18	\$109.01	\$12,102.95	\$1,432.24	\$0.00	\$1,432.24
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	\$18,529.42	\$4.00	\$0.00	\$4.00
807 Concession	\$0.00	\$82,955.76	\$3,141.73	\$77,523.51	\$8,573.98	\$0.00	\$8,573.98
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	\$27,210.05	\$1,562.34	\$21,843.44	\$6,928.95	\$0.00	\$6,928.95
815 Gate	\$0.00	\$213,884.30	\$6,528.21	\$200,771.31	\$19,641.20	\$0.00	\$19,641.20
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	\$1,006.65	\$2,711.05	\$0.00	\$2,711.05
819 Powerlifting	\$0.00	\$3,000.00	\$0.00	\$2,357.53	\$642.47	\$0.00	\$642.47
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	\$2,050.00	\$0.00	\$0.00	\$0.00
825 Tennis-Boys	\$0.00	\$1,643.00	\$0.00	\$788.11	\$854.89	\$0.00	\$854.89
826 Tennis-Girls	\$0.00	\$1,500.00	\$0.00	\$788.11	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$0.00	\$1,500.00	\$0.00	\$736.52	\$763.48	\$0.00	\$763.48
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	\$413,760.11	\$22,674.57	\$367,803.92	\$68,630.76	\$0.00	\$68,630.76
Total	\$0.00	\$413,760.11	\$22,674.57	\$367,803.92	\$68,630.76	\$0.00	\$68,630.76

Budget Analysis

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2019-2020						
11 GEN FUND-FOR OP	21,224,998.12	19,403,047.54	19,360,820.43	42,227.11	1,821,950.58	91.42%
21 Building	967,928.99	820,890.96	794,812.96	26,078.00	147,038.03	84.81%
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	328,365.71	328,365.71	0.00	-328,365.71	100.00%
62 ATHLETIC FUND	0.00	367,803.92	367,803.92	0.00	-367,803.92	100.00%
81 GIFT FUND	508.00	508.00	508.00	0.00	0.00	100.00%
Total 2019-2020	\$24,522,903.86	\$23,267,499.38	\$23,199,194.27	\$68,305.11	\$1,255,404.48	94.88 %
Report Total	\$24,522,903.86	\$23,267,499.38	\$23,199,194.27	\$68,305.11	\$1,255,404.48	94.88 %

Date Range: 7/1/2019 - 6/30/2020

Classification Bolding: N/A

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2020
Fund	2	No	No	
Project	N/A	N/A	N/A	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 ABE/GED							
000 UNDISTRIBUTED EXP	\$0.00	\$2,987.59	\$70.32	\$0.00	\$3,057.91	\$0.00	\$3,057.91
900 NON ATHLETIC PROG	\$0.00	\$29.00	\$0.00	\$2,774.91	(\$2,745.91)	\$0.00	(\$2,745.91)
Total Project - 801 ABE/GED	\$0.00	\$3,016.59	\$70.32	\$2,774.91	\$312.00	\$0.00	\$312.00
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	\$92.00	(\$92.00)	\$0.00	(\$92.00)
Total Project - 803 ALC FLOWER FUND	\$0.00	\$21.00	\$76.84	\$92.00	\$5.84	\$0.00	\$5.84
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	\$1,444.00	\$2,551.52	\$0.00	\$3,995.52	\$0.00	\$3,995.52
900 NON ATHLETIC PROG	\$0.00	\$80.00	\$0.00	\$3,349.83	(\$3,269.83)	\$0.00	(\$3,269.83)
Total Project - 805 ABE/GED	\$0.00	\$1,524.00	\$2,551.52	\$3,349.83	\$725.69	\$0.00	\$725.69
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	\$6,240.90	\$4,440.49	\$0.00	\$10,681.39	\$0.00	\$10,681.39
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$4,087.00	(\$4,087.00)	\$0.00	(\$4,087.00)
Total Project - 810 BOARD OF EDUCATION	\$0.00	\$6,240.90	\$4,440.49	\$4,087.00	\$6,594.39	\$0.00	\$6,594.39
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	\$6,425.59	(\$6,425.59)	\$0.00	(\$6,425.59)
Total Project - 811 GRAND ELEMENTARY	\$0.00	\$12,568.09	\$15,115.34	\$6,425.59	\$21,257.84	\$0.00	\$21,257.84
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	\$3,572.51	(\$3,572.51)	\$0.00	(\$3,572.51)
Total Project - 814 LINCOLN ELEMENTARY	\$0.00	\$603.10	\$5,452.06	\$3,572.51	\$2,482.65	\$0.00	\$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	\$116.00	(\$116.00)	\$0.00	(\$116.00)
Total Project - 817 MAINTENANCE	\$0.00	\$233.40	\$0.00	\$116.00	\$117.40	\$0.00	\$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 - 6/30/2020

	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	\$6,276.46	(\$6,276.46)	\$0.00	(\$6,276.46)
Total Project - 820 JOM SUMMER PROGRAM	\$0.00	\$5,195.00	\$9,614.93	\$6,276.46	\$8,533.47	\$0.00	\$8,533.47
Project - 825 GRAND DAYCARE							
000 UNDISTRIBUTED EXP	\$0.00	\$32,072.00	\$18,331.76	\$0.00	\$50,403.76	\$0.00	\$50,403.76
900 NON ATHLETIC PROG	\$0.00	\$2,075.00	\$0.00	\$37,531.50	(\$35,456.50)	\$0.00	(\$35,456.50)
Total Project - 825 GRAND DAYCARE	\$0.00	\$34,147.00	\$18,331.76	\$37,531.50	\$14,947.26	\$0.00	\$14,947.26
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	\$13,342.33	(\$13,342.33)	\$0.00	(\$13,342.33)
Total Project - 831 MIDDLE SCHOOL OFFICE	\$0.00	\$13,852.89	\$2,019.26	\$13,342.33	\$2,529.82	\$0.00	\$2,529.82
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	\$386.01	(\$386.01)	\$0.00	(\$386.01)
Total Project - 839 MS F.C.C.L.A.	\$0.00	\$0.00	\$675.92	\$386.01	\$289.91	\$0.00	\$289.91
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 - 6/30/2020

	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	\$485.50	(\$485.50)	\$0.00	(\$485.50)
Total Project - 849 MS AVID	\$0.00	\$506.00	\$0.00	\$485.50	\$20.50	\$0.00	\$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	\$20,027.27	(\$20,027.27)	\$0.00	(\$20,027.27)
Total Project - 870 EARLY CHILDHOOD CENTER	\$0.00	\$16,253.92	\$9,164.73	\$20,027.27	\$5,391.38	\$0.00	\$5,391.38
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	\$8,058.96	(\$8,058.96)	\$0.00	(\$8,058.96)
Total Project - 872 ECC PICTURES	\$0.00	\$5,183.77	\$6,290.04	\$8,058.96	\$3,414.85	\$0.00	\$3,414.85
Project - 873 ECC DAYCARE							
000 UNDISTRIBUTED EXP	\$0.00	\$54,196.00	\$45,460.14	\$0.00	\$99,656.14	\$0.00	\$99,656.14
900 NON ATHLETIC PROG	\$0.00	\$6,785.00	\$0.00	\$84,111.40	(\$77,326.40)	\$0.00	(\$77,326.40)
Total Project - 873 ECC DAYCARE	\$0.00	\$60,981.00	\$45,460.14	\$84,111.40	\$22,329.74	\$0.00	\$22,329.74
Project - 874 BW MEMORIAL FUND							
000 UNDISTRIBUTED EXP	\$0.00	\$180.00	\$6.90	\$0.00	\$186.90	\$0.00	\$186.90
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$78.45	(\$78.45)	\$0.00	(\$78.45)
Total Project - 874 BW MEMORIAL FUND	\$0.00	\$180.00	\$6.90	\$78.45	\$108.45	\$0.00	\$108.45
Project - 882 GRAND PICTURES							
000 UNDISTRIBUTED EXP	\$0.00	\$2,318.59	\$8,946.56	\$0.00	\$11,265.15	\$0.00	\$11,265.15
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	\$2,318.59	\$8,946.56	\$2,290.20	\$8,974.95	\$0.00	\$8,974.95
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

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 901 HIGH SCHOOL OFFICE							
000 UNDISTRIBUTED EXP	\$0.00	\$1,020.00	\$358.27	\$0.00	\$1,378.27	\$0.00	\$1,378.27
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$991.33	(\$991.33)	\$0.00	(\$991.33)
Total Project - 901 HIGH SCHOOL OFFICE	\$0.00	\$1,020.00	\$358.27	\$991.33	\$386.94	\$0.00	\$386.94
Project - 903 ROBOTICS							
000 UNDISTRIBUTED EXP	\$0.00	\$29,187.65	\$13,289.56	\$0.00	\$42,477.21	\$0.00	\$42,477.21
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	\$29,187.65	\$13,289.56	\$18,586.09	\$23,891.12	\$0.00	\$23,891.12
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	\$1,427.60	(\$1,427.60)	\$0.00	(\$1,427.60)
Total Project - 913 VENDING MACHINE	\$0.00	\$2,353.75	\$2,384.23	\$1,427.60	\$3,310.38	\$0.00	\$3,310.38
Project - 918 CHS YEARBOOK							
000 UNDISTRIBUTED EXP	\$0.00	\$6,360.80	\$4,618.78	\$0.00	\$10,979.58	\$0.00	\$10,979.58
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	\$6,360.80	\$4,618.78	\$3,690.20	\$7,289.38	\$0.00	\$7,289.38
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	\$7,671.14	(\$7,671.14)	\$0.00	(\$7,671.14)
Total Project - 924 SENIOR CLASS	\$0.00	\$2,135.00	\$6,561.37	\$7,671.14	\$1,025.23	\$0.00	\$1,025.23
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	\$55,877.77	(\$55,877.77)	\$0.00	(\$55,877.77)
Total Project - 934 F.F.A.	\$0.00	\$59,619.50	\$3,470.09	\$55,877.77	\$7,211.82	\$0.00	\$7,211.82
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 - 6/30/2020

	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	\$430.00	\$843.82	\$0.00	\$1,273.82	\$0.00	\$1,273.82
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	\$430.00	\$843.82	\$55.00	\$1,218.82	\$0.00	\$1,218.82
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	\$323,752.94	\$215,305.98	\$328,365.71	\$210,693.21	\$0.00	\$210,693.21

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: July 13, 2020

Expenditures:

Chickasha's General Fund expenditures for the last two fiscal years (FY) and through June 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

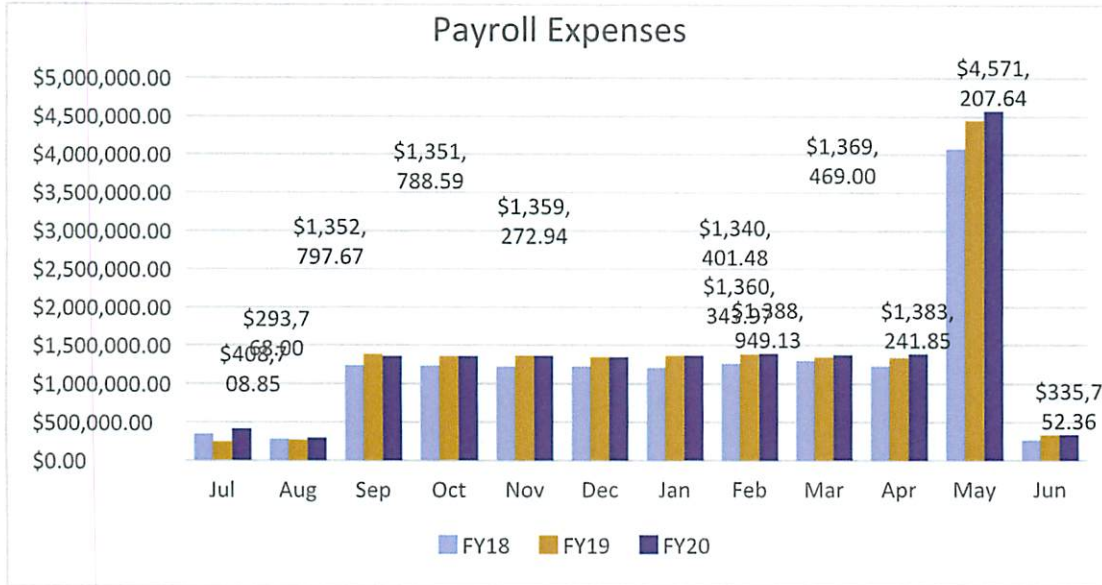
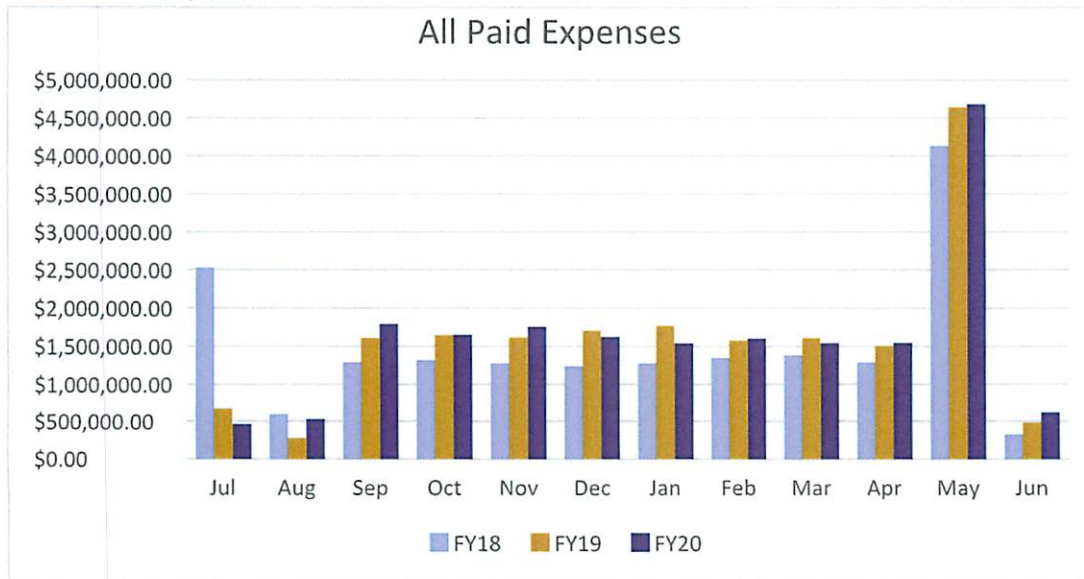


Table 4: Total Expense



Revenues:

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

Table 5: Receipts by Month

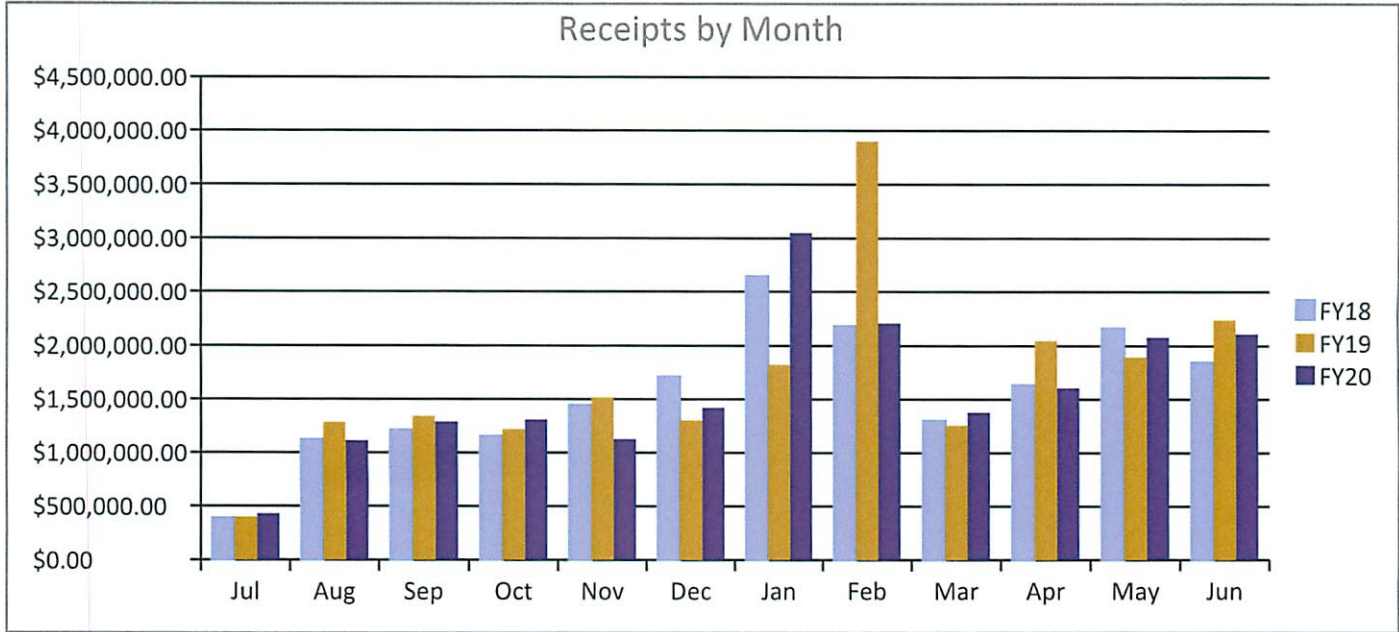
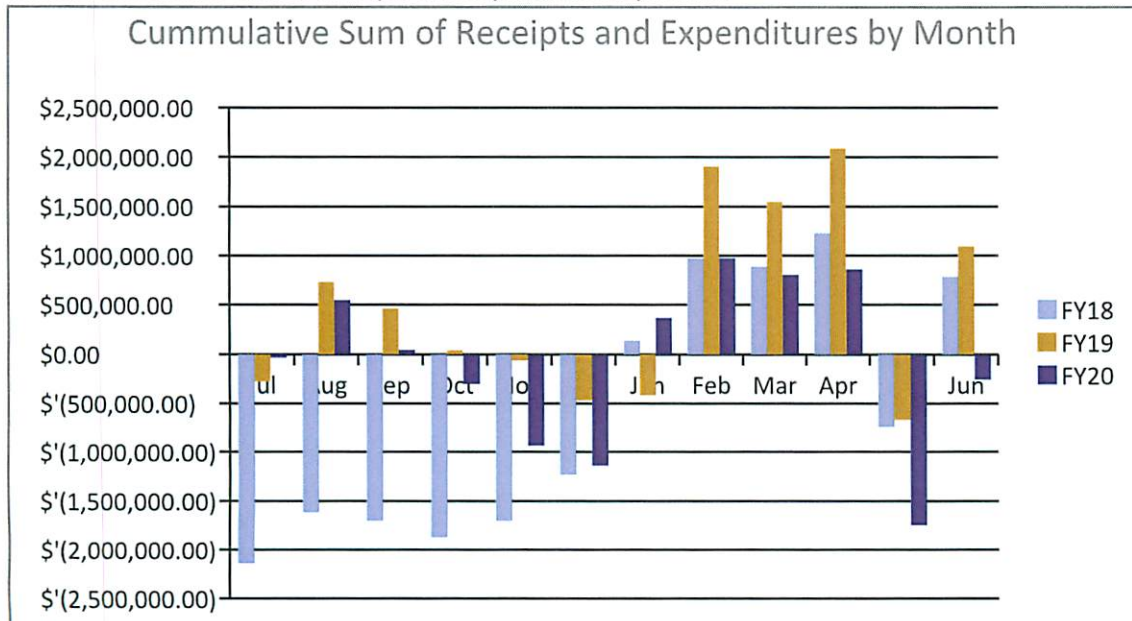


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, and through June of FY20. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward 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 07/07/2020 ENCUMBRANCE
2020-2021

GENERAL FUND 1-100

BUILDING FUND 1-9

2010 BOND #31 None

2008 BOND #38 None

Sinking Fund 1

Gifts #81 None

BJ Clack (60) None

Activity None

ATHLETICS None

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Fund Codes: 11

2020-2021

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/02/2020	1	MUNICIPAL ACCOUNTING SYSTEMS	Software Service Agreement	36,687.00
11	2	07/01/2020	81	CENTER FOR EDUCATION LAW INC	Basic Legal Services Program Agreement	12,700.00
11	3	07/01/2020	497	STANDLEY'S SYSTEMS	Copier Service Maintenance	20,000.00
11	4	07/01/2020	6823	DE LAGE LANDEN PUBLIC FINANCE LLC	Lease Purchase Copiers/Standley	39,946.32
11	5	07/01/2020	363	OSSBA	Assemble Meetings/Maintenance and Software	3,500.00
11	6	07/01/2020	5351	MARY WHITE	OT/PT Services	72,000.00
11	7	07/01/2020	65896	Midland Equipment Finance	Lease Purchase Busses	81,145.00
11	8	07/01/2020	4453	CARLA GARLING	OT/PT Services	2,000.00
11	9	07/01/2020	3682	OK ASBO	Membership	1,000.00
11	10	07/01/2020	363	OSSBA	Membership Dues	3,600.00
11	11	07/01/2020	4392	TYLER TECHNOLOGIES LB678715	Software Renewal & Maintenance/Bus	3,276.00
11	12	07/01/2020	6178	GABBART COMMUNICATIONS	District & Campus Renewal	5,390.00
11	13	07/01/2020	65849	Acellus	Acellus Learning Sytem	66,580.00
11	14	07/01/2020	3327	NIKKI KECK	Visual Services	2,000.00
11	15	07/01/2020	4171	OSIG	Casualty/Liability Insurance	197,283.00
11	16	07/01/2020	6640	EDMENTUM	Software and Renewal Maintenance	27,244.00
11	17	07/01/2020	65876	OSSBA Employment Services	Unemployment/District	7,000.00
11	18	07/01/2020	6765	GLOBAL COMPLIANCE NETWORK, INS.	Employee Tutorials/District	750.00
11	19	07/01/2020	6178	GABBART COMMUNICATIONS	Registration for GABCON	939.40
11	20	07/01/2020	503	STEPHENS OIL COMPANY	Fuel	60,000.00
11	21	07/01/2020	446	ROSS SEED COMPANY	DISTRICT WIDE	4,250.00
11	22	07/01/2020	4033	MARSHALL AUTO PARTS	DISTRICT WIDE	7,000.00
11	23	07/01/2020	312	LOCKE SUPPLY	DISTRICT WIDE	41,000.00
11	24	07/01/2020	66	BRANDT'S ACE HARDWARE	DISTRICT WIDE	2,000.00
11	25	07/01/2020	468	SHERWIN WILLIAMS	DISTRICT WIDE	5,000.00
11	26	07/01/2020	97	CHICKASHA LUMBER COMPANY	DISTRICT WIDE	9,500.00
11	27	07/01/2020	329	SW PLUS	DISTRICT WIDE	50,000.00
11	28	07/01/2020	2516	DOC SAVAGE SUPPLY	DISTRICT WIDE	3,000.00
11	29	07/01/2020	71269	PATRICIA A BALLINGER	REIMBURSE MILEAGE	400.00
11	30	07/01/2020	3026	RICHARD'S PRINTING	Printed Materials District	5,500.00
11	31	07/01/2020	66025	Arvest	Notary Fees/Rochelle Bowens	100.00
11	32	07/02/2020	1039	Johnson's Wreckers & Salvage	Tow Service	1,000.00
11	33	07/02/2020	430	RALPH & SONS	Tires and Service	15,000.00
11	34	07/02/2020	6786	MOJO'S CAR WASH	Vehicle Maintenance	800.00
11	35	07/02/2020	1459	ROSS TRANSPORTATION INC	Bus Repair	17,000.00
11	36	07/02/2020	92	CHARLES ALLEN FORD LINCOLN	Vehicle Service and Repairs	5,000.00
11	37	07/02/2020	501	STEAGALL OIL COMPANY	Oil for Vehicles	1,000.00
11	38	07/02/2020	847	OKLAHOMA CORP COMMISSION	Licensing	25.00
11	39	07/02/2020	65527	DMH Wrecker	Towing Services	1,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	40	07/02/2020	363	OSSBA	Board Classes/Adm and Staff Workshops	4,500.00
11	41	07/02/2020	71	CCOSA	Registration for Workshops	1,500.00
11	42	07/02/2020	3682	OK ASBO	Registration for Workshops	1,000.00
11	43	07/02/2020	65633	Grady County Sheriff's Office	SRO Officer for the District	40,779.00
11	44	07/02/2020	6358	LIBERTY MUTUAL INSURANCE CO.	Surety Bond Fee	3,000.00
11	45	07/02/2020	881	OKLAHOMA STATE DEPT. OF HEALTH	Food License/Sites	625.00
11	46	07/02/2020	66025	Arvest	Lodging/GABCON	400.00
11	47	07/02/2020	65956	RICK CROSLIN	Per Diem/Mileage and Meals	441.40
11	49	07/02/2020	6528	BATES REPAIR	Vehicle Repair	9,000.00
11	50	07/02/2020	3260	JOHN HOLT AUTO GROUP	Auto Repairs	6,000.00
11	51	07/02/2020	1861	WAL MART	Office Supplies	200.00
11	52	07/02/2020	75197	OFFICE DEPOT	Office Supplies	300.00
11	53	07/02/2020	6235	ST. ANTHONY NORTH/SCORE	Drug Testing	300.00
11	54	07/02/2020	94	CHICKASHA INDUSTRIAL & WELDING	DISTRICT WIDE-TRANS AND MAINT	1,500.00
11	55	07/02/2020	3742	SUMMIT	Bus Repairs	13,000.00
11	56	07/02/2020	605	STANDRIDGE EQUIPMENT CO., INC	DISTRICT WIDE	6,190.00
11	57	07/02/2020	467	SHEPPARD SUPPLY	DISTRICT WIDE	4,000.00
11	58	07/02/2020	65686	Hwy 81 Tire & Auto LLC	DISTRICT WIDE	300.00
11	59	07/02/2020	6352	A & C FIRE EXTINGUISHER INC.	DISTRICT WIDE	1,500.00
11	60	07/02/2020	4862	GLASS SHOP	DISTRICT WIDE	3,000.00
11	61	07/02/2020	65950	Waller Ice LLC	DISTRICT WIDE	2,000.00
11	62	07/02/2020	1711	DOUMA WATER CORPORATION	CENTRAL KITCHEN	500.00
11	63	07/02/2020	4558	CHAPPELL SUPPLY	DISTRICT WIDE	12,565.00
11	64	07/02/2020	89897	JANET E. DUNAVANT	REIMBURSEMENT	400.00
11	65	07/02/2020	418	AMERICAN ELECTRIC POWER	Electric/Utilities District	400,000.00
11	66	07/02/2020	1071	CITY OF CHICKASHA	Utilities/Water District	130,000.00
11	67	07/02/2020	4242	PITNEY BOWES GLOBAL	Lease Purchase postal machine	5,347.56
11	68	07/02/2020	4216	Pitney Bowes	Funds for Postage Machine	4,000.00
11	69	07/02/2020	3861	AMAZON CREDIT PLAN	Supplies for Adm.	3,000.00
11	70	07/02/2020	66025	Arvest	Amazon membership Renewal	150.00
11	71	07/02/2020	2163	SAM'S CLUB DIRECT COMMERCIAL	Membership District	600.00
11	72	07/02/2020	950	OSBI	Background checks	3,800.00
11	73	07/02/2020	34	ANGEL, JOHNSTON, & BLASINGAME,	Audit Fees	20,000.00
11	74	07/02/2020	65652	Kellogg & Sovereign, LLC	E-Rate Consulting	10,000.00
11	75	07/02/2020	499	STAR TROPHY & AWARDS	Name Tags District	700.00
11	76	07/02/2020	913	OTA PikePass Center	Pike Pass Fees	1,500.00
11	77	07/02/2020	360	NORGE WATER & SEWER CO., INC	Water Vo-Ag Farm	1,000.00
11	78	07/02/2020	6050	AFPLANSERVICE	Plan 403 B Fee/Billing	300.00
11	79	07/02/2020	90	EXPRESS STAR	Publications/Legal Publications/District	2,000.00
11	80	07/02/2020	90065	LACEE D. BROYLES	Mileage	250.00
11	81	07/02/2020	80032	GLENA M. BROCK	Mileage	200.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Fund Codes: 11


Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	82	07/02/2020	70921	ANITA J. HORTON	Mileage	200.00
11	83	07/02/2020	89579	TERESA J. RUSSELL	Mileage	300.00
11	84	07/02/2020	60654	SUMMER A SANDERS	Mileage	200.00
11	85	07/02/2020	71454	VICKI L. GASSAWAY	Mileage/Bank Deposits	300.00
11	86	07/02/2020	65956	RICK CROSLIN	Mileage/Workshops	300.00
11	87	07/02/2020	90493	JENNIFER L. STEGMAN	Mileage/Workshops/Tolls	300.00
11	88	07/02/2020	66026	SETH A. MEIER	Mileage/Workshops/Toll	300.00
11	89	07/02/2020	65687	Suddenlink	Phone and Internet Adult Ed	9,600.00
11	90	07/02/2020	5280	AT&T LONG DISTANCE	Long Distance District	500.00
11	91	07/02/2020	5276	AT & T	Fax Line District	5,000.00
11	92	07/02/2020	5257	AT & T MOBILITY	Cell Phone Maintenance	3,700.00
11	93	07/02/2020	4357	INDUSTRY SYSTEMS, INC.	Parts/Supplies District	9,000.00
11	94	07/02/2020	75197	OFFICE DEPOT	Office Supplies/Adm.	1,000.00
11	95	07/02/2020	1	MUNICIPAL ACCOUNTING SYSTEMS	Checks/Warrants	1,000.00
11	96	07/02/2020	6305	CRYSTAL ELKINS	Interpreter for District	400.00
11	97	07/02/2020	6322	OKLAHOMA SECRETARY OF STATE	Filing Fee Notary Rochelle Bowens	10.00
11	98	07/02/2020	3928	MOSLEY AGENCY, INC	Notary Bond Rochelle Bowens	40.00
11	99	07/02/2020	65817	ROCHELLE R. BOWENS	Mileage	300.00
11	100	07/02/2020	66036	Heartland School Solutions	Lunch Program/Menu Planning	2,500.00
Non-Payroll Total:						\$1,542,413.68
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,542,413.68

Chickasha Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2020	4171	OSIG	Casualty/Liability Insurance	100,000.00
21	2	07/01/2020	4357	INDUSTRY SYSTEMS, INC.	District Technology Contract	124,800.00
21	3	07/01/2020	4642	MAHAN'S LAWN & LANDSCAPE	DISTRICT WIDE	20,000.00
21	4	07/01/2020	3658	AIR & EARTH, INC	DISTRICT WIDE	2,500.00
21	5	07/01/2020	3836	THYSSENKRUPP ELEVATOR CORP.	DISTRICT WIDE	6,000.00
21	6	07/02/2020	65777	Gymco Inc	RE-SURFACE BASKETBALL COURTS	17,905.00
21	7	07/02/2020	5272	OK DEPARTMENT OF LABOR	DISTRICT WIDE	500.00
21	8	07/02/2020	6308	DASH EQUIPMENT SERVICES	DISTRICT WIDE	3,500.00
21	9	07/02/2020	7275	ALLEN PEST CONTROL	DISTRICT WIDE	20,000.00
Non-Payroll Total:						\$295,205.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$295,205.00

TO: Board of Education
FROM: Jennifer L. Stegman, Interim Superintendent 
DATE: June 17, 2020
SUBJECT: Approval of Change Order General- Fund 11 #9
 Building Fund 21 - 1

Change Orders #8 in the amount of \$230.00 from General Fund 11 have been submitted for approval. Costs incurred exceeded original estimated amounts. The change orders are comprised as follows:

General Fund-11

CO Number	Description	Original PO	Additional Funds	Total
#9	American Red Cross Adult & Pediatric First Aid/CPR/AED-price increase	\$1,000.00	\$230.00	\$1,230.00
			TOTAL Change Order	\$230.00

Building Fund-21

CO Number	Description	Original PO	Additional Funds	Total
#1	Herc Rental/	\$700.00	\$98.00	\$798.00
	Total			\$98.00

#8

Fiscal Year
2019-2020
Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

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

PO No
2020-11-145
PO Date
8/6/2019

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

Vendor No:	60514
To:	AMERICAN RED CROSS Training Services 25688 Network Place Chicago IL 60673-1256

Amount	\$1,230.00		
Date Requested	8/2/2019	Date Approved	8/6/2019
Requested By	TARA DESROCHERS		
Encumbered By	Kelly Hair		
Approved By	Jennifer Stegman		

Description: CPR training staff

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
CPR Certification		1.000	\$1,230.00	\$1,230.00
	1,000.00	6/17/2020		000-2132-810-000-0000-000-050
	230.00	6/17/2020		000-2132-810-000-0000-000-050

CHICKASHA PUBLIC SCHOOLS
ASSUMPTION OF RESPONSIBILITY

Purchase Order # 145

Date 6-17-2020

Vendor: American Ed Cross

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: _____

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.

Kelly Haver
Employee's Signature

6-17-2020
Date

Jennifer Stegman
Supervisor's Signature

6-17-20
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.

1

Fiscal Year
2019-2020
Fund
21 Building

Accounting Purchase Order

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

PO No
2020-21-67
PO Date
12/9/2019

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

Vendor No: 6421
 To: Herc Rentals
 PO Box 936257
 Atlanta GA 31193

Amount
\$798.20
Date Requested
12/6/2019
Date Approved
12/9/2019
Requested By
JANET DUNAVANT
Encumbered By
Kelly Hair
Approved By
Jennifer Stegman

Description: RENTAL EQUIPMENT

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
CEILING REPAIR, DISTRICT WIDE		1.000	\$798.20	\$798.20
	700.00	12/9/2019		110-2620-618-000-0000-000-070
	98.20	6/29/2020		110-2620-618-000-0000-000-070



2/1/67

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

CHICKASHA SCHOOLS
KELLY HAIR
900 W CHOCTAW
CHICKASHA, OK 73018

FINAL INVOICE

INVOICE NO.	INVOICE DATE
31458948-001	05/22/2020
INVOICE AMOUNT	CURRENCY
\$ 798.20	USD
CUSTOMER NO.	TERMS
2892376	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	PR CONTROL By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
	52850880	2892376	HOUSE ACCOUNT
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
LINDA DUNAVANT	HERC	WET SIGNATURE	STEVEN POST

JOB #/SITE
9 - CHICKASHA SCHOOL

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	SCISSOR LIFT 40FT 47" WIDE ELEC IC#: 800186624 CAT/Class: 4051260 Make: GENIE Model: GS-4047 Ser #: GS47P-2163	8/ 308.00	51.33	308.00	692.00	1838.00	61
	Hours Free:			8	40	160	
	HR OUT: 93.500 HR IN: 95.000 TOTAL: 1.500						
	FREE: 16.000 EXCESS: 0 HRS CHG: 19.250						
	EMISSIONS & ENV SURCHARGE EMISSIONS						1

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMO
1	TRANS SRVC SURCHARGE		10.00	1
1	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		10.00	1
	3710000001 - TRANS SERVICE SURCHARGE			

We now take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).
 Paying with check by mail? Please include a remit with your payment.
 Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.
 For general inquiries, call 877-953-8778 (opt. 1, 5) or email AccountsReivable@HercRentals.com.

PO # 21/67
RECEIVED
5/26/20

JM

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:	RENTED FROM:	Original	Adjustment	Total
CHICKASHA SCHOOLS 201 JOHN COWAN DR CHICKASHA, OK 73018	HERC RENTALS 506 725 E CHOCTAW CHICKASHA, OK 73018 PH: 405-224-0164	RENTAL CHARGES 616.00 OTHER CHARGES 32.20 DELIVERY/PICK UP 150.00 TOTAL CHARGES 798.20		61 3 15 79
RENTAL DAYS: 2				
INVOICE FROM: 5/18/20 9:01				
INVOICE TO: 5/20/20 10:00				
RENTAL START DATE: 5/18/20 9:00				

LATE CHARGES MAY APPLY

CHICKASHA PUBLIC SCHOOLS
ASSUMPTION OF RESPONSIBILITY

Purchase Order # 21/67

Date 6-29-20

Vendor: Herc Rentals

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: _____

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[Signature]
Employee's Signature

6/30/20
Date

[Signature]
Supervisor's Signature

6/30/20
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.

The rental took a day longer than originally quoted due to getting the correct equipment.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

Lexia Learning Systems LLC

ADMINISTRATIVE RECOMMENDATION:

Recommend approval of the renewal of this contract

RATIONALE FOR RECOMMENDATION:

Lexia is an online reading program. The first time a student logs into Lexia they are given an auto placement to determine what reading skills he/she may be missing, such as phonics, vocabulary, reading comprehension, etc. It starts the student at the missing skill and assists the student in learning the skill and moving up through a skill progression. It sends messages to the teacher when it notices a student is struggling and provides teacher lead lesson plan and activities to help the student learn the concept. We have used Lexia at BW the past 3 years. Grand has used it in the past but did not use it last year. Due to the amount of teaching/learning lost because of COVID, we see the need to bring it back to Grand this year.

Because the instruction is leveled to the student's ability, we use Lexia with students on I.E.P.s.

Core5 Reading is for students PK-5. PowerUp Literacy is for students 6-12.

FISCAL NOTE:

Total Price is \$22,400.00. We will use CARES Federal money to purchase this service.

OPTIONS:

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

CONTACT PERSON:

Seth Meier and Pam Ladyman

Implemented: April 2020

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-422272-2
Created Date: 7/1/2020 10:56 AM

Prepared By: Jacob Smith
Email: jsmith@lexialearning.com

Quote To:
Pam Ladyman
Chickasha School District 1
900 W Choctaw Ave
Chickasha, OK 73018 US

Bill To:
Pam Ladyman
Chickasha School District 1
900 W Choctaw Ave
Chickasha, OK 73018 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2020	7/31/2021	1	Lexia Core5 Reading Unlimited School Subscription for Grand Avenue Elementary	\$9,000.00	\$9,000.00
8/1/2020	7/31/2021	1	Lexia Core5 Reading Unlimited School Subscription Renewal for Bill Wallace Early Childhood Center	\$9,000.00	\$9,000.00
8/1/2020	7/31/2021	50	Lexia Core5 Reading Student Subscription Renewal	\$40.00	\$2,000.00
8/1/2020	7/31/2021	60	Lexia PowerUp Literacy Student Subscription Renewal	\$40.00	\$2,400.00

Total Price \$22,400.00

Fax or email Purchase Orders with quote number Q-422272-2 to the following:

Attn: Jacob Smith
Email: jsmith@lexialearning.com
Fax: (978) 287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each

onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia EULA Application License Agreement terms, available at <http://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Rosetta Stone relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
(Insert board meeting date here)

TOPIC:

n2y, LLC renewal

ADMINISTRATIVE RECOMMENDATION:

Approve renewal.

RATIONALE FOR RECOMMENDATION:

This is the curriculum we use with our students on I.E.P.s who have the most significant impairments.

FISCAL NOTE:

Paid for through IDEA funds - \$6,498.00

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Quote No.	Opportunity No.	Date
Q-37330	OPP-121726	6/29/2020

Remit To
n2y, LLC PO Box 550 Huron, OH 44839

Contact Info
Pam Ladyman pladyman@chickasha.k12.ok.us

Bill To
Chickasha School District 1 900 W Choctaw Ave Chickasha, Oklahoma 73018

Ship To
Chickasha School District 1 900 W Choctaw Ave Chickasha, Oklahoma 73018

Date	Payment Terms	RFP / Contract #	Purchase Order
6/29/2020	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
5	L3S BUN	L ³ Skills™ Bundle	Renewal	173775	7/1/2020	6/30/2021	\$109.54	\$547.70
5	NWS BUN	News-2-You® Bundle	Renewal	173776	7/1/2020	6/30/2021	\$162.25	\$811.25
5	PDA ULS ONLINE BUN	Online Advanced Learning Plan for Unique Learning System Bundle	New		7/1/2020	6/30/2021	\$134.10	\$670.50
5	PST BUN	Positivity Bundle	Renewal	173778	7/1/2020	6/30/2021	\$338.80	\$1,694.00
5	SSX BUN	SymbolStix PRIME® / SYMBOLSTIX® Bundle	Renewal	173779	7/1/2020	6/30/2021	\$84.06	\$420.30
5	ULS BUN	Unique Learning System® Bundle	Renewal	158298	7/1/2020	6/30/2021	\$470.85	\$2,354.25

Thank you for your business! In need of additional assistance? Please call us at (419) 433-9800 or (800) 697-6575.

Sub-Total: \$6,498.00
Sales Tax: \$0.00
Total: \$6,498.00

Please Note:

1. This Quote is valid for 90 days. Purchase orders or payment via credit card must be received within 90 days from the date of this Quote to guarantee the listed price.
2. Multi-year Quotes require full payment of the Quote amount up front.
3. Prices are subject to change without notice. All orders are subject to our standard terms and conditions. (Terms of Use & Privacy Policy)
4. n2y accepts credit cards for orders up to \$5,000 and checks or ACH payments for orders over \$5,000. Your Sales Representative would be happy to address any questions you might have regarding these policies.



Quote No.	Opportunity No.	Date
Q-37330	OPP-121726	6/29/2020

NOTE: Your order/Quote will not be processed until we receive a copy of your purchase order. Tax exempt organizations must include a copy of your state tax exempt form with your purchase order. All orders without a state tax exempt form will be charged sales tax at the applicable state rate.

There are four ways to process this Quote:

1. Fax your purchase order and a copy of your Quote to **(419) 433-9810**.
2. Email your purchase order either to **sales@n2y.com** or to your Sales Representative.
3. To request to use a credit card for payment, contact n2y Sales at (419) 433-9800 or (800) 697-6575 between the hours of 8:00am-4:30pm EST, Monday-Friday.
4. Mail your purchase order to the address below. Be sure to attach a copy of this Quote or reference **Quote Number Q-37330** on the purchase order.

n2y, LLC
PO Box 550
Huron, OH 44839

If Professional Development is included on this Quote, click [HERE](#) to request a training date.

Cancellation of training day(s) requires a 30 day notification. Failure to cancel within 30 days of initial training date may result in a cancellation fee of up to 50%.

For additional assistance with your order, please call n2y at (419) 433-9800 or (800) 697-6575.

Sincerely,

Jerod Blakely
Inside Sales Executive
jblakely@n2y.com
(419) 433-9800 ext. 1198

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC:

Eduskills LLC Contract

ADMINISTRATIVE RECOMMENDATION:

Recommend approval of the renewal of this annual contract

RATIONALE FOR RECOMMENDATION:

Eduskills is a Cloud-Based Software & Consulting resource. Eduskills will process our Home Language Survey forms and notify us of students who need initial screeners to determine if they qualify as an English Learner student. We use their database to create English Language Academic Plans for students. I utilized their service a number of times this year to ensure our students were correctly identified for services within our student information system. They assisted me in preparing for Accreditation monitoring.

FISCAL NOTE:

Annual contract of \$4,725. I looked back to 2017. The cost for services remains the same.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Eduskills LLC
Cloud-Based Software & Consulting

El Cloud-Database Quote

Eduskills LLC
 10400 Vineyard Blvd.Suite F
 Oklahoma City, OK 73120

SERVICE PERIOD: THROUGH JUNE 30, 2021

TO Michelle Castleberry
 Chickasha Public Schools
 900 W. Choctaw
 Chickasha, OK 73018

DESCRIPTION	QUANTITY	RATE	TOTAL
Data Integration and Training	1	\$2250	\$2250
EL Technical Support (Includes database access and support for a total of 1 district level and 2 site level users)	2.1 (days)	\$2250	\$4,725
TOTAL			\$6,975

Please submit this estimate and a purchase order to EduSkills LLC. We will then send an invoice and activate your service.

Accepted by

Date

**We reserve the right to change our pricing structure at any time prior to quote acceptance.*

EL Cloud-Database Service Description

EL Technical Support

- EL Form Scanning & Processing: EduSkills will support EL identification and October 1st Consolidated Reporting by scanning and processing HLS forms. Increases efficiency by taking paperwork processing and organization off of educators' hands and increases funding for districts.
- ELAP Generator: Access for 1 district and 2 site level users . Supports federal and state compliance by generating learning plans, tracking students' progress toward English acquisition, and generating parent letters in multiple languages. Saves time on reporting requested data for compliance and standardized testing.
- ELD Admin. Analysis and Reporting: Generate WIDA comparison and state assessment data reports to support district level EL program planning. Provides school administrators with detailed district level ELD data that supports state and federal required reports.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
July 13, 2020

TOPIC: Renaissance Assessment Quotes

ADMINISTRATIVE RECOMMENDATION:

I recommend that we utilize Renaissance products for the 2020-2021 school year.

RATIONALE FOR RECOMMENDATION:

The use of Renaissance products is recommended for formative assessments for K-8 grades (STAR Early Literacy, STAR Reading, and STAR Math). These assessments report present-levels and growth measures, while providing data for instructional and standards-based methods. The STAR Reading assessment is an OSDE approved alternative assessment for the Reading Sufficiency Act. Furthermore, the STAR assessments are used as diagnostic assessments, within the ExactPath program, which the OSDE has purchased for all districts to utilize to address learning gaps from COVID-19 closures.

FISCAL NOTE:

Total Cost: \$20,920- we will use CARES funds to purchase this product.

NOTE: I have cut ancillary Renaissance products (Freckle, Accelerated Reader, and Study Island) from the district budget, while allowing principals to use site-based funds to renew these ancillary products, if they so choose. This will potentially save the district \$15,991.

OPTIONS:

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

CONTACT PERSON:

Seth Meier, Executive Director of Curriculum and Personnel, smeier@chickasha.k12.ok.us

RENAISSANCE®

Quote
2353255

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Chickasha Independent School District 1 - 372556
900 W Choctaw Ave
Chickasha, OK 73018-2213
Contact: Seth Meier - (405) 222-6500
Email: smeier@chickasha.k12.ok.us

Reference ID: 419434
Created: 06/26/2020

Quote Summary

School Count: 4

Renaissance Products & Services Total	\$21,340.00
Applied Discounts	\$(420.00)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$20,920.00

This quote includes: Renaissance Star Early Literacy, Renaissance Star Math and Renaissance Star Reading.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you

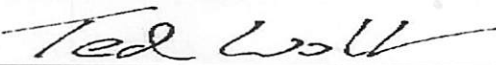
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the US Privacy Notice located at <https://doc.renlearn.com/KMNet/R60990.pdf?int=https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Chickasha Independent School District 1 - 372556
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 06/26/2020	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
2353255

Phone: (877)444-3172

If changes are necessary, or additional information is required, please contact your account executive Nikki Hansen at (877)338-4204, Thank You.

RENAISSANCE®

Quote
2353255

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

This quote is valid until 07/27/2020. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote Details

Chickasha Independent School District 1 - 372556

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Data Integration Services					
Custom Data Integration Level 5 (0 - 1,500 Subscriptions) Maintenance	08/01/2020 - 07/31/2021	1	\$2,500.00	\$0.00	\$2,500.00
Chickasha Independent School District 1 Total				\$0.00	\$2,500.00

Bill Wallace Early Childhood Center - 216698

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Early Literacy Subscription	08/01/2020 - 07/31/2021	400	\$4.95	\$0.00	\$1,980.00
Star Math Subscription	08/01/2020 - 07/31/2021	200	\$4.95	\$(30.00)	\$960.00
Star Reading Subscription	08/01/2020 - 07/31/2021	200	\$4.95	\$(30.00)	\$960.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2020 - 07/31/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Bill Wallace Early Childhood Center Total				\$(60.00)	\$4,650.00

Chickasha Middle School - 741470

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math Subscription	08/01/2020 - 07/31/2021	350	\$4.95	\$(52.50)	\$1,680.00
Star Reading Subscription	08/01/2020 - 07/31/2021	350	\$4.95	\$(52.50)	\$1,680.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2020 - 07/31/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Chickasha Middle School Total				\$(105.00)	\$4,110.00

Grand Avenue Elementary School - 216711

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
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RENAISSANCE®

Quote

2353255

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renaissance Applications					
Star Math Subscription	08/01/2020 - 07/31/2021	500	\$4.95	\$(75.00)	\$2,400.00
Star Reading Subscription	08/01/2020 - 07/31/2021	500	\$4.95	\$(75.00)	\$2,400.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2020 - 07/31/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Grand Avenue Elementary School Total				\$(150.00)	\$5,550.00

Lincoln Elementary School - 216700					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Star Math Subscription	08/01/2020 - 07/31/2021	350	\$4.95	\$(52.50)	\$1,680.00
Star Reading Subscription	08/01/2020 - 07/31/2021	350	\$4.95	\$(52.50)	\$1,680.00
Platform Services					
Annual All Product Renaissance Platform	08/01/2020 - 07/31/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Lincoln Elementary School Total				\$(105.00)	\$4,110.00

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

2020-2021 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

_____ AND

CANADIAN VALLEY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in mathematics courses in **Algebra II, Geometry, Math of Finance, Calculus, Statistics and/or Probability and Computer Science and Biological Sciences courses in Anatomy & Physiology** that is taught by a teacher certified in the secondary subject area when taken in the eleventh or twelfth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcribed through your high school for high school graduation. *

Board President

Date of Board Approval

Superintendent

Date



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

2020-2021 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

_____ AND

CANADIAN VALLEY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 6

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

Board President

Date of Board Approval

Superintendent

Date

Facilities Use Agreement

This Facilities Use Agreement is made and entered into on July 1, 2020 between Chickasha Public Schools (CPS and the Chickasha Area Arts Council (CAAC). For and in consideration of the following conditions, Chickasha Public Schools and the Chickasha Area Arts Council hereby agree for the Council to use the property at 1301 S. 7th in Chickasha, OK 73018. The property will be used by the Arts Council from July 1, 2020-June 30th, 2021.

CAAC acknowledges that the use of the Facility is conditioned on the execution of this Agreement. Either party may terminate the agreement by giving 60 days. Terms of the agreement include the following:

- CAAC is responsible with maintaining proof of liability insurance with CPS.*
- CAAC is responsible in case of loss or damage to the personal property contained on location.*
- CPS will not be liable for any claims due to incidents or activities connected with the various programs of the CAAC.*
- CAAC will reimburse the district \$100.00 dollars annually for the use of the facility.*
- CAAC will be responsible for daily maintenance and supervision of property.*
- Internet is paid for by the CAAC.*
- Any remodeling or improvements made on the building which would affect the structure should first be approved by CPS.*
- There will be no subletting of the property. Facility use will be acceptable as long as the user provides insurance.*
- Utilities for the building will be paid by CAAC.*
- The security alarm service will be paid by CAAC.*
- Mowing and maintenance of the lawn will be done by CAAC.*

- CAAC will observe District policies such as no smoking on school property; no intoxicants or narcotics shall be used in or about school property; no profane language, quarreling or fighting.
- Juveniles on the premises must have adult sponsorship and supervision.

A representative of the CAAC has signed the District's Indemnification, Hold Harmless, and Insurance Agreement.

I, _____ representing the CAAC as _____ do agree to the terms listed above on this date _____.

CPS District Representative _____ Date _____.

Contract Agreement

THIS AGREEMENT made by and between **Air & Earth, Inc.** located at 10025 South Sooner Road, Oklahoma City, Oklahoma 73165 and **Chickasha Public Schools**, located at 900 W. Choctaw, Chickasha, Oklahoma 73018, witnesses:

WHEREAS, **Air & Earth Inc.**, an Oklahoma Corporation whose personnel consist of Department of Labor licensed inspectors, management planners and project designers, shall provide services to **Chickasha Public Schools** for compliance with the 1986 Asbestos Hazard Emergency Response Act (AHERA) regulations. Services include conducting 3-Year Re-Inspections and 6-Month Periodic Surveillances. Support for the LEA to maintain the required "upkeep" (i.e. 2-Hour Awareness and Designated Personnel Trainings) shall be provided at additional fee.

ADDITIONALLY, **Air & Earth Inc.**, when asbestos-related concerns, spills, and/or abatement may be relevant to **Chickasha Public Schools**, shall provide correspondence and assistance to properly and safely handle the tasks required (i.e. Q/A air-quality monitoring for asbestos, project designing for asbestos abatement needs, etc.); the costs for these additional services rendered shall be negotiated for approval with **Chickasha Public Schools** prior to or at the time of service, depending on needs of the project.

NOW, THEREFORE, it is agreed between both parties that **Chickasha Public Schools** shall pay to **Air & Earth, Inc.** for said services, the sum of **Two Thousand Five Hundred Dollars (\$2,500.00)**, for the Fiscal Year July 01, 2020 through June 30, 2021.

This contract shall be governed by the laws of the State of Oklahoma.

In witness whereof, the parties hereto have set their hands this 23rd day of June, 2020.

Cole Schweikhart

Air & Earth Inc.

Chickasha Public Schools

Cole Schweikhart, V-P Field Operations
Name/Title

Name/Title

State of Oklahoma)
) SS
County of Cleveland)

Before me, **Jo L. Schweikhart**, Notary Public in and for the said County and State, on this 23rd day of June, 2020, personally appeared **Cole Schweikhart**, an officer of Air & Earth, Inc.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

Jo L. Schweikhart
Notary Public

My Commission Expires: 08/25/2020



State of Oklahoma)
) SS
County of _____)

Before me, _____, Notary Public in and for the said County and State, on this ___ day of _____, _____, personally appeared _____, agent of Chickasha Public Schools.

In witness whereof, I have here unto set my hand and official seal the day and year last written above.

Notary Public

My Commission Expires: _____

(SEAL)



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-302528	06/01/2020	1 of 1

RECEIVED
 MAY 29 2020
 BY:

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha, OK 73018-2213

Ship To: Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha, OK 73018-2213

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
6398 - MAIN - MAIN	138064		USD	NET30	07/01/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Versatrans				
	Annual SaaS - Traversa Core provided as SaaS	1	3,276.00	3,276.00
	Maintenance: Start: 01/Jul/2020, End: 30/Jun/2021			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	3,276.00
Sales Tax	0.00
Invoice Total	3,276.00

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #1

THIS LEASE, made this 1st day of July 2020, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

Witnessed, 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 West Elementary School Building #1, 1000 Minnesota Avenue in the City of Chickasha for the purpose as follows: (a.) the administrative office of the second part

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2020 to the 30th day of June 2021, and second party in consideration of the premises herein set forth agrees to the keeping of 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 for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. The second party will be responsible for rent in the amount of \$1,000.00 per month for building #1.
2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;
3. 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;
4. 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 possession are hereby waived;
5. That this lease shall not be considered renewed except by agreement of the parties hereto;
6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;
 - a. Second party will mow, trim and edge property;
7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #1, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;
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 building #1.

10. WVCAC retains liability insurance for building #1.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2020.

EXECUTED on this _____ day of, 2020.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #2

THIS LEASE, Made this 1th day of July, 2020, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

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

The West Elementary School Building #2, 1000 Minnesota Avenue in the City of Chickasha for the purpose as follows:

(a.) Conduct the Chickasha Head Start and Early Head Start Program

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2020 to the 30th day of June 2021, and second party in consideration of the premises herein set forth agrees to the keeping of 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 for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

- 1. That the second party will not be charged rent for building #2.**
- 2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;**
- 3. 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;**
- 4. 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 possession are hereby waived;**
- 5. That this lease shall not be considered renewed except by agreement of the parties hereto;**
- 6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;**
 - a. Second party will mow, trim and edge property**
- 7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #2, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;**
- 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 building #2.

10. WVCAC retains liability insurance on building #2.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2020.

EXECUTED on this _____ day of _____, 2020.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

Memorandum of Understanding
Between
Washita Valley Community Action Council
and
Chickasha Public School
2020-2021

Head Start is a nation-wide Federal grant program funded by the U.S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

I. Purpose of Agreement

- A. To improve availability and the quality of services for children, age three through age five, and their families who reside in the service area
- B. To support children's optimal development and readiness for entry into public school and success
- C. To address the unique strengths and needs of the local population, such as homeless, migrant, or non-English speaking families
- D. To promote collaboration regarding shared use of transportation, facilities, and other resources, as appropriate
- E. To promote further collaboration to reduce duplication and enhance efficiency of services
- F. To define the roles and responsibilities of the named parties toward coordination and greater collaboration; enhance linkages and relationships; and exchange information on the provision of educational and noneducational services
- G. Coordinate a comprehensive system of activities, policies, and procedures among the named parties which guide and support their delivery of services to children and their families

II. Authority

- A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007."

III. Guiding Principles

- Create and maintain a meaningful partnership to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap".
- Develop successful linkages within the context of No Child Left Behind Act of 2001, the Head Start Act (2007), and State of Oklahoma legislation, policies, and procedures
- Plan and implement strategies based on practice and research that have proven to support children's school success
- Respect the uniqueness of each program's needs and resources
- Promote the involvement of members of the early care and education communities
- Share commitment, cooperation, and collaboration for a coordinated service delivery system

IV. Joint Roles

The Public School and Washita Valley Community Action Council will work together for the review, coordination, collaboration, alignment, and implementation of each of the following 10 activities, as required by the Head Start Act.

- A. Educational activities, curricular objectives, and instruction
 - 1. Use a research-based early childhood curriculum that is aligned with the Head Start Child Outcomes Framework and State early learning standards. Washita Valley CAC Head Start is using the Creative Curriculum and assessment system which aligns with the State Department of Education PASS skills

2. Establish ongoing communications between WVCAC and local educational agency for developing continuity of developmentally appropriate curricular objectives, and for shared expectations for children's learning and development as the children transition to school

- B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs
- C. Selection priorities for eligible children to be served by both programs
- D. Service areas
- E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development
 - 1. Organize and participate in joint training when possible, including transition-related training for school staff and Head Start staff
- F. Program technical assistance
 - 1. Link the services provided in the Head Start program with educational services, including services relating to language, literacy, and numeracy, provided by such local educational agency
- G. Provision of additional services to meet the needs of working parents, as applicable
- H. Communication and parent outreach for smooth transitions to kindergarten
 - 1. Develop and implement a systematic procedure for transferring, with parental consent, Head Start program records for each participating child to the school in which such child will enroll
 - 2. Establish transition policies and procedures that support children transitioning to school, including engaging the local educational agency in the establishment of such policies
 - 3. Help parents of limited English proficient children understand—
 - (A) The instructional and other services provided by the school in which such child will enroll after participation in Head Start; and
 - (B) As appropriate, the information provided to parents of limited English proficient children under section 3302 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7012)

4. Assist families, administrators, and teachers in enhancing educational and developmental continuity and continuity of parental involvement in activities between Head Start services and elementary school classes

5. Help parents (including grandparents and kinship caregivers, as appropriate) to understand the importance of parental involvement in a child's academic success while teaching them strategies for maintaining parental involvement as their child moves from Head Start to elementary school

6. Help parents understand the instructional and other services provided by the school in which their child will enroll after participation in the Head Start program

I. Provision and use of facilities, transportation, and other program elements

1. Collaborate on the shared use of transportation and facilities, as appropriate

J. Other elements mutually agreed upon by both the Head Start program and Local Education Agency.

V. Confidentiality

All acknowledge confidentiality requirements that each agency must follow regarding the sharing and release, with the consent of families, of personally identifiable information regarding children and families. Each agency will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records, and that applicable State and Federal laws for exercise of these rights be strictly followed.

VI. Review of Agreement

The agreement will be jointly reviewed by all parties biennially and more frequently if laws and regulations are amended that will significantly impact this agreement, or when a party requests a formal change.

VII. Term of Agreement

The agreement will become effective immediately after being signed and dated by all parties

VIII. SIGNATURES

Chickasha Public School

Superintendent of Schools

Date

Washita Valley Community Action Council

Executive Director-Head Start/EHS Director

Date

PURPOSE OF ACCOUNT
2020-2021

Account Name Special Olympics and Special Education Activities (965)

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

Revenue Donation's; revenue from all fundraisers; dues; field trips; registration/entry and admission fees

List Fund Raisers Fundraisers will be on-going all year long
you must list specific fund raisers ex: Candy Sales

<u>Popcorn Sales</u>	<u>Candy sales</u>	<u>Cookie sales</u>
<u>T-shirt Sales</u>	<u>Baked Potato Sales</u>	<u>Walk-A-Thon</u>
_____	_____	_____
_____	_____	_____

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

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2020/21

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

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

REVENUE: Fundraisers, donations

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

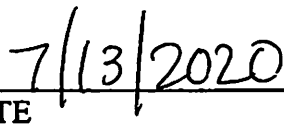
Catalog Sales	School Fairs/Carnivals	Auctions
School Store	Dinners	Candy sales
Recycling	Garage Sales	Fun Run
Donations	Sucker Sales	T-shirt sales

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

ACTIVITY FUND USE ONLY



CUSTODIAN'S SIGNATURE



DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2020-2021

r

Account Name ATHLETICS (SECONDARY ACTIVITIES)

Purpose of Account TO PROVIDE FOR THE ACTIVITIES OF THE ATHLETIC DEPT.

Revenue TICKET SALES, CONCESSIONS, DONATIONS, DISCOUNT CARDS,
PROMOTIONAL ITEM/SALES, PRIORITY SEATING, FUNDRAISING,
ATHLETIC PASSES

List Fund Raisers AUCTIONS BAKE SALES CAR WASHES
you must list specific fund ATHLETIC PASSES DISCOUNT CARDS
raisers ex: Candy Sales SPECIALTY FOODS BENEFIT EVENT/GAMES
APPAREL SALES (HATS, SHIRTS,BAGS ETC..)

Expenses EXPENSES OF SALES AND/OR FUNDRAISERS WHICH WILL
BENEFIT THIS ACCOUNT, EQUIPMENT, GENERAL SUPPLIES, UNIFORMS,
PAY WORKERS OF ATHLETIC EVENTS, OFFICIALS/TRAINER FEES
AND EXPENSES OF THE OPERATION OF THE ATHLETIC DEPT.

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

Account Name

HS OFFICE

SUB ACCOUNTS: HS Office, Vehicle Registration, Picture Vending

Purpose of Account

Accumulate/expand all revenues that were not raised for the benefit of a
specific account. To track income derived from the use by a
contractor of district property. Repair and better parking lots, re-
wards, parking passes, parking signs. Supplies for staff & students

Revenue

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

List Fund Raisers

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

T-shirt sales

Recycling fundraiser

Parking Space Auction

Catalog Sales

Student games

Hat Days

Concerts

Dance

Parking Permits

Expenses

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

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

Account Name ELECTIVES
SUB ACCOUNTS: Art, Band, Drama, Yearbook, Vocal Music, Library

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

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

List Fund Raisers <i>you must list specific fund</i> <i>raisers ex: Candy Sales</i>	<u>Catalog Sales</u>	<u>Drink Sales</u>	<u>Concerts</u>
	<u>T-Shirts</u>	<u>Raffle</u>	<u>Shows</u>
	<u>Art Work</u>	<u>Seasonal Items</u>	<u>Senior Dedication Pag</u>
	<u>Food Sales</u>	<u>Car Washes</u>	<u>Picture Commissions</u>

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

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

Account Name CLASSES
SUB ACCOUNTS: Freshman, Sophomore, Juniors, Senior Class

Purpose of Account To provide activities for the classes

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

List Fund Raisers <i>you must list specific fund raisers ex: Candy Sales</i>	<u>Candy/Food Sales</u>	<u>Brochure Sales</u>	<u>Tournaments</u>
	<u>T-shirt</u>	<u>Dinners</u>	<u>Hat Day</u>
	<u>Car washes</u>	<u>Car Washes</u>	_____
	<u>Souvenir</u>	<u>Dances</u>	_____

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

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

Account Name

CLUBS

SUB ACCOUNTS: Key Club, Jr Optimist, National Honor Society, JOM
Academics, Student Council

Purpose of Account

To provide for club expenditures, dues, registration fees and service
projects.

Revenue

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

Prizes and awards

List Fund Raisers

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

Candy/Food sales

Food Pantry

Tournaments

Penny Wars

Ping Pong Ball Roll

Penny Drive

Battle of the Bands

Donations

Catalog Sales

Recycling

T-shirts

Car Wash

Expenses

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

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Account Name

CMS CLUBS
NJHS, Academic Programs, Enrichment Programs, Science

Purpose of Account

To enrich learning through academic learning, service projects, field trips, to provide financial assistance for conventions, and expenses for awards and supplies such as pins, plaques and additional medals for competitions such as Science Fair, Academic Competitions, and any other type of competition.

Revenue

Fundraisers, entry fees, admission fees, dues, science fair supplies, donations

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

<u>Pizza Sales</u>	<u>Apparel</u>	<u>Recycling</u>
<u>Brochure Sales</u>	<u>License Plate Sales</u>	<u>Flower Sales</u>
<u>Faculty/Staff Competitions</u>	<u>Healthy Snack Sales</u>	<u>Concessions</u>
<u>Lanyard Sales</u>	<u>Donations</u>	

Expenses

Entry fees, testing materials, supplies and equipment for classroom use, videos, trip expenses (hotel/motel, registrations, food, etc.), buses/drivers, reimbursement for various employee pay, concessions for competition, speakers and expenses, reference materials, awards, expenses for service projects, Science Fair expenses, videos, NJHS expenses, donations

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Account Name CMS PROGRAMS
FHA (FCCLA), AT/AE

Purpose of Account To provide for FCCLA and AT/AE (VICA) club expenditures, dues and registrations. Class project expenses, service project expenses.

Revenue Fundraisers, dues, class project sales and donations, this includes, carpentry, concrete, construction, welding.

List Fund Raisers <i>you must list specific fund raisers ex: Candy Sales</i>	Valentine Sales	Brochure Sales	Apparel
	Cookbook sales	Snack sales	Car wash
	Student sales (supplies)	Donations	

Expenses National, State and Local dues, FCCLA convention and cluster/district meetings, service projects, training, buses/drivers, reimbursement for various employee pay, awards, food, equipment (tools etc.) memberships, speakers and related expenses, classroom projects, donations

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Account Name CMS LIBRARY & MUSIC
Choir, Journalism, Library

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

Revenue Fundraising for yearbook and needed supplies. Fundraising for various choir and library
expenses, uniforms, auditions, fines on late library books, lost book repayment.

List Fund Raisers
you must list specific fund raisers ex: Candy Sales

<u>Brochure Sales</u>	<u>Apparel</u>	<u>Concerts/Musicals</u>
<u>Car Wash</u>	<u>Music CD/DVD sales</u>	<u>Singing Valentines</u>
<u>Yearbooks</u>	<u>Ad/message sales</u>	<u>Dinner Theater</u>
<u>donations</u>		

Expenses Music, entry fees, supplies for recording equipment, equipment/maintenance necessary
for use in theClassroom, Auditorium and elsewhere, travel/room/board expenses for
staff and students, fundraiserexpenses, awards, concert/musical/dinner theater
expenses, buses/drivers, reimbursement for various employee pay, yearbook/
photography printing, uniforms, field trips, donations.

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Date Approved

PURPOSE OF ACCOUNT
SCHOOL YEAR 2020-2021

ACCOUNT NAME: GRAND SCHOOL DAYCARE - # 825

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

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

LIST FUNDRAISERS: (you must list specific fundraiser) **Concessions**

Grand After-School Daycare/Summer University

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

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PURPOSE OF ACCOUNT
SCHOOL YEAR 2020-2021

ACCOUNT NAME: GRAND SCHOOL LIBRARY ACTIVITY ACCOUNT - # 826

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

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

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

Scholastic Book Fair

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

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**PURPOSE OF ACCOUNT
SCHOOL YEAR 2020-2021**

ACCOUNT NAME: GRAND SCHOOL PICTURE ACCOUNT - # 882

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues that have been collected for the improvement of instructional services and enrichment of the educational process.

REVENUE: Interest earned on school activity monies, money raised from the sale of school pictures.

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

AR Party Picture Sales Fall Picture Sales Yearbook Sales
Santa Picture Sales Spring & Group Picture Sales

EXPENSES: Materials and publications, classroom supplies, resource materials for the classroom, expenses related to technology in the classroom or expenses on the school property for learning and training expenses. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary. Revenues will also be used to purchase playground equipment and anything needed for the safety of our students.

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PURPOSE OF ACCOUNT
SCHOOL YEAR 2020-2021

ACCOUNT NAME: GRAND SCHOOL SPIRIT SQUAD - # 883

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and spend revenues collected by the Grand School Spirit Squad. These revenues will be used for the needs of the program and for supplies for Grand Avenue School.

REVENUE: Revenue is generated by the payment of a monthly participation fee from each girl. Donations to the program are accepted.

FUNDRAISERS: Tuition payments are the primary source of revenue for this account. Donations to the program are accepted.

EXPENSES: The expenses charged to this account include a cheer uniform, weekly snacks, a spirit craft item at Christmas, end of the year parties and a t-shirt for each participant. A per-session salary is paid to the certified teachers and helpers in charge of the program and choreographers. Donations and proceeds will also be used for Grand Avenue classroom needs. Revenues will also be used for playground equipment and anything needed for the safety of our students.

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PURPOSE OF ACCOUNT 2020-2021

ACCOUNT NAME: SCHOOL STORE #962

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

REVENUE: SchoolStore.com

LIST FUND RAISERS: SchoolStore.com

Expenses: Teaching/classroom supplies, instructional materials and publications, field trip expenses, rewards for students.

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PURPOSE OF ACCOUNT

SCHOOL YEAR 2020-2021

ACCOUNT NAME: H.S. ROBOTICS #903

PURPOSE OF ACCOUNT: To provide for activities of the Robotics Team & any related events and/or activities.

REVENUE: Dues, donations, fundraisers, reimbursements and refunds, prizes, summer camp tuition, member contributions, and grants.

FUNDRAISERS: YOU MUST LIST SPECIFIC FUND RAISERS AND HOW MANY OF EACH YOU PLAN TO HAVE.

- (2) T-Shirt Sales (2) Coupon Sales (2) Junior Camps (2) CHS attire
- (2) Brochure Sales (2) Sweatshirt Sales (2) Car Washes (2) Silent Auctions
- (2) Raffles (2) Novelty Sales (1) Golf Tournament (2) Yard Work Days
- (1) Pecan Sales (2) Labor Auction (2) Bake Sale (1) Hot Cocoa & Cookie Sales
- (1) Rustic Cuff Bracelet Sales (1) Cutlery Sales (1) Vinyl Decals
- (1) Movie Tickets (1) Team Yard Sale

EXPENSES Fundraising expenses: robotic competition event expenses: lodging, meals and travel to/from competitions, presentations and fundraising events; reimbursements, publicity expenses; tools, materials, software, hardware, technology and equipment for robotic and other building activities; office and computer supplies for keeping, maintaining and producing robotic-related materials; postage and mailing expenses; workshop and/or conference fees; substitute teacher fees for teacher-attended robotics-related events; summer camp expenses; reimburse General Fund for salaries; homecoming decorations and activities; party decorations, food and supplies; uniforms and related attire.

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PURPOSE OF ACCOUNT
SCHOOL YEAR 2020-2021

ACCOUNT NAME: ELEMENTARY ROBOTICS - Acct # 813

PURPOSE OF ACCOUNT: The purpose of this account is to provide for activities of the Robotic group and any related events and/or activities.

REVENUE: Donations, fundraisers, reimbursements and refunds, robotics summer camp tuition, tee shirts and novelty sales, prizes, member contributions and grants.

LIST FUNDRAISERS: (You must list specific fundraiser, i.e. candy)

(1) tee shirt sales (2) robotic camps

EXPENSES: Fundraising expenses: robotic competition event expenses; presentations and fundraising events; reimbursements; publicity expenses,; supplies, tools, materials, software, hardware, technology and equipment for Robotic and other building activities; office and computer supplies for keeping, maintaining and producing robotic-related materials; workshop and/or conference fees; and tee-shirts.

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DATE APPROVED

CHICKASHA PUBLIC SCHOOL

EXHIBIT A

July 13, 2020

2020-21 Certified Hire(s)

High School	Position	Effective Date
Jack Hankins	Freshman Leadership	8/2020
Central Kitchen	Position	Effective Date
Trae Koch	Food Service Coordinator	7/13/20
CMS	Position	Effective Date
Mary Foote	English Teacher	8/2020

2020-21 Certified Rehire(s)

Lincoln	Position	Effective Date
Layla Pargali-Barger	5th Grade Teacher	8/2020

2019-20 Certified Resignation(s)

CMS	Position	Effective Date
Shane Harris	English Teacher	6/16/2020
Kerrie Edwards	Spec Ed Teacher	7/8/2020

2020-21 Transfers/Re-assignments/Workday Adjustments

BW/Grand	Position	Effective Date
Michelle Castleberry	From: Title I Teacher To: Federal Programs Teacher	8/2020
Grand	Position	Effective Date
Tarah Kinney	From: Para To: SPED Teacher	8/2020
Lincoln	Position	Effective Date
Thelma Irby	From: Counselor To: Counselor/ Federal Programs Teacher	8/2020
CMS/CHS	Position	Effective Date
Lisa Turner	From: Title I Inst.Coach/Computers To: Federal Programs Teacher	8/2020

CHS	Position	Effective Date
Donya Charlson	From:Title I Tech Coach To: American Indian Ed Teacher	8/2020
2020-21 Certified Extra Duty Hire(s)		
High School	Position	Effective Date
Joe Molder	Assistant Activity Director	7/1/2020
Wade Whatley	Assistant Activity Director	7/1/2020
2020-21 Support Hire(s)		
CHS	Position	Effective Date
Ann Berry	SPED Paraprofessional	8/2020
2020-21 Support Extra Duty Hire(s)		
Lay Coach	Position	Effective Date
Jessica Penner	Asst. Basketball Coach-Girls/Asst.Volleyball Coach-Girls	6/1/2020
Bill Wallace	Position	Effective Date
Lacee Broyles	Summer Daycare	6/26/2020