



Regular Meeting of the Board of Education  
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018  
Monday, July 12, 2021 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.

**Wearing a mask is optional for all patrons.**

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: <https://www.youtube.com/channel/UCBKIST0nRRawummdv0cpTHA>

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Chickasha Public Schools. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for meetings includes, at the Board's discretion, an opportunity for the public to address any item appearing on the agenda or other items of concern. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members will not respond to questions or comments during public communications.

5. Discussion and possible action regarding adjunct status for Katherine Cate  
**Pam Ladyman**
6. Discussion and possible action regarding Amendment to the Coordinator Salary Schedule

**Pam Ladyman**

7. Discussion and possible action regarding CHS Clay Target Team  
**Rick Croslin , Jerry Don Bray, & Mark Ingram**
8. Discussion and possible action regarding Esport Team  
**Rick Croslin , Jerry Don Bray, & Rhonda Snow**
9. Discussion and possible action regarding District-wide HVAC Proposal  
**Dan Turner & Rick Croslin**

10. Consent Agenda

The following items, which concern items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:

- a. Minutes of the June 14, 2021 special meeting
- b. Minutes of the June 14, 2021 regular meeting
- c. Minutes of the June 23, 2021 special meeting
- d. Minutes of the June 25, 2021 special meeting
- e. Finance Report; 2020-2021
  1. General Fund Nos 549-576
  2. Building Fund Nos 78-82
  3. 2010 Bond #31 None
  4. 2021 Bond #32 9-15
  5. 2008 Bond #38 None
  6. Sinking Fund #41 None
  7. Gifts #81 None
  8. BJ Clack Nos. None
  9. Athletic Fund Nos. 775-803
  10. Activity Fund Nos. 602-654
  11. Federal Program
- f. Finance Report; 2021-2022
  12. General Fund Nos 1-48
  13. Building Fund Nos 1-20
  14. 2010 Bond #31 None
  15. 2021 Bond #32 1
  16. 2008 Bond #38 None
  17. Sinking Fund #41 1
  18. Gifts #81 None
  19. BJ Clack Nos. None
  20. Athletic Fund Nos. None
  21. Activity Fund Nos. None
- g. Renewal of CVTECH 2021-2022 Cooperative Math and Science Agreement
- h. Renewal of Bloodborne Pathogens Exposure Control Plan
- i. Renewal of Renaissance agreement
- j. Renewal of n2y curriculum subscription
- k. Renewal with Grady County Sheriff's Office for SRO officer
- l. Art/Life Skills Program Memorandum of Understanding
- m. Drug Screen Agreement 2021-2022 School Year

- n. Tyler Technologies — Bus Route System
  - o. Chickasha Public School Foundation Facilities Use Agreement
  - p. Chickasha Area Art Council Agreement
  - q. AHERA Contract
  - r. Approval of Open Transfers 2021-2022
  - s. Renewal of Edmentum Agreement
  - t. Sanctioning — Grand PTO
  - u. Sanctioning — Baseball
  - v. Sanctioning - Basketball
  - w. Sanctioning — Football
  - x. Sanctioning — CMS Cheer
  - y. Sanctioning — CHS Cheer
  - z. Sanctioning — CHS Pom
  - aa. Sanctioning — CMS Pom
  - bb. Sanctioning — Soccer
  - cc. Sanctioning — Softball
  - dd. Sanctioning — Swim
  - ee. Sanctioning — Volleyball
  - ff. Sanctioning — Wrestling
11. Discussion and possible action regarding proposed Executive Session to Discuss:
    - a. Employment, hiring, or resignation of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
  12. Acknowledge return to open session and executive session compliance statement
  13. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
  14. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
  15. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
  16. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
  17. 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)].
  18. Superintendent's Report
  19. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 8th day of July 2021, 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 11:40 a.m. on the 12th day of November 2020

Rochelle Bowens  
Board Clerk



**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC:** Approve adjunct status for Katherine Cate

**ADMINISTRATIVE RECOMMENDATION:**

To approve the request to adjunct Katherine Cate for three sections of art at Lincoln Elementary.

**RATIONALE FOR RECOMMENDATION:**

With the restructuring of elementary specials, Chickasha Middle School's art program was expanded to provide full-day services. Ms. Cate, in conjunction with Southwest Youth & Family Services, has previously been adjunct for three sections at the middle school. Due to Lincoln Elementary only serving two grade levels, Ms. Cate would be able to continue to perform her art-based instructional services.

**FISCAL NOTE:**

N/A

**OPTIONS:**

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

**CONTACT PERSON:**

Pam Ladyman, Executive Director of Personnel and Student Services

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC:**

Amendment to the Coordinator Salary Schedule

**ADMINISTRATIVE RECOMMENDATION:**

Consent Agenda - Please Approve

**RATIONALE FOR RECOMMENDATION:**

Most of our Coordinators will need to join CCOSA to maintain current policy, procedures and law. For example the Special Education Coordinator will need to join CCOSA to be part of the Oklahoma Directors of Special Services. The Federal Programs Coordinator will need to join to be part of the Federal Program Consortium.

We have added an additional benefit to the Coordinator's Salary Schedule to assist with the cost of this membership.

**FISCAL NOTE:**

Coordinators who need to join CCOSA will receive a benefit of \$265.00 annually.

**OPTIONS:**

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

**CONTACT PERSON:**

Pam Ladyman

Implemented: April 2020

<b>Step:</b>	<b>Coordinator I- 195 Days (Initial Step is \$270/Daily)</b>	<b>Coordinator II 210 Days</b>	<b>Coordinator III 220 Days</b>	<b>Coordinator IV 260 Days</b>	<b>Step Increase</b>
1	52,650	56,700	59,400	70,200	
2	53,450	57,500	60,200	71,000	800
3	54,250	58,300	61,000	71,800	800
4	55,050	59,100	61,800	72,600	800
5	55,850	59,900	62,600	73,400	800
6	56,950	61,000	63,700	74,500	1100
7	57,750	61,800	64,500	75,300	800
8	58,550	62,600	65,300	76,100	800
9	59,350	63,400	66,100	76,900	800
10	60,150	64,200	66,900	77,700	800
11	60,950	65,000	67,700	78,500	800
12	61,750	65,800	68,500	79,300	800
13	62,550	66,600	69,300	80,100	800
14	63,350	67,400	70,100	80,900	800
15	64,150	68,200	70,900	81,700	800
16	64,950	69,000	71,700	82,500	800
17	65,750	69,800	72,500	83,300	800
18	66,550	70,600	73,300	84,100	800
19	67,350	71,400	74,100	84,900	800
20	68,150	72,200	74,900	85,700	800
21	69,150	73,200	75,900	86,700	1000
22	69,950	74,000	76,700	87,500	800
23	70,750	74,800	77,500	88,300	800
24	71,550	75,600	78,300	89,100	800
25	72,350	76,400	79,100	89,900	800

- Coordinator I- Follows Librarian, Counselor, Grad Coach Calendar
- Coordinator II- Follows Middle School Principal Calendar
- Coordinator III- Follows High School Principal Calendar
- Coordinator IV- Follows Central Office Administrator Calendar

In addition, coordinators receive the following benefit:

Professional Development Dues \$265.00

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC: CHS Clay Target Team**

**ADMINISTRATIVE RECOMMENDATION:** Approval of the team

**RATIONALE FOR RECOMMENDATION:** Clay Target Teams offer a unique and safe program for students to foster and deepen a love of shooting and the outdoors. In what is deemed one of the safest and fastest growing sports, students will be able to compete in teams in state and national competitions. This program would start after archery season completes.

**FISCAL NOTE:** The District will provide shooting vests or aprons & jerseys for the team. Deputy Ingram will be applying for grants (Oklahoma Department of Wildlife, etc.) plus will be pursuing sponsors to assist with supplies and materials for the program (ammunition, targets, etc.). Students will be asked to pay a registration fee (estimated at \$35.00) with scholarships available as needed.

**OPTIONS:**

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

**CONTACT PERSON:** Rick Croslin, Superintendent  
Jerry Don Bray, Activities Director  
Mark Ingram, SRO

# **Chickasha High School Clay Target Team Handbook**



***“An exciting opportunity for all  
high school athletes”***

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## **Chickasha High School Clay Target Team Mission Statement**

The Chickasha High School Clay Target Team is part of both the already established Oklahoma Scholastic Shooting Sports Program (OKSSSP) through the Oklahoma Department of Wildlife and the Oklahoma State High School Clay Target League (OSHSCTL)

The Team will follow the League's Mission as follows: To emphasize the positive influence shooting sports can have in an individual's life. We do this by providing a Safe, Comfortable, Positive Environment that enhances the participants Self-Concept, Character and Personal Growth through Safe, Educational and Socially Acceptable involvement in the shooting sports. This will be accomplished while promoting the Highest Standards of Safety, Sportsmanship, Teamwork and Ethical Behavior.

## **Chickasha High School Weapons Policy**

**WEAPONS IN SCHOOL:** The Board of Education has determined that possession or use of any type of weapon by a student is detrimental to the welfare and safety of the students and school personnel within the district. The Board of Education has further determined that the propensity within our society to possess weapons is becoming an increasing hazard to the safety and welfare of schools and communities in general.

The possession or use of any weapon during the time a student is in attendance in the Chickasha Public School system is in transit to or from the district, or in attendance or in transit to or from any school function authorized by the district, is expressly prohibited.

The possession of any weapon by any employee of or visitor to the Chickasha Public Schools or by any of the above, which is in attendance at any school function authorized by the district, is expressly prohibited.

Exempt under this policy are instruments and devices that may be considered a weapon under this policy, but are specifically authorized by district personnel for use in approved curricula or extra-curricular activity and being used in an appropriate manner.

For the purpose of this policy, weapons shall be categorized as follows:

- **Class I Weapons:** Any device which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, including but not limited to, pistols, guns, rifles, and shotguns; the frame or receiver of any such weapon; any firearm silencer; or any destructive device, including, but not limited to, explosive or incendiary device.
- **Class II Weapons:** Any device reasonably considered a dangerous weapon, including, but not limited to, daggers, knives, ammunition, hand chains, or metal knuckles.
- **Class III Weapons:** Any other object reasonably considered a weapon, including, but not limited to, facsimiles or counterfeits of any Class I or Class II weapons defined in this policy.

As a member of the Chickasha High School Clay Target Team, the District Weapons Policy still applies to you. For definition purposes, equipment is defined as a shotgun, gun case, and/or ammunition (full or empty boxes or shell casings).

Under no circumstances should a student athlete bring their equipment to school in their vehicle, or plan to leave directly from school to go to the range. This would be a strict violation of the District's Weapons Policy, for which you should expect to be punished to the fullest extent.

In a situation where the student accidentally leaves equipment in their vehicle, when realized, they must self-report and immediately inform School Administration and the appropriate steps will be taken.

As a member of the Chickasha High School Clay Target Team, our position is not to debate policy; we must strictly adhere to this policy, as there are no exceptions nor are there any protections guaranteed. If you have any questions on this issue, please feel free to speak with one of the coaching staff and/or the athletic director.

### **STANDARDS OF BEHAVIOR/CODE OF CONDUCT**

As a member of the Chickasha High School Clay Target Team you understand that you have been given a unique privilege to participate in this High School Sport.

You will promise to follow all of the rules as outlined by the State High School Trap Leagues and those that the Team, School and District have adopted.

You will be respectful of all your fellow team members and coaching staff at all time and represent the school with pride and integrity whenever I am participating in a High School Trap League event or activity.

Athletes and Parents will respect their Coaches and follow their direction. Athletes and Parents understand that they need to follow this direction especially during our League events at all times for Safety reasons to protect all Athletes, Coaches, Volunteers and Spectators.

I promise to make Safety the Number One Priority whenever I am handling a firearm.

I will not bring any firearms or ammunition on any school property.

Courtesy and Sportsmanship go hand in hand with safety to create a safe and fun environment. They also portray our sport in the best possible light within our school and the greater community. There will be a strong emphasis on the value of team unity, sportsmanship, and hard work. Every player will have an important role to play. A critical part of being a good team is everyone knowing their role, and performing it to the best of their ability. Trap Shooting is a fun sporting competition that is an once-in-a lifetime experience which we hope you enjoy and take with you well into your future as adults.

Along with the safety rules the following conduct and sportsmanship rules will be strictly enforced:

1. Blatant violations of safety rules, discourteous behavior including heckling, bullying, trash talking, temper tantrums or disobedience of directions from coaching staff will result in immediate removal from the trap line and possibly club grounds, with further disciplinary actions at the discretion of the Head Coach.
2. A second violation will result in expulsion from the team and forfeiture of shooting fees paid. This will be at the discretion of the Head Coach, whose decision will be final.
3. Both the Oklahoma Scholastic Shooting Sports Program (OKSSSP) and the Oklahoma State High School Clay Target League (OSHSCTL) have specific rules regarding appropriate attire and conduct as well. You are expected to abide by the Leagues Policies and Procedures To review more information can be found at the leagues' website: [www.okclaytarget.com](http://www.okclaytarget.com) and <https://www.wildlifedepartment.com>

Any misuse or violation of these rules could result in suspension of your shooting privileges with the team and possible permanent removal from the team's roster

### **COMPLAINT POLICY**

If at any time you feel a complaint needs to be made, please contact one of the coaches. We want to ensure that the needs and safety of the athletes are met. If you feel you cannot approach a coach, please contact the Athletic Director.

## **Qualification and Safety Rules**

1. The team is open to grades 9-12
2. The team is open to both male and female students.
3. Team members must possess a Firearms Safety Certificate as well as Oklahoma Hunter Safety Education.
4. All athletes must pass a range and firearm safety test prior to participation on the range.
5. Athletes must maintain an academic eligibility as set by the school
6. All Chickasha High School code of conduct and chemical policies will be enforced.
7. Safety infractions will be grounds for dismissal from the team.
8. Firearms or ammunition are not allowed on school property. An athlete will need to go home for their shotgun and return to the range.
9. Athletes shall inform the coach of any medications they are taking that may have any effect on their performance.
10. Shotguns may be of pump, semi-auto or breech loading action chambered in either 12 or 20 gauge only.
11. In the case of pump and semi-automatic action shotguns, the magazine shall be plugged so that the magazine will hold no more than 2 live rounds of ammunition.

## **Range Safety Rules**

1. Always treat a firearm as if it were loaded, do not point it at anyone at any time, for any reason.
2. Uncase your firearm, open the action and engage the safety in the parking lot leave your case in your car.
3. A complete safety check will be made of every shotgun prior to every shoot.
4. Keep the Muzzle pointed in a safe direction: Break Actions pointed down, Autos and Pumps pointed up. All shotguns will have the bolt open and safety engaged at all times when not actively shooting.
5. No shotgun will be loaded with more than 2 live rounds of ammunition at any given time.
6. Shooters will not rest the barrel of their shotgun on the toe of their shoe, nor will they contact the muzzle of their shotgun on any part of their body for any reason.

7. Magnetic mussel covers are permitted for break action shotguns only.
8. Place your firearm in a gun rack until it is your turn to shoot.
9. Never touch another student's firearm without their permission.
10. Make sure you have the correct ammo for your firearm.
11. Turn off your cell phone. Cell phones are not allowed on the firing line at any time.
12. Stay behind safety barrier until it is your turn to shoot or score. A coach will invite you to shoot when it is your turn.
13. No Parents/Spectators are allowed past the safety barrier unless invited to do so by the coach.
14. Only Chickasha High School Clay Target Team coaches are allowed past the firing line for servicing the Trap House.
15. Safety is everyone's business: Bring violations to the attention of any Coach IMMEDIATELY!!!!
16. Follow all rules of Trap Shooting Etiquette

### **Function Test of a pump shotgun:**

1. Make sure there is no live ammunition in the magazine tube or chamber.
2. Place the safety on, unscrew the magazine end cap, and remove the barrel to check for obstructions.
3. Check the breech end of the barrel for cracks or marring to the extractor and ejector slots.
4. Slide the fore-end half way forward and check spring tension on the extractor.
5. Slide the fore-end completely forward and pull the trigger. Safety should prevent the trigger from releasing.
6. Take the safety off, cover the firing pin hole with a thumb or finger and pull the trigger. The firing pin should be felt by the thumb or finger. Replace the barrel without re-cocking the weapon.

### **Function Test of a Semiautomatic Shotgun:**

1. Make certain that there is no live ammunition in the magazine tube or chamber. With the bolt back, check through the loading port or the ejection port by touching the magazine follower and the empty chamber.
2. Let the bolt go forward by pressing the bolt release button. The bolt should move forward sharply and lock into the rear of the barrel.
3. Point the muzzle in a safe direction and put the safety on "Safe". Press the trigger, hard. Nothing should happen.
4. Point the muzzle in a safe direction and press the trigger. You should feel / hear a normal hammer fall. Keep the trigger depressed.
5. Disengage the safety and with the trigger depressed, roll the shotgun sideways so you can look through the ejection port. Slowly pull the charging handle to the rear with your non-dominant hand and ease it slowly forward. As the bolt starts forward, you should see the shell lifter rise up. Work the charging handle back and forth a few times. You shouldn't feel any unusual binding, just slight resistance when the bolt unlocks and a slight "bump" as the bolt body passes over the hammer.
6. Pull the charging handle all the way back and let it fly forward.
7. Slowly let the trigger forward until you hear and feel the disconnecter reset. Again, this won't take much forward motion of the trigger and is.
8. Press the trigger again to release the hammer.

### **Function Test of a breech-loading shotgun:**

1. Engage the safety and open the action.
2. Make sure there is no live ammunition in the chamber.
3. Visually check the ejector. You should see it in a slightly raised position when the breech is open.
4. With the breech open, press the trigger and visually check the firing pins.

## Rules of Trapshooting Etiquette

1. Make sure you understand where your assigned trap bank is located. Be sure you are behind the bank well in advance of your turn to shoot. This also means having all of your equipment and gear ready to go. Forcing the rest of your squad to wait for your is most inconsiderate, and it holds up every squad behind you.
2. Be ready when your squad is called and when it is your turn to shoot in the squad.
3. Do not lean over each time to pick a shell out of a box on the ground or to pick up empties; it is distracting to other shooters. Have your shells where you don't have to stoop to get them.
4. Do not raise your gun until the shooter ahead of you fires. Avoid any unnecessary movement on your post that might distract or interfere with other shooters.
5. Remain on your post, standing facing the trap quietly, until the fifth person had fired, and then move to the next post. at the end of the round remain still on your last post facing the trap until the last person had fired the last shot. If you are leadoff, do not fire until you have checked and ensured that all members of the squad are on the their posts and ready after each change of post.
6. Never load your gun before changing positions. When going from Post 5 to Post 1, turn to the right to avoid bumping guns with the shooter coming from Post 4. When moving from Post 5 to Post 1, always walk behind the other shooters.
7. Load only one shell at a time except in doubles. If a delay occurs remove the shell(s) from the chamber. Close your gun only when you are on the post and facing the trap. Close it only when you are preparing to shoot, and avoid disturbing other shooters when doing so.
8. Do not allow ejected shells from your gun to hit or annoy other shooters.
9. Do no unnecessary talking on the firing line. When not on the firing line, keep your voice down when you are around other squads who are shooting. Remember, other shooters on the squad and adjacent traps deserve to shoot undisturbed. Coaching is not allowed while shooters are on the line.
10. Time your shooting to establish a rhythm in the squad. Call for your target in a clear voice; do not call in such a loud voice so as to trip the voice releases on adjacent fields.
11. Be a good sportsman at all times. If you are shooting well, others are aware of it, and you don't need to brag, By the same token, if you are having a bad day accept it without complaint or displays of anger. Don't do anything that might interfere with other shooters.

12. **Observe safety rules.** Do not point your gun at another, even if you think it is unloaded. On the firing line, always keep your gun pointed toward the ground or the traphouse. Off the firing line, keep your action open and your muzzle pointed in a safe direction. Treat every gun as if it is loaded.
13. Shooters are almost always happy to have you look at their guns if you ask permission first. Do not pick up another shooter's gun from the gun rack and handle it without asking.
14. Above all, have fun and treat every other shooter the way you would like to be treated.

### **Two Strike Safety Rule**

Safety is no joke and is taken seriously, especially in shooting sports. A Two Strike Rule will be applied for any student who is found to be in violation of the rules above.

- **Strike One.** Upon a first safety violation, the student will be sent home immediately and it will be the coaches' responsibility to call the parents of the athlete and address the concerns before the athlete can return to the team.
- **Strike Two.** If a second safety violation, the student will be removed from the team and will not be able to appeal a return. No refund of any type will be provided to a student removed from the team based on a second safety violation.

### **Weather Safety**

Trap is an outdoor sport. We will be occasionally shooting in the wind, rain or snow. We will stop for low visibility, lightning or hail. Dress accordingly for the weather.

Every shot is an opportunity to focus, apply your coaching, learn and execute well. Don't focus on the weather, only on your current shot when on the shooting line. Be aware and adjust to how wind and other weather aspects can affect your performance. Be safe and stay accurate.

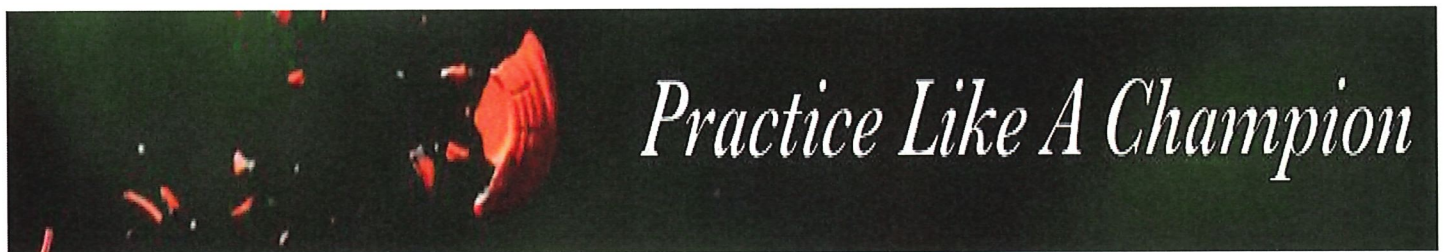
### **Proper Hygiene**

1. Be presentable with a clean uniform and proper attire.
2. Don't put food or drink into your shooting vest or shell bag.
3. Wash your hands after shooting.
4. Wash your hands after handling any ammunition.
5. Wash your hands after cleaning your firearm.
6. Washing your clothes directly after shooting is highly recommended.
7. Remember that lead is present in this sport and it is a known health hazard.

### **PRACTICE/COMPETITION PROCEDURES**

**Upon arrival at the gun range:**

1. Report to the Head Coach/Assistant Coaches for assignment. He will attempt to squad shooters by experience level.
2. The Coaches will indicate how soon your squad will be called to the trap line. If your squad is on deck, make sure you and your squad mates are ready to take the field as soon as the previous squad finishes the round and racks their guns.
3. A squad will consist of up to 5 shooters, shooting positions 1 – 5. The Shooter on post 1 is designated as squad leader. The Head Coach will determine when the squad, scorer and coaches are ready to begin.
4. After all shooters have shot 5 times at their first station, the scorer will call for a station change and read the scores for the post just completed. Shooters will then move one station to the right. The position 5 shooter assumes position 1. When doing this he/she will walk parallel to the trap line behind the other squad members. **AT STATION CHANGES ALL SHOOTERS WILL FOLLOW SAFETY RULE** – The shooter in the #1 field position will indicate to Squad Leader he/she is ready to proceed.
5. The squad leader (now on post 2) will check the rest of the squad and if all are ready will resume the round.
6. The squad leader always starts the next set. The shooting order (1 – 5) remains the same throughout the round. At the end of the round the scorer will release the squad from the trap line. The shooters will either get another box of shells for the next round or case their guns with action open. At the end of the round shooters will case their guns with the action open and at the Coaches direction pick up the empty hulls for disposal.
7. As time allows team members may be able to shoot additional practice after team league rounds are completed. See a coach for details.



*If you don't understand a rule or procedure ask a coach.*

**W.I.N. – What's Important Now?**

It is a simple question... "What's Important Now?" It is also a powerful tool for shaping / programming / improving your thinking to achieve your highest priority goals.

The W.I.N. approach was developed by legendary college football coach Lou Holtz. Coach Holtz asked his players to ask themselves the W.I.N. question 25-35 times per day so they would keep themselves on track with the most important goals or activities they had as college football players and students.

### **WHY DOES W.I.N. WORK?**

**"What's Important Now?"** forces your mind to consider your priorities and TAKE Action on them. Once you decide something is important, each time you ask yourself the W.I.N. question, you are reminded that NOW is the time to take action and move in the direction of your goal!

The other reason it works is the fact that "What we focus on increases". If we focus on the negative things happening in our lives, we see more negatives. By focusing on the positives, we see that there are more good things going on than we may have thought. When you focus on your priorities and goals, you begin to see opportunities and new ways to achieve them. So why don't we focus on the positives?

Left to itself, the mind runs whatever programs it has accumulated over the years. Unfortunately for many of us, there are plenty of self-defeating programs running around in our heads telling us things such as "you aren't good enough", "I'm not ready" or "Tomorrow would be a better time to start". The "What's Important Now" question short circuits that thinking and makes us focus on ONE thing... the most important thing. In many ways it simply bypasses our negative programming.

### ***"WHAT'S IMPORTANT NOW" ALSO TRICKS YOUR MIND***

The other way that the W.I.N. question tricks your mind is that it automatically breaks down your biggest goals into smaller bite-sized actions or steps that you can take NOW. It is about doing something in the present rather than trying to make the huge jump into an ideal future. The "mind trick" occurs when, before you know it, you have either achieved your highest priority (and need to set a new one) or you look up and find that you are about to achieve it. By asking "What's Important Now" on a regular basis, many times per day, you are training your brain to move toward achieving your highest priority. You are also putting blinders on so that you are not distracted by lower priority activities.

## THE REAL QUESTION IS ...

It's great to have big dreams. But the way to make your dreams come true is through a series of smaller daily choices. This is where the WIN formula can help.

You want to graduate tops in your class, or be an All-State? Then ask yourself twenty-five times a day, "***What's important now?***"

You wake up in the morning—"What's important now?" Get out of bed.

You're out of bed—"What's important now?" Eat breakfast. You need your strength.

"What's important now?" Go to class.

"What's important now?" Sit in the front row. Be prepared.

It's time to practice. "What's important now?" Use proper form at the range. Listen to your coaches. Follow all safety rules: You don't do it because someone's looking, but because that's how **you** improve. When **you** improve, the **team** improves.

It's time to compete. "What's important now?" Focus on ONE shot at a time. What's important at this second in time is THIS throw. THIS shot.

When you're out Saturday night and there are opportunities for alcohol, or sex, or drugs?

"What's important now?" If your dream is to be outstanding in whatever field you've chosen, then "*what's important now*" is to avoid these situations.

To be a Champion on the trap range, in the classroom, or in life, you have to **constantly** ask yourself: "What's Important Now"?

## TERMINOLOGY & SAFETY TIPS

### Terminology:

The following terms will be used during practice and competition. Please learn & familiarize yourself with these terms.

- **Coach:** Trained and experienced person who can help you learn the game and develop skills.
- **Range Safety Officer:** Supervises shooting activities as prescribed by the range Standard Operating Procedures.
- **Spectator Area:** The area on or behind the sidewalk in the shooting areas of trap ranges designated for observers of shooting sports. The Spectator Area or other safe areas are where all students not on the shooting line are to remain.
- **Ready Area:** A table and firearm rack may be available to get shells and safety gear prepared.
- **Trap House:** The structure from which clay targets are launched for trap.
  - This will be maintained and refilled by range operators only.
  - A Cone may be placed on top to signal refill in progress. Back off to ready area while the trap machine is being refilled every 2 or 3 rounds.
- **Cease Fire:** Stop shooting immediately upon the command. Rack or ground your shotgun.
- **Firing Line:** A concrete pad on which the shooter stands during their turn. Do not step ahead of the 16 yard concrete pad or marker. This is a safe practice with others on the firing line.
- **Hang Fire:** When a shell does not fire after pulling the trigger. Keep firearm pointed down range. Be prepared, the shell may fire anytime in the next few seconds. Call for help immediately. Don't turn around and keep the firearm under control; it may still fire. If this happens to you, stay calm and have your barrel inspected by a Coach or Range Safety Officer.
- **Squib Load:** When there is less than normal pressure after ignition. The shot and the shot cup may not have exited the barrel. You may notice an off or odd sound and a lesser recoil against your shoulder. If this happens to you, stay calm, stop firing and have your barrel inspected by a Coach or Range Safety Officer.
- **Pull:** A command you say to have the clay launched, either by a voice activated unit or a person pushing a button. Don't be shy when calling for the pull.
- **Clean Range Grounds:** The Chickasha High School Clay Target Team will pick up empties when firearms are placed on the rack and range cleared. Wait for OK by the Coach and/or the Range Safety Officer.

## ACADEMIC ELIGIBILITY & LETTERING REQUIREMENTS

### Academic Eligibility

The Oklahoma State High School League policy states that to be eligible for participation in OSHSCTL activities, one must be making satisfactory progress towards graduation. Our goal is to develop the total student in all of our programs. This requirement will improve our students and give much needed credibility to our programs.

All Chickasha High School academic eligibility policies shall be enforced.

### Lettering Requirements

To Earn a Varsity letter the student must do the following:

- Ranking will be determined at the end of the regular season based on average seasonal scores.
- To qualify for varsity ranking, a student has to have a season average score of 19 to 25.
- To qualify for junior-varsity ranking, a student has to have a season average score of 15 to 18.9.
- Students with an average score of 0 to 14.9 will be ranked as a novice shooter.
- Student athletes with no more than one unexcused absence per season will be eligible to earn a letter at CHS by fulfilling one of the following requirements:
  - A competitive seasonal average score of 19 or higher,
  - Scoring 24 or 25 at any conference or State meet,
  - Being a member of a team that wins a State Championship at any level, or
  - Participation in the club for three or more years.
- Additionally, a student can earn a letter if they perform at a level higher than their seasonal performance during a conference or State meet. Example: A JV student who shoots Varsity level scores at State will earn a letter.



## **UNIFORMS AND EQUIPMENT**

### **Eye & Ear Protection**

All athletes and coaches will wear both eye and ear protection while on the firing range.

All athletes and coaches are responsible for proper eye and ear protection while on any part of the range.

Ear protection may be of clear or shaded material at the preference of the shooter, so long as the material sufficiently protects the shooters eyes and does not prohibit their ability to shoot.

Ear protection may be plugs, buds or muffs at the preference of the shooter so long as the protection used is designed specifically for hearing protection.

### **Attire**

Each student athlete will promote a positive image by wearing appropriate attire during all events. Team uniforms will be as prescribed by the athletic department. Others team uniform items include shooting pouches and/or shooting vests.

Prohibited items include:

- Clothing that exposes any part of the torso, including but not limited to, cutoff t-shirts, halter tops, tank tops, etc.
- Short shorts and low riding shorts or pants revealing undergarments or buttocks.
- Flip-flops or opened-toed shoes/sandals.
- Any clothing with pictures, caricatures, designs, messages, writings, or other embellishments with direct or indirect references to alcohol, tobacco, sex or sexual connotations, drugs, gambling or profanities.

### **Shooting Vests / Aprons**

All shooters will wear either a shooting vest or apron to hold their ammunition while on the range. At no time will a shooter retrieve ammunition from a box on the ground while on the firing line.

### **Foot Pads**

Athletes are not allowed to rest muzzles on their feet and should not use any type of foot pads. Magnetic muzzle pads are allowed if placed on the ground.

### **Equipment Inspections**

Any team coach or RSO has the right to examine any item of a shooter's equipment including guns, ammunition, clothing and other equipment to ensure proper accordance with these Policies & Procedures.

## **Authorized Shotguns and Ammunition**

### **Shotguns**

1. Only shotguns in proper working order will be utilized. All shotguns will be inspected by a coach at the beginning of each season prior to it being authorized for use. The head coach will keep an inspection record of all shotguns authorized for use.
2. Shotguns may be of pump, semi-auto or breech loading action chambered in either 12 or 20 gauge only.
3. In the case of pump and semi-automatic action shotguns, the magazine shall be plugged so that the magazine will hold no more than 2 live rounds of ammunition.
4. No shotgun with a barrel shorter than 20" will be allowed.
5. No "riot" style shotguns or any shotgun with a pistol grip will be utilized.

### **Ammunition**

1. Only 2 3/4 " shells will be utilized. 3" or 3" magnum ammunition will not be allowed on the range during any team function.
2. Only shells with shot sizes 7.5, 8, 9, or target load will be utilized. At no time will any shells with shot larger than 7.5 be utilized during any team function.
3. At no time will any exotic shotgun ammunition be allowed to be possessed on the range at any time.

***Any questions about authorized shotguns or ammunition should be directed to the head coach.***

## Coaching Staff Contact Information

### Head Coach

Mark Ingram – SRO, Chickasha Public Schools. Grady County Sheriff's Office

Email: [mingram@chickasha.k12.ok.us](mailto:mingram@chickasha.k12.ok.us)

Cell: (405) 318-0296

### Assistant Coaches

#### Athletic Director

Jerry Don Bray – Director of Student Activities, Chickasha Public Schools

Email: [jbray@chickasha.k12.ok.us](mailto:jbray@chickasha.k12.ok.us)

Phone: (405) 222-6556

## **MANDATORY LIABILITY WAIVER TO PARTICIPATE**

### **MEMBER AGREEMENT**

As a member of the Chickasha High School Clay Target Team you are required to comply with all State and Federal Laws regarding Firearms Ownership, Possession and Transportation. Team members are also required to know the District, School, Gun Range and Team rules and agree to abide by them.

### **WAIVER OF LIABILITY AND HOLD HARMLESS AGREEMENT: CHICKASHA HIGH SCHOOL TRAP CLUB TEAM**

To be signed by parent or legal guardian of Chickasha High School Clay Target Team member if student athlete is under 18 years of age.

1. In consideration for receiving permission to participate in the activities of the Chickasha High School Clay Target Team (the "Team"), I hereby release, waive, discharge and indemnify the Team, ay gun range and its members or agents ("Releasees") from any and all liability, claims, demands, actions and causes of action whatsoever arising out of or related to any loss, damage, injury, or death that may be sustained by me while participating in any Team activities, whether caused by the negligence of the Releasees or otherwise.
2. I am fully aware of the risks involved and hazards connected with the Team activities, including the risk of injury or death. I (or my minor child) elect to voluntarily participate in these activities with full knowledge that they may be hazardous. I voluntarily assume the risk of loss, property damage, personal injury, and/or death that may be sustained by me or my heirs and assigns as a result of my (or my minor child) engaging in such activities, whether caused by the negligence of Releasees or otherwise.
3. I further herby agree to indemnify, defend and hold harmless the Releasees from any loss, liability, damage or costs, including court costs and attorney fees, that they may incur due to my (or my minor child) participating the Team activities, whether caused by the contributory negligence of Releasees or otherwise.
4. In signing this release, I acknowledge and represent that I have read the foregoing Waiver of Liability and Hold Harmless Agreement, understand it and sign it voluntarily as my own free act and deed; no oral representative, statements, or inducements, apart from the foregoing written agreement, have been made; I am at least eighteen (18) years of age

and fully competent; and I execute this release for full, adequate and complete consideration fully intending to be bound by it.

5. This Waiver of Liability and Hold Harmless Agreement shall remain in effect into perpetuity.

6. It is necessary to submit this form only one time.

Team Members Name (printed): \_\_\_\_\_

Team Member's Signature: \_\_\_\_\_

Name of Parent or Legal Guardian (printed): \_\_\_\_\_

Parent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_

**Shotgun Information:**

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Gauge: \_\_\_\_\_

Barrel Length: \_\_\_\_\_ Serial Number: \_\_\_\_\_

# Oklahoma Scholastic Shooting Sports Program

# OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION

To apply for Oklahoma Scholastic Shooting Sports Program funds from ODWC, please complete this application and return it to Attn: Damon Springer, Information & Education Division, ODWC, P.O. Box 53465, Oklahoma City, OK 73152. Attach additional pages if necessary.

## COOPERATIVE AGREEMENT-PASS THROUGH FEDERAL ASSISTANCE GRANT

DATE: 07/12/2021

GRANT I.D.: F19AF01068

GRANT TITLE: Oklahoma Scholastic Shooting Sports Program (OKSSSP)

PRINCIPAL INVESTIGATOR: Mark Ingram (applicant name)

TELEPHONE NUMBER: 405-318-0296

### 1. COOPERATORS

This Agreement is made and entered into by and between the Oklahoma Department of Wildlife Conservation (ODWC), Party of the First Part and Chickasha High School (School) Chickasha Public Schools (District), Party of the Second Part. Party contacts include Damon Springer, programmatic and Andrea Crews, fiscal/compliance for the Party of the First Part and (instructor) Mark Ingram, Principal Investigator and (Fiscal Officer) Jennifer Stegman, fiscal contact for the Party of the Second Part.

### 2. FUNDING SOURCE

Whereas, The Party of the First Part is administering Federal Assistance Grant funding from the Federal Aid in Wildlife Restoration Grant Program (CFDA number 15.611) enabled by the Wildlife Restoration Act also known as the Pittman-Robertson Act of 1937 and awarded by the U.S. Fish & Wildlife Service. The party of the First Part is desirous of establishing the development program: Oklahoma Scholastic Shooting Sports Program as outlined in the F19AF01068 project statement and this agreement.

### 3. PERFORMANCE

Whereas, The Party of the Second Part has available competent staff, facilities and part of the equipment to develop the program; and is desirous of cooperating with the Party of the First Part in developing the program.

Now therefore, it is mutually agreed as follows:

NOW THEREFORE, it is mutually agreed as follows:

- a. The Department agrees to supply equipment up to, but not to exceed, 75% of the total cost of said equipment needed to implement the scholastic shooting sports program as outlined in Attachment A with Federal Aid in Wildlife Restoration Act Funds apportioned to the Department.
- b. The Cooperator agrees to perform the program as described in attachment A, and to provide to the Department adequate records of all costs incurred, both cash encumbrances and in-kind services, so that accurate total costs are documented.
- c. The Cooperator agrees not to prohibit or discourage any student from participating in the scholastic shooting sports program.
- d. The Cooperator agrees not to discriminate against any user or potential user on the basis of race, creed, color, gender, ancestry, age or disability. Furthermore, the program described in Attachment A will be administered so as to be accessible to persons with disabilities.

- e. The equipment will remain available for inspection and compliance reviews at all times by the U.S. Fish & Wildlife Service and the Department to fulfill responsibilities in monitoring uses of Federal Aid acquired and developed properties.
- f. The cooperator agrees to ensure at least one staff member maintains scholastic shooting sports program certification. If such certification is not maintained and the cooperator withdraws from the scholastic shooting sports program, the cooperator agrees to return the Department's share of the project equipment or reimburse the total cost of said equipment that was supplied by the Department.
- g. The Cooperator agrees to accept all responsibility and liability for the implementation of the scholastic shooting sports program and will not hold the Department or its employees liable for any damage or injury to any persons during its construction, operation or use.
- h. The Cooperator agrees to install and maintain in perpetuity sign(s) supplied by the Department stating that Wildlife Restoration Funds were used to purchase scholastic shooting sports program equipment.
- i. Failure to comply with the terms of this agreement by either party shall allow the other party to withdraw any interest they have at the time and terminate the agreement.

#### 4. CONSIDERATION

1. In consideration of these presents, the Party of the First Part hereby agrees to supply unto the Party of the Second Part shooting equipment in the amount of up to or equal to 75% of the actual expenses incurred as payment of the cost of the project as indicated in attached budget. Said amount shall not exceed the maximum amount unless a proper amendment has been approved for the increased cost.
2. The total project cost, FY2020 as identified by the attached Budget, unless otherwise amended, shall be set at **\$2,000**, of which the Party of the First will be paid through Wildlife Restoration Grants Program. The remainder of the total cost will be contributed by the Party of the Second Part as matching funds. . This agreement covers period July 1, 2020 through June 30, 2021.

**Cost breakdown is as follows :** Ammunition total cost of **\$650 (paid by school)** 1 Target throwing machine, 20 Boxes clay targets, 3 boxes ear plugs, 20 pair of eye protection and one gun safe, Total cost **\$2,000 (paid by the Department)**

#### 5. COMPLIANCE

1. The Party of the Second Part agrees to be audited as provided in OMB Circular A-133 or current Federal Audit Guidelines, and to provide the Party of the First Part copies of any and all audit references to federally funded projects at the conclusion of the audit. All financial and programmatic records must be maintained and accessible to officials of Oklahoma and Federal governments for a period of three years from the federal closeout of the grant (submission and approval of the FFR 425). Restitution of federal funds as a result of audit findings may be contributed by the Party of the Second Part.
2. All equipment purchased or provided by the Oklahoma Department of Wildlife Conservation shall be returned to the Department if at any point the program is no longer in use by the part of the second.

3. The Party of the Second Part agrees to provide to the Federal Government and the Party of the First Part a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use any and all information collected during the development project.
4. **Any and All publication resulting from this grant shall carry the following statement: Financial support for this publication was provided by the Oklahoma Department of Wildlife Conservation through the Wildlife Restoration Grant F19AF01068 and "your school name".**
5. This agreement is conditioned to final approval of the Oklahoma Department of Wildlife Conservation budget, projected approval by the Region 2 Wildlife and Sport Fish Restoration Program Management of the U.S. Fish & Wildlife Service.

THIS AGREEMENT may be amended or revised by written mutual agreement of the two parties, or may be terminated by either party following 60 calendar days from the receipt of written notice.

THIS AGREEMENT shall not be deemed valid until approved and signed by the undersigned parties.

Date the 09 day  
March, 2021

For the Cooperator:  
Chickasha Public Schools  
Cooperating School Name

\_\_\_\_\_  
Signature: Superintendent/Principal

Subscribed and sworn to me \_\_\_\_\_ 20\_\_\_\_.  
My commission expires \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Notary

Oklahoma Department of Wildlife Conservation

Date the \_\_\_\_\_ day  
\_\_\_\_\_, 20

Oklahoma Department of Wildlife Conservation

For the Department:

\_\_\_\_\_  
Education Section Supervisor, O.D.W.C.

Subscribed and sworn to me \_\_\_\_\_ 20\_\_\_\_.  
My commission expires \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Notary

AFFIDAVIT

STATE OF OKLAHOMA )  
 )ss  
COUNTY OF Grady)

Mark Ingram, of lawful age, being first duly sworn, on oath states,

1. (S)He is the duly authorized agent of Chickasha Public Schools, the cooperator under the agreement which is attached to this statement, for the purpose of certifying the facts pertaining to the commitment to government personnel in order to procure said agreement:
2. (S)He is fully aware of the facts and circumstances surrounding the making of the agreement to which this statement is attached and has been personally and directly involved in the proceedings leading to the development of said agreement; and
3. Neither the cooperator nor anyone subject to the cooperator's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the agreement to which this statement is attached.

\_\_\_\_\_  
Name/Title

Subscribed and sworn to before  
me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_

\_\_\_\_\_  
Notary Public (or Clerk or Judge)

My Commission expires \_\_\_\_\_, 20\_\_\_

**Attachment A**  
**Application for Equipment with the**  
**Oklahoma Department of Wildlife Conservation**  
**For Scholastic Shooting Sports Program**

To apply for Scholastic Shooting Sports Program funds from ODWC, please complete this application and return it to Attn: Damon Springer, Information & Education Division, ODWC, P.O. Box 53465, Oklahoma City, OK 73152. Attach additional pages if necessary.

1. Name of Cooperator (Applicant): Mark Ingram  
2. Name of School/Name of School District: Chickasha High School, Chickasha Public Schools

3. Number of teachers 1 certified as basic shotgun shooting instructors in the scholastic shooting sports program.  
Names of certified teachers: Mark Ingram

4. The cooperator agrees to incorporate the scholastic shooting sports program into the High School curriculum for a minimum of three years. If the above certified teacher(s) move, the cooperator agrees to have the new teacher(s) trained ensuring the program continues.

5. Total students to be exposed to scholastic shooting sports program ?. Grade levels the program will be taught in 9-12.

6. The cooperator agrees to complete all applicable reports and will submit them in a timely fashion to the Oklahoma Department of Wildlife Conservation Scholastic Shooting Sports Program coordinator.

7. The cooperator agrees to administer the scholastic shooting sports program as covered in training (minimum of two weeks class time required).

8. The cooperator will maintain the scholastic shooting sports program equipment.

9. Cost for full kit: \$ \$2,000 (kit includes One Target Throwing Machine, 20 Boxes of Clay Targets, 3 Boxes of Ear Plugs, 20 pair eye protection and one gun safe).

10. Equipment you are requesting from ODWC. One Target Throwing Machine, 20 Boxes of Clay Targets, 3 Boxes of Ear Plugs, 20 pair eye protection and one gun safe Total = \$2000

11. How much funding will be provided by the cooperator? \$650.00.  
These funds will cover the cost of ammunition.

Can not be matched with any other federal funds. Please describe cooperator's share if other than state funds (grants, donations, etc.). \_\_\_\_\_

12. Person completing the application (**This is the person we will contact if there are any issues with your paperwork or grant.**): Mark Ingram  
Title: School Resource Officer  
Phone number: 405-318-0296  
Address: 101 John Cowan Dr. Chickasha, OK 73018  
Email: [mingram@chickashak12.ok.us](mailto:mingram@chickashak12.ok.us)

Cooperator F.E.I. Number: \_\_\_\_\_  
(federal tax ID #)

Date: 06/12/2021

NOTES:

USA  
High School  
Clay Target  
League

# School's fastest growing sport!



**Why schools, coaches, and students LOVE the clay target league!**

- Safest school sport*
- Co-ed and adaptive team*
- Four clay target sport options*
- Minimal travel*
- Affordable for athletes*
- Team-focused*
- Fun is the second top priority*
- Sportsmanship required*
- No cost to school*
- No school facility needed*
- No school maintenance required*
- No school administration required*
- High school lettering program*
- High school yearbook inclusion*
- Outdoor recreation*
- Adults are encouraged to get involved*
- No benchwarmers - everyone shoots each week*
- Most team member scores are used for the team*
- No limit on team size*
- Online performance tracking tools*
- High participation*
- Fair competition*
- Title IX compliant*
- Flexible competition schedule*
- Lifetime sport*
- Student athletes and coaches are insured*
- School-approved activity*
- College scholarships for high school students are available*
- High school tournament invites everyone to participate*

Teams comprised of student athletes that have earned a league-approved firearm safety certificate practice and compete weekly in "virtual" clay target competitions against other school teams. Shooting practices and competition are conducted at a shooting range near the school's location and individual and team scores are submitted and compared online against other teams within their conference. The League provides all the assistance students, coaches, schools and shooting ranges need to get a team started at their school. It's fun, easy and everyone can participate!



Trap, Skeet, Sporting Clays, 5-Stand	<b>SPORTS</b>	Trap, Skeet, Sporting Clays, 5-Stand
6-12 Grade	<b>ATHLETES</b>	College-Enrolled
High School State	<b>COMPETITION GEOGRAPHY</b>	Nationwide
Yes	<b>SEASON-ENDING TOURNAMENT</b>	No
Spring, Fall (2020 only)	<b>NEW TEAMS</b>	Spring, Fall
High School	<b>SCHOOL TEAMS</b>	Colleges, Universities, Community Colleges, Junior Colleges, Career Schools, Technical Schools, Vocational Schools

**Start a team at [usaclaytarget.com](http://usaclaytarget.com)!**





## Students & Parents

### **What student is eligible to participate?**

Students must be in grades six through twelve (or per school team requirements) and have a league-approved firearm safety certificate.

### **How long is the spring season?**

The spring league is nine weeks starting in early-April. Season-ending tournaments occur in late-May or June. The National Trap Shooting Championship is in July.

### **Is there a fall season?**

Yes. The fall league is six weeks with no season-ending event. This league provides an alternative season for athletes that have spring sport/activity conflicts or students that are new to the school or sport.

### **Can a physically disabled student participate?**

Yes. Many shooting ranges are handicap accessible.

### **Do I need to possess a shotgun to participate?**

Yes. Some shooting ranges or teams may have shotguns to borrow or rent with parent/guardian permission required.

### **Can boys and girls participate?**

Yes. This is the only high school sport that can host co-ed and adaptive student athletes.

### **Can a parent or student start a team?**

Yes. Ask school administrators to provide the process and requirements to add an activity to the school. Then visit the League's website and select the "Start A Team" page and follow the instructions to acquire the interactive presentation to learn more. Make sure you understand the school's approval schedule and requirements so you can receive the approval and setup the team prior to the student athlete registration deadline. The League requires an approval letter from the school identifying the adult Head Coach and stating that the team can use the school's name for the team.

### **If my school does not have a clay target team, can I join another team?**

Yes. The League requires a cooperative agreement with the Athletic/Activities Director at each school. It is strongly encouraged to attempt to start a team for the student's school that they are enrolled at.

### **How much does it cost to join the team?**

About \$250. The fee varies slightly for each team depending on ammunition and target costs from the teams local shooting range. Some teams may also include uniforms. \$35 of the fee is paid to the League for administration costs associated with operations, awards and insurance. A subscription to the League's *PullUSA* Magazine is also included for all registered student athletes. Some school teams are sponsored by local businesses and organizations to help pay for costs. The season-ending tournament participation fee is not included in the team cost.

### **How do I register to be a member on a team?**

Through the team. Contact the school or the Head Coach of the clay target team to learn more about the requirements to become a member. The team needs to add the student to the team's roster to invite the student to register for the League through the online registration process. Check the League's website for important registration information and deadlines.

### **How do I manage a student athlete's activity?**

The League provides each student athlete and family secured access to ClayTargetGo! – the League's exclusive online application suite designed specifically for League coaches and families. ClayTargetGo! helps users manage operations, online registration, communications, scoring, statistics, and more.

### **What kind of firearm safety training is required for students to participate in the League?**

All student athletes participating in the League are required to complete and submit certificates for either one of two League-approved firearm safety certification programs – a state-approved hunter education certificate OR the League's SAFE certificate. Teams should verify the firearm safety training certification requirements with the shooting range where they will be conducting League events. For complete information visit the League's website and find firearm safety certification under the rules tab.

### **How do I obtain a hunter education certificate?**

Hunter education certificates are obtained by visiting your state's Department of Natural Resources website to access online and field certification options.

### **What is SAFE Certification?**

The Student Athlete Firearm Education (SAFE) Certification program offered by the USA High School Clay Target League provides an in-depth, interactive and fun learning environment for firearm safety and clay target shooting procedures. The SAFE Certification requires the successful completion of the online AND shooting range certification programs to earn the SAFE Certificate. Visit [www.usaclaytargetSAFE.com](http://www.usaclaytargetSAFE.com) to learn more.

### **Can I use the League's SAFE Certification to hunt?**

No. The state requires a state-issued hunter education certificate for hunting.

### **Can all student athletes participate in the season-ending tournament?**

Yes. The season-ending tournament occurs in late-May or June and every League participant is invited to attend. Participants compete against student athletes in classifications based on similar shooting abilities determined by their season average score. The participation fee for the tournament is \$35 and it includes targets and an official tournament t-shirt. Participants are responsible for providing their own ammunition.

### ***Do I or my school team have to join any other organizations to participate in the League?***

No. No school or any student in a school shall be required to join an outside organization in order to participate in a school event.

### ***Can a team not associated with the school participate?***

No. All teams must be approved by the high school and use the high school name.

### ***Can homeschooled students participate?***

Yes, if the school and team allows it. The student must join the team within the same school district as the student's home address.

### ***Can a homeschool association start a team?***

Yes, if the association has a business license and tax identification number issued by the state. A group of homeschool students that are not associated with an association are not allowed to start a team.

### ***How safe is clay target shooting?***

The League is the safest sport in high school. With more than 100,000 student athlete participants and 55 million shots fired, there has been no reported injuries since the League's inception.

### ***How is competition scored?***

The League uses a True Team® scoring method which emphasizes the top overall team performance, rather than top individuals. This type of scoring is similar to high school swimming and track. Check the League's website for more details about True Team® scoring.

### ***Is competition focused on the individual or team?***

Team. Individual performance contributes to the team's performance. Upon completion of the League, high round averages for the top males and females in each conference are recognized. Otherwise all scores contribute to the team's overall performance and team conference champions are recognized at the end of the League's season.

### ***Do I have to travel to other shooting ranges to compete in weekly events?***

No. Athletes are responsible to travel to a local shooting range to conduct the clay target shooting event. Scores are submitted by the coaches through the League's website and then they are compared against other team scores within the team's conference.

### ***Can I participate in other high school activities?***

Yes. The League allows teams to complete their events up to two days a week (including weekends). This allows most participants the flexibility to work around practices and games of other sports and/or activities.

### ***Can a student athlete complete a weekly event on a different day that their team is scheduled to shoot?***

No. Student athletes are required to shoot when the team is scheduled to shoot.

### ***Is there a student college scholarship available?***

Yes. Senior student athletes who are pursuing postsecondary education in environmental sciences or natural resources can apply in May for a scholarship available from the League.

### ***How do athletes and families track performance?***

Athletes log into their Athlete Management System through ClayTargetGo.com to monitor their scores and rankings through the Shooter Performance Tracker®.

## **Schools**

### ***How do I start a team?***

Visit the League's website and go to the "Start A Team" page and follow the instructions to acquire the interactive presentation to learn more. Talk to your local shooting range about available shooting days and time, costs, and volunteer assistance. Host a meeting at

the school and invite students and parents to learn more about the opportunity and sign up for the team.

### ***How many students make up a team?***

Five students is the minimum number for a team. There is no maximum number of students that can be on a team. There may be some limitations to team size because of coaching resources and/or shooting range capacity or availability.

### ***How do we find a Head Coach?***

The local shooting range or local outdoor conservation groups are the best resources to find a Head Coach. In many cases, there are teachers at the school who are shooting sport enthusiasts. All coaches on a team will strive to develop in each athlete the qualities of leadership, initiative, fine judgment, and good citizenship. The school is responsible for approval of the Head Coach and the school may require background screening for all coaches and volunteers.

### ***What type of clay target shooting sports are offered?***

Trap shooting, skeet shooting, sporting clays and 5-stand. Visit the League's website to learn more about each sport.

### ***Is the League a sport or an activity?***

Both. Clay target shooting is an Olympic sport that is identified as an "activity" or "club" at the high school. In most cases, a school identifies their "sports" as a varsity sport official recognized by their own state high school athletic/activities association.

### ***Is this League sanctioned by the state high school athletic/activities association?***

No. Although the League follows similar beliefs and operations as the state high school athletic/activities association, this is not a sanctioned sport as defined by adhering to all bylaws and regulations of the state high school athletic/activity association. That's why teams are designated an activity or club.

### ***Is this activity Title IX compliant?***

Yes. All students have an equal opportunity to participate and must adhere to the same rules.

### ***How are conferences determined?***

By team size - not geography or school size. Typically a team will double the number of members following the first couple of years. By using team size, competition is fair using the League's True Team® scoring method since all teams in a conference are similar sizes.

### ***Do teams conduct tryouts for athletes?***

Rarely. The League encourages equal opportunity to offer this activity to as many athletes as the team can allow safely and efficiently.

### ***What factors limit a team size?***

Typical items include shooting facility capacity (available days and number of shooting fields) and coaches (1/10 coach/athlete ratio).

### ***After cutting many student services, how does a school justify adding this new activity?***

This is the only activity that compliments the school district's mission, provides equal opportunity to all students, is safe, affordable for families, and there is no funding, facilities or maintenance required for the school.

### ***Do schools offer a lettering program or yearbook inclusion for this sport?***

Yes. Although it is not required, the League recommends the student athletes be recognized similar to other athletes in other sports. Schools are responsible for determining the lettering criteria. Recommendations are available on the League's website.

### ***Can we combine schools to make one team?***

Yes. A cooperative agreement between schools is required if there is no current cooperative agreement with other sports in use.

### ***How much does it cost the school to participate?***

\$0. All costs are paid for by the student athletes.

### **Are students or schools at risk of violating our gun-free zone policy?**

No. Student athletes must follow the same state law as all other students. Students either go home after school and get their firearm and ammunition or have a parent or someone else bring the items to the shooting range for them. Some shooting ranges offer on-site firearm safes to store the firearms for the student athletes.

### **How do schools across the state compete?**

Virtually. The League groups schools by team member size in conferences. Each team competes against all teams within their own conference. School teams shoot at their local shooting range and submit their scores online to the League. Weekly scores, results, top performers and overall standings are posted on the website after Saturday night each week so everyone can see how their school fares with others across the state.

### **How much staff time, transportation, or facilities are required by the school to support the team?**

None. No administration assistance is required because coaches manage the entire team and the League provides online resources and guidance to manage the team. Transportation to the shooting ranges is arranged by student, families and coaches.

### **Is clay target shooting sports an Olympic sport?**

Yes. Shooting sports have been an Olympic event since 1896. The USA Shooting Team offers Olympic and Paralympic events.

### **Do colleges have clay target shooting sports teams?**

Yes. Many colleges offer clay target shooting sports as a Registered Student Organization. Some teams travel to compete with other teams at weekend events. The USA College Clay Target League offers spring and fall virtual competition leagues for trap shooting, skeet shooting, sporting clays, and 5-stand club teams. Learn more at [usacollegeclaytarget.com](http://usacollegeclaytarget.com).

### **Are athletes expected to adhere to all school policies?**

Yes. The League fully supports all school and activity policies regarding participation, academic, and ethical requirements.

### **Are all participants insured?**

Yes. Registered student athletes receive accident insurance and each registered coach and volunteer receives liability insurance policy from the League. There is no additional cost for the insurance coverage.

### **What is the most popular way to setup a team?**

As a club activity. The League provides the tools and resources so the team can be self-sustaining and school involvement can be as much, or as little, as they prefer.

### **What is the number one priority in the League?**

Safety.

### **What is the best way to measure the level of interest of our students before we approve the formation of the team?**

Promote and host an informational meeting at the school. Coaches, League officials and shooting range members can help define and present the concept for a new team. The school can then measure the level of interest based on attendance and preliminary sign-up of students

### **What is required for a school to join the League?**

The League requires a letter from a school official (AD, Principal, Superintendent or School Board) notifying the League that a clay target team has been approved to use the school's name and identifies the Head Coach. It is recommended, but not required, to offer the athletes a lettering program and recognition in the school's yearbook.

### **How many teams return each year.**

The League has an annual team retention rate of 99.9%.

## **Coaches**

### **Can a student be the Head Coach?**

No. The Head Coach must be 21 years of age or older.

### **If I agree to be the team coach, will the shooting range help me with the athletes?**

Yes. Shooting range members are terrific volunteers and community support ambassadors. They have many years of experience in shooting sports and the safe handling of firearms and ammunition.

### **Can the students shoot more practice rounds on their own?**

Yes. It's no different than a member of the golf team going to the driving range and hitting a bucket of balls or a member of the baseball team visiting the batting cage. The more a student athlete puts into honing their skills, the more they'll get out of it.

### **How many coaches do I need?**

The League requires one coach/staff member for every 10 student athletes. It is required that a coach and a Range Safety Officer (RSO) be present every time a student athlete participates in a League event (practice or competition).

### **Do coaches get paid?**

Approximately 99% of League coaches are volunteers. Some schools have coaching compensation policies for education-based activities.

### **How do student athletes register on the team?**

A coach adds a student's name and parent's email to the team's roster in the League's Team Management System. The family registers the student on the team before the registration deadline through ClayTargetGo!. All students are required to register each year.

### **If we start a team do I need to be a certified instructor to be the Head Coach?**

Yes. The League provides the Coach Leadership And Safety Support Certification (CLASS) program to all new head coaches for free. The CLASS Certification program is specifically designed to train coaches participating in the state high school clay target league and focuses on three critical areas of training: Leadership, Range Safety Officer, and Student Athlete Firearm Education (SAFE). The online training provides an in-depth and interactive learning environment for coaches that will help them create and manage a safe, fun and effective high school clay target team. Other coaches are provided the opportunity to complete the certification for a nominal fee. Visit [www.usaclaytargetCLASS.com](http://www.usaclaytargetCLASS.com) for more information.

### **Can other shooting sport certification credentials be used for the Head Coach instead of CLASS Certification?**

No. CLASS Certification was designed specifically for the League, it's participants, and clay target shooting. 100% of the training content is relevant to the League to ensure that all policy and procedure expectations are understood.

### **Are there additional resources to help coaches?**

Yes. The League provides marketing materials, presentations, references, and knowledge to any and all coaches to assist with any team. The League provides each coach secured access to ClayTargetGo! – the League's exclusive online application suite designed specifically for clay target league coaches and families. ClayTargetGo! helps users manage operations, online registration, communications, scoring, statistics, and more. A dedicated Coach Education and Support Manager is available to help with any questions. Coaching support is ALWAYS available.

### **Learn more at [usaclaytarget.com](http://usaclaytarget.com)!**



For more information about starting a team, contact Josh Kroells at [jkroells@usaclaytarget.com](mailto:jkroells@usaclaytarget.com) or 952-994-2427. 8/20

# Funding Possibilities

## **Funding Possibilities**

1. Oklahoma Department of Wildlife Conservation – Automatic \$2,000 grant for new teams (\$650 match)
2. Cabela's Outdoor Fund
3. Wal-Mart Community Grant - \$250-\$5,000
4. Scheels
5. Midway USA (Information included in packet)
  - a. Midway USA Foundation Grant
  - b. Midway USA Endowment
6. Academy Sports and Outdoors
7. U.S. Army
8. Browning Corporation
9. Federal Ammunition
10. Beretta
11. The Hal & Jean Glassen Memorial Foundation
12. Game Fair
13. Harris Companies
14. Liberty Packaging
15. Delta Waterfowl

## **Possible Local Sponsors**

1. Jay's Jewelry and Firearms
2. H&H Shooting Sports
3. Big Boys Guns and Ammo
4. Chickasha Masonic Lodge #94
5. First National Bank of Chickasha
6. Atwood's
7. Ross Feed and Seed
8. Brandt's
9. Chickasha Lumber Company
10. Triple B Outfitters
11. Two Vets

## **Secured Sponsors**

1. Grady County Sheriff's Office
2. Fouled Bore Range

I do intend to apply for several grants as soon as possible, being:

1. Cabela's Outdoor Fund
2. Wal-Mart Community Grant - \$250-\$5,000
3. Scheels
4. Midway USA (Information included in packet)
  - a. Midway USA Foundation Grant
  - b. Midway USA Endowment

# Sample Sponsorship Letter

Sample Letter ONLY

Dear Browning Corporation,

My name is Mark Ingram and I'm a Deputy Sheriff with the Grady County Sheriff's Office in Oklahoma. I am currently assigned as School Resource Deputy for the Chickasha Public Schools. As a part of boosting relationships between the youth of the community, and as well as advancing pride in the school, the Grady County Sheriff's Office is partnering with Chickasha Public Schools in creating a clay target trap team for the school, of which I will be serving as head coach.

Our initial season will begin in the 2021-2022 academic year. Chickasha boasts a long standing tradition of successful on-traditional athletics. Our archery team regularly competes at the national level. I anticipate the same level of success with our trap team.

Our team will consist of both boys and girls who are at the high school age. They will not only be taught the importance of firearm safety, school pride and a winning attitude, they will be developing a love of shooting. These young people are the future of shooting sports and possible lifetime customers of firearms, ammunition and accessories. With your company's stellar reputation, I would like to guide their future business to you.

As I am sure you can imagine starting a new trap team from scratch can be a daunting task. We are in need of shotguns, uniforms and ammunition. We are attempting to appropriate these items at a minimum of cost to the participating student athletes.

We would appreciate if your organization would consider sponsoring our team.

To thank you, we'd like to offer to feature your business's logo on our uniforms, as well as any handouts or webpages we may create, to help spread awareness of Browning's charitable and philanthropy while also helping this incredible group of kids follow their dreams! Imagine if you will, how nice the Browning logo will look as it is proudly displayed next to the Chickasha Fightin' Chick!

You can contact me at [mingram@chickasha.k12.ok.us](mailto:mingram@chickasha.k12.ok.us) if you have any questions about our team or how you can get involved. We would greatly appreciate if you would take this matter under consideration.

Respectfully ,

Mark Ingram

Deputy Sheriff  
Grady County Sheriff's Office

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC: Esports Team**

**ADMINISTRATIVE RECOMMENDATION:** Approval of the team

**RATIONALE FOR RECOMMENDATION:** Esports is a growing program that current students find engaging and fun. We would like to add 1-2 teams at CHS for the 2021-2022 school year with the possibility of expansion to CMS in the following years. The team would be a member of Western Oklahoma Esports League. Competition would officially begin this fall.

**FISCAL NOTE:** The District will provide funding for the initial setup of this program (attached). CHS will be providing a room for the team to practice and compete from. The team will be looking for sponsors, raising funds, and/or collecting registration fees to cover the costs of the league and competition fees.

**OPTIONS:**

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

**CONTACT PERSON:** Rick Croslin, Superintendent  
Jerry Don Bray, Activities Director  
Rhonda Snow, CHS Principal

**START UP ESTIMATES FOR (2021-22)**

	Xbox Ones x 5	Xbox Live Gold x 5	Monitors/ TVs x 5	Rocket League	Fortnite	Madden 21 x2	Paladins x 5	Super Smash Bros x 1	Nintendo Switch x 1	Nintendo Online x 1	League Fee	Total Cost
	\$1500-2300	\$300-400	\$520-1200	Free	Free	\$120	Free	\$60 - \$120	\$300 - \$400	\$20	\$200-400	
Highest Cost	\$2300	\$400	\$1200	\$0	\$0	\$120	\$0	\$120 (DLC)	\$400	\$20	\$400	\$4960
Lowest Cost	\$1500	\$300	\$520	\$0	\$0	\$120	\$0	\$60	\$300	\$20	\$200	\$3020
Realistic Estimate	\$1700	\$300	\$800	\$0	\$0	\$120	\$0	\$120	\$300	\$20	\$400	\$3760

*The Realistic Estimate is based on inflation of pricing and an overall 20% increase in hardware due to demand for equipment thanks to COVID19. This is a real world best guess for 2021. Also League fees depend on how many teams sign up. 1 HS team = \$200, JH+HS = \$400. Also TVs vs Monitors I estimated that at \$200 a piece you might be able to get that cheaper by buying them all at once. \*\*Recommended purchasing places, Walmart/Amazon\*\**

*This estimate is based on playing every game offered by Oklahoma Scholastic Esports for the 21-22 season. This does not have to be the EXACT model that you follow for example. If you wanted to play just Rocket League/Fortnite/Paladins because they are Free to play it would reduce the overall cost. That's the great thing about OSE is the a-la-carte competition. This guide/estimate is by no means an exact pricing list and should only be used to "estimate" costs.*



**Recommended Equipment for Oklahoma Scholastic Esports**

Item	Quantity	Price	Amazon	Walmart
<b>Xbox One Series S</b>	Minimum of 5	\$300-\$500 <i>*Depends if you can find it, due to chip shortage*</i>	\$450 <i>*Can buy now at a higher price*</i>	\$300 <i>*When in Stock*</i>
<b>Extra Controllers</b> <i>*Each System comes with one*</i>	Minimum of 5	\$60-70	\$65.00	\$65
<b>Monitor/TVs</b>	Minimum of 5	\$130-300	\$165 for 27" Sceptre Monitor e275W-FPT <i>*This is what we bought*</i>	\$150 for Acer 27" Monitor
<b>Game Pass Ultimate (Xbox Live + Games)</b>	Minimum of 5	\$120.00	\$119.99 (This is for 1 year)	\$120 (1 Year)
<b>Rocket League (Xbox)</b>	Minimum of 3	Free	Free	Free
<b>Fortnite (Xbox)</b>	Minimum of 4	Free	Free	Free
<b>Madden 21 (Xbox)</b>	Minimum of 2	\$60	\$60	\$60
<b>Paladins (Xbox)</b>	Minimum of 5	Free	Free	Free
<b>Nintendo Switch</b>	Minimum of 1	\$299.99 - \$349.99	\$299.99	\$299.99
<b>Super Smash Bros (Switch)</b>	Minimum of 1	\$59.99 <i>*unless you get the Fighter Pass DLCs as well which would bump it another \$55*</i>	\$59.99	\$59.99
<b>Nintendo Online</b>	Minimum 1	\$20	\$20 for a year.	\$20 for a year.
<b>8 Port Switch</b>	1	\$15-100	\$20 (GS308)	\$40.00

1. It is also possible you might need a 8 port Gigabit switch depending on what classroom you are using or how it is set up. All of the Xboxes need to be hardwired via Ethernet Cable to your LAN. You can use Wi-Fi but it will create a potential issue with latency and lag.
2. Also if you buy the Xboxes all of the Consoles new in the Box should come with a Controller and so you don't have to purchase more unless you want to.
3. Monitors/TVs need to have an HDMI, you can decide the sizes you want. I went with 27" because of our setup.
4. Game Pass Ultimate is the best way to go because it also includes Xbox Live Gold for the year plus additional games which means you might be able to get Rocket League/NBA2K/Madden for free. That is not a guarantee. Otherwise if you want Xbox Live by itself which is to compete online you'd need 5 x \$60. Which would be \$300 for the year.
5. You do not have to play all of the games. This is if you wanted to compete in EVERY SINGLE GAME.
6. This is to be used as a Guide for setting up a completely new program. If you already have consoles and/or PC's Crossplay is available for Paladins, Fortnite, and Rocket League. Only Madden 21 and Super Smash bros require to be played on Xbox and Switch.

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 14, 2021**

**TOPIC:** District-wide HVAC Proposal

**ADMINISTRATIVE RECOMMENDATION:**

To approve the HVAC bid proposal from DeHart Air Conditioning

**RATIONALE FOR RECOMMENDATION:**

This proposal allows us to replace all HVAC units (235) that are over 10 years of age district-wide.

**FISCAL NOTE:** \$2,585,192.00 (ESSER 3 Funds)

**OPTIONS:**

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

**CONTACT PERSON:** Dan Turner, Executive Director of Operations  
Rick Croslin, Superintendent

**Implemented:** April 2020

**BID FORM**

To: Chickasha Public Schools  
Chickasha, Oklahoma 73018

From: DeHart Air Conditioning  
*Company Name*

**Bidders:**

Having examined the related documents and the site of the proposed work and being familiar with all the conditions surrounding the construction of the proposed project including the availability of materials and labor, herby proposes to furnish all materials, equipment, labor required to provide all work called for by said documents for the following.

**DO NOT MODIFY, ADD, OR DELETE FROM SCOPE OF WORK  
or you risk the Owner setting your bid aside.**

**Bid Description:** HVAC

for the sum or sums set forth as follows:

**BASE BID:** Two Million Five Hundred Eighty Five Thousand One Hundred Ninety-two  
(\$2,585,192.00)

**VERIFICATION OF SITE VISIT:**

This is to verify that Seth DeHart (bidder representative name)  
representing DeHart Air Conditioning & Electronics, Inc. (bidder name)

visited and examined the project site on June 10, 2021 (date), 2021.

It is understood that, if accepted by the Owner, this Bid becomes a part of the Contract Documents upon signing of the Contract, and failure to comply with any part of this Bid will be taken as failure to comply with the Contract Documents, and will be just cause for rejection of any or all of the work.

The undersigned agrees that I will not withdraw my base price(s) for a period of thirty (30) days.

**Respectfully submitted:**

Company Name: DeHart Air Conditioning & electronics, Inc

Contact Person regarding this bid Seth L. DeHart  
*Print Name*

Phone Numbers: (office) 405-224-0184 (cell) 405-320-0581

Email: deharts7@yahoo.com

Fed I.D. Number: 73-0774970

Business Address: 1201 South 4th St. Chickasha OK 73018



By: [Signature]  
*Print Name* Seth L. DeHart

Title: Vice President  
*Print Title*

Signature: [Signature]

Date: 7-1-21

Bid Date: 07/01/2021

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we DeHart Air Conditioning & Electronics, Inc., 1201 S. 4th St., Chickasha, OK 73018

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and RLI Insurance Company  
(Here insert full name and address or legal title of Surety)

P.O. Box 3967 Peoria, IL 61612

a corporation duly organized under the laws of the State of Illinois

as Surety, hereinafter called the Surety, are held and firmly bound unto Chickasha Public Schools

(Here insert full name and address or legal title of Owner)

900 West Choctaw Ave, Chickasha, OK 73018

as Obligee, hereinafter called the Obligee, in the sum of \_\_\_\_\_  
Five Percent of Amount of Bid \*\*\*\*\*

Dollars (\_\_\_\_\_), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for \_\_\_\_\_  
(Here insert full name and address and description of project)

HVAC Improvements

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contact with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed and sealed this 1<sup>st</sup> day of July, 2021.



DeHart Air Conditioning & Electronics, Inc., 1201 S. 4th St., Chickasha, OK 73018  
(Principal) (Seal)

*Mark DeHart*

*Mark DeHart*  
Mark DeHart  
President

*Carla Wasson*

RLI Insurance Company  
(Surety)  
*Terry Charlson*  
Terry Charlson  
Attorney in Fact





Bid Bond

THIS BOND IS TO BE PRESERVED BY THE ARCHITECT UNTIL THE CONTRACT IS FULLY COMPLETED.

THE BOND IS TO BE FORWARDED TO THE ARCHITECT WITH THE BID.

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James Smith  
John Johnson

# POWER OF ATTORNEY

## RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Mike Mosley, Chris Mosley, Terry Charlson, Ken Bromagem, jointly or severally

in the City of Chickasha, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

**RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 14th day of April, 2020.



**RLI Insurance Company  
Contractors Bonding and Insurance Company**

By: B. W. Davis  
Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

### CERTIFICATE

On this 14th day of April, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 30th day of June, 2021.

By: Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public

**RLI Insurance Company  
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick  
Jeffrey D. Fick Corporate Secretary





1201 South 4<sup>th</sup> Street - Chickasha, Oklahoma 73018  
 Phone: (405) 224-0184; Fax: (405) 224-9499

Proposal submitted to: Chickasha Public Schools  
 RE: HVAC replacement

July 1, 2021

School	Number of units	Bid amount
Activity center	29	\$315,000.00
Bill Wallace	3	\$99,750.00
Grand Ave	22	\$227,850.00
High school	61	\$691,950.00
Lincoln	27	\$260,400.00
Middle school	34	\$368,550.00
Southwest	11	\$112,350.00
Misc. buildings	49	\$420,000.00
Additional ionizers and stats	84	\$72,842.00
<b>Total units</b>	<b>235</b>	<b>\$2,568,692.00</b>

**Bond cost** \$ 16,500.00  
**Total bid amount** \$2,585,192.00

**Estimated PSO rebate of Approximately \$160,000.00**

*(Lennox will be responsible for filing all of the rebate paperwork, PSO will then credit Lennox the full amount. Lennox will then credit DeHart. Once we have the final rebate amount, we will apply the rebate amount towards the balance due)*

- INSTALLATION:** To consist of:
- Disposal of all old units
  - All electrical work
  - All gas and condensate piping to units
  - Ionization modules and WIFI thermostats
  - Hoisting cost
  - All piping connections
  - Geothermal connections (Bill Wallace)
  - All connections to code
  - 2-year parts and labor warranty on non-maintenance items
  - Factory training for maintenance staff

### Major Construction Projects in progress

Job:	Contractor	Owner:	Contract amount	% completed
Weather schools	Joe D. Hall	Weatherford Schools	\$2,594,000.00	70%
Canadian Co. Fair grounds	Lingo Const.	Canadian Co.	\$1,126,274.00	99%
First National Bank Tuttle	CMSWillowbrook	First National Bank	\$ 80,675.00	77%
Kingfisher Schools	Joe D. Hall	Kingfisher School	\$ 719,750.00	74%
Main St. Vet	Miller-Tippens	City of Norman	\$ 140,645.00	97%
Edmond Ice House	Modus Construction		\$ 113,750.00	89%
Tuttle Middle School	Joe D. Hall	Tuttle Public Schools	\$ 349,000.00	78%
Frontier CDR+J	Ward Construction	Frontier CDR+J	\$ 610,000.00	25%
Midwest Towers	none	Midwest Towers	\$ 149,550.00	85%
HIS Sensing	CMSWillowbrook	HIS Sensing	\$ 170,680.00	15%
Retina Vitreous Center	Lingo Construction	Retina	\$ 442,800.00	2%
Duncan Police	none	Duncan Police	\$ 124,700.00	
Bethany Schools	Lingo Construction	Bethany Schools	\$ 289,700.00	2%



ENGINEERING SERVICE & CONTRACTING

1201 S 4<sup>th</sup> St - Chickasha, Oklahoma 73018  
Phone: (405) 224-0184

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Public Jobs completed between 2018 – 2020

Job:	Date Completed	Contract Amount
Positive Tomorrow	03/03/20	\$822,750.00
Disabled Veterans	09/12/18	\$ 20,500.00
Remerge	03/16/20	\$387,360.00
Oakdale Public Schools	03/03/20	\$199,418.75
Communications Federal	12/14/19	\$ 67,950.00
Mid-Del Del City PAC	07/20/20	\$117,958.39
Mid-America Technology Center	07/25/19	\$ 22,850.00
Verden Public Schools (GYM)	02/19/20	\$249,000.00
Verden Publis Schools (cafeteria)	03/03/20	\$ 33,500.00
Oklahoma Youth Expo Office	04/08/20	\$ 95,850.00
Chickasha City Hall	03/31/20	\$ 92,220.00
Waste Water Treatment Plant	12/30/19	\$ 17,900.00
Delaware Nation Child care	08/15/20	\$142,500.00
Stephens Co. Fairgrounds	07/01/20	\$ 79,950.00



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

Special Meeting of the Board of Education  
Monday, June 14, 2021 4:00 PM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 4:06 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Absent

Zack McGill: Present

Robyn Morse: Present

3. Presentation on quotes and options for liability insurance.

Attendance Update Taken at 4:13 PM.

Cara Gerdes: Present

4. Board of Education and administration to engage in work session to review and discuss state budget act for the 2021-2022 school year. There will be no action taken by the Board of Education.

5. Motion to Adjourn

Motion to adjourn at 5:16PM. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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Board President

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Clerk



Regular Meeting of the Board of  
Education

Monday, June 14, 2021 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:02 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. Public Comment

5. Staff Report:

2021 Bond Update

6. Discussion and possible action regarding Covid-19 Training Stipend for Tiffany O'Daniel

Motion to approve Covid-19 Training Stipend for Tiffany O'Daniel. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

7. Discussion and possible action regarding Covid-19 Training Stipend for Susannah Tate

Motion to approve Covid-19 Training Stipend for Susannah Tate. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

8. Discussion and possible action regarding District Negotiation Team

Motion to approve District Negotiation Team. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

**9. Discussion and possible action regarding Renewal of Liability Insurance**

Motion to approve Renewal of Liability Insurance. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

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

**10. Discussion and possible action regarding Recommendation to accept the Renewal of Lease Purchase Agreements for FY 22**

Motion to approve Recommendation to accept the Renewal of Lease Purchase Agreements for FY 22. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

**11. Discussion and possible action regarding Secretary Job Description**

Motion to approve Secretary Job Description. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

## 12. Consent Agenda

Motion to approve Consent Agenda with the exception of item (12k & 12n), these items were pulled. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

12.a. Minutes of the May 10, 2021 regular meeting

12.b. Minutes of the May 27, 2021 special meeting

12.c. Finance Report; 2020-2021

1. General Fund Nos 481-548

2. Building Fund Nos 69-79

3. 2010 Bond #31 None

4. 2021 Bond #32 8

5. 2008 Bond #38 None

6. Sinking Fund #41 None

7. Gifts #81 None

8. BJ Clack Nos. None

9. Athletic Fund Nos. 751-774

10. Activity Fund Nos. 496-601

11. Federal Program

12.d. Chickasha Public School Foster Care Handbook

12.e. Renewal of Propio Language Services Agreement for Interpretation Services

12.f. Annual Renewal of Head Start Agreement

12.g. CPS McKinney-Vento Handbook

12.h. Renewal of Title III, Part A - English Learners Consortium

12.i. CPS Title III English Learners Handbook - Revised

12.j. Annual renewal of Basic Legal Services Program 2021-2022 Agreement with The Center for Education Law

12.k. Annual Renewal with Grady County Sheriff's Office for SRO Officer

12.l. Renewal of GCN Training Contract

12.m. Renewal of Lexia Learning System Contract

12.n. Renewal of OKTLE Agreement

12.o. Renewal of Follett/Destiny Contract

12.p. Renewal of Athletic Training Contract

12.q. Renewal of Standley Systems Contract

12.r. Renewal of workers' compensation contract with Zenith

12.s. Renewal of OSSBA/Assemble Meetings Agreement

12.t. Purpose of Account — Athletics (Secondary Activities)

12.u. Purpose of Account — BWECC Office

- 12.v. Purpose of Account — BWECC Media
  - 12.w. Purpose of Account — BWECC Daycare
  - 12.x. Purpose of Account — Grand Office
  - 12.y. Purpose of Account — Grand Library Activity
  - 12.z. Purpose of Account — Grand Clubs
  - 12.aa. Purpose of Account — Grand Daycare
  - 12.ab. Purpose of Account — Lincoln Office
  - 12.ac. Purpose of Account — Lincoln Media Center
  - 12.ad. Purpose of Account — Lincoln Clubs
  - 12.ae. Purpose of Account — CMS Office
  - 12.af. Purpose of Account — CMS Media Center
  - 12.ag. Purpose of Account — CMS Clubs
  - 12.ah. Purpose of Account — HS Office
  - 12.ai. Purpose of Account — HS Electives
  - 12.aj. Purpose of Account — HS Clubs
  - 12.ak. Purpose of Account — Special Olympics and Special Education Activities
  - 12.al. Purpose of Account — Johnson O'Malley Program or Title VI Indian Education
  - 12.am. Purpose of Account — FFA
  - 12.an. Purpose of Account — Classes
  - 12.ao. Purpose of Account — ABE/HSE (Adult Education) 970
  - 12.ap. Purpose of Account — ABE/HSE (Adult Education) 971
  - 12.aq. Purpose of Account — Transportation/Maintenance
  - 12.ar. Purpose of Account — CPS Administration
  - 12.as. Purpose of Account — Exterior Solutions Chickasha Family Assistance
  - 12.at. Purpose of Account — Nurse
13. Discussion and possible action regarding proposed Executive Session to discuss:  
 Motion to convene into executive session. This motion, made by Zack McGill and seconded by Laurie Allen, passed.
- Laurie Allen: Yea  
 Christy Clift: Yea  
 Cara Gerdes: Yea  
 Zack McGill: Yea  
 Robyn Morse: Yea  
 Yea: 5, Nay: 0

Board entered into executive session at 6:31PM

- 13.a. Employment, hiring, or resignation of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
- 14. Acknowledge return to open session and executive session compliance statement

Board returned from executive session at 6:44PM

- 15. Discussion and possible action regarding the hiring of individuals listed on Exhibit A  
 Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

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

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

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

Motion to approve the resignations of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

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

No action taken

19. Discussion and possible action regarding proposed Executive Session to discuss the evaluation and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307 (B)(1)

Motion to convene into executive session. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea  
Christy Clift: Yea  
Cara Gerdes: Yea  
Zack McGill: Yea

Robyn Morse: Yea  
Yea: 5, Nay: 0

Board entered into executive session at 6:47PM

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

Board returned from executive session at 8:00PM

21. Discussion and possible action regarding the Superintendent's employment

Motion to approve the hiring of the Superintendent. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

22. New Business

No new business

23. Superintendent's Report

Superintendent gave his report.

24. Motion to Adjourn

Motion to adjourn at 8:06. This motion, made by Laurie Allen and seconded by Christy Clift, passed.

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

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Board President

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Clerk

DRAFT



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

Special Meeting of the Board of Education  
Wednesday, June 23, 2021 12:00 PM Central

1. Call Meeting to Order
2. Roll Call

Attendance Taken at 12:05 AM.

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

3. Pledge of Allegiance

4. Conduct a public hearing on the proposed budget for fiscal year 2021-2022

No public comment

5. Discussion and possible action on the proposed budget for fiscal year 2021-2022

Motion to approve proposed budget for fiscal year 2021-2022. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

6. Consent Agenda

Motion to approve Consent Agenda. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

- 6.a. Change Order #1

- 6.b. Contract Renewal for ESS/OKTLE/McREL

6.c. Angel, Johnston, Blasingame Contract 2021-2022

7. Motion to Adjourn

Motion to adjourn at 12:11PM. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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Board President

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Clerk

DRAFT



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

Special Meeting of the Board of Education  
Friday, June 25, 2021 4:30 PM Central

1. Call Meeting to Order
2. Roll Call

Attendance Taken at 4:31 PM.

Laurie Allen: Absent

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Absent

Robyn Morse: Present

3. Pledge of Allegiance

4. Discussion and possible action regarding Lincoln Elementary Plumbing Improvements

Motion to approve Lincoln Elementary Plumbing Improvements. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

5. Motion to Adjourn

Motion to adjourn at 4:34PM. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

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Board President

Clerk

DRAFT

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2021 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 000 NON-CATEGORICAL EXP</b>							
000 UNDISTRIBUTED EXP	\$211,163.70	\$0.00	\$0.00	\$0.00	\$211,163.70	\$0.00	\$211,163.70
900 NON ATHLETIC PROG	(\$211,163.70)	\$0.00	\$0.00	\$0.00	(\$211,163.70)	\$0.00	(\$211,163.70)
<b>Total Project - 000 NON-CATEGORICAL EXP</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project - 001 Activity Offices</b>							
901 Bill Wallace Office	\$13,765.18	\$151.90	\$0.00	\$5,290.98	\$8,626.10	\$239.98	\$8,386.12
910 Grand Office	\$31,483.92	\$14.91	\$0.00	\$2,034.26	\$29,464.57	\$0.00	\$29,464.57
920 Lincoln Office	\$6,381.37	\$0.00	\$0.00	\$207.19	\$6,174.18	\$0.00	\$6,174.18
930 Middle School Office	\$8,453.37	\$0.00	\$0.00	\$208.69	\$8,244.68	\$0.00	\$8,244.68
931 Middle School Media Center	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
938 Middle School Honor Society	\$120.80	\$0.00	\$0.00	\$0.00	\$120.80	\$0.00	\$120.80
950 High School Office	\$6,989.89	\$0.00	\$0.00	\$1,544.08	\$5,445.81	\$0.00	\$5,445.81
970 ABE	\$749.56	\$255.00	\$0.00	\$924.65	\$79.91	\$0.00	\$79.91
971 ABE	\$2,005.86	\$120.00	\$0.00	\$37.62	\$2,088.24	\$0.00	\$2,088.24
980 Facilities	\$221.76	\$13.60	\$0.00	\$57.87	\$177.49	\$0.00	\$177.49
990 CPS Administration	\$3,205.45	\$68.13	\$0.00	\$1,587.67	\$1,685.91	\$0.00	\$1,685.91
991 CPS Nurse	\$232.71	\$0.00	\$0.00	\$0.00	\$232.71	\$0.00	\$232.71
993 Textbook/Equipment	\$1,335.00	\$0.00	\$0.00	\$50.00	\$1,285.00	\$0.00	\$1,285.00
<b>Total Project - 001 Activity Offices</b>	<b>\$74,999.87</b>	<b>\$623.54</b>	<b>\$0.00</b>	<b>\$11,943.01</b>	<b>\$63,680.40</b>	<b>\$239.98</b>	<b>\$63,440.42</b>
<b>Project - 002 Activity Media Centers</b>							
902 Bill Wallace Media Center	\$1,403.88	\$41.00	\$0.00	\$0.00	\$1,444.88	\$0.00	\$1,444.88
911 Grand Media Center	\$412.84	\$0.00	\$0.00	\$0.00	\$412.84	\$0.00	\$412.84
921 Lincoln Media Center	\$198.69	\$0.00	\$0.00	\$0.00	\$198.69	\$0.00	\$198.69
931 Middle School Media Center	\$1,293.06	\$283.33	\$0.00	\$0.00	\$1,576.39	\$0.00	\$1,576.39
<b>Total Project - 002 Activity Media Centers</b>	<b>\$3,308.47</b>	<b>\$324.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,632.80</b>	<b>\$0.00</b>	<b>\$3,632.80</b>
<b>Project - 005 Activity Clubs</b>							
912 Elementary Robotics	\$906.15	\$125.00	\$0.00	\$0.00	\$1,031.15	\$0.00	\$1,031.15
913 Grand Spirit Squad	\$6,198.59	\$0.00	\$0.00	\$275.35	\$5,923.24	\$0.00	\$5,923.24
914 Grand School Store	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
915 Robotics	\$26,520.02	\$500.00	\$0.00	\$1,029.19	\$25,990.83	\$0.00	\$25,990.83
922 Lincoln Clubs	\$1,575.68	\$0.00	\$0.00	\$0.00	\$1,575.68	\$0.00	\$1,575.68
933 Middle School Science	\$298.61	\$0.00	\$0.00	\$0.00	\$298.61	\$0.00	\$298.61
934 Middle School Enrichment	\$212.89	\$0.00	\$0.00	\$0.00	\$212.89	\$0.00	\$212.89
935 Middle School F.C.C.L.A.	\$316.37	\$0.00	\$0.00	\$0.00	\$316.37	\$0.00	\$316.37
936 Middle School Academic Programs	\$66.62	\$0.00	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$1,478.61	\$0.00	\$0.00	\$54.24	\$1,424.37	\$0.00	\$1,424.37
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,333.39	\$0.00	\$0.00	\$0.00	\$1,333.39	\$0.00	\$1,333.39
942 Middle School Vocal Music	\$141.77	\$0.00	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77
957 High School Key Club	\$387.03	\$0.00	\$0.00	\$0.00	\$387.03	\$0.00	\$387.03
958 High School Jr Optimist Club	\$1,750.62	\$0.00	\$0.00	\$0.00	\$1,750.62	\$0.00	\$1,750.62
959 High School National Honor	\$190.41	\$0.00	\$0.00	\$62.89	\$127.52	\$0.00	\$127.52
960 High School Academic Club	\$81.01	\$0.00	\$0.00	\$0.00	\$81.01	\$0.00	\$81.01
961 High Special Olympics	\$6,187.95	\$0.00	\$0.00	\$300.00	\$5,887.95	\$0.00	\$5,887.95
962 High School Student Council	\$603.80	\$0.00	\$0.00	\$0.00	\$603.80	\$0.00	\$603.80
963 JOM	\$12,885.18	\$0.00	\$0.00	\$279.00	\$12,606.18	\$0.00	\$12,606.18
965 High School Classes	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	\$620.00
<b>Total Project - 005 Activity Clubs</b>	<b>\$64,139.32</b>	<b>\$625.00</b>	<b>\$0.00</b>	<b>\$2,000.67</b>	<b>\$62,763.65</b>	<b>\$0.00</b>	<b>\$62,763.65</b>
<b>Project - 007 Activity FFA/Horticulture</b>							
964 High School F.F.A./Horticulture	\$17,564.12	\$8.00	\$0.00	\$6,712.15	\$10,859.97	\$0.00	\$10,859.97
<b>Total Project - 007 Activity FFA/Horticulture</b>	<b>\$17,564.12</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$6,712.15</b>	<b>\$10,859.97</b>	<b>\$0.00</b>	<b>\$10,859.97</b>
<b>Project - 008 Activity Daycare</b>							
903 Bill Wallace Daycare	\$27,869.74	\$15,043.00	\$0.00	\$22,019.51	\$20,893.23	\$0.00	\$20,893.23
916 Grand Daycare	\$11,905.50	\$0.00	\$0.00	\$0.00	\$11,905.50	\$0.00	\$11,905.50
<b>Total Project - 008 Activity Daycare</b>	<b>\$39,775.24</b>	<b>\$15,043.00</b>	<b>\$0.00</b>	<b>\$22,019.51</b>	<b>\$32,798.73</b>	<b>\$0.00</b>	<b>\$32,798.73</b>
<b>Project - 009 Activity Electives</b>							
951 High School Art	\$785.27	\$0.00	\$0.00	\$0.00	\$785.27	\$0.00	\$785.27

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2021 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
952 High School Band	\$18,690.88	\$0.00	\$0.00	\$3,100.00	\$15,590.88	\$0.00	\$15,590.88
953 High School Yearbook	\$745.24	\$0.00	\$0.00	\$0.00	\$745.24	\$0.00	\$745.24
954 High School Drama	\$966.73	\$0.00	\$0.00	\$0.00	\$966.73	\$0.00	\$966.73
955 High School Library	\$588.51	\$0.00	\$0.00	\$0.00	\$588.51	\$0.00	\$588.51
956 High School Vocal Music	\$9,917.74	\$0.00	\$0.00	\$0.00	\$9,917.74	\$0.00	\$9,917.74
964 High School F.F.A/Horticulture	\$2,138.00	\$0.00	\$0.00	\$0.00	\$2,138.00	\$0.00	\$2,138.00
<b>Total Project - 009 Activity Electives</b>	<b>\$33,832.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,100.00</b>	<b>\$30,732.37</b>	<b>\$0.00</b>	<b>\$30,732.37</b>
Project - 010 Activity Classes							
965 High School Classes	\$11,220.30	\$0.00	\$0.00	\$5,807.56	\$5,412.74	\$0.00	\$5,412.74
<b>Total Project - 010 Activity Classes</b>	<b>\$11,220.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,807.56</b>	<b>\$5,412.74</b>	<b>\$0.00</b>	<b>\$5,412.74</b>
<b>Total</b>	<b>\$244,839.69</b>	<b>\$16,623.87</b>	<b>\$0.00</b>	<b>\$51,582.90</b>	<b>\$209,880.66</b>	<b>\$239.98</b>	<b>\$209,640.68</b>

## Chickasha Public Schools

## Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
11 GEN FUND-FOR OP	22,814,619.94	20,722,706.34	20,476,307.27	246,399.07	2,091,913.60	90.83%
21 Building	4,243,243.40	2,866,062.38	2,862,853.71	3,208.67	1,377,181.02	67.54%
31 2020 Bond Fund	5,015,000.00	4,970,567.13	4,970,567.13	0.00	44,432.87	99.11%
32 2021 Bond Fund	2,700,000.00	663,165.98	299,779.26	363,386.72	2,036,834.02	24.56%
41 Sinking	5,208,600.00	2,610,200.00	2,610,200.00	0.00	2,598,400.00	50.11%
60 BJ Clack Scholarships	0.00	25,991.38	25,991.38	0.00	-25,991.38	100.00%
61 ACTIVITY FUND	0.00	464,704.32	464,464.34	239.98	-464,704.32	100.00%
62 ATHLETIC FUND	0.00	430,166.53	429,166.53	1,000.00	-430,166.53	100.00%
81 GIFT FUND	21,955.00	7,447.40	7,447.40	0.00	14,507.60	33.92%
<b>Total 2020-2021</b>	<b>\$40,003,418.34</b>	<b>\$32,761,011.46</b>	<b>\$32,146,777.02</b>	<b>\$614,234.44</b>	<b>\$7,242,406.88</b>	<b>81.90 %</b>
<b>Report Total</b>	<b>\$40,003,418.34</b>	<b>\$32,761,011.46</b>	<b>\$32,146,777.02</b>	<b>\$614,234.44</b>	<b>\$7,242,406.88</b>	<b>81.90 %</b>

**Date Range:** 7/1/2020 - 6/30/2021

**Classification Bolding:** N/A

**Print Detail:** No

<b>Dimension</b>	<b>Group Order</b>	<b>Total</b>	<b>Bold</b>	<b>Filter</b>
Fiscal Year	1	Yes	No	2021
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: 62, Date Range: 6/1/2021 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 003 Athletics</b>							
000 UNDISTRIBUTED EXP	\$69,110.76	\$0.00	\$0.00	\$0.00	\$69,110.76	\$0.00	\$69,110.76
800 ATH PROG-COMPETITIVE	(\$69,110.76)	\$0.00	\$0.00	\$0.00	(\$69,110.76)	\$0.00	(\$69,110.76)
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$1,018.81	\$0.00	\$0.00	\$0.00	\$1,018.81	\$0.00	\$1,018.81
803 Baseball	\$553.26	\$250.00	\$0.00	\$790.96	\$12.30	\$0.00	\$12.30
804 Basketball-Boys	\$3,346.22	\$575.00	\$0.00	\$2,069.00	\$1,852.22	\$0.00	\$1,852.22
805 Basketball-Girls	\$7,336.94	\$0.00	\$0.00	\$1,250.00	\$6,086.94	\$0.00	\$6,086.94
806 Cheer	\$707.36	\$210.00	\$0.00	\$0.00	\$917.36	\$0.00	\$917.36
807 Concession	\$21,672.05	\$4,128.54	\$0.00	\$1,879.96	\$23,920.63	\$0.00	\$23,920.63
808 Cross Country-Boys	\$934.00	\$0.00	\$0.00	\$0.00	\$934.00	\$0.00	\$934.00
809 Cross Country-Girls	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
810 Football	\$8,688.42	\$0.00	\$0.00	\$0.00	\$8,688.42	\$0.00	\$8,688.42
815 Gate	\$27,085.99	\$3,786.75	\$0.00	\$8,868.56	\$22,004.18	\$0.00	\$22,004.18
816 Golf Boys	\$697.87	\$0.00	\$0.00	\$0.00	\$697.87	\$0.00	\$697.87
817 Golf Girls	\$1,627.20	\$0.00	\$0.00	\$0.00	\$1,627.20	\$0.00	\$1,627.20
818 Pom	\$447.60	\$0.00	\$0.00	\$0.00	\$447.60	\$0.00	\$447.60
819 Powerlifting	\$642.47	\$0.00	\$0.00	\$0.00	\$642.47	\$0.00	\$642.47
820 Softball	\$1,104.86	\$936.25	\$0.00	\$996.20	\$1,044.91	\$0.00	\$1,044.91
821 Soccer-Boys	\$490.87	\$0.00	\$0.00	\$0.00	\$490.87	\$0.00	\$490.87
822 Soccer-Girls	\$735.84	\$0.00	\$0.00	\$360.00	\$375.84	\$0.00	\$375.84
824 Swim-Girls	\$268.17	\$0.00	\$0.00	\$0.00	\$268.17	\$0.00	\$268.17
825 Tennis-Boys	\$972.72	\$0.00	\$0.00	\$79.27	\$893.45	\$0.00	\$893.45
826 Tennis-Girls	\$711.89	\$0.00	\$0.00	\$0.00	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$763.48	\$0.00	\$0.00	\$0.00	\$763.48	\$0.00	\$763.48
828 Track-Girls	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$3,275.00	\$0.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$3,275.00
830 Wrestling	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00
<b>Total Project - 003 Athletics</b>	<b>\$87,331.21</b>	<b>\$9,886.54</b>	<b>\$0.00</b>	<b>\$16,293.95</b>	<b>\$80,923.80</b>	<b>\$0.00</b>	<b>\$80,923.80</b>
<b>Total</b>	<b>\$87,331.21</b>	<b>\$9,886.54</b>	<b>\$0.00</b>	<b>\$16,293.95</b>	<b>\$80,923.80</b>	<b>\$0.00</b>	<b>\$80,923.80</b>

# Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: July 12, 2021

## Expenditures:

Chickasha's General Fund expenditures for the last four fiscal years (FY) are presented in tables 1 and 2. Table 1 outlines salary and benefit expenses by month for all Chickasha Public School employees. Table 2 outlines General Fund total expenses (both salary and operational) by month. In the past May expenses included payroll for teachers in June, July, and August. However, in FY 2021, payroll for July and August was processed in June. The trend changes for all paid expenses and payroll expenses in FY21 reflect this change of when payroll was processed. Overall, the district payroll expenses were up approximately \$200,000 in FY21 from FY20. The increase is due in part to a \$1,500 stipend that was paid to all full-time employees in FY21 for additional responsibilities required by the pandemic.

Table 1: Payroll Expenses

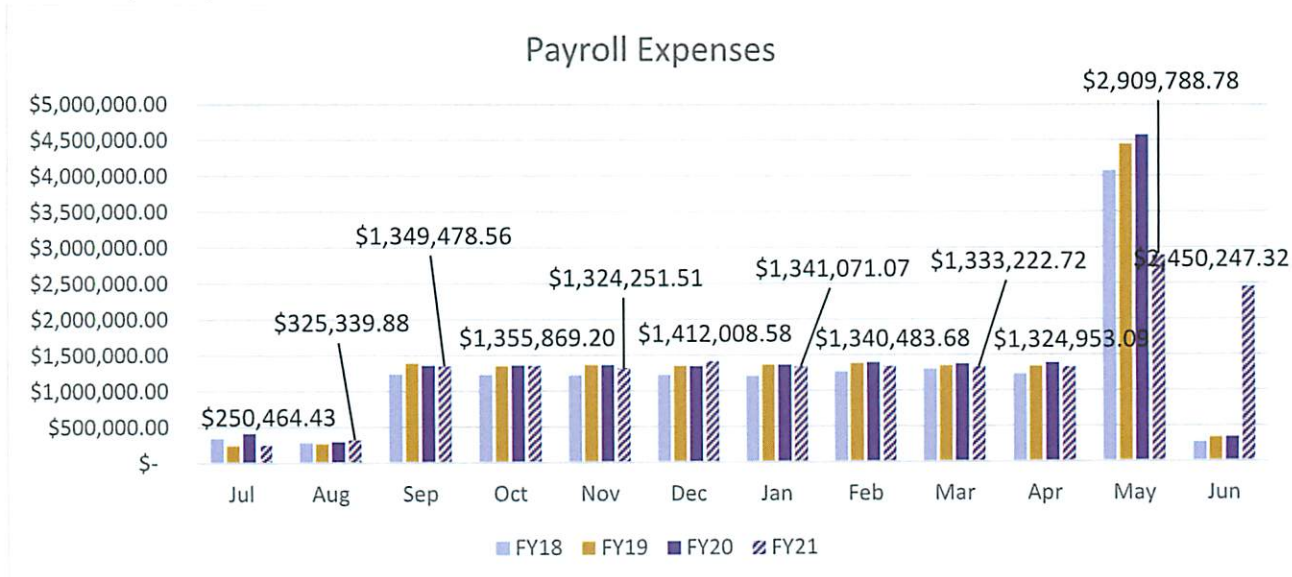
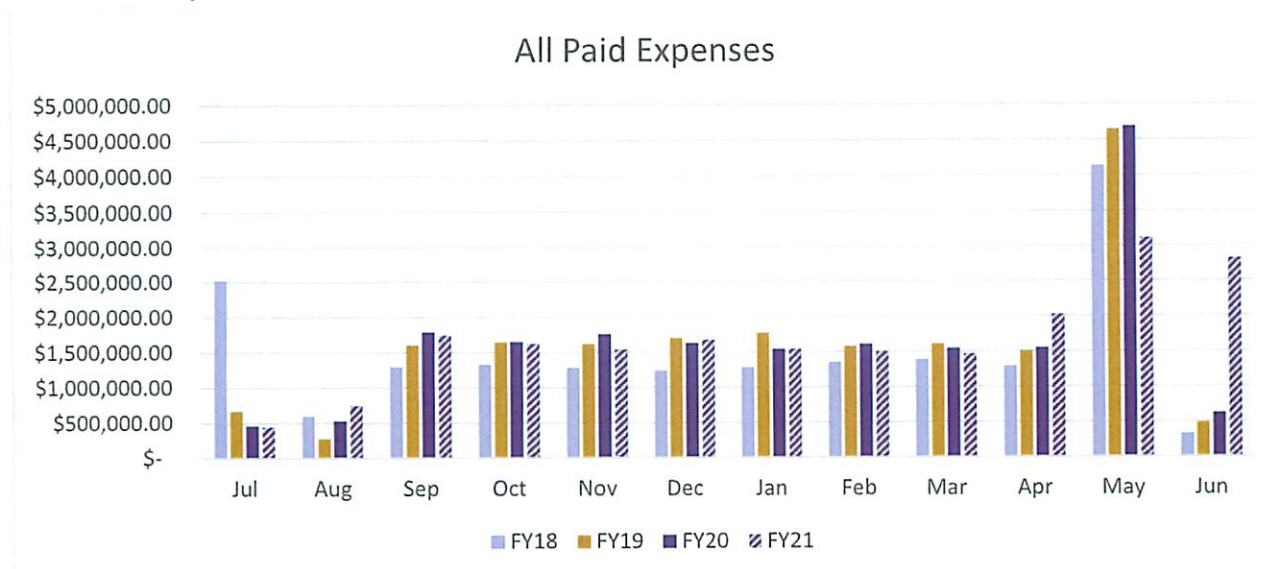


Table 2: Total Expense



Revenues:

Table 4 provides General Fund receipts by month for FY18, FY19, FY20 and FY21. Receipts include funding from State, Local, and Federal Sources.

Table 4: Receipts by Month

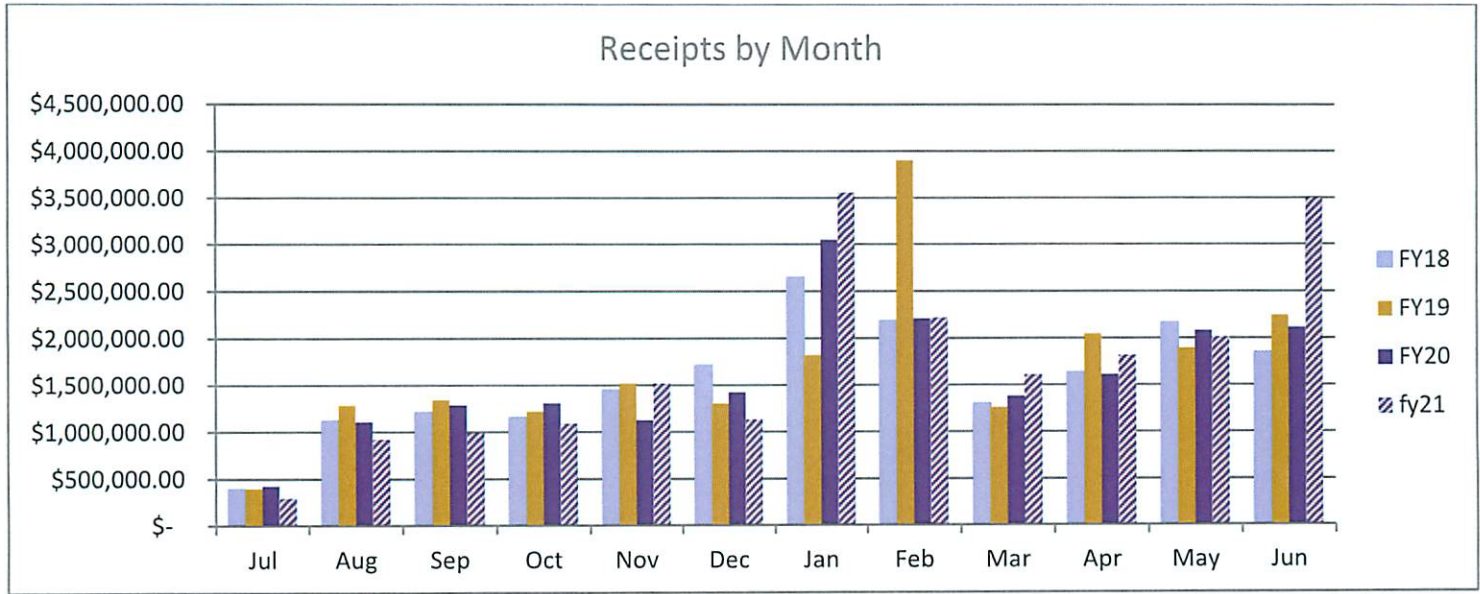
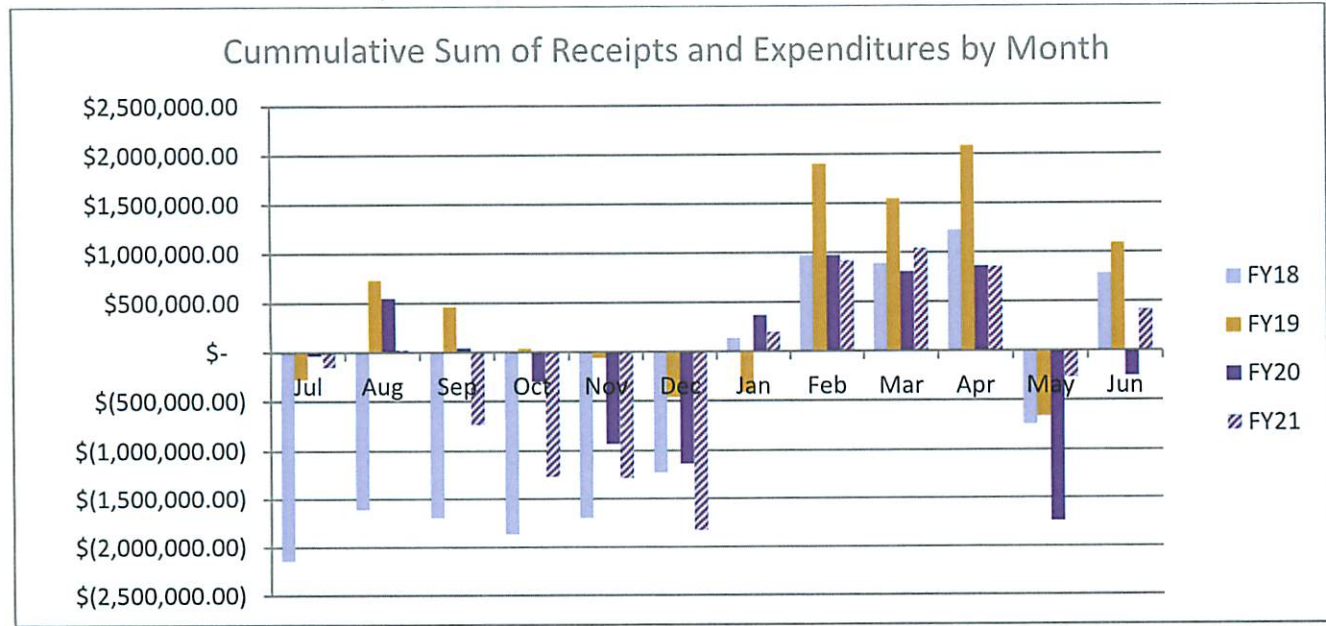


Table 5 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, and FY21. The values represent the cumulative sum of revenues and expenses by month. Revenues reflect collections in the designated month and year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Table 5: Cumulative Sum of Receipts and Expenditures by Month



### Gross Production and Ad-valorem Trend Data

Tables 6 – 10 represent ad-valorem and gross production revenues collected by the district by month and year. These collections are the majority of our local and intermediate sources of revenue and represent approximately 24% of all new revenues for the district. Most of the ad-valorem funds are collected between January and May while gross production funds are collected throughout the year. The district’s ad-valorem revenues have increased since fiscal year 2015-2016. However, Gross production was highest in fiscal year 2018-2019 and has decreased over the past two years. Current Year (FY 2021) revenues to date are higher than FY 2016 and FY 2017 but lower than FY2018, FY2019, and FY2020. However, the collections at the end of FY21 are significantly higher than previous years and the decrease in overall FY21 collections was not significant. The trend data for Gross production revenues reflects an up and down collection across the years and is one of the most variable funding sources for the district.

Table 6 Cumulative Ad-valorem Revenues by Year and Month

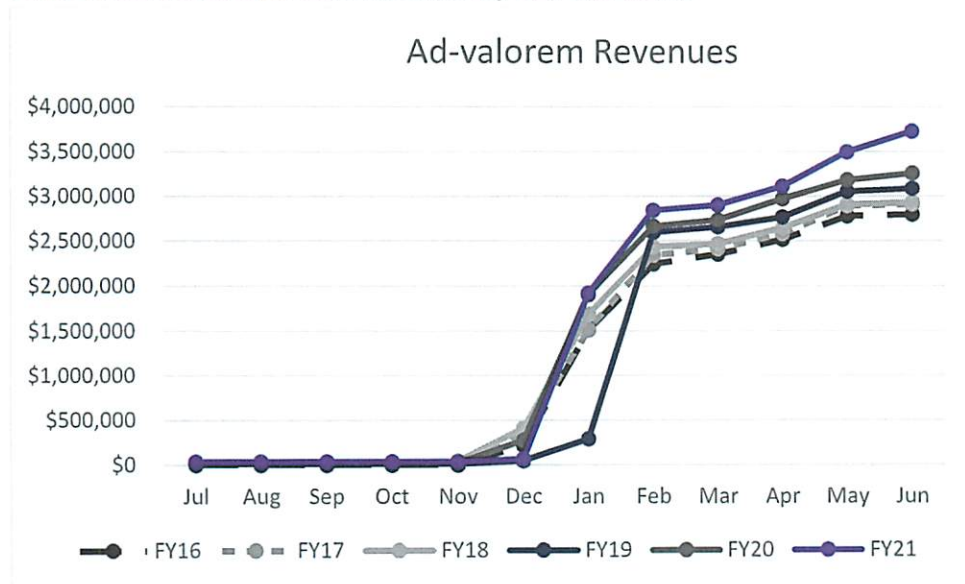


Table 7 General Fund Ad-valorem Data

Ad-valorem - General Fund						
Month	FY16	FY17	FY18	FY19	FY20	FY21
Jul	\$0	\$17,050	\$16,048	\$14,102	\$21,561	\$35,185
Aug	\$0	\$0	\$0	\$0	\$0	0
Sep	\$0	\$0	\$0	\$0	\$0	0
Oct	\$0	\$0	\$0	\$0	\$0	0
Nov	\$0	\$10,098	\$25,335	\$0	\$0	0
Dec	\$217,859	\$299,399	\$366,975	\$33,109	\$253,488	\$29,148
Jan	\$1,297,766	\$1,191,288	\$1,276,711	\$242,431	\$1,629,753	\$1,850,148
Feb	\$728,789	\$824,573	\$746,706	\$2,306,069	\$758,763	\$925,623
Mar	\$106,812	\$71,635	\$37,928	\$59,457	\$66,992	\$56,981
Apr	\$163,640	\$167,179	\$174,721	\$110,987	\$238,679	\$212,968
May	\$260,899	\$309,173	\$262,478	\$287,476	\$213,930	\$389,238
Jun	\$18,631	\$18,950	\$23,163	\$31,664	\$76,500	\$326,329
<b>FY Total</b>	<b>\$2,794,395</b>	<b>\$2,909,346</b>	<b>\$2,930,064</b>	<b>\$3,085,296</b>	<b>\$3,259,666</b>	<b>\$3,727,531</b>

Table 8 Gross Production Cumulative Revenue Collections by Month and Year

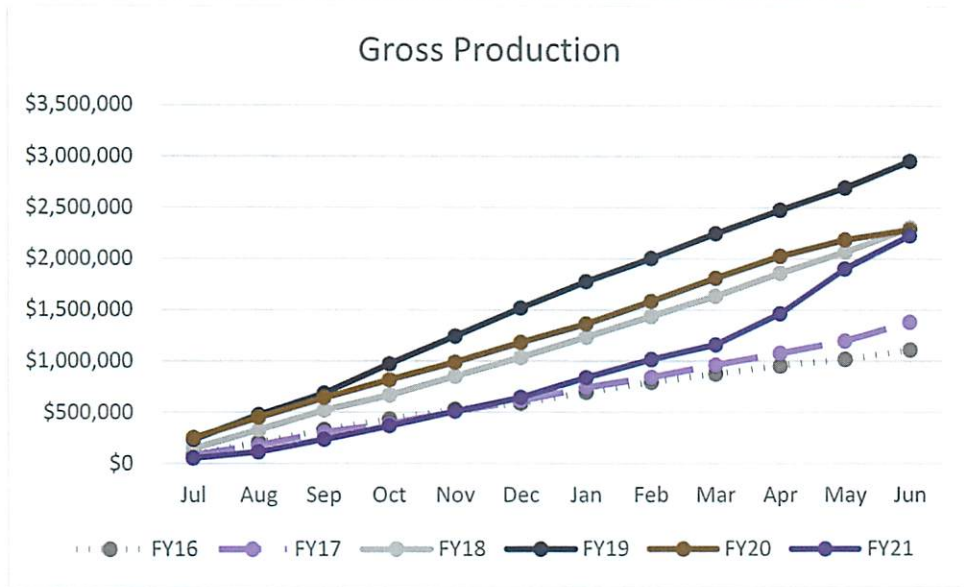
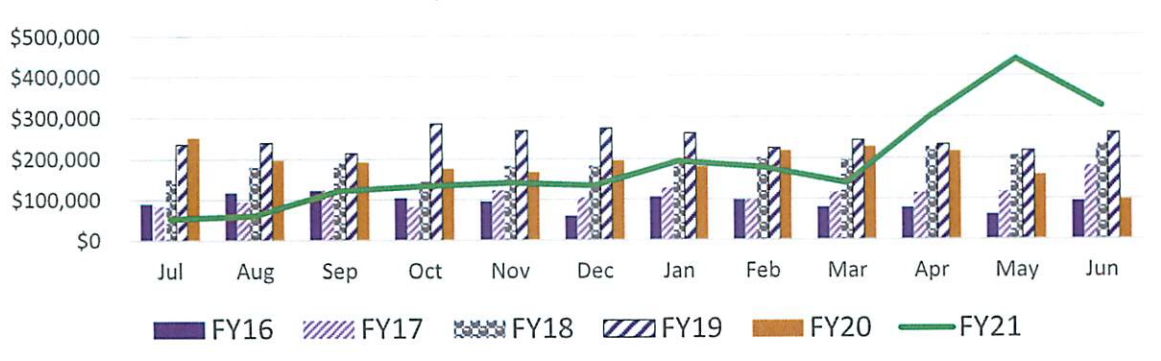


Table 9 General Fund Gross Production Data

Gross Production - General Fund

Month	FY16	FY17	FY18	FY19	FY20	FY21
Jul	\$90,083	\$84,745	\$150,829	\$235,366	\$252,701	\$52,999
Aug	\$117,283	\$95,083	\$181,437	\$239,294	\$197,165	\$61,000
Sep	\$122,772	\$124,176	\$191,452	\$214,433	\$192,667	\$122,173
Oct	\$103,888	\$83,039	\$145,662	\$284,914	\$176,541	\$134,017
Nov	\$95,971	\$123,717	\$183,443	\$268,164	\$167,948	\$141,738
Dec	\$59,776	\$105,633	\$183,042	\$273,657	\$195,499	\$134,162
Jan	\$106,733	\$128,915	\$199,573	\$260,831	\$180,352	\$193,130
Feb	\$99,112	\$99,186	\$202,535	\$225,607	\$219,104	\$178,618
Mar	\$79,764	\$117,764	\$195,829	\$243,506	\$228,294	\$140,201
Apr	\$78,699	\$115,800	\$227,493	\$232,368	\$216,446	\$303,153
May	\$61,494	\$118,004	\$206,525	\$217,474	\$158,730	\$441,324
Jun	\$94,162	\$183,904	\$234,428	\$259,431	\$98,049	\$326,329
<b>FY Total</b>	<b>\$1,109,739</b>	<b>\$1,379,966</b>	<b>\$2,302,247</b>	<b>\$2,955,046</b>	<b>\$2,283,496</b>	<b>\$2,228,845</b>

Table 10 Gross Production Collections by Month and Year



### Motor Vehicle Tax and County 4 Mill Revenue Trend Data

The Motor Vehicle Tax is one of our State Sources of Revenue. State sources of revenue represent approximately 55% of the district's total revenue. The Motor Vehicle Tax is approximately 10% of all the State revenue sources. The current year collections for the Motor Vehicle Tax are down from the past 4 years. Table 11 provides the differences of cumulative revenues from current year (FY21) and previous years. This comparison reflects the differences in revenues from prior years at each month throughout the year. Revenues collected in FY21 were down by \$147,773 from revenues collected in FY20. Table 12 provides the cumulative revenues for the Motor Vehicle Tax by month and year. The County 4 Mill revenue collections are part of the Intermediate revenues. These revenues are slightly up from previous years. Table 13 provides the cumulative revenue collections for County 4 Mill revenues in the past 5 years.

Table 11 Comparison Differences in FY2021 and Previous Years

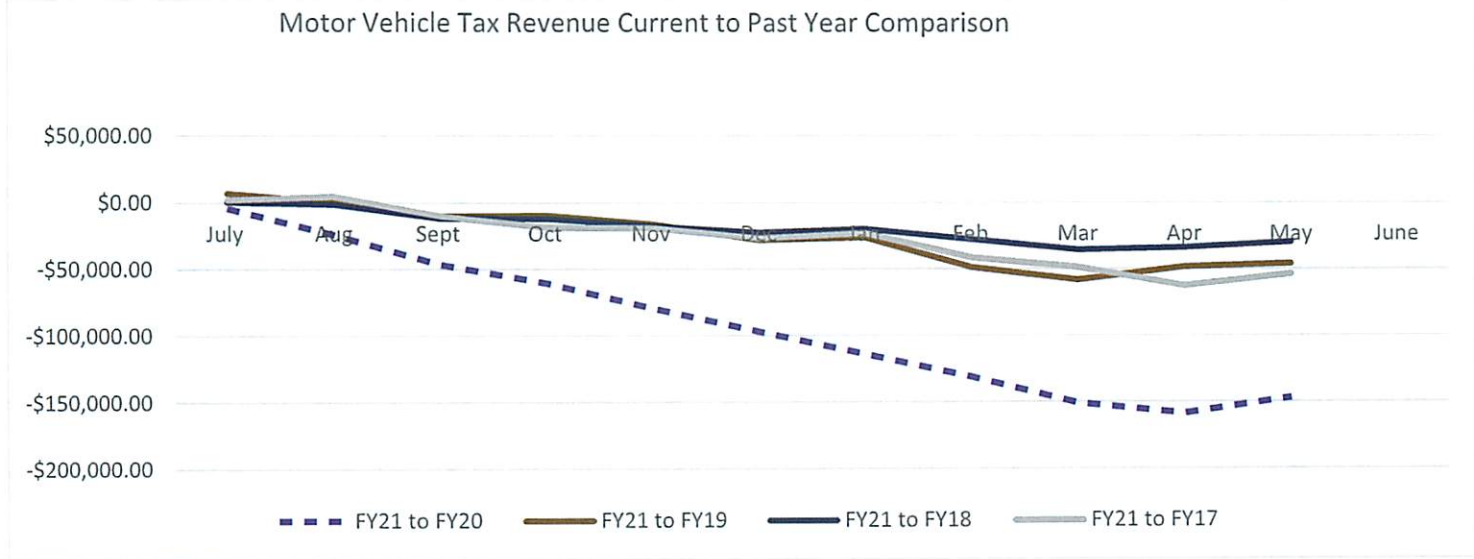


Table 12: Motor Vehicle Cumulative Collections by Year and Month

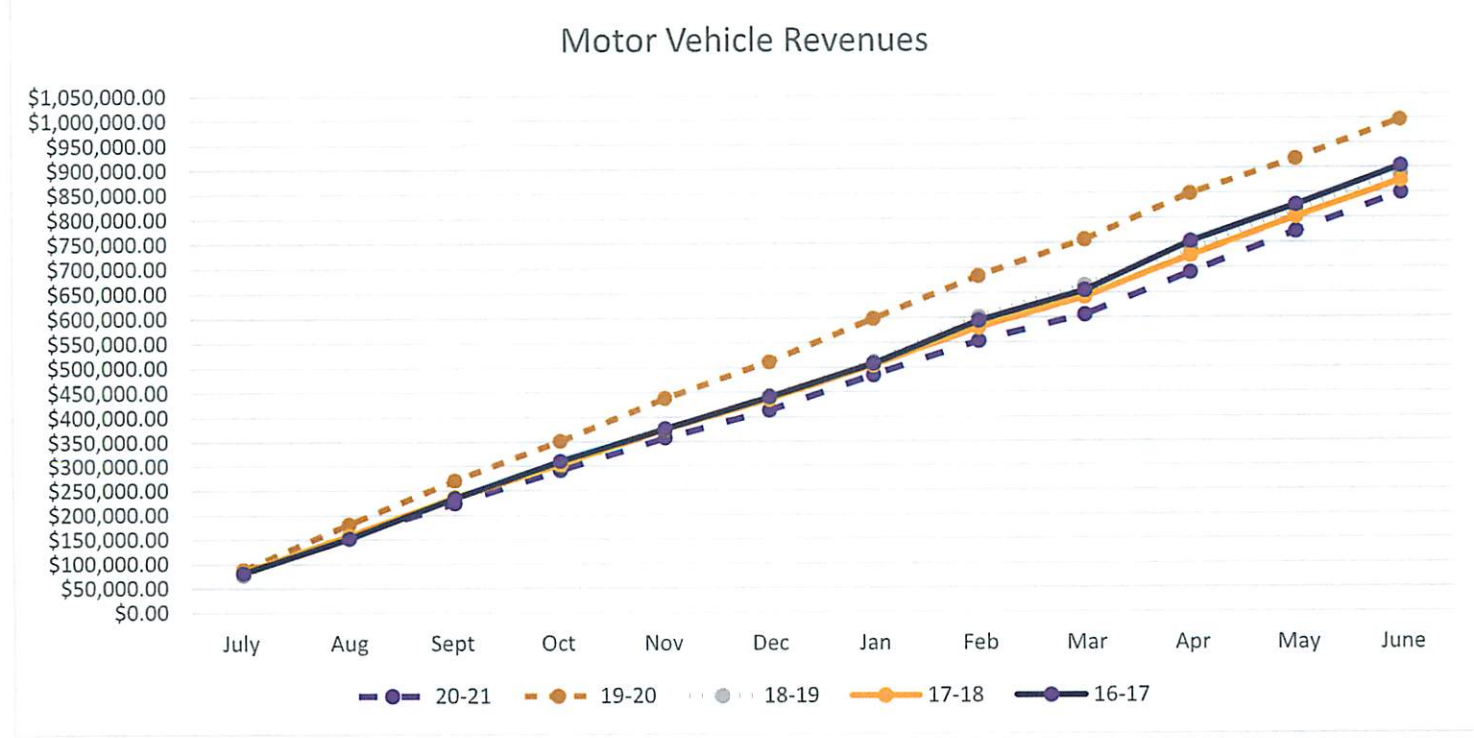
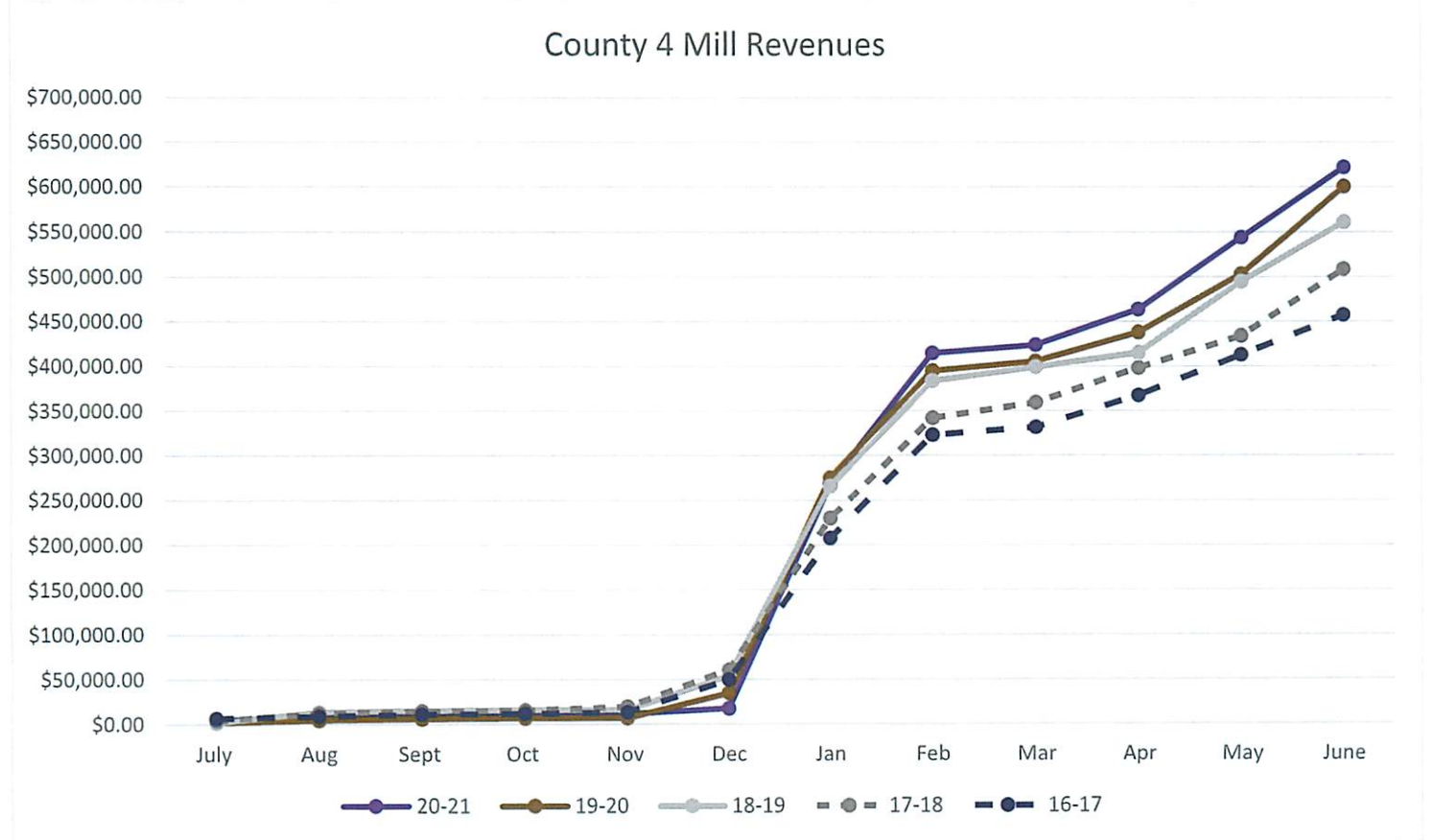


Table 13: County 4 Mill Cumulative Revenues by Year and Month



## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$3,466,240.87	\$3,727,531.01	\$0.00	\$261,290.14	107.54%	\$228,239.50
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$144,921.63	\$0.00	\$144,921.63	N/A	\$2,394.70
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$565.90	\$0.00	\$565.90	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$14,354.57	\$0.00	\$14,354.57	N/A	\$1,745.00
Source - 1310 INTEREST EARNINGS	\$10,400.00	\$14,050.36	\$0.00	\$3,650.36	135.10%	\$2,227.18
Source - 1350 INTEREST ON TAXES	\$0.00	\$286.38	\$0.00	\$286.38	N/A	\$41.57
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$16,400.00	\$0.00	\$16,400.00	N/A	\$3,000.00
Source - 1430 SALES OF BUILD/REAL ESTATE	\$0.00	\$229,789.00	\$0.00	\$229,789.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$9,776.50	\$0.00	\$9,776.50	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$43.76	\$0.00	\$43.76	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$11,232.99	\$0.00	\$11,232.99	N/A	\$5,445.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$325.00	\$0.00	\$325.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$22.00	\$0.00	\$22.00	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$1,837.50	\$0.00	\$1,837.50	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$39,452.45	\$0.00	\$39,452.45	N/A	\$850.30
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$63,000.52	\$0.00	\$63,000.52	N/A	\$14,250.00
Source - 1630 INSURANCE PREMIUM	\$0.00	\$544.55	\$0.00	\$544.55	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$34.99	\$0.00	\$34.99	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$2,818.59	\$0.00	\$2,818.59	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$26,650.94	\$0.00	\$26,650.94	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$678.35	\$0.00	\$678.35	N/A	\$0.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$81,641.40	\$0.00	\$81,641.40	N/A	\$10,197.40
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$126.00	\$0.00	\$126.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$3,476,640.87</b>	<b>\$4,386,084.39</b>	<b>\$0.00</b>	<b>\$909,443.52</b>	<b>126.16%</b>	<b>\$268,390.65</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$540,500.00	\$622,064.31	\$0.00	\$81,564.31	115.09%	\$78,237.95
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$69,600.00	\$134,074.41	\$0.00	\$64,474.41	192.64%	\$9,674.51
<b>Series - 2000 Total</b>	<b>\$610,100.00</b>	<b>\$756,138.72</b>	<b>\$0.00</b>	<b>\$146,038.72</b>	<b>123.94%</b>	<b>\$87,912.46</b>
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$1,141,748.36	\$2,228,879.64	\$0.00	\$1,087,131.28	195.22%	\$326,329.00
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$823,750.00	\$849,172.24	\$0.00	\$25,422.24	103.09%	\$77,586.67
Source - 3130 RURAL ELECTRIC COOP.TAX	\$13,900.00	\$16,133.15	\$0.00	\$2,233.15	116.07%	\$1,034.58

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3140 STATE SCHOOL LAND EARNINGS	\$256,900.00	\$270,814.10	\$0.00	\$13,914.10	105.42%	\$24,675.32
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$3,034.52	\$0.00	\$3,034.52	N/A	\$236.96
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$818.95	\$0.00	\$818.95	N/A	\$108.21
Source - 3210 FOUNDATION AND SALARY INCEN.	\$5,108,750.00	\$4,736,485.60	\$372,264.40	\$0.00	92.71%	\$425,375.86
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,929,095.00	\$1,929,973.89	\$0.00	\$878.89	100.05%	\$173,697.64
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$67,457.00	\$67,457.13	\$0.00	\$0.13	100.00%	\$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$28,606.50	\$0.00	\$28,606.50	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$99,506.00	\$99,505.94	\$0.06	\$0.00	100.00%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$18,394.95	\$0.00	\$18,394.95	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.66	\$0.00	\$14.66	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$5,552.11	\$0.00	\$5,552.11	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$11,119.20	\$0.00	\$11,119.20	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$23,140.00	\$23,140.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$36,262.00	\$36,261.50	\$0.50	\$0.00	100.00%	\$0.00
<b>Series - 3000 Total</b>	<b>\$9,500,508.36</b>	<b>\$10,340,364.08</b>	<b>\$372,264.96</b>	<b>\$1,212,120.68</b>	<b>108.84%</b>	<b>\$1,029,044.24</b>
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$61,295.00	\$53,884.61	\$7,410.39	\$0.00	87.91%	\$10,696.72
Source - 4210 TITLE I-BASIC PROGRAM	\$1,095,548.00	\$722,075.10	\$373,472.90	\$0.00	65.91%	\$166,015.78
Source - 4271 TITLE II - PART A, RECRUITING	\$147,166.00	\$115,022.97	\$32,143.03	\$0.00	78.16%	\$11,025.06
Source - 4281 TITLE III, PART A, ENGLISH LAN	\$5,212.00	\$0.00	\$5,212.00	\$0.00	0.00%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$478,040.00	\$412,340.34	\$65,699.66	\$0.00	86.26%	\$77,947.11
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$11,884.00	\$9,762.58	\$2,121.42	\$0.00	82.15%	\$2,927.94
Source - 4440 .	\$56,232.00	\$0.00	\$56,232.00	\$0.00	0.00%	\$0.00
Source - 4442 Student Support and Academic	\$0.00	\$52,995.83	\$0.00	\$52,995.83	N/A	\$5,368.26
Source - 4470 TITLE VI PART B	\$41,843.00	\$45,240.87	\$0.00	\$3,397.87	108.12%	\$3,118.95
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$22,745.47	\$0.00	\$22,745.47	N/A	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$20,659.00	\$5,819.74	\$14,839.26	\$0.00	28.17%	\$655.44
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$137,199.00	\$114,235.81	\$22,963.19	\$0.00	83.26%	\$2,519.63
Source - 4613 TEMP.ASSIST.FOR NEEDY FAM-TANF	\$0.00	\$58,280.00	\$0.00	\$58,280.00	N/A	\$0.00
Source - 4619 TANF (DEPT. OF VO-TECH ED.)	\$66,630.00	\$0.00	\$66,630.00	\$0.00	0.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$732,290.00	\$2,747,528.97	\$0.00	\$2,015,238.97	375.20%	\$1,805,469.90
Source - 4710 LUNCHES	\$400,000.00	\$448,651.70	\$0.00	\$48,651.70	112.16%	\$361.92
Source - 4720 BREAKFASTS	\$200,000.00	\$248,470.25	\$0.00	\$48,470.25	124.24%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$14,802.00	\$26,930.09	\$0.00	\$12,128.09	181.94%	\$14,784.60
<b>Series - 4000 Total</b>	<b>\$3,468,800.00</b>	<b>\$5,083,984.33</b>	<b>\$646,723.85</b>	<b>\$2,261,908.18</b>	<b>146.56%</b>	<b>\$2,100,891.31</b>

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$700.00	\$0.00	\$700.00	N/A	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$54,150.74	\$0.00	\$54,150.74	N/A	\$19,409.34
Source - 5600 CORRECTING ENTRY	\$0.00	\$85,651.91	\$0.00	\$85,651.91	N/A	\$337.79
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$140,502.65</b>	<b>\$0.00</b>	<b>\$140,502.65</b>	<b>N/A</b>	<b>\$19,747.13</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,483,457.72	\$2,483,457.72	\$0.00	\$0.00	100.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$2,483,457.72</b>	<b>\$2,483,457.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
Series - 9000						
Source - 9901 CLEAR PRIOR YR RECEIVABLES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 9000 Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 GEN FUND-FOR OP Total</b>	<b>\$19,539,506.95</b>	<b>\$23,190,531.89</b>	<b>\$1,018,988.81</b>	<b>\$4,670,013.75</b>	<b>118.69%</b>	<b>\$3,505,985.79</b>
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$495,038.87	\$532,355.60	\$0.00	\$37,316.73	107.54%	\$32,596.53
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$20,697.27	\$0.00	\$20,697.27	N/A	\$342.00
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.07	\$0.00	\$6.07	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$635,000.00	\$3,634,752.74	\$0.00	\$2,999,752.74	572.40%	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$917.03	\$0.00	\$917.03	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,260.00	\$0.00	\$1,260.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$1,130,038.87</b>	<b>\$4,189,988.71</b>	<b>\$0.00</b>	<b>\$3,059,949.84</b>	<b>370.78%</b>	<b>\$32,938.53</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$116.95	\$0.00	\$116.95	N/A	\$15.45
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.09	\$0.00	\$2.09	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$119.04</b>	<b>\$0.00</b>	<b>\$119.04</b>	<b>N/A</b>	<b>\$15.45</b>
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$63,510.54	\$0.00	\$63,510.54	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$63,510.54</b>	<b>\$0.00</b>	<b>\$63,510.54</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$197,679.12	\$197,679.12	\$0.00	\$0.00	100.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$197,679.12</b>	<b>\$197,679.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Fund - 21 Building Total</b>	<b>\$1,327,717.99</b>	<b>\$4,451,297.41</b>	<b>\$0.00</b>	<b>\$3,123,579.42</b>	<b>335.26%</b>	<b>\$32,953.98</b>
Fund - 30 Bond						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 30 Bond Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
Fund - 31 2020 Bond Fund						
Series - 0000						
Source - 0000	\$5,015,000.00	\$0.00	\$5,015,000.00	\$0.00	0.00%	\$0.00

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 0000 Total</b>	<b>\$5,015,000.00</b>	<b>\$0.00</b>	<b>\$5,015,000.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$4,914,700.00	\$0.00	\$4,914,700.00	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$4,914,700.00</b>	<b>\$0.00</b>	<b>\$4,914,700.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$100,300.00	\$0.00	\$100,300.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$100,300.00</b>	<b>\$0.00</b>	<b>\$100,300.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 31 2020 Bond Fund Total</b>	<b>\$5,015,000.00</b>	<b>\$5,015,000.00</b>	<b>\$5,015,000.00</b>	<b>\$5,015,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>
Fund - 32 2021 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$2,703,805.65	\$0.00	\$2,703,805.65	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$2,703,805.65</b>	<b>\$0.00</b>	<b>\$2,703,805.65</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 32 2021 Bond Fund Total</b>	<b>\$0.00</b>	<b>\$2,703,805.65</b>	<b>\$0.00</b>	<b>\$2,703,805.65</b>	<b>N/A</b>	<b>\$0.00</b>
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$2,609,913.15	\$2,804,640.03	\$0.00	\$194,726.88	107.46%	\$171,849.42
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$104,926.43	\$0.00	\$104,926.43	N/A	\$1,727.55
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$29.65	\$0.00	\$29.65	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$3,698.10	\$0.00	\$3,698.10	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$2,609,913.15</b>	<b>\$2,913,294.21</b>	<b>\$0.00</b>	<b>\$303,381.06</b>	<b>111.62%</b>	<b>\$173,576.97</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$599.93	\$0.00	\$599.93	N/A	\$81.47
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11.04	\$0.00	\$11.04	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$610.97</b>	<b>\$0.00</b>	<b>\$610.97</b>	<b>N/A</b>	<b>\$81.47</b>
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$2,734.70	\$0.00	\$2,734.70	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$2,734.70</b>	<b>\$0.00</b>	<b>\$2,734.70</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,598,686.85	\$2,598,686.85	\$0.00	\$0.00	100.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$2,598,686.85</b>	<b>\$2,598,686.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Fund - 41 Sinking Total</b>	<b>\$5,208,600.00</b>	<b>\$5,515,326.73</b>	<b>\$0.00</b>	<b>\$306,726.73</b>	<b>105.89%</b>	<b>\$173,658.44</b>
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$129.40	\$0.00	\$129.40	N/A	\$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$20,129.40</b>	<b>\$0.00</b>	<b>\$20,129.40</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 60 BJ Clack Scholarships Total</b>	<b>\$0.00</b>	<b>\$20,129.40</b>	<b>\$0.00</b>	<b>\$20,129.40</b>	<b>N/A</b>	<b>\$0.00</b>
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$5,545.00	\$0.00	\$5,545.00	N/A	\$320.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$58,751.00	\$0.00	\$58,751.00	N/A	\$13,970.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$699.31	\$0.00	\$699.31	N/A	\$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$640.00	\$0.00	\$640.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$854.00	\$0.00	\$854.00	N/A	\$0.00

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1460 COMMISSIONS	\$0.00	\$2,196.21	\$0.00	\$2,196.21	N/A	\$124.73
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$1,080.00	\$0.00	\$1,080.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$504.00	\$0.00	\$504.00	N/A	\$41.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,647.25	\$0.00	\$1,647.25	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$23,155.10	\$0.00	\$23,155.10	N/A	\$0.00
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$5,656.00	\$0.00	\$5,656.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$125,056.04	\$0.00	\$125,056.04	N/A	\$90.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$16,842.05	\$0.00	\$16,842.05	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$7,224.50	\$0.00	\$7,224.50	N/A	\$500.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$249,850.46</b>	<b>\$0.00</b>	<b>\$249,850.46</b>	<b>N/A</b>	<b>\$15,045.73</b>
Series - 4000						
Source - 4720 BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$714.00	\$0.00	\$714.00	N/A	\$125.00
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$211,163.70	\$0.00	\$211,163.70	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$211,877.70</b>	<b>\$0.00</b>	<b>\$211,877.70</b>	<b>N/A</b>	<b>\$125.00</b>
<b>Fund - 61 ACTIVITY FUND Total</b>	<b>\$0.00</b>	<b>\$461,728.16</b>	<b>\$0.00</b>	<b>\$461,728.16</b>	<b>N/A</b>	<b>\$15,170.73</b>
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$4.25	\$0.00	\$4.25	N/A	\$0.00
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$6,310.00	\$0.00	\$6,310.00	N/A	\$1,590.00
Source - 1460 COMMISSIONS	\$0.00	\$5,032.00	\$0.00	\$5,032.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$362.52	\$0.00	\$362.52	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$124,136.00	\$0.00	\$124,136.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$48,639.60	\$0.00	\$48,639.60	N/A	\$1,091.50
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$32,645.00	\$0.00	\$32,645.00	N/A	\$905.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$1,907.10	\$0.00	\$1,907.10	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$66,252.30	\$0.00	\$66,252.30	N/A	\$1,145.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$1,600.00	\$0.00	\$1,600.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$286,888.77</b>	<b>\$0.00</b>	<b>\$286,888.77</b>	<b>N/A</b>	<b>\$4,731.50</b>
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$79,550.00	\$0.00	\$79,550.00	N/A	\$500.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$775.00	\$0.00	\$775.00	N/A	\$0.00
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$69,110.76	\$0.00	\$69,110.76	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$149,435.76</b>	<b>\$0.00</b>	<b>\$149,435.76</b>	<b>N/A</b>	<b>\$500.00</b>

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 62 ATHLETIC FUND Total</b>	<b>\$0.00</b>	<b>\$436,324.53</b>	<b>\$0.00</b>	<b>\$436,324.53</b>	<b>N/A</b>	<b>\$5,231.50</b>
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610	\$0.00	\$9,900.00	\$0.00	\$9,900.00	N/A	\$0.00
CONTRIBUTIONS/DONATIONS-PRIV.						
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$9,900.00</b>	<b>\$0.00</b>	<b>\$9,900.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-	\$0.00	\$23,997.00	\$0.00	\$23,997.00	N/A	\$0.00
SURPLUS CASH FWD.						
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$23,997.00</b>	<b>\$0.00</b>	<b>\$23,997.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 81 GIFT FUND Total</b>	<b>\$0.00</b>	<b>\$33,897.00</b>	<b>\$0.00</b>	<b>\$33,897.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Report Total</b>	<b>\$31,090,824.94</b>	<b>\$41,828,040.77</b>	<b>\$6,033,988.81</b>	<b>\$16,771,204.64</b>	<b>134.53%</b>	<b>\$3,733,000.44</b>

# FINANCE 007/07/2021 ENCUMBRANCE

## 2020-2021

GENERAL FUND #11      549-576

BUILDING FUND #21      78-82

2010 BOND #31            None

2021 Bond #32            9-15

2008 BOND #38            None

Sinking Fund #41        None

Gifts #81                 None

BJ Clack (60)             None

Activity                    602-654

ATHLETICS                775-803

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2021	6352	A & C FIRE EXTINGUISHER INC.	FIRE EXTINGUISHER MAINTENANCE-DISTRICT WIDE	1,500.00
11	2	07/01/2021	467	SHEPPARD SUPPLY	LAWN MOWER PARTS-DISTRICT WIDE	4,000.00
11	3	07/01/2021	605	STANDRIDGE EQUIPMENT CO., INC	DISTRICT WIDE-TRACTOR PARTS AND MOWER PARTS	5,500.00
11	4	07/01/2021	97	CHICKASHA LUMBER COMPANY	DISTRICT WIDE	7,000.00
11	5	07/01/2021	312	LOCKE SUPPLY	DISTRICT WIDE	30,000.00
11	6	07/01/2021	66	BRANDT'S ACE HARDWARE	DISTRICT WIDE	2,000.00
11	7	07/01/2021	4033	MARSHALL AUTO PARTS	DISTRICT WIDE	7,000.00
11	8	07/01/2021	446	ROSS SEED COMPANY	DISTRICT WIDE	5,000.00
11	9	07/01/2021	66186	Waxie's Enterprises, LLC	SUPPLIES-DISTRICT WIDE	50,000.00
11	10	07/01/2021	66186	Waxie's Enterprises, LLC	CENTRAL KITCHEN SUPPLIES	30,000.00
11	11	07/01/2021	3026	RICHARD'S PRINTING	EMERGENCY FLIP CHARTS	500.00
11	12	07/01/2021	89897	JANET E. DUNAVANT	REIMBURSEMENT FOR MILEAGE	400.00
11	13	07/01/2021	1711	DOUMA WATER CORPORATION	CENTRAL KITCHEN	500.00
11	14	07/01/2021	65950	Waller Ice LLC	DISTRICT WIDE-ICE	2,000.00
11	15	07/01/2021	476	SMALL ENGINE SERVICE	MOWER BELTS	1,000.00
11	16	07/01/2021	71269	PATRICIA A BALLINGER	REIMBURSEMENT MILEAGE	400.00
11	17	07/01/2021	4862	GLASS SHOP	REPLACEMENT GLASS-DISTRICT WIDE	3,000.00
11	18	07/01/2021	2516	DOC SAVAGE SUPPLY	SPRINKLER REPAIR-DISTRICT WIDE	3,000.00
11	19	07/01/2021	65686	Hwy 81 Tire & Auto LLC	GROUPS TIRE REPAIR	500.00
11	20	07/01/2021	1	MUNICIPAL ACCOUNTING SYSTEMS	Software service agreement	37,605.00
11	21	07/01/2021	4171	OSIG	Casualty and Liability Insurance	372,203.00
11	22	07/01/2021	81	CENTER FOR EDUCATION LAW INC	Basic Legal Services Program Agreement	25,900.00
11	23	07/01/2021	363	OSSBA	School Membership	3,225.00
11	24	07/01/2021	65876	OSSBA Employment Services	Unemployment District	35,000.00
11	25	07/01/2021	363	OSSBA	Superintendent Evaluation Tool	200.00
11	26	07/01/2021	363	OSSBA	Assemble Subscription	3,500.00
11	27	07/01/2021	363	OSSBA	Strategic Improvement Planning Services	40,000.00
11	28	07/01/2021	4242	PITNEY BOWES GLOBAL	Lease Purchase Agreement	5,347.56
11	29	07/01/2021	4216	Pitney Bowes	Funds for Postage Machine	10,000.00
11	30	07/01/2021	497	STANDLEY'S SYSTEMS	Copier service maintenance	45,000.00
11	31	07/01/2021	6823	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease Purchase	40,000.00
11	32	07/01/2021	65772	Zenith Insurance Company	Workers Compensation	150,289.00
11	33	07/01/2021	5281	SUDDENLINK	Phones for District	25,000.00
11	34	07/01/2021	65687	Suddenlink	Phone/Internet ALC	10,000.00
11	35	07/01/2021	65949	Suddenlink	Elevator Phone Service	700.00
11	36	07/01/2021	5280	AT&T LONG DISTANCE	Long Distance District	1,000.00
11	37	07/01/2021	5276	AT & T	Fax Service District	7,000.00
11	38	07/01/2021	66296	School Messenger	School Communication	3,750.00
11	39	07/01/2021	66297	SOCS	Website	6,169.00

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	40	07/01/2021	5257	AT &T MOBILITY	Cell Service	4,000.00
11	41	07/01/2021	66088	Norman Regional Health System	Athletic Trainer	15,000.00
11	42	07/01/2021	4392	TYLER TECHNOLOGIES LB678715	Bus Routing Maintenance	3,407.00
11	43	07/01/2021	6765	GLOBAL COMPLIANCE NETWORK, INS.	PD Tutorials	700.00
11	44	07/01/2021	418	AMERICAN ELECTRIC POWER	Electric/Utilities	500,000.00
11	45	07/01/2021	1071	CITY OF CHICKASHA	Utilities/Water	250,000.00
11	46	07/01/2021	3861	AMAZON CREDIT PLAN	Office Supplies/District	6,500.00
11	47	07/01/2021	4357	INDUSTRY SYSTEMS, INC.	Parts Supplies	9,000.00
11	48	07/01/2021	75197	OFFICE DEPOT	Office Supplies Adm.	3,000.00
<b>Non-Payroll Total:</b>						<b>\$1,766,795.56</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,766,795.56</b>

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 48, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2021	6352	A & C FIRE EXTINGUISHER INC.	FIRE EXTINGUISHER MAINTENANCE-DISTRICT WIDE	1,500.00
11	2	07/01/2021	467	SHEPPARD SUPPLY	LAWN MOWER PARTS-DISTRICT WIDE	4,000.00
11	3	07/01/2021	605	STANDRIDGE EQUIPMENT CO., INC	DISTRICT WIDE-TRACTOR PARTS AND MOWER PARTS	5,500.00
11	4	07/01/2021	97	CHICKASHA LUMBER COMPANY	DISTRICT WIDE	7,000.00
11	5	07/01/2021	312	LOCKE SUPPLY	DISTRICT WIDE	30,000.00
11	6	07/01/2021	66	BRANDT'S ACE HARDWARE	DISTRICT WIDE	2,000.00
11	7	07/01/2021	4033	MARSHALL AUTO PARTS	DISTRICT WIDE	7,000.00
11	8	07/01/2021	446	ROSS SEED COMPANY	DISTRICT WIDE	5,000.00
11	9	07/01/2021	66186	Waxie's Enterprises, LLC	SUPPLIES-DISTRICT WIDE	50,000.00
11	10	07/01/2021	66186	Waxie's Enterprises, LLC	CENTRAL KITCHEN SUPPLIES	30,000.00
11	11	07/01/2021	3026	RICHARD'S PRINTING	EMERGENCY FLIP CHARTS	500.00
11	12	07/01/2021	89897	JANET E. DUNAVANT	REIMBURSEMENT FOR MILEAGE	400.00
11	13	07/01/2021	1711	DOUMA WATER CORPORATION	CENTRAL KITCHEN	500.00
11	14	07/01/2021	65950	Waller Ice LLC	DISTRICT WIDE-ICE	2,000.00
11	15	07/01/2021	476	SMALL ENGINE SERVICE	MOWER BELTS	1,000.00
11	16	07/01/2021	71269	PATRICIA A BALLINGER	REIMBURSEMENT MILEAGE	400.00
11	17	07/01/2021	4862	GLASS SHOP	REPLACEMENT GLASS-DISTRICT WIDE	3,000.00
11	18	07/01/2021	2516	DOC SAVAGE SUPPLY	SPRINKLER REPAIR-DISTRICT WIDE	3,000.00
11	19	07/01/2021	65686	Hwy 81 Tire & Auto LLC	GROUND'S TIRE REPAIR	500.00
11	20	07/01/2021	1	MUNICIPAL ACCOUNTING SYSTEMS	Software service agreement	37,605.00
11	21	07/01/2021	4171	OSIG	Casualty and Liability Insurance	372,203.00
11	22	07/01/2021	81	CENTER FOR EDUCATION LAW INC	Basic Legal Services Program Agreement	25,900.00
11	23	07/01/2021	363	OSSBA	School Membership	3,225.00
11	24	07/01/2021	65876	OSSBA Employment Services	Unemployment District	35,000.00
11	25	07/01/2021	363	OSSBA	Superintendent Evaluation Tool	200.00
11	26	07/01/2021	363	OSSBA	Assemble Subscription	3,500.00
11	27	07/01/2021	363	OSSBA	Strategic Improvement Planning Services	40,000.00
11	28	07/01/2021	4242	PITNEY BOWES GLOBAL	Lease Purchase Agreement	5,347.56
11	29	07/01/2021	4216	Pitney Bowes	Funds for Postage Machine	10,000.00
11	30	07/01/2021	497	STANDLEY'S SYSTEMS	Copier service maintenance	45,000.00
11	31	07/01/2021	6823	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease Purchase	40,000.00
11	32	07/01/2021	65772	Zenith Insurance Company	Workers Compensation	150,289.00
11	33	07/01/2021	5281	SUDDENLINK	Phones for District	25,000.00
11	34	07/01/2021	65687	Suddenlink	Phone/Internet ALC	10,000.00
11	35	07/01/2021	65949	Suddenlink	Elevator Phone Service	700.00
11	36	07/01/2021	5280	AT&T LONG DISTANCE	Long Distance District	1,000.00
11	37	07/01/2021	5276	AT & T	Fax Service District	7,000.00
11	38	07/01/2021	66296	School Messenger	School Communication	3,750.00
11	39	07/01/2021	66297	SOCS	Website	6,169.00

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 48, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	40	07/01/2021	5257	AT &T MOBILITY	Cell Service	4,000.00
11	41	07/01/2021	66088	Norman Regional Health System	Athletic Trainer	15,000.00
11	42	07/01/2021	4392	TYLER TECHNOLOGIES LB678715	Bus Routing Maintenance	3,407.00
11	43	07/01/2021	6765	GLOBAL COMPLIANCE NETWORK, INS.	PD Tutorials	700.00
11	44	07/01/2021	418	AMERICAN ELECTRIC POWER	Electric/Utilities	500,000.00
11	45	07/01/2021	1071	CITY OF CHICKASHA	Utilities/Water	250,000.00
11	46	07/01/2021	3861	AMAZON CREDIT PLAN	Office Supplies/District	6,500.00
11	47	07/01/2021	4357	INDUSTRY SYSTEMS, INC.	Parts Supplies	9,000.00
11	48	07/01/2021	75197	OFFICE DEPOT	Office Supplies Adm.	3,000.00
<b>Non-Payroll Total:</b>						<b>\$1,766,795.56</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,766,795.56</b>

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 20, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2021	4190	DAKTRONICS	Score Boards for Middle School	15,000.00
21	2	07/01/2021	7033	DUNCAN LOCK & KEY	KEY BLANKS AND DOOR REPAIR	4,000.00
21	3	07/01/2021	7275	ALLEN PEST CONTROL	DISTRICT WIDE PEST CONTROL	20,000.00
21	4	07/01/2021	3836	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR SERVICE	6,000.00
21	5	07/01/2021	3658	AIR & EARTH, INC	AIR QUALITY	2,500.00
21	6	07/01/2021	5272	OK DEPARTMENT OF LABOR	ELEVATOR INSPECTIONS	500.00
21	7	07/01/2021	65777	Gymco Inc	BASKETBALL COURTS	3,784.00
21	8	07/01/2021	4642	MAHAN'S LAWN & LANDSCAPE	LANDSCAPING-DISTRICT WIDE	27,211.50
21	9	07/01/2021	4642	MAHAN'S LAWN & LANDSCAPE	ADMIN LANDSCAPING	20,875.00
21	10	07/01/2021	66034	Dragon Fire Protection, LLC	SPRINKLER AND ALARM SYSTEM	15,000.00
21	11	07/01/2021	66035	Blast Masters, Inc	CENTRAL KITCHEN VENT CLEANING	450.00
21	12	07/01/2021	430	RALPH & SONS	Vehicle Repairs	15,000.00
21	13	07/01/2021	3658	AIR & EARTH, INC	Environmental Testing	2,500.00
21	14	07/01/2021	3836	THYSSENKRUPP ELEVATOR CORP.	Quarterly Elevator Inspection	6,000.00
21	15	07/01/2021	38	CENTERPOINT ENERGY ARKLA	Heating District	85,000.00
21	16	07/01/2021	7443	Alert 360	Security/District	10,000.00
21	17	07/01/2021	65888	Patrick Phillips	SOCCER TREE REMOVAL	3,900.00
21	18	07/01/2021	4357	INDUSTRY SYSTEMS, INC.	District Technology Contract	20,800.00
21	19	07/01/2021	468	SHERWIN WILLIAMS	Paint/paint supplies for the District	7,000.00
21	20	07/01/2021	4605	DUNCAN OVERHEAD	Repair overhead door	3,000.00
<b>Non-Payroll Total:</b>						<b>\$268,520.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$268,520.50</b>

### Chickasha Public Schools Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 1, Fund Codes: 32

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
32	1	07/01/2021	60648	Van Dyck Mechanical LLC	Plumbing Contract Lincoln	56,500.00
<b>Non-Payroll Total:</b>						<b>\$56,500.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$56,500.00</b>

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 1, Fund Codes: 41

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
41	1	07/01/2021	7517	UMB -WIRE TRANSFER	Bond Payment Building 2018	2,598,400.00
<b>Non-Payroll Total:</b>						<b>\$2,598,400.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$2,598,400.00</b>

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112106188 - 112107196, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112106195	06/07/2021	418	AMERICAN ELECTRIC POWER				\$22,933.37
112106196	06/07/2021	5257	AT & T MOBILITY				\$372.58
112106205	06/08/2021	66122	Robert Ague				\$75.00
112106359	06/16/2021	4033	MARSHALL AUTO PARTS				\$64.02
112106360	06/16/2021	312	LOCKE SUPPLY				\$459.71
112106361	06/16/2021	66	BRANDT'S ACE HARDWARE				\$351.89
112106362	06/16/2021	468	SHERWIN WILLIAMS				\$1,727.25
112106363	06/16/2021	97	CHICKASHA LUMBER COMPANY				\$878.73
112106364	06/16/2021	2516	DOC SAVAGE SUPPLY				\$983.99
112106365	06/16/2021	430	RALPH & SONS				\$171.38
112106366	06/16/2021	3742	SUMMIT				\$1,067.23
112106367	06/16/2021	605	STANDRIDGE EQUIPMENT CO., I				\$1,228.25
112106368	06/16/2021	65950	Waller Ice LLC				\$90.00
112106369	06/16/2021	418	AMERICAN ELECTRIC POWER				\$510.76
112106370	06/16/2021	1071	CITY OF CHICKASHA				\$8,087.38
112106371	06/16/2021	4242	PITNEY BOWES GLOBAL				\$1,336.89
112106372	06/16/2021	913	OTA PikePass Center				\$131.83
112106373	06/16/2021	6050	AFPLANSERVICE				\$6.00
112106374	06/16/2021	80032	GLENA M. BROCK				\$228.80
112106375	06/16/2021	65956	RICK CROSLIN				\$200.48
112106376	06/16/2021	66037	PROPIO LS, LLC.				\$25.00
112106377	06/16/2021	5727	AIRGAS MID SOUTH, INC.				\$45.65
112106378	06/16/2021	75197	OFFICE DEPOT				\$32.45
112106379	06/16/2021	66088	Norman Regional Health System				\$1,500.00
112106380	06/16/2021	5276	AT & T				\$913.22
112106381	06/16/2021	3026	RICHARD'S PRINTING				\$375.00
112106382	06/16/2021	3025	SYSCO FOOD SERVICE OF OKLAH				\$1,221.01
112106383	06/16/2021	497	STANDLEY'S SYSTEMS				\$2,785.80
112106384	06/16/2021	65949	Suddenlink				\$74.30
112106385	06/16/2021	3026	RICHARD'S PRINTING				\$510.00
112106386	06/16/2021	3861	AMAZON CREDIT PLAN				\$1,019.20
112106387	06/16/2021	5281	SUDDENLINK				\$1,321.65
112106388	06/16/2021	3861	AMAZON CREDIT PLAN				\$126.04
112106389	06/16/2021	3861	AMAZON CREDIT PLAN				\$154.81
112106390	06/16/2021	1459	ROSS TRANSPORTATION INC				\$26.91
112106391	06/16/2021	4216	Pitney Bowes				\$3,000.00
112106392	06/16/2021	65687	Suddenlink				\$873.27
112106393	06/16/2021	446	ROSS SEED COMPANY				\$129.88
112106394	06/16/2021	38	CENTERPOINT ENERGY ARKLA				\$373.25
112106395	06/16/2021	66229	Noble Rubber				\$3,000.00
112106396	06/16/2021	3861	AMAZON CREDIT PLAN				\$410.70
112106397	06/16/2021	3861	AMAZON CREDIT PLAN				\$45.97
112106398	06/16/2021	3861	AMAZON CREDIT PLAN				\$482.86
112106399	06/16/2021	75197	OFFICE DEPOT				\$996.53
112106400	06/16/2021	3861	AMAZON CREDIT PLAN				\$409.20
112106401	06/16/2021	2353	GRADY MEMORIAL HOSPITAL				\$40.00
112106402	06/16/2021	66283	OK State Department of Educatio				\$87,376.94
112107052	06/30/2021	312	LOCKE SUPPLY				\$967.01
112107053	06/30/2021	468	SHERWIN WILLIAMS				\$1,334.10

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112106188 - 112107196, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107054	06/30/2021	97	CHICKASHA LUMBER COMPANY				\$419.44
112107055	06/30/2021	430	RALPH & SONS				\$141.88
112107056	06/30/2021	6786	MOJO'S CAR WASH				\$143.30
112107057	06/30/2021	1861	WAL MART				\$69.99
112107058	06/30/2021	94	CHICKASHA INDUSTRIAL & WELD				\$210.00
112107059	06/30/2021	467	SHEPPARD SUPPLY				\$32.00
112107060	06/30/2021	89897	JANET E. DUNAVANT				\$83.77
112107061	06/30/2021	1071	CITY OF CHICKASHA				\$545.08
112107062	06/30/2021	90065	LACEE D. BROYLES				\$145.04
112107063	06/30/2021	70921	ANITA J. HORTON				\$113.12
112107064	06/30/2021	89579	TERESA J. RUSSELL				\$319.20
112107065	06/30/2021	71454	VICKI L. GASSAWAY				\$104.72
112107066	06/30/2021	5280	AT&T LONG DISTANCE				\$9.06
112107067	06/30/2021	65817	ROCHELLE R. BOWENS				\$42.56
112107068	06/30/2021	1128	OFFICE DEPOT				\$148.85
112107069	06/30/2021	89337	SUZANNA REYES				\$96.67
112107070	06/30/2021	90168	HOLLY D. FRAILLY				\$127.96
112107071	06/30/2021	90355	VONNIE R DAVIDSON				\$205.68
112107072	06/30/2021	90354	MARILYN G YOUNG				\$105.13
112107073	06/30/2021	80789	SHARITA D. BROWN				\$43.12
112107074	06/30/2021	90151	LISA M. YOUNGBLOOD				\$26.88
112107075	06/30/2021	89632	BRANDI D MANTOOTH				\$21.28
112107076	06/30/2021	60435	T-Mobile				\$5,516.67
112107077	06/30/2021	4267	PITNEYBOWES				\$110.49
112107078	06/30/2021	1179	CHELSEA HOUSE				\$37.80
112107079	06/30/2021	555	WAL MART				\$167.48
112107080	06/30/2021	90173	MARY E. HALL				\$57.12
112107081	06/30/2021	6740	FOLLETT SCHOOL SOLUTIONS				\$1,292.80
112107082	06/30/2021	3026	RICHARD'S PRINTING				\$944.00
112107083	06/30/2021	66248	Norman Clark				\$100.00
112107084	06/30/2021	66025	Arvest				\$471.81
112107085	06/30/2021	81	CENTER FOR EDUCATION LAW IN				\$394.80
112107086	06/30/2021	66186	Waxie's Enterprises, LLC				\$128.29
112107087	06/30/2021	2257	HILAND DAIRY FOODS COMPANY				\$628.52
112107088	06/30/2021	6719	DALLAS STAGE				\$256.50
112107089	06/30/2021	6532	ABDO PUBLISHING				\$2,567.90
112107090	06/30/2021	3861	AMAZON CREDIT PLAN				\$514.41
112107091	06/30/2021	7300	Arvest Security Bank Center				\$601.65
112107092	06/30/2021	70756	ANGIE J. HUMPHREY				\$250.00
112107093	06/30/2021	81368	LISA K. JOHNSON				\$250.00
112107094	06/30/2021	2163	SAM'S CLUB DIRECT COMMERCIAL				\$211.31
112107095	06/30/2021	446	ROSS SEED COMPANY				\$174.12
112107096	06/30/2021	90180	MICHAEL D. PITCHFORD				\$7.28
112107097	06/30/2021	2708	RESILITE SPORTS PRODUCT INC				\$26,989.20
112107098	06/30/2021	65683	Berckemeyer Consulting Group				\$2,443.00
112107099	06/30/2021	66247	Holiday Inn & Suites Stillwater				\$396.00
112107100	06/30/2021	1141	O.A.P.T.				\$200.00
112107101	06/30/2021	38	CENTERPOINT ENERGY ARKLA				\$1,229.40
112107102	06/30/2021	71269	PATRICIA A BALLINGER				\$30.13

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112106188 - 112107196, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107103	06/30/2021	4453	CARLA GARLING				\$4,455.00
112107104	06/30/2021	5351	MARY WHITE				\$4,900.00
112107105	06/30/2021	60418	CHERYL R MUSIC-SWEEDEN				\$100.00
112107106	06/30/2021	90458	ABERA M ALEXANDER				\$100.00
112107107	06/30/2021	90291	AMBER M JOHNSON				\$100.00
112107108	06/30/2021	65973	STACY L. ONEAL				\$100.00
112107109	06/30/2021	70718	GREG V. GIBSON				\$100.00
112107110	06/30/2021	70690	SHANNON RAE GIBSON				\$100.00
112107111	06/30/2021	90323	JENNIFER D HEATH				\$100.00
112107112	06/30/2021	90325	DEBBY E DAVIS				\$100.00
112107113	06/30/2021	3742	SUMMIT				\$5,285.21
112107114	06/30/2021	286	LAKESHORE LEARNING MATERIA				\$2,131.27
112107115	06/30/2021	66260	Write Brain World				\$18,147.00
112107116	06/30/2021	286	LAKESHORE LEARNING MATERIA				\$1,925.04
112107117	06/30/2021	65812	DEBBIE S. LYNN				\$43.68
112107118	06/30/2021	65585	MEGAN S COLVIN				\$16.80
112107119	06/30/2021	90128	JANET M. WATERS				\$14.56
112107120	06/30/2021	75197	OFFICE DEPOT				\$519.96
112107121	06/30/2021	6513	LEARNING SCIENCES INTERNATI				\$1,491.43
112107122	06/30/2021	360	NORGE WATER & SEWER CO., IN				\$141.95
112107123	06/30/2021	66025	Arvest				\$800.00
112107124	06/30/2021	66282	Jame Lyn Hamilton				\$200.00
112107125	06/30/2021	3861	AMAZON CREDIT PLAN				\$2,399.92
112107126	06/30/2021	6605	PROSPERITY BANK				\$1,477.94
112107127	06/30/2021	66025	Arvest				\$1,160.00
112107128	06/30/2021	89648	DEBORAH C. REED				\$44.80
112107129	06/30/2021	80111	MARILYN C HOLT				\$300.00
112107164	06/30/2021	503	STEPHENS OIL COMPANY				\$7,257.00
112107165	06/30/2021	312	LOCKE SUPPLY				\$3,342.41
112107166	06/30/2021	97	CHICKASHA LUMBER COMPANY				\$455.21
112107167	06/30/2021	1071	CITY OF CHICKASHA				\$246.14
112107168	06/30/2021	92	CHARLES ALLEN FORD LINCOLN				\$126.15
112107169	06/30/2021	65772	Zenith Insurance Company				\$15,553.00
112107170	06/30/2021	6050	AFPLANSERVICE				\$6.00
112107171	06/30/2021	75197	OFFICE DEPOT				\$56.58
112107172	06/30/2021	75197	OFFICE DEPOT				\$157.96
112107173	06/30/2021	65956	RICK CROSLIN				\$50.00
112107174	06/30/2021	90493	JENNIFER L. STEGMAN				\$50.00
112107175	06/30/2021	80394	PAMELA A. LADYMAN				\$50.00
112107176	06/30/2021	6100	DAN TURNER CONSTRUCTION				\$50.00
112107177	06/30/2021	89338	JERRY DON BRAY				\$50.00
112107178	06/30/2021	89395	TRESSIA F. MEEKS				\$25.00
112107179	06/30/2021	70300	KATHY E. WENZEL				\$25.00
112107180	06/30/2021	71305	DERETH J. HARRISON				\$25.00
112107181	06/30/2021	89973	RAUSHAN P ASHANTI-ALEXANDE				\$50.00
112107182	06/30/2021	65677	ANGIE MORGAN				\$50.00
112107183	06/30/2021	90325	DEBBY E DAVIS				\$50.00
112107184	06/30/2021	89725	TORI L WEBER				\$50.00
112107185	06/30/2021	90073	RHONDA B. SNOW				\$50.00

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112106188 - 112107196, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107186	06/30/2021	90483	ALBERT T BRACK				\$50.00
112107187	06/30/2021	89267	YVONNE C. KENNEDY				\$25.00
112107188	06/30/2021	70468	ELIZABETH K FECHNER				\$50.00
112107189	06/30/2021	81368	LISA K. JOHNSON				\$25.00
112107190	06/30/2021	66041	MILTON R BOWENS				\$50.00
112107191	06/30/2021	3861	AMAZON CREDIT PLAN				\$509.70
112107192	06/30/2021	3861	AMAZON CREDIT PLAN				\$43.14
112107193	06/30/2021	66212	Treasure Bay, Inc				\$1,102.33
112107194	06/30/2021	4357	INDUSTRY SYSTEMS, INC.				\$687.00
112107195	06/30/2021	3861	AMAZON CREDIT PLAN				\$899.40
112107196	06/30/2021	3861	AMAZON CREDIT PLAN				\$2,206.92
<b>Non-Payroll Total:</b>							<b>\$279,280.20</b>
<b>Payroll Total:</b>							<b>\$2,956,837.16</b>
<b>Balance Foward:</b>							<b>\$17,238,986.86</b>
<b>Total:</b>							<b>\$20,475,104.22</b>

## Payment Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 212100136 - 212100149,  
Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212100136	06/16/2021	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
212100137	06/16/2021	4642	MAHAN'S LAWN & LANDSCAPE				\$2,857.00
212100138	06/16/2021	7275	ALLEN PEST CONTROL				\$520.00
212100139	06/16/2021	7033	DUNCAN LOCK & KEY				\$1,502.30
212100140	06/16/2021	143	DeHART AIR COND. & ELECTRONI				\$1,535.74
212100141	06/16/2021	143	DeHART AIR COND. & ELECTRONI				\$12,425.00
212100142	06/24/2021	66183	Blackman Mooring				\$28,740.26
212100143	06/30/2021	4642	MAHAN'S LAWN & LANDSCAPE				\$4,693.00
212100144	06/30/2021	7275	ALLEN PEST CONTROL				\$520.00
212100145	06/30/2021	7443	Alert 360				\$737.00
212100146	06/30/2021	5108	FERGUSON PLUMBING				\$365.00
212100147	06/30/2021	6224	ALL AMERICAN HOME CENTER				\$11,761.84
212100148	06/30/2021	66141	David C. Anderson Pianos				\$140.00
212100149	06/30/2021	468	SHERWIN WILLIAMS				\$528.33
<b>Non-Payroll Total:</b>							<b>\$76,725.47</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$2,786,128.24</b>
<b>Total:</b>							<b>\$2,862,853.71</b>

## Payment Register

Options: Year: 2020-2021, Fund: 2021 Bond Fund, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 322100006 - 322100013, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
322100006	06/16/2021	3742	SUMMIT		06/16/2021	\$167,700.00	\$0.00
322100007	06/16/2021	6512	UMB BANK, N. A.				\$300.00
322100008	06/16/2021	4861	LWPB				\$14,562.50
322100009	06/30/2021	66	BRANDT'S ACE HARDWARE				\$359.99
322100010	06/30/2021	3742	SUMMIT				\$163,200.00
322100011	06/30/2021	65850	Central Products LLC				\$34,832.00
322100012	06/30/2021	66264	Southwest Oklahoma Plumbing,				\$20,056.00
322100013	06/30/2021	66025	Arvest				\$5,000.00
<b>Non-Payroll Total:</b>						<b>\$238,310.49</b>	
<b>Payroll Total:</b>						<b>\$0.00</b>	
<b>Balance Foward:</b>						<b>\$61,468.77</b>	
<b>Total:</b>						<b>\$299,779.26</b>	

## Payment Register

**Options:** Year: 2019-2020, Fund: General Funds, Date Range: 6/30/2021 - 6/30/2021, Print Payroll Payments: True

<b>Payment No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Type</b>	<b>Date Voided</b>	<b>Void Amount</b>	<b>Amount</b>
27135	06/30/2021	60434	Hilliary Communication				\$2,964.00
<b>Non-Payroll Total:</b>							<b>\$2,964.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$19,366,458.00</b>
<b>Total:</b>							<b>\$19,369,422.00</b>

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 612100602 - 612100653, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100602	06/14/2021	555	WAL MART				\$206.85
612100603	06/14/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$1,354.63
612100604	06/14/2021	4357	INDUSTRY SYSTEMS, INC.				\$717.60
612100605	06/14/2021	6740	FOLLETT SCHOOL SOLUTIONS				\$93.37
612100606	06/14/2021	6605	PROSPERITY BANK				\$220.00
612100607	06/14/2021	7300	Arvest Security Bank Center				\$7.50
612100608	06/14/2021	7300	Arvest Security Bank Center				\$65.89
612100609	06/14/2021	75154	PARADISE DONUTS				\$75.60
612100610	06/14/2021	555	WAL MART				\$70.94
612100611	06/14/2021	555	WAL MART				\$71.28
612100612	06/14/2021	7300	Arvest Security Bank Center				\$123.23
612100613	06/14/2021	555	WAL MART				\$74.64
612100614	06/14/2021	3861	AMAZON CREDIT PLAN				\$199.59
612100615	06/14/2021	555	WAL MART				\$232.89
612100616	06/14/2021	7300	Arvest Security Bank Center				\$198.00
612100617	06/14/2021	66279	Diane Tiger				\$50.00
612100618	06/14/2021	555	WAL MART				\$54.24
612100619	06/14/2021	75456	OZARKA / EUREKA WATER				\$7.25
612100620	06/14/2021	75197	OFFICE DEPOT				\$145.44
612100621	06/14/2021	555	WAL MART				\$149.18
612100622	06/30/2021	7300	Arvest Security Bank Center				\$60.00
612100623	06/30/2021	6605	PROSPERITY BANK				\$199.00
612100624	06/30/2021	7300	Arvest Security Bank Center				\$94.43
612100625	06/30/2021	3861	AMAZON CREDIT PLAN				\$142.47
612100626	06/30/2021	555	WAL MART				\$36.82
612100627	06/30/2021	555	WAL MART				\$58.19
612100628	06/30/2021	6605	PROSPERITY BANK				\$260.00
612100629	06/30/2021	555	WAL MART				\$64.97
612100630	06/30/2021	7300	Arvest Security Bank Center				\$88.75
612100631	06/30/2021	7267	SNOWFLAKE PHOTOGRAPHY				\$200.00
612100632	06/30/2021	555	WAL MART				\$35.25
612100633	06/30/2021	7300	Arvest Security Bank Center				\$40.93
612100634	06/30/2021	75136	KENDALLS FLOWERS				\$58.00
612100635	06/30/2021	271	JONES SCHOOL SUPPLY CO., INC.				\$25.15
612100636	06/30/2021	60436	National Adult Honor Society				\$130.00
612100637	06/30/2021	7300	Arvest Security Bank Center				\$35.94
612100638	06/30/2021	66292	Stephanie Kester				\$125.00
612100639	06/30/2021	555	WAL MART				\$61.64
612100640	06/30/2021	555	WAL MART				\$37.12
612100641	06/30/2021	555	WAL MART				\$100.30
612100642	06/30/2021	555	WAL MART				\$302.00
612100643	06/30/2021	75197	OFFICE DEPOT				\$91.13
612100644	06/30/2021	75195	EDUCATIONAL TESTING SERVICES				\$220.00
612100645	06/30/2021	4231	COLLEGE BOARD				\$912.00
612100646	06/30/2021	66293	Marty Ortega				\$1,500.00
612100647	06/30/2021	66294	Morris Sew & Vac				\$300.00
612100648	06/30/2021	7300	Arvest Security Bank Center				\$347.12
612100649	06/30/2021	555	WAL MART				\$4.74
612100650	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$18,054.71

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 612100602 - 612100653, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100651	06/30/2021	45	BSN Sports, LLC				\$212.38
612100652	06/30/2021	555	WAL MART				\$13.41
612100653	06/30/2021	555	WAL MART				\$174.22
<b>Non-Payroll Total:</b>							<b>\$28,103.79</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$436,360.55</b>
<b>Total:</b>							<b>\$464,464.34</b>

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 612100602 - 612100653, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100602	06/14/2021	555	WAL MART				\$206.85
612100603	06/14/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$1,354.63
612100604	06/14/2021	4357	INDUSTRY SYSTEMS, INC.				\$717.60
612100605	06/14/2021	6740	FOLLETT SCHOOL SOLUTIONS				\$93.37
612100606	06/14/2021	6605	PROSPERITY BANK				\$220.00
612100607	06/14/2021	7300	Arvest Security Bank Center				\$7.50
612100608	06/14/2021	7300	Arvest Security Bank Center				\$65.89
612100609	06/14/2021	75154	PARADISE DONUTS				\$75.60
612100610	06/14/2021	555	WAL MART				\$70.94
612100611	06/14/2021	555	WAL MART				\$71.28
612100612	06/14/2021	7300	Arvest Security Bank Center				\$123.23
612100613	06/14/2021	555	WAL MART				\$74.64
612100614	06/14/2021	3861	AMAZON CREDIT PLAN				\$199.59
612100615	06/14/2021	555	WAL MART				\$232.89
612100616	06/14/2021	7300	Arvest Security Bank Center				\$198.00
612100617	06/14/2021	66279	Diane Tiger				\$50.00
612100618	06/14/2021	555	WAL MART				\$54.24
612100619	06/14/2021	75456	OZARKA / EUREKA WATER				\$7.25
612100620	06/14/2021	75197	OFFICE DEPOT				\$145.44
612100621	06/14/2021	555	WAL MART				\$149.18
612100622	06/30/2021	7300	Arvest Security Bank Center				\$60.00
612100623	06/30/2021	6605	PROSPERITY BANK				\$199.00
612100624	06/30/2021	7300	Arvest Security Bank Center				\$94.43
612100625	06/30/2021	3861	AMAZON CREDIT PLAN				\$142.47
612100626	06/30/2021	555	WAL MART				\$36.82
612100627	06/30/2021	555	WAL MART				\$58.19
612100628	06/30/2021	6605	PROSPERITY BANK				\$260.00
612100629	06/30/2021	555	WAL MART				\$64.97
612100630	06/30/2021	7300	Arvest Security Bank Center				\$88.75
612100631	06/30/2021	7267	SNOWFLAKE PHOTOGRAPHY				\$200.00
612100632	06/30/2021	555	WAL MART				\$35.25
612100633	06/30/2021	7300	Arvest Security Bank Center				\$40.93
612100634	06/30/2021	75136	KENDALLS FLOWERS				\$58.00
612100635	06/30/2021	271	JONES SCHOOL SUPPLY CO., INC.				\$25.15
612100636	06/30/2021	60436	National Adult Honor Society				\$130.00
612100637	06/30/2021	7300	Arvest Security Bank Center				\$35.94
612100638	06/30/2021	66292	Stephanie Kester				\$125.00
612100639	06/30/2021	555	WAL MART				\$61.64
612100640	06/30/2021	555	WAL MART				\$37.12
612100641	06/30/2021	555	WAL MART				\$100.30
612100642	06/30/2021	555	WAL MART				\$302.00
612100643	06/30/2021	75197	OFFICE DEPOT				\$91.13
612100644	06/30/2021	75195	EDUCATIONAL TESTING SERVICES				\$220.00
612100645	06/30/2021	4231	COLLEGE BOARD				\$912.00
612100646	06/30/2021	66293	Marty Ortega				\$1,500.00
612100647	06/30/2021	66294	Morris Sew & Vac				\$300.00
612100648	06/30/2021	7300	Arvest Security Bank Center				\$347.12
612100649	06/30/2021	555	WAL MART				\$4.74
612100650	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$18,054.71

## Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 612100602 - 612100653, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100651	06/30/2021	45	BSN Sports, LLC				\$212.38
612100652	06/30/2021	555	WAL MART				\$13.41
612100653	06/30/2021	555	WAL MART				\$174.22
<b>Non-Payroll Total:</b>							<b>\$28,103.79</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$436,360.55</b>
<b>Total:</b>							<b>\$464,464.34</b>

## Payment Register

Options: Year: 2020-2021, Fund: ATHLETIC FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 622100770 - 622100799, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622100770	06/08/2021	72	Petty Cash Athletics				\$1,000.00
622100771	06/08/2021	72	Petty Cash Athletics				\$500.00
622100772	06/14/2021	7300	Arvest Security Bank Center				\$49.99
622100773	06/14/2021	7300	Arvest Security Bank Center				\$17.99
622100774	06/14/2021	66280	Jason Schroeder				\$900.00
622100775	06/14/2021	4690	TECUMSEH HIGH SCHOOL				\$200.00
622100776	06/14/2021	7300	Arvest Security Bank Center				\$25.93
622100777	06/14/2021	66281	Ampo Basketball Camp				\$350.00
622100778	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$3,375.00
622100779	06/30/2021	555	WAL MART				\$7.86
622100780	06/30/2021	90037	KARI J. MOLDER				\$350.00
622100781	06/30/2021	4055	DR PEPPER				\$69.00
622100782	06/30/2021	7300	Arvest Security Bank Center				\$139.93
622100783	06/30/2021	45	BSN Sports, LLC				\$936.25
622100784	06/30/2021	66288	Mustang Basketball Camps				\$500.00
622100785	06/30/2021	555	WAL MART				\$4.40
622100786	06/30/2021	65986	Elite Trophies				\$1,051.25
622100787	06/30/2021	66289	Aaron West				\$715.00
622100788	06/30/2021	45	BSN Sports, LLC				\$120.00
622100789	06/30/2021	71	CCOSA				\$200.00
622100790	06/30/2021	555	WAL MART				\$8.80
622100791	06/30/2021	66052	OIAAA-NIAAA				\$250.00
622100792	06/30/2021	7300	Arvest Security Bank Center				\$162.70
622100793	06/30/2021	66290	Red Card Jungle				\$725.00
622100794	06/30/2021	65881	Teamleader				\$1,171.37
622100795	06/30/2021	555	WAL MART				\$52.53
622100796	06/30/2021	497	STANDLEY'S SYSTEMS				\$59.95
622100797	06/30/2021	66291	Marlow High School				\$150.00
622100798	06/30/2021	3026	RICHARD'S PRINTING				\$652.00
622100799	06/30/2021	72	Petty Cash Athletics				\$1,000.00
<b>Non-Payroll Total:</b>							<b>\$14,744.95</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$415,421.58</b>
<b>Total:</b>							<b>\$430,166.53</b>

## Payment Register

Options: Year: 2019-2020, Fund: General Funds, Date Range: 6/30/2021 - 6/30/2021, Payment Range: 27135 - 27135, Print  
Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
27135	06/30/2021	60434	Hilliary Communication				\$2,964.00
<b>Non-Payroll Total:</b>							<b>\$2,964.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$19,366,458.00</b>
<b>Total:</b>							<b>\$19,369,422.00</b>

Project	Federal Programs															
	421	511	541	552	561	587	596	615	617	621	641	731	732	788	793	
Claim 1	Budget	\$ 14,802.00	\$ 1,198,352.94	\$ 85,117.00	\$ 28,375.13	\$ 61,295.00	\$ 45,318.02	\$ 93,243.83	\$ 7,284.74	\$ 25,088.00	\$ 502,202.23	\$ 11,884.19	\$ 118,805.00	\$ 21,639.00	\$ 724,576.97	\$ 2,865,112.99
	Amount	\$ 14,784.60	\$ 248,446.04	\$ 16,706.63	\$ 11,095.19	\$ 10,689.73	\$ 42,121.92	\$ 6,735.82	\$ 3,815.14	\$ 14,298.24	\$ 44,898.49	\$ 976.91	\$ 15,051.84	\$ 393.44	\$ 349,785.09	\$ 1,721,894.53
	Date Submitted	5/7/2021	12/11/2020	12/11/2020	12/11/2020	11/20/2020	12/11/2020	12/11/2020	3/5/2021	11/6/2020	10/8/2020	10/8/2020	10/23/2020	11/16/2020	1/6/2021	6/2/2021
Claim 2	Amount	\$ 173,272.94	\$ 10,972.24	\$ 10,972.24	\$ 1,531.56	\$ 16,302.72	\$ 3,118.95	\$ 2,934.11	\$ 2,598.47	\$ 115.09	\$ 39,810.59	\$ 976.91	\$ 29,505.12	\$ 2,570.22	\$ 49,303.40	
	Date Submitted	2/26/2021	3/9/2021	1/6/2021	2/3/2021	6/15/2021	3/2/2021	5/21/2021	12/11/2020	11/6/2020	11/6/2020	1/14/2021	1/14/2021	2/3/2021		
Claim 3	Amount	\$ 158,541.43	\$ 3,675.02	\$ 1,481.99	\$ 5,398.48		\$ 11,972.56	\$ 201.12	\$ 96.51	\$ 35,738.71	\$ 976.91	\$ 26,027.62	\$ 2,285.72	\$ 41,791.43		
	Date Submitted	3/25/2021	3/25/2021	2/3/2021	3/9/2021		4/6/2021	6/17/2021	4/6/2021	12/11/2020	12/11/2020	4/5/2021	4/5/2021	3/5/2021		
Claim 4	Amount	\$ 65,789.95	\$ 3,757.75	\$ 1,481.99	\$ 5,398.48				\$ 592.82	\$ 42,698.00	\$ 975.97			\$ 41,791.43		
	Date Submitted	4/14/2021	4/14/2021	3/5/2021	4/7/2021				5/21/2021	1/6/2021	1/6/2021			4/6/2021		
Claim 5	Amount	\$ 166,015.78	\$ 3,675.02	\$ 1,436.88	\$ 5398.48				\$ 3,107.73	\$ 32,894.18	\$ 975.98			\$ 41,791.43		
	Date Submitted	5/21/2021	5/21/2021	4/6/2021	6/1/2021				6/17/2021	2/3/2021	2/3/2021			5/24/2021		
Claim 6	Amount	\$ 146,459.81	\$ 7,350.04	\$ 2,495.88						\$ 35,963.00	\$ 975.98			\$ 83,575.37		
	Date Submitted	6/17/2021	6/17/2021	5/21/2021						3/5/2021	3/5/2021			6/17/2021		
Claim 7	Amount			\$ 2,872.38						\$ 36,545.58	\$ 975.98					
	Date Submitted			6/17/2021						4/6/2021	4/6/2021					
Claim 8	Amount									\$ 43,709.32	\$ 975.98					
	Date Submitted									5/21/2021	6/1/2021					
Claim 9	Amount									\$ 73,108.78	\$ 1,951.96					
	Date Submitted									6/17/2021	6/17/2021					
Remaining Balance		\$ 17.40	\$ 239,826.99	\$ 38,980.30	\$ 5,979.26	\$ 18,107.11	\$ 77.15	\$ 71,601.34	\$ 670.01	\$ 6,877.61	\$ 116,835.58	\$ 2,121.61	\$ 48,220.42	\$ 16,389.62	\$ 116,538.82	\$ 1,143,218.46
Claims completed through		April	May	May	May	March	May	February	May	May	May	May	March	March	May	May
% Claimed		100%	80%	54%	79%	70%	100%	23%	91%	73%	77%	82%	59%	24%	84%	60%
Total Claimed		\$ 14,784.60	\$ 958,525.95	\$ 46,136.70	\$ 22,395.87	\$ 43,187.89	\$ 45,240.87	\$ 21,642.49	\$ 6,614.73	\$ 18,210.39	\$ 385,366.65	\$ 9,762.58	\$ 70,584.58	\$ 5,249.38	\$ 608,038.15	\$ 1,721,894.53
Totals																
%Allocation																
Submitted		\$ - 0.0%														
Approved		\$ 146,459.81 2.5%														
Paid		\$ 3,831,175.55 66.0%														
Total		\$ 3,977,635.36 68.5%														
Total Carryover		\$ 1,830,674.02														
Total Allocation		\$ 5,808,309.38														

- Legend
- 421 Carl Perkins
  - 511 Title I
  - 541 Title II
  - 552 Title IV
  - 561 Title VI Indian Ed
  - 587 Rural Low Income Schools
  - 596 Title IX - A Homeless
  - 613 Special Ed Professional Dev.
  - 615 Special ED District
  - 616 Certification Examination
  - 621 Special Ed. Flow Through
  - 641 Special Ed. Preschool
  - 731 Adult Basic Education (ABE)
  - 732 ABE English Language Learners
  - 786 Consolidated Administration Costs
  - 788 CARES Act

# FINANCE 007/07/2021 ENCUMBRANCE

## 2021-2022

GENERAL FUND #11	1-48
BUILDING FUND #21	1-20
2010 BOND #31	None
2021 Bond #32	1
2008 BOND #38	None
Sinking Fund #41	1
Gifts #81	None
BJ Clack (60)	None
Activity	None
ATHLETICS	None

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 48, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2021	6352	A & C FIRE EXTINGUISHER INC.	FIRE EXTINGUISHER MAINTENANCE-DISTRICT WIDE	1,500.00
11	2	07/01/2021	467	SHEPPARD SUPPLY	LAWN MOWER PARTS-DISTRICT WIDE	4,000.00
11	3	07/01/2021	605	STANDRIDGE EQUIPMENT CO., INC	DISTRICT WIDE-TRACTOR PARTS AND MOWER PARTS	5,500.00
11	4	07/01/2021	97	CHICKASHA LUMBER COMPANY	DISTRICT WIDE	7,000.00
11	5	07/01/2021	312	LOCKE SUPPLY	DISTRICT WIDE	30,000.00
11	6	07/01/2021	66	BRANDT'S ACE HARDWARE	DISTRICT WIDE	2,000.00
11	7	07/01/2021	4033	MARSHALL AUTO PARTS	DISTRICT WIDE	7,000.00
11	8	07/01/2021	446	ROSS SEED COMPANY	DISTRICT WIDE	5,000.00
11	9	07/01/2021	66186	Waxie's Enterprises, LLC	SUPPLIES-DISTRICT WIDE	50,000.00
11	10	07/01/2021	66186	Waxie's Enterprises, LLC	CENTRAL KITCHEN SUPPLIES	30,000.00
11	11	07/01/2021	3026	RICHARD'S PRINTING	EMERGENCY FLIP CHARTS	500.00
11	12	07/01/2021	89897	JANET E. DUNAVANT	REIMBURSEMENT FOR MILEAGE	400.00
11	13	07/01/2021	1711	DOUMA WATER CORPORATION	CENTRAL KITCHEN	500.00
11	14	07/01/2021	65950	Waller Ice LLC	DISTRICT WIDE-ICE	2,000.00
11	15	07/01/2021	476	SMALL ENGINE SERVICE	MOWER BELTS	1,000.00
11	16	07/01/2021	71269	PATRICIA A BALLINGER	REIMBURSEMENT MILEAGE	400.00
11	17	07/01/2021	4862	GLASS SHOP	REPLACEMENT GLASS-DISTRICT WIDE	3,000.00
11	18	07/01/2021	2516	DOC SAVAGE SUPPLY	SPRINKLER REPAIR-DISTRICT WIDE	3,000.00
11	19	07/01/2021	65686	Hwy 81 Tire & Auto LLC	GROUNDS TIRE REPAIR	500.00
11	20	07/01/2021	1	MUNICIPAL ACCOUNTING SYSTEMS	Software service agreement	37,605.00
11	21	07/01/2021	4171	OSIG	Casualty and Liability Insurance	372,203.00
11	22	07/01/2021	81	CENTER FOR EDUCATION LAW INC	Basic Legal Services Program Agreement	25,900.00
11	23	07/01/2021	363	OSSBA	School Membership	3,225.00
11	24	07/01/2021	65876	OSSBA Employment Services	Unemployment District	35,000.00
11	25	07/01/2021	363	OSSBA	Superintendent Evaluation Tool	200.00
11	26	07/01/2021	363	OSSBA	Assemble Subscription	3,500.00
11	27	07/01/2021	363	OSSBA	Strategic Improvement Planning Services	40,000.00
11	28	07/01/2021	4242	PITNEY BOWES GLOBAL	Lease Purchase Agreement	5,347.56
11	29	07/01/2021	4216	Pitney Bowes	Funds for Postage Machine	10,000.00
11	30	07/01/2021	497	STANDLEY'S SYSTEMS	Copier service maintenance	45,000.00
11	31	07/01/2021	6823	DE LAGE LANDEN PUBLIC FINANCE LLC	Copier Lease Purchase	40,000.00
11	32	07/01/2021	65772	Zenith Insurance Company	Workers Compensation	150,289.00
11	33	07/01/2021	5281	SUDDENLINK	Phones for District	25,000.00
11	34	07/01/2021	65687	Suddenlink	Phone/Internet ALC	10,000.00
11	35	07/01/2021	65949	Suddenlink	Elevator Phone Service	700.00
11	36	07/01/2021	5280	AT&T LONG DISTANCE	Long Distance District	1,000.00
11	37	07/01/2021	5276	AT & T	Fax Service District	7,000.00
11	38	07/01/2021	66296	School Messenger	School Communication	3,750.00
11	39	07/01/2021	66297	SOCS	Website	6,169.00

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 48, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	40	07/01/2021	5257	AT &T MOBILITY	Cell Service	4,000.00
11	41	07/01/2021	66088	Norman Regional Health System	Athletic Trainer	15,000.00
11	42	07/01/2021	4392	TYLER TECHNOLOGIES LB678715	Bus Routing Maintenance	3,407.00
11	43	07/01/2021	6765	GLOBAL COMPLIANCE NETWORK, INS.	PD Tutorials	700.00
11	44	07/01/2021	418	AMERICAN ELECTRIC POWER	Electric/Utilities	500,000.00
11	45	07/01/2021	1071	CITY OF CHICKASHA	Utilities/Water	250,000.00
11	46	07/01/2021	3861	AMAZON CREDIT PLAN	Office Supplies/District	6,500.00
11	47	07/01/2021	4357	INDUSTRY SYSTEMS, INC.	Parts Supplies	9,000.00
11	48	07/01/2021	75197	OFFICE DEPOT	Office Supplies Adm.	3,000.00
<b>Non-Payroll Total:</b>						<b>\$1,766,795.56</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,766,795.56</b>

**Chickasha Public Schools****Encumbrance Register****Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 78 - 82, Fund Codes: 21**

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	78	05/20/2021	66048	Exterior Solutions Group, LLC AND	Application # 4 Roof Repairs-Prev PO 49	380,302.14
21	79	05/27/2021	66141	David C. Anderson Pianos	TUNING GRAND PIANO	140.00
21	82	06/28/2021	468	SHERWIN WILLIAMS	PAINT AND SUPPLIES	3,000.00
<b>Non-Payroll Total:</b>						<b>\$383,442.14</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$383,442.14</b>

**Chickasha Public Schools**  
**Encumbrance Register**

**Options:** Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 9 - 15, Fund Codes: 32

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
32	9	06/07/2021	6512	UMB BANK, N. A.	Agent Fee for QK3	300.00
32	10	06/07/2021	4861	LWPB	Architecture Services	57,562.50
32	11	06/08/2021	66269	Integrity E.R.S.	Install cameras on new buses	797.20
32	12	06/23/2021	75251	SAM'S CLUB	Chairs	10,000.00
32	13	06/24/2021	66285	Stows Office Furniture	Office Furniture/ADM	23,000.00
32	14	06/24/2021	5794	SMITH ROBERTS BALDISCHWILER, LLC	Engineering Tract 1 District repairs	13,200.00
32	15	06/24/2021	66025	Arvest	Furniture for ADM	7,000.00
<b>Non-Payroll Total:</b>						<b>\$111,859.70</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$111,859.70</b>

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 602 - 654, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	602	06/03/2021	3861	AMAZON CREDIT PLAN	ALC304-2 Office supplies	37.62
61	603	06/14/2021	555	WAL MART	TR#02361-BW060221	206.85
61	604	06/14/2021	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare May Salaries	1,354.63
61	605	06/14/2021	4357	INDUSTRY SYSTEMS, INC.	Inv#51039	717.60
61	606	06/14/2021	6740	FOLLETT SCHOOL SOLUTIONS	Inv#1438229	93.37
61	607	06/14/2021	6605	PROSPERITY BANK	Bayliff-052821	220.00
61	608	06/14/2021	7300	Arvest Security Bank Center	HISET-051921	7.50
61	609	06/14/2021	7300	Arvest Security Bank Center	PizzaExp-Hair	65.89
61	610	06/14/2021	75154	PARADISE DONUTS	Inv#1072-33	75.60
61	611	06/14/2021	555	WAL MART	TR#05260-Lin041921	70.94
61	612	06/14/2021	555	WAL MART	TR#04940-Lin041221	71.28
61	613	06/14/2021	7300	Arvest Security Bank Center	Wal-Hair060321	123.23
61	614	06/14/2021	555	WAL MART	TR#02176-ADM052621	74.64
61	615	06/14/2021	3861	AMAZON CREDIT PLAN	GR070221	199.59
61	616	06/14/2021	555	WAL MART	TR#06452-GR060121	232.89
61	617	06/14/2021	7300	Arvest Security Bank Center	JungleIce-GR060221	198.00
61	618	06/14/2021	66279	Diane Tiger	Refund for Cromebook Charger	50.00
61	619	06/14/2021	555	WAL MART	TR#07438-MS060721	54.24
61	620	06/14/2021	75456	OZARKA / EUREKA WATER	Inv#0842338	7.25
61	621	06/14/2021	75197	OFFICE DEPOT	Inv#174662336001	145.44
61	622	06/14/2021	555	WAL MART	#246945360	149.18
61	623	06/30/2021	7300	Arvest Security Bank Center	HiSet-051121-51221	60.00
61	624	06/30/2021	6605	PROSPERITY BANK	Livestream062021	199.00
61	625	06/30/2021	7300	Arvest Security Bank Center	TacoBell062321	94.43
61	626	06/30/2021	3861	AMAZON CREDIT PLAN	BW31221-02	142.47
61	627	06/30/2021	555	WAL MART	BW062121	36.82
61	628	06/30/2021	555	WAL MART	HS062321	58.19
61	629	06/30/2021	6605	PROSPERITY BANK	Tulsa State Fair Entries-0617	260.00
61	630	06/30/2021	555	WAL MART	Lin061521	64.97
61	631	06/30/2021	7300	Arvest Security Bank Center	Interurban/ABE 061721	88.75
61	632	06/30/2021	7267	SNOWFLAKE PHOTOGRAPHY	Inv#613	200.00
61	633	06/30/2021	555	WAL MART	ABE061621	35.25
61	634	06/30/2021	7300	Arvest Security Bank Center	PizzaExp-Willis 062521	40.93
61	635	06/30/2021	75136	KENDALLS FLOWERS	Inv#022235	58.00
61	636	06/30/2021	271	JONES SCHOOL SUPPLY CO., INC.	Inv#1830399	25.15
61	637	06/30/2021	60436	National Adult Honor Society	Inv#2021071 balance	130.00
61	638	06/30/2021	7300	Arvest Security Bank Center	PizzaExp-Willis 062121	35.94
61	639	06/30/2021	66292	Stephanie Kester	Refund on Robotics Camp	125.00
61	640	06/30/2021	555	WAL MART	BW060421	61.64
61	641	06/30/2021	555	WAL MART	HS061721	37.12
61	642	06/30/2021	555	WAL MART	BW060921	100.30
61	643	06/30/2021	555	WAL MART	GR061621	302.00
61	644	06/30/2021	75197	OFFICE DEPOT	Inv#17288038001 bal	91.13
61	645	06/30/2021	75195	EDUCATIONAL TESTING SERVICES	Inv#OM20246721	220.00
61	646	06/30/2021	4231	COLLEGE BOARD	Inv#EP00042344	912.00

## Chickasha Public Schools

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 602 - 654, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	647	06/30/2021	66293	Marty Ortega	Marching Band Drill	1,500.00
61	648	06/30/2021	66294	Morris Sew & Vac	Inv#338449	300.00
61	649	06/30/2021	7300	Arvest Security Bank Center	Teds-adm060921	347.12
61	650	06/30/2021	555	WAL MART	Adm060821	4.74
61	651	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare Apr bal/May/June Salaries	18,054.71
61	652	06/30/2021	45	BSN Sports, LLC	Inv#912538279/91254818	212.38
61	653	06/30/2021	555	WAL MART	BW062421	13.41
61	654	06/30/2021	555	WAL MART	BW062921	174.22
<b>Non-Payroll Total:</b>						<b>\$28,141.41</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$28,141.41</b>

## Chickasha Public Schools

## Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 775 - 803, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	775	06/08/2021	72	Petty Cash Athletics	Beg Change CUBA Tourn 6.26 & 6.27	1,000.00
62	776	06/08/2021	72	Petty Cash Athletics	Beg Change ODM 6.19 & 6.20	500.00
62	777	06/14/2021	7300	Arvest Security Bank Center	Academy/ATH041521	49.99
62	778	06/14/2021	7300	Arvest Security Bank Center	Brandts-ATH051721	17.99
62	779	06/14/2021	66280	Jason Schroeder	Girls BSK Team Camp	900.00
62	780	06/14/2021	4690	TECUMSEH HIGH SCHOOL	Boys Golf Tourn 4.14.21	200.00
62	781	06/14/2021	7300	Arvest Security Bank Center	Mardels/ATH060421	25.93
62	782	06/14/2021	66281	Ampo Basketball Camp	Girls BSK Camp Fee-14 students	350.00
62	783	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS	Wrestling Mats	3,375.00
62	784	06/30/2021	555	WAL MART	Ath-062721	7.86
62	785	06/30/2021	90037	KARI J. MOLDER	Athletic Worker-June	350.00
62	786	06/30/2021	4055	DR PEPPER	Inv#W-300149	69.00
62	787	06/30/2021	7300	Arvest Security Bank Center	ross-ath062521	139.93
62	788	06/30/2021	45	BSN Sports, LLC	Inv#912939511	936.25
62	789	06/30/2021	66288	Mustang Basketball Camps	Boys BSK 6.8-6.10	500.00
62	790	06/30/2021	555	WAL MART	Ath-062421	4.40
62	791	06/30/2021	65986	Elite Trophies	Inv#24730	1,051.25
62	792	06/30/2021	66289	Aaron West	Boys BSK 6.14-6.16	715.00
62	793	06/30/2021	45	BSN Sports, LLC	Inv#912779310	120.00
62	794	06/30/2021	71	CCOSA	Golf Tourn 6.8.21	200.00
62	795	06/30/2021	555	WAL MART	Ath-061821	8.80
62	796	06/30/2021	66052	OIAAA-NIAAA	Membership & Conf Reg	250.00
62	797	06/30/2021	7300	Arvest Security Bank Center	Chick Lumber/Ath061221	162.70
62	798	06/30/2021	66290	Red Card Jungle	2020 & 2021 Seasons	725.00
62	799	06/30/2021	65881	Teamleader	Inv#RG112084	1,171.37
62	800	06/30/2021	555	WAL MART	Ath-042921	52.53
62	801	06/30/2021	497	STANDLEY'S SYSTEMS	Inv#1238986	59.95
62	802	06/30/2021	66291	Marlow High School	HS Boys Golf 4.21.21	150.00
62	803	06/30/2021	3026	RICHARD'S PRINTING	Inv#51687 & 51564	652.00
<b>Non-Payroll Total:</b>						<b>\$13,744.95</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$13,744.95</b>



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

2021-2022 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

2021-2022 COOPERATIVE MATH AND SCIENCE AGREEMENT  
BETWEEN

\_\_\_\_\_ AND

CANADIAN VALLEY TECHNOLOGY CENTER  
SCHOOL DISTRICT NO. 6

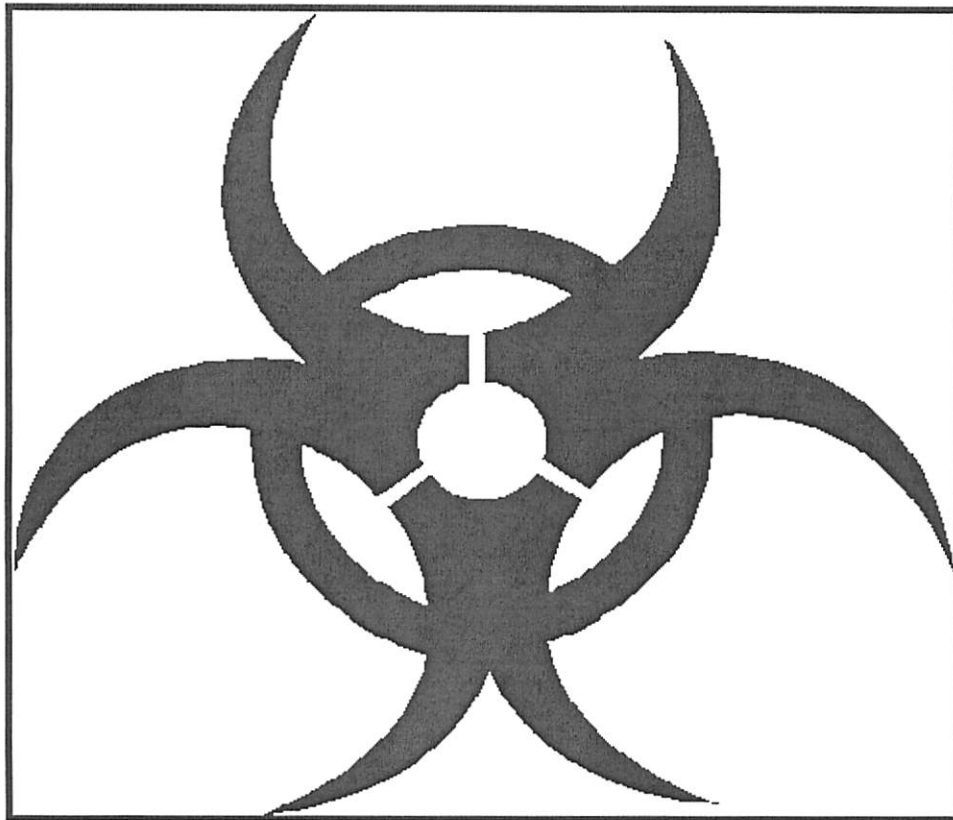
Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in **PLTW Introduction to Engineering Design** that is taught by a teacher certified in the secondary subject area when taken in the tenth grade, upon approval of the State Board of Education and the independent 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



## **Section IX**

# **BLOODBORNE PATHOGENS**

## **Exposure Control Plan**

### **Chickasha Public Schools**

#### **I-1, Grady County**

#### **Chickasha, Oklahoma**

**2021-2022**

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Appendix Items and Required Forms

# BLOODBORNE PATHOGENS

## Exposure Control Plan

Chickasha Public Schools, District I-1

### I. PURPOSE

The purpose of this plan is to eliminate or minimize employee exposure to surfaces, equipment, and body fluids that potentially are contaminated with blood-borne pathogens. This plan is designed to comply with 29 CFR 1910.1030 and will be reviewed and updated annually. The plan is available for public inspection.

### II. DEFINITIONS

**Bloodborne Pathogens** means pathogenic micro-organisms that are present in human blood and can cause disease in humans, including Hepatitis B Virus and Human Immunodeficiency Virus (HIV), etc.

**Contaminated** means the presence or the reasonably anticipated presence of blood or other potentially infectious materials on any item or surface.

**Sharps** mean any object that can penetrate the skin including needles, staples, broken glass, exposed ends of dental wire, etc.

**Decontamination** means the physical or chemical removal, inactivation, or destruction of bloodborne pathogens on a surface.

**Exposure** means reasonably anticipated skin, eye, mucous membrane, or membrane, or parental contact with infectious materials.

### **III. GENERAL PROGRAM MANAGEMENT**

#### **A. Responsible Persons**

There are three “Categories of Responsibility” that are central to the effective implementation of the Exposure Control Plan: These are:

- The Superintendent of Schools and/or Designee,
- Supervisors/Principals, and
- Employees

The following sections define the roles played by each of these groups in carrying out the plan. Throughout this written plan, employees with specific responsibilities are identified. If, because of promotion or other reasons, a new employee is assigned any of these responsibilities, the Superintendent of Schools or Designee is to be notified of the change, so that he/she can update the records.

#### **Superintendent and/or Designee**

The School Superintendent and/or Designee will be responsible for the overall management and support of our district’s Bloodborne Pathogens Compliance Program. Responsibilities typically include, but are not limited to:

- Overall responsibility for implementing the Exposure Control Plan for the entire district including planning for the provision of staff training.
- Working with administrators and other employees to develop and administer any additional bloodborne pathogens-related policies and practices needed to support the effective implementation of this plan.
- Looking for ways to improve the Exposure Control Plan, as well as to revise and update the plan when necessary.

- **Collecting and maintaining a suitable reference library on the Bloodborne Pathogens Standard and bloodborne pathogens safety and health information.**
- **Knowing current legal requirements concerning bloodborne pathogens.**
- **Acting as facility liaison during OSHA inspections.**
- **Conducting periodic school audits to maintain an up-to-date Exposure Control Plan.**
- **The Director of Maintenance, and personnel from health services will assist the Superintendent in carrying out the mandated duties for exposure control.**

### **Principals/Supervisors**

**Principals/Supervisors are responsible for exposure control in their respective schools and areas. They work directly with the Superintendent, health services staff, our employees, and our students to ensure that proper exposure control procedures are followed.**

### **Employees**

**As with all of our school's activities, our employees have the most important role in our bloodborne pathogens compliance program, for the ultimate execution of much of the Exposure Control Plan rests in their hands. In this role they must do such things as:**

- **Identify tasks performed that have occupational exposure.**
- **Attend the bloodborne pathogens training sessions.**
- **Plan and conduct all operations in accordance with our work practice controls.**
- **Develop good personal hygiene habits.**

## **B. Availability of the Exposure Control Plan to Employees**

To help them with their efforts, our district's Exposure Control Plan is available to our employees at any time in each building's administration office.

Employees are advised of this availability during their education/training sessions.

## **C. Review and Update of the Plan**

It is important to keep the Exposure Control Plan up-to-date. To ensure this, the plan will be reviewed and updated under the following circumstances:

- Annually before each school year.
- Whenever new or modified tasks and procedures are implemented which affect occupational exposure of our employees.
- Whenever our employees' jobs are revised such that new instances of occupational exposure may occur.
- Whenever new functional positions are established within our district that may involve exposure to bloodborne pathogens.

## **IV. EXPOSURE DETERMINATION**

With respect to procedures, requirements, and training, all members of the following job classifications will be treated as if they are subject to occupational exposure.

### **Primary/High Risk**

School Nurses

Teachers/Aides of the Multi-handicapped

School Maintenance Personnel

### **Collateral Duty**

School Secretaries

Playground Aides

Custodians/Bus Drivers

Teachers

**V. METHODS OF COMPLIANCE**

**A. General**

**Universal Precautions**

A general rule requires the treatment of all body fluids and waste products as if they are known to be infectious for any bloodborne pathogen. In order to protect themselves, all staff members will follow the following universal precautions at all times while on the job:

1. Handle the blood and body substances of all people as potentially infectious.
2. Wash hands thoroughly with soap and running water before and after all person or specimen contact, even when gloves are used.
3. Wear disposable gloves for all potential contacts with blood and body substance.  
Discard gloves immediately after each use.
4. Treat all linen and clothing soiled with blood or body substance as infectious.
5. Change gloves after each contact, as glove integrity cannot be assured with washing and repeated use.
6. Wear a waterproof dressing and gloves if you have cuts, abrasions, or other skin lesions.
7. Clean up and disinfect all spills or contamination immediately using the established procedure described in part D.
8. Follow exposure reporting and follow-up procedure as established in Part VI (B).

9. Discard disposable items including tampons, used bandages, and dressings in non-reusable bags which line waste containers, and close bags with ties.
10. Use utility gloves for general cleaning.
11. Use disposable gloves for all housekeeping chores involving potential contact with body fluids.

## **B. Engineering and Work Practice Controls**

### **Scheduled Updating**

All practices, equipment, and supplies will be examined, maintained, and updated on a regular schedule, as needed.

Information on the use of these procedures will be provided to all employees.

### **Disposal Procedures:**

1. Other contaminated disposable items or bodily products will be placed in the custodian's closet for appropriate disposal on a regular basis. Biohazard disposal bags will be provided.
2. All containers for disposal will be color coded and marked with the appropriate biohazard symbol (see appendix). Collection points will be in areas not generally accessible to all building occupants.
3. Sharps containers are to be double bagged with a trash can line, biohazard bag place in a box and taken to the Grady County Health Department

### **Hand Washing Facilities**

1. Each site at which exposure can reasonably be expected will have hand washing facilities with soap and running water within easy access.

Areas which have a slight potential for contamination without hand washing facilities (such as buses) will have an ample supply of towelettes, disinfectant, gloves, first aid supplies, etc.

#### **Isolation of Contaminated Areas**

1. Signs will be posted at entrance to areas with a high potential for contamination. Signs will be posted at sites used for storage of potentially contaminated articles.

#### **Clean Up Kits For Removing Bodily Fluids**

1. For contamination with larger amounts of bodily fluids such as vomitus, blood, etc., kits will be providing for cleanup by designated trained personnel. Kits that gell the liquid will make cleanup possible without any exposure to the cleaning personnel. Training will be provided in the use of kits to bus drivers, custodians, and any other personnel designated as responsible for cleanup. Other personnel will be instructed no to clean up any body fluids unless designated as part of this plan.

#### **Marking of Areas with Contaminated Products**

1. All areas and containers with contaminated products will be marked by labels, colors, or signs.

### **C. Personal Protective Equipment**

1. The Chickasha Public Schools has a written Board Policy that requires all Personnel to use gloves when handling any potentially infectious materials, objects, or surfaces.
2. Gloves are available at every school campus. Additionally, all staff herein

identified as at risk of exposure are provided ample supplies at no costs to the employee.

**D. Housekeeping**

**1. Cleaning after contamination with body fluids.**

**a. General**

- 1) All employees must wear disposable gloves before making any contact with body fluids. This includes, but is not limited to, care and first aid treatment of a person as well as cleaning procedures for objects contaminated with body fluids.
- 2) Use only disposable items provided.
- 3) Discard disposable articles from each contact or clean up into plastic trash bags that are marked for placement into the bio-medical waste bags.

**b. Hand-washing**

- 1) Use soap and running water. Soap helps to remove dirt and bacteria.
- 2) Rub hands together for 15 seconds to work up a lather.
- 3) Scrub between fingers, knuckles, back of hands, and around nails.
- 4) Rinse hands under running water.
- 5) Dry hands with paper towel.
- 6) Use paper towel to turn off water, then discard in trash.

(If you are in an area where water is not available, such as on the bus, field trip, etc. use the antiseptic towelettes in the clean-up kits until you get to running water.

**c. Floors, bus interiors, and all washable surface use Lysol IC.**

- 1) Put on disposable gloves, if needed.

- 2) Cover the fluid (vomit, blood, or other body fluid) with absorbent powder.  
This will absorb 80-90 times its own weight. Allow it to congeal. Pick up the congealed waste matter with the cardboard scoops and put into plastic bag. Put scoops into the bag.
- 3) Squirt the disinfectant solution evenly over the spill area.
- 4) Wipe this solution from the spill area with the absorbent towel and place the towel and empty bottles into the plastic bag.
- 5) Remove gloves and place into the plastic bag.
- 6) Wash hands. Place towel into plastic bag.
- 7) Clean area with a disinfectant for Hepatitis B (Tuberculocidal, HIV) and allow to air dry.
- 8) Twist tie around plastic bag and place into bio-medical waste bag.
- 9) Wash hands with soap and running water.

**d) For carpet and upholstery**

- 1) Put on disposable gloves and cover with the absorbent powder.
- 2) Use scoops, if necessary, to pick up congealed material.
- 3) Apply rug or upholstery shampoo as directed.
- 4) After area is cleaned and re-vacuumed, clean with Lysol IC or an equivalent disinfectant for Hepatitis B (Tuberculocidal, HIV). Let air dry.
- 5) Place in bio-medial waste bag. Clean and disinfect shampooer and hoses.
- 6) Remove gloves and place in plastic bag with congealed material and scoops.
- 7) Clean hands and place towels in plastic bag.
- 8) Tie off plastic bag and place in bio-medical waste bag.
- 9) Wash hands with soap with running water.

**e. Laundry for washable materials**

- 1) Wear disposable gloves while handling laundry. Rinse laundry under cold running water.
- 2) Place laundry in plastic bag that can be sealed until it can be put into the washer.
- 3) Wipe sink with paper towel and place it into plastic bag for bio-medical waste.
- 4) Remove gloves and place into plastic bag.
- 5) Wash hands with towelette and place in plastic bag. Put bag in bio-medical waste.
- 6) Clean sink with a disinfectant.
- 7) Wash hands.
- 8) Wear gloves and any other appropriate personal protective equipment when handling laundry to be placed into washer.
- 9) Follow manufacturer's instructions for laundry detergent.
- 10) Remove gloves and place into plastic bag for bio-medical waste.
- 11) Wash hands.

**f. For washable surfaces such as walls, changing tables, counter tops, desks etc.**

- 1) Apply disposable gloves.
- 2) Use clean-up kit if large amounts of fluid need to be congealed.
- 3) Follow kit instructions if it is needed.
- 4) For small amounts of fluid that need to be cleaned up, wipe with dry towel and place into plastic disposable bag.
- 5) Clean with Lysol IC disinfectant.

- 6) Rinse with water.
- 7) Dry with disposable towel.
- 8) Place soiled towels into plastic bag.
- 9) Remove gloves and place into plastic bag.
- 10) Use towelette to clean hands.
- 11) Place into plastic bag and tie off.
- 12) Discard bag into bio-medical waste bag.
- 13) Wash hands with soap and running water.

**g. Small amounts of blood on floors in shop areas, etc. may be washed down the floor drain and followed by a Lysol IC solution disinfectant for Hepatitis B (Tuberculocidal) and HIV.**

**h. Cleaning Schedule**

- 1) Areas in which regular contamination may be expected will be cleaned daily as well as after each know contamination.
- 2) All other areas will be cleaned following each known contamination.

**i. Broken glassware**

- 1) Sweep up all broken glass with broom and dust pan.
- 2) DO NOT pick up any broken glassware with fingers, with or without gloves. Prongs or tweezers are recommended.

**j. Reusable sharps**

- 1) Knives and other sharps will be immediately disinfected upon contamination and reported to the supervisor/principal immediately.
- 2) Contaminated reusable sharps **will not** be stored in containers which require reaching by hand into the container.

3) Disinfecting includes washing with running water, spraying or soaking with disinfectant, and air drying.

k. **Other regulated wastes will be disposed of as described earlier in Disposal Procedures.**

## **VI. HEPATITIS B VACCINATION, POST EXPOSURE REPORTING, EVALUATION, AND FOLLOW -UP**

A. Hepatitis B vaccine will be made available at no cost to all employees in targeted jobs within ten days of assignment. Employees, after Bloodborne Pathogen Training, will be given a full description of the vaccination series and side effects. The employee will sign a consent/ declination form (see appendix). Those consenting (see appendix), will be scheduled and given time off for the vaccination series. Records of the vaccination will be maintained. Appropriate follow up boosters will be scheduled as medically prescribed.

### **B. Post-exposure reporting, evaluation and follow-up**

All Chickasha Public School employees, whether under the plan or not, are required to report to their supervisor immediately **all** exposures to bodily fluids Using the District's *Communicable Disease Risk Exposure Report and Employee Exposure Evaluation Form* (see appendix). All exposed employees, both under the plan and not under the plan, will receive full follow up.

### **Follow-up to a report of exposure:**

1. An exposed employee will be immediately referred to the designated district

healthcare professional, Southern Plains Medical Clinic, for confidential medical evaluation, follow-up, and completion of Physician's Evaluation Form. The physician will be provided a copy of this plan.

2. The healthcare professional will inform both the district and the employee, within five days and in writing, whether the incident is defined as an exposure incident under the standard.
3. If the incident **is not** defined as an exposure, the employee will be counseled and no further action will be taken. The reporting form with the physician determination will be placed in the employee's supplemental file.
4. If there **is a defined exposure,** the physician will immediately provide follow-up activities at no cost to the employee including:
  - a. Documentation of the circumstances and routes of exposure.
  - b. Identification and documentation of the source individual.
  - c. Collection and testing of the source individual's blood with consent, or
  - e. Establishment that legally required consent cannot be obtained.
  - f. Testing of the employee's blood per U.S. Public Health Services protocol including immediate, 3 month, 6month, and 1-year tests.
  - g. With employee permission, immediately begin the Hepatitis B vaccination series and within 24 hours administer an HBIG inoculation.
  - h. Post-exposure prevention treatment and evaluation of reported illness.
  - i. Appropriate counseling as determined by the healthcare professional.
  - j. Any other activities deemed appropriate by the physician.
5. No reports, other than the initial determination, will be made by the physician to the district. The physician will maintain records for the appropriate time.

### **C. Information and Training**

1. All employees designated as part of this plan will be give complete training at the time of initial assignment and annually thereafter. Training records will be kept for three years.
2. Training will include:
  - a. Bloodborne Pathogens Standard.
  - b. Epidemiology and symptoms of bloodborne diseases.
  - c. Modes of transmission of bloodborne pathogens.
  - d. Our District's Exposure Control Plan (and where employees/students can obtain a copy).
  - e. Appropriate methods for recognizing tasks and other activities that may involve exposure to blood and other potentially infectious materials.
  - f. A review of the use and limitations of methods that will prevent or reduce exposure, including:
    - Engineering Controls
    - Work practice controls
    - Personal protective equipment
  - g. Selection and use of personal protective equipment including:
    - Types available
    - Proper use
    - Location within the facility
    - Removal
    - Handling
    - Decontamination
    - Disposal

- h. Visual warnings of biohazards within our district including labels, signs, and “color-coded” containers.
  - i. Information on the Hepatitis B Vaccine, including its:
    - Efficiency
    - Safety
    - Method of Administration
    - Benefits of Vaccination
    - Our district’s free vaccination program
  - j. Consent form for Hepatitis B vaccine
  - k. Actions to take and persons to contact in an emergency involving blood or other potentially infectious materials.
  - l. The procedures to follow if an exposure incident occurs, including incident reporting.
  - m. Information on the post-exposure evaluation and follow-up, including medial consultation that our district will provide.
  - n. Time to answer specific questions/concerns of attendees.
- 3. All employees not a part of this plan will be given information on avoiding contamination.
  - 4. All training will be given at no cost and during working hours.
  - 5. Should regulations, procedures, or potential for hazard change, update training will be provided.

**VII. RECORDKEEPING**

**A. Medical Records**

- 1. Records concerning Bloodborne pathogen exposure and follow-up will be

kept in the personnel office in the employee's supplemental personnel folder.

Records will be kept for 30 years following end of employment in accordance with 29 CFR 1910.30.

2. Exposure records include:
  - a. Name
  - b. Copy of employee's Hepatitis B vaccination status and record.
  - c. A copy of the results of the follow-up examination.
  - d. The healthcare professional's written opinion.
  - e. A copy of the information provided to the healthcare professional.
3. Only the physician, District Superintendent and/or Superintendent Designee, appropriate personnel, and those listed in 29 CFR 1910.30 will have access to records. All records will be strictly confidential.
4. No other disclosure will be made without written consent of the employee.

#### **B. Training Records.**

1. Training records will be maintained for at least three years.
2. Records will include:
  - a. Date of training session.
  - b. Contents of the session.
  - c. Names and job description of persons attending.
  - d. Names and qualifications of trainer(s).

#### **C. Availability**

1. Records are available to:
  - a. The Superintendent of Schools.
  - b. Appropriate healthcare professionals.
  - c. Appropriate personnel staff.

- d. Those identified in 29 CFR 1910.30.
- e. The employee upon request.
- f. Anyone with written consent from the employee.

**D. District Exposure Evaluation Form**

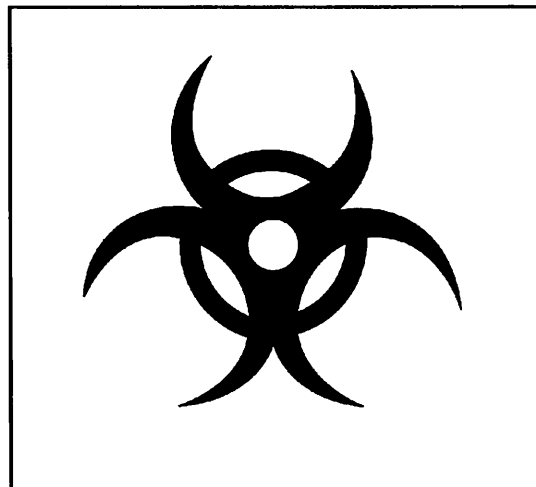
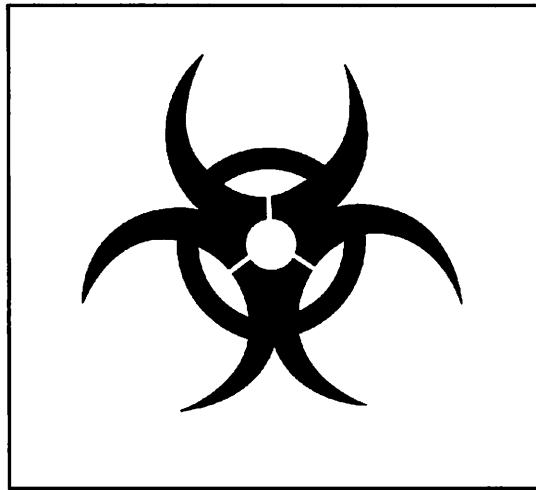
- 1. Actual exposure will be reported on District Exposure Evaluation Form.  
This form shall serve to document the route of exposure and the circumstances under which the exposure incident occurred.

**E. Transfer of Records**

- 1. If the employer ceases to do business, records will be passed to its successor.
- 2. If there is no successor, the Director of the Department of Labor will be notified three months prior to their disposal. Should the Department of Labor request, they will be transmitted to the Department of Labor within three months.

- F. An accessible copy of the regulatory text of 29 CFR 1910.1030, Occupational Exposure to Bloodborne Pathogens, Federal Register, will be kept in the Office of the Superintendent, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Oklahoma, 73018.**

# BIOHAZARD LABELS



(RED - ORANGE)

**FEDERAL REGISTER  
BLOODBORNE PATHOGENS 1910.1030**

**BIOHAZARDS LABELS**

**PHYSICIAN EVALUATION FORM  
CHICKASHA PUBLIC SCHOOLS**

**EMPLOYEE EXPOSURE EVALUATION FORM  
CHICKASHA PUBLIC SCHOOLS**

**COMMUNICABLE DISEASE EXPOSURE REPORT  
CHICKASHA PUBLIC SCHOOLS**

**HEPATITIS B VACCINE DECLINATION FORMS**

**OSHA BLOODBORNE PATHOGENS  
HEPATITIS B VACCINE CONSENT FORM**

**APPENDIX**

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC:**

**Renewal of Renaissance agreement**

**ADMINISTRATIVE RECOMMENDATION:**

Consent Agenda - Please Approve

**RATIONALE FOR RECOMMENDATION:**

Renaissance is approved for RSA testing. We are adding the Suite component in order to meet the new Dyslexia screening mandate. Students in grades K-3 who are meeting grade level reading targets must be screened for dyslexia.

**FISCAL NOTE:**

\$27,071.00 - We will use Title I funds.  
The cost last year was \$23,590.00.

**OPTIONS:**

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

**CONTACT PERSON:**

Pam Ladyman

Implemented: April 2020

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**

Reference ID: 491930

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

## Quote Summary

School Count: 5

Renaissance Products & Services Total	\$27,700.00
Applied Discounts	\$(629.00)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$27,071.00</b>

**This quote includes: Renaissance Star CBM Math, Renaissance Star CBM Reading, 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.

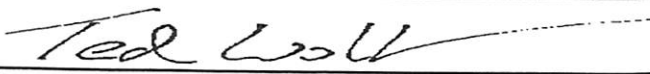
By signing below, you

- 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 applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

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.

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: 06/07/2021	Date:
	Invoice Date:

Email: [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

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

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (866)559-6571, Thank You.

# RENAISSANCE®

Quote  
# 2586952

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

This quote is valid until 08/06/2021. 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
<b>Data Integration Services</b>					
Custom Data Integration Level 4 (1,501 - 15,000 Subscriptions) Maintenance	08/01/2021 - 07/31/2022	1	\$3,125.00	\$0.00	\$3,125.00
<b>Chickasha Independent School District 1 Total</b>				<b>\$0.00</b>	<b>\$3,125.00</b>

### Bill Wallace Early Childhood Center - 216698

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Star Elementary Suite Subscription	08/01/2021 - 07/31/2022	400	\$12.25	\$(148.00)	\$4,752.00
<b>Platform Services</b>					
Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Bill Wallace Early Childhood Center Total</b>				<b>\$(148.00)</b>	<b>\$5,502.00</b>

### Chickasha High School - 216727

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Star Elementary Suite Subscription	08/01/2021 - 07/31/2022	100	\$12.25	\$(37.00)	\$1,188.00
<b>Platform Services</b>					
Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Chickasha High School Total</b>				<b>\$(37.00)</b>	<b>\$1,938.00</b>

### Chickasha Middle School - 741470

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Star Elementary Suite Subscription	08/01/2021 - 07/31/2022	350	\$12.25	\$(129.50)	\$4,158.00
<b>Platform Services</b>					

# RENAISSANCE®

Quote  
# 2586952

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

Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Chickasha Middle School Total</b>				<b>\$(129.50)</b>	<b>\$4,908.00</b>

## Grand Avenue Elementary School - 216711

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Star Elementary Suite Subscription	08/01/2021 - 07/31/2022	500	\$12.25	\$(185.00)	\$5,940.00
<b>Platform Services</b>					
Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Grand Avenue Elementary School Total</b>				<b>\$(185.00)</b>	<b>\$6,690.00</b>

## Lincoln Elementary School - 216700

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Star Elementary Suite Subscription	08/01/2021 - 07/31/2022	350	\$12.25	\$(129.50)	\$4,158.00
<b>Platform Services</b>					
Annual All Product Renaissance Platform	08/01/2021 - 07/31/2022	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>Lincoln Elementary School Total</b>				<b>\$(129.50)</b>	<b>\$4,908.00</b>

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**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**July 12, 2021**

**TOPIC:**

Annual Renewal of n2y curriculum subscription

**ADMINISTRATIVE RECOMMENDATION:**

Consent Agenda Item - Please approve

**RATIONALE FOR RECOMMENDATION:**

n2y curriculum is designed to support the educational needs of our students with more significant disabilities. It is very beneficial for our teachers and students.

**FISCAL NOTE:**

\$6,789.40

**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-58235	OPP-142821	6/23/2021

Remit To	Contact Info
n2y, LLC PO Box 550 Huron, OH 44839	Pam Ladyman pladyman@chickasha.k12.ok.us

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

Date	Payment Terms	RFP / Contract #	Purchase Order
6/23/2021	Net 30		

Qty	Item	Description	Type	Sub No.	Sub Start Date	Sub End Date	Unit Cost	Amount
5	SSX BUN	SymbolStix PRIME® / SYMBOLSTIX® Bundle	Renewal	173779	7/20/2021	7/19/2022	\$88.26	\$441.30
5	L3S BUN	L <sup>3</sup> Skills™ Bundle	Renewal	173775	7/20/2021	7/19/2022	\$115.03	\$575.15
5	PDA ULS ONLINE BUN	Online Essentials Pro Learning Pathway for Unique Learning System Bundle	New		7/20/2021	7/19/2022	\$134.10	\$670.50
5	NWS BUN	News-2-You® Bundle	Renewal	173776	7/20/2021	7/19/2022	\$170.36	\$851.80
5	PST BUN	Positivity Bundle	Renewal	173778	7/20/2021	7/19/2022	\$355.74	\$1,778.70
5	ULS BUN	Unique Learning System® Bundle	Renewal	158298	7/20/2021	7/19/2022	\$494.39	\$2,471.95

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

Sub-Total: \$6,789.40  
Sales Tax: \$0.00  
Total: \$6,789.40

**Please Note:**

1. This Quote, exclusive of sales tax, is valid for 90 days. Purchase orders or payments 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-58235	OPP-142821	6/23/2021

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-58235** on the purchase order.

n2y, LLC  
PO Box 550  
Huron, OH 44839

**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

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

This contract is made this 2nd day of June 2021, by and between the Chickasha Public Schools, (CPS) Grady County, Oklahoma, and the Grady County Sheriff's Office (GCSO).

RECITALS:

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

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

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

personnel for purposes of student searches.

2. TERM. The term of this contract will commence on August 1, 2021 and will terminate May 31, 2022. This contract may be renewed annually upon agreement of the Parties.

3. COMPENSATION. As compensation to GCSO for the services, CPS agrees to pay GCSO the following: A monthly fee for the period of August 1, 2021 through May 31, 2022 not to exceed \$3953.00 per month, annually. The monthly fee will be paid on or before the 10<sup>th</sup> day of each month commencing in August, 2021 for the services rendered.

4. SERVICE HOURS. GCSO will provide one (1) deputy to perform law enforcement and SRO services on the CPS campus or within the CPS district **during the term of this contract**, or at any time needed when school activities are taking place. Not to exceed a total of 171 hours per month.

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

the salaries of the GCSO employees, including appropriate deductions for taxes, FICA and other amounts required by law.

6. CPS ADDITIONAL PERSONNEL. In addition to the personnel to be provided by GCSO, CPS at its option shall have the right to engage personnel to provide watchman duties, including watchman duties provided through a private security company. In the event CPS elects to engage watchman services either through a private security service, the watchman services will be coordinated with the GCSO personnel. The Grady County Sheriff Office shall not be responsible for the personnel hired under this section.
  
7. GENERAL DUTIES. GCSO and CPS Staff have worked together to create a list of general duties for the School Resource Officer which outlines the law enforcement officer's duties and is hereby incorporated by reference into this agreement as Attachments "A" and "B".
  
8. TERMINATION AND ASSIGNMENT. This contract may be terminated by either party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other party. Neither party shall assign, transfer or subcontract any of its rights, burdens, duties or obligations under this agreement without the prior written permission of the other party to this agreement.
  
9. Notices. Any notice to be given by GCSO to CPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent Rick Croslin, Chickasha Public Schools, 900 West Choctaw,

Chickasha, Oklahoma 73018. Any notice to be given hereunder by CPS to GCSO shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Grady County Sheriff's Office, 302 North 3<sup>rd</sup> Street, Chickasha, Oklahoma 73018.

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

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

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

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

IN WITNESS WHEREOF, the parties hereto have executed this Contract this \_\_\_\_\_ day of July, 2021.

GRADY COUNTY SHERIFF'S OFFICE

CHICKASHA PUBLIC  
SCHOOLS,  
GRADY COUNTY, OK

By: \_\_\_\_\_

\_\_\_\_\_

Sheriff

CPS – Robyn Morse, President  
Board of Education

\_\_\_\_\_  
Mike Walker, County Commissioner

\_\_\_\_\_  
Ralph Beard, County Commissioner

\_\_\_\_\_  
Kirk Painter, County Commissioner

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

**PURPOSE**

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

**BACKGROUND**

Southwest Youth and Family Services began facilitating an Art/Life Skills Program for CPS at Chickasha Middle School in August, 2013. The program was developed based on community need and provided at no charge to the district or its students. For the 2021-2022 school year, CPS has indicated that the need for an Art/Life Skills Program has shifted from CMS to Lincoln Elementary School.

**PROGRAM DESCRIPTION**

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

**ROLES AND RESPONSIBILITIES**

**I. Southwest Youth and Family Services, Inc. will:**

1. Provide at least 1 staff per day to facilitate the Art/Life Skills Program for each period assigned.
2. Provide all curriculum, materials, and training necessary to facilitate the Art/Life Skills Program.

**II. Chickasha Public Schools will:**

1. Provide a classroom for daily instructional use.
2. Provide a substitute, upon request, in the extremely rare instance that SWYFS does not have staff available for facilitation.
3. Require all students to complete a permission slip for enrollment in the Art/Life Skills Program.

**COMMUNICATION**

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

This agreement shall be in effect beginning in the 2021-2022 school year and will continue until either party notifies the other in writing of their intent to modify the agreement giving of a thirty (30) day's notice.

---

Dr. Ashanti-Alexander, Principal – Lincoln Elementary School

Date

*Shanna M. Rice*

07/01/2021

---

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

Date

## Drug Screen Agreement

This Agreement Made on this 1st day of August 2021, by and between GRADY MEMORIAL HOSPITAL, AN OKLAHOMA PUBLIC TRUST, D/B/A GRADY MEMORIAL HOSPITAL hereinafter referred to as "FIRST PARTY", and CHICKASHA PUBLIC SCHOOL SYSTEM "SECOND PARTY".

### WITNESSETH:

1. That said, the Second Party is desirous of initiating random drug screening to their students.
2. The First Party is a business that provides random drug screening.
3. The First Party has been awarded an agreement by Chickasha Public School System to provide random drug screening services by quick cup to all students that are requested to be tested. If the random quick test is positive the parents or guardians of said positive students will be responsible for the cost of the confirmation test.
  - > Random Screen - \$10.00 each
  - > Confirmation Screen - \$40.00 each
4. It is further agreed that upon failure of either Party to comply with any of the terms and conditions of this agreement, then either Party may, upon 30 days notice to, declare this agreement null and void. Either Party shall have an opportunity to cure any default within said 30-day period.
5. This Agreement supersedes all previous contracts and agreements and constitutes the entire Agreement between the parties relating to the subject matter hereof. No oral statements or prior written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendments to become effective on the date stipulated in such amendments.
6. Five Oaks Medical Center will generate a list of 20 random names using a list provided by Chickasha High School. The list will include the names of all individuals participating in extracurricular activities at Chickasha High School.
7. This Agreement shall commence on August 1st, 2021 and shall continue through June 30th, 2022

## Drug Screen Agreement

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

### CHICKASHA PUBLIC SCHOOL SYSTEM

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

### GRADY MEMORIAL HOSPITAL

Signature:  \_\_\_\_\_

Print Name: Warren K. Spellman

Title: CEO



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

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-339904a	07/01/2021	1 of 1

**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

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
6398 - MAIN - MAIN	155341		USD	NET30	07/01/2021

Date	Description	Units	Rate	Extended Price
Contract No.: Versatrans				
	Annual SaaS - Traversa Core provided as SaaS	1	3,407.04	3,407.04
	Maintenance: Start: 01/Jul/2021, End: 30/Jun/2022			

**\*\*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	3,407.04
Sales Tax	0.00
Invoice Total	3,407.04

## *Facilities Use Agreement*

*This Facilities Use Agreement is made and entered into on July 1, 2021 between Chickasha Public Schools (CPS) and the Chickasha Public School Foundation (CPSF). For and in consideration of the following conditions, Chickasha Public Schools and the Chickasha Public School Foundation hereby agree for the Foundation to use the property at 1301 S. 7<sup>th</sup> in Chickasha, OK 73018. The property will be used by Chickasha Public School Foundation from July 1, 2021-June 30<sup>th</sup>, 2022.*

*CPSF 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 notice. Terms of the agreement include the following:*

- CPSF is responsible with maintaining proof of liability insurance with CPS.*
- CPSF 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 CPSF.*
- CPSF will be responsible for daily maintenance and supervision of property.*
- Internet is paid for by the CPSF.*
- 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.*
- CPSF is responsible for half of all utilities for the building. CPSF will reimburse CPS for the utility costs.*
- The security alarm service is being paid by CPS.*
- CPSF is responsible for mowing and maintenance of the lawn.*
- CPSF will observe District policies such as no smoking on school property; no intoxicants or narcotics shall be used*

*in our about school property; no profane language,  
quarreling or fighting.*

- *Juveniles on the premises must have adult sponsorship  
and supervision.*

*A representative of the CPSF has signed the Distr5ict's  
Indemnification, Hold Harmless, and Insurance Agreement.*

*I, \_\_\_\_\_ representing the CPSF as  
\_\_\_\_\_ do agree to the terms listed  
above on this date \_\_\_\_\_.*

*CPS District Representative \_\_\_\_\_ Date \_\_\_\_\_.*

## *Facilities Use Agreement*

*This Facilities Use Agreement is made and entered into on July 1, 2021 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. 7<sup>th</sup> in Chickasha, OK 73018. The property will be used by the Arts Council from July 1, 2021-June 30<sup>th</sup>, 2022.*

*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.*
- CAAC is responsible for half of all utilities for the building. CAAC will reimburse CPS for utility costs.*
- The security alarm service is being paid by CPS.*
- CAAC is responsible for mowing and maintenance of the lawn.*

- 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 \_\_\_\_\_.



## Air & Earth, Inc.

10025 S. Sooner Rd.  
Oklahoma City, OK 73165  
Ph.: 405-691-3177 Fax: 405-912-8908  
AIHA-NIOSH PAT Number 102171  
[www.airandearth.com](http://www.airandearth.com)

May 12, 2021

Chickasha Public Schools  
Ms. Kelly Hair  
900 W. Choctaw  
Chickasha, OK 73018

[KHair@chickasha.k12.ok.us](mailto:KHair@chickasha.k12.ok.us)

RE: FY 2021/2022 AHERA Management Plan Maintenance Contract

Dear Ms. Hair:

Please find enclosed the AHERA Management Plan maintenance contract for the fiscal calendar year 2021/2022 This contract shall provide services for the AHERA 3-year re-inspections, 6-month periodic surveillances and "upkeep" for the purposes of fulfilling 40 CFR Section 763.91 of AHERA.

Please review the enclosed documents and if all meets with your approval, print two copies of the attached contract, sign and keep one copy for your records and return one copy to me via e-mail ([schwjl@airandearth.com](mailto:schwjl@airandearth.com)) or by U.S. Postal Service at the address above.

If you have any questions or need further clarification, please contact me at (405) 691-3177 or email Cole Schweikhart at [Airearth@airandearth.com](mailto:Airearth@airandearth.com).

Very truly yours,

Jo Schweikhart  
President  
[schwjl@airandearth.com](mailto:schwjl@airandearth.com)

/jls

Enclosures  
cc: Cole Schweikhart

# 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, 2021 through June 30, 2022.

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

In witness whereof, the parties hereto have set their hands this 12th day of May, 2021.

*Cole Schweikhart*  
Air & Earth Inc.

\_\_\_\_\_  
Chickasha Public Schools

Cole Schweikhart, V-P Field Operations  
Name/Title

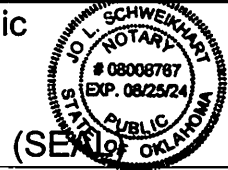
\_\_\_\_\_  
Name/Title

State of Oklahoma            )  
  ) SS  
County of Cleveland        )

Before me, **Jo L. Schweikhart**, Notary Public in and for the said County and State, on this 12th day of May, 2021, 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.

My Commission Expires: 08/25/24            *Jo L. Schweikhart*  
Notary Public



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)



Date: 7/8/2021  
 Order Number: Q-343033  
 Revision: 1  
 Order Form Expiration Date: 6/30/2021

ORDER FORM

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 Orders Under \$25,000.00 may 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

Products and Services

Lincoln Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Math Library - Program License	305	7/1/2021	6/30/2022	12
Study Island: ELA Library - Program License	305	7/1/2021	6/30/2022	12
<b>Lincoln Elementary School Subtotal:</b>				<b>\$3,355.00</b>

Grand Avenue Elementary School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Math Library - Program License	445	7/1/2021	6/30/2022	12
Study Island: ELA Library - Program License	445	7/1/2021	6/30/2022	12
<b>Grand Avenue Elementary School Subtotal:</b>				<b>\$3,426.50</b>

Chickasha Middle School

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Math Library - Program License	290	7/1/2021	6/30/2022	12
Study Island: ELA Library - Program License	290	7/1/2021	6/30/2022	12
<b>Chickasha Middle School Subtotal:</b>				<b>\$3,190.00</b>

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Date: 7/8/2021  
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 Revision: 1  
 Order Form Expiration Date: 6/30/2021

ORDER FORM

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Chickasha School District PD

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware Elevate Package	1	7/1/2021	6/30/2022	12
Study Island Elevate Package	1	7/1/2021	6/30/2022	12
<b>Chickasha School District PD Subtotal:</b>				<b>\$5,000.00</b>

<b>Subtotal:</b>	\$14,971.50
<b>Estimated Tax:</b>	\$0.00
<b>Total US Funds:</b>	\$14,971.50

\*\* 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.

**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 Agreement's 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 Agreement's 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](mailto:orders@edmentum.com).

**Customer Signature:**

Name (Printed or Typed): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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Date: 7/8/2021  
 Order Number: Q-343118  
 Revision: 1  
 Order Form Expiration Date: 9/6/2021

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com  
 Orders Under \$25,000.00 may 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

This Order Form shall become effective on the earlier of the (a) date you execute below or (b) the date that any of your students access or enroll in any of the EdOptions Academy courses (the "OF Effective Date") and shall continue for one year following the OF Effective Date (the "Term"). You agree to pay the applicable fees and rates identified on Appendix A each time you enroll a student in one of the courses or use or access one of the products or services identified on Appendix A (such enrollment, use or access referred to hereinafter as "Purchase" or "Purchases"). You agree to submit a purchase order to us ("Initial Purchase Order") in the amount listed below within ten (10) days of the Effective Date and to submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days whenever your purchases in the aggregate exceed the amount identified in the Initial Purchase Order. To the extent that we don't require subsequent Purchase Orders, you agree to pay in accordance to the amounts identified on our invoice. The enrollment period or period of use or access for your Purchases is limited to the lesser of (i) one year following such enrollment or start of such use or access or (ii) the time identified in the documentation, notices or correspondence we provide you. This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

Description	Extended Price
EdOptions Academy Post Pay	\$0.00

Subtotal:	\$0.00
Estimated Tax:	\$0.00
Total US Funds:	\$0.00

Invoicing and Payment Terms

We will invoice you monthly based on the purchases you made in the previous month.

Terms and Conditions

See our Standard Purchase and License Terms ("Standard Terms") at <http://www.edmentum.com/standardterms>. For the purposes of this Agreement, "you" and "your" refer to Customer (or to the extent applicable, your students, educators and administrators), and "we", "us" and "our" refer to the party or parties providing you the courses, product or service identified on Appendix A either Edmentum, Inc. or Educational Options, Inc. This Agreement and any documents it incorporates (including the Standard Terms and documents it references) form the entire agreement between you and us in connection with your Purchases and the related rights, obligations and limitations of the parties. You acknowledge that any terms and conditions in your purchase order or Subsequent Purchase Order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement or the Standard Terms do not have any force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Statement will be provided by us to your following contacts

Name:	
Email:	
Phone:	

Acceptance

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.

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Date: 7/8/2021  
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 Revision: 1  
 Order Form Expiration Date: 9/6/2021

ORDER FORM

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 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer Signature: \_\_\_\_\_  
 Name (Printed or Typed): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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Date: 7/8/2021  
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ORDER FORM

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 Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)

**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 Monthly per Enrollment	\$80.00
EdOptions Academy Active Monthly per Student	\$250.00
EdOptions Academy Active Semester per Student	\$1,600.00
EdOptions Academy Active Yearly per Student	\$2,500.00
EdOptions Career Academy	\$1,800.00
EdOptions Career Certification	\$700.00
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 9 Week Semester Courses	\$200.00
EdOptions Academy Test Prep Courses	\$295.00
EdOptions Academy Remediation Courses	\$295.00
EdOptions Academy Mentoring per Student	\$700.00
EdOptions Academy Mentoring per Student - Semester	\$450.00
Foundational Skills Instruction: Per Semester Per Student	\$500.00
Foundational Skills Instruction: Per Year Per Student	\$1,000.00
Foundational Skills Instruction: Active Monthly Per Student	\$100.00
K-5 Grading Service: Per Year Per Fulltime Student	\$1,449.00
K-5 Grading Service: Per Semester Per Fulltime Student	\$1,024.00
K-5 Grading Service: Per Semester Per Course Enrollment	\$424.00
K-5 Grading Service: Per Year Per Fulltime Student (without Content)	\$799.00
K-5 Grading Service: Per Semester Per Fulltime Student (without Content)	\$480.00

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**ORDER FORM**

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 Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)

Products	Price
K-5 Grading Service: Per Semester Per Course Enrollment (without Content)	\$199.00
Secondary Grading Service: Per Year Per Fulltime Student	\$1,350.00
Secondary Grading Service: Per Semester Per Fulltime Student	\$800.00
Secondary Grading Service: Per Semester Per Course Enrollment	\$250.00

**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.

Enrollment extensions are available: 2 Weeks - \$25. 4 Weeks - \$50.

**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.
- 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.

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 Order Number: Q-343118  
 Revision: 1  
 Order Form Expiration Date: 9/6/2021

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 Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)

- 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.

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# Chickasha Public Schools

## Sanctioning Packet Checklist

Submitted by: Dereth Harrison / Erica Alexander

Date submitted: 6-2-2021

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

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

Approved  Denied \_\_\_\_\_ Returned \_\_\_\_\_ If denied or returned,

please state why:

Reviewed by: Jennifer Stegman Date: 6/28/21

Date submitted for board agenda to board clerk: July

## APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Grand Ave. PTO (Erica Alexander- President)

List of Officers: Erica Alexander- President, Leslie Neal- Vice- President, Lindsey Kemo- Treasurer,

Shelby Barry- Co-Treasurer, Rachel Myrko- Secretary

Applicant's Address: 15 W. Grand Ave Chickasha, OK 7308

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Doreth Harrison (405) 222-6524 cel (405) 802-9427

Applicant's Telephone Number: (405) 264-6361

Applicant's Purpose, Goals, and Organizational Structure:

The objective of this organization is to provide a medium through which the parents and  
teachers of children attending Grand Ave. Elementary school can work together to ultimately assist  
students' education.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

They benefit through funds raised to support students, staff, and school needs.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Joseph Givens

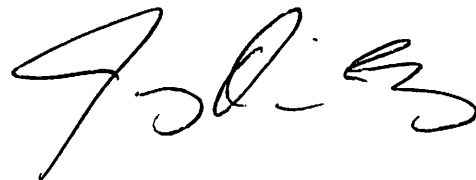
Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



## APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Homerun Club

List of Officers:	President	Joseph Givens
	Vice President	Dusty Venable
	Treasurer	Monica Rempe
	Secretary	Rachel Myrko

Applicants Address: P.O. Box 1692, Chickasha, OK 73023-1692

Applicant's Taxpayer I.D. Number: 73-1578936

Applicant's Representative from whom additional information may be obtained: Joseph Givens, President

Applicant's Telephone Number: (405)779-0349

Applicant's Purpose, Goals, and Organizational Structure:

The Chickasha Homerun Club is an unincorporated Nonprofit Association. The reason for the organization's existence is to provide support to the Chickasha High School and Junior High baseball programs. Support is primarily provided through various fundraising activities.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

The Chickasha Homerun Club provides financial support to the Chickasha baseball programs to help bridge the monetary gap between what Chickasha Public Schools can provide and the actual amount needed for equipment upgrades, field improvements & maintenance, player meals, travel expenses, etc.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of the Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

Joseph Livins, President  
Signature of Applicant

6-7-2021  
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018

Joseph Livins, President  
Signature of Applicant

6-7-2021  
Date

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Shelby Barry

Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



**APPLICATION FOR SANCTIONING**

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Tipton Club

List of Officers: Shelby Berry - Pres, Sarah Van Ess - VP,  
Dinae Bauefoot - Secretary, Sandy Wilkard - Treas.

Applicant's Address: 101 John P. Cowan Dr.

Applicant's Taxpayer I.D. Number: 73-1597118

Applicant's Representative from whom additional information may be obtained:  
Shelby Berry

Applicant's Telephone Number: 405-274-9455

Applicant's Purpose, Goals, and Organizational Structure:

Parental support of both boys & girls basketball program  
@ CHS & CMS. Assistant Coaches & augment the school budget for  
program structure. Pres, VP, Sec, & Treas representing boys & girls.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

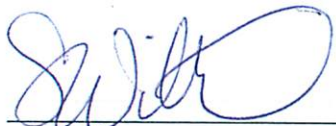
All athletes participating in basketball will benefit from this program.  
Fundraising, gameday meals, camps, uniform upkeep, and any  
additional gear & supplies.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

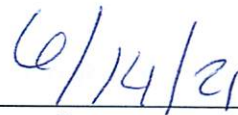
Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.



Signature of Applicant




Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK, 73018



Signature of Applicant



Date

FOOTBALL

# Chickasha Public Schools

## Sanctioning Packet Checklist

Submitted by: *Tandi Carlile*

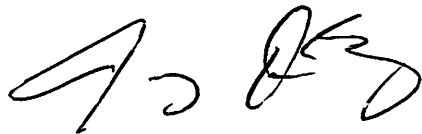
Date submitted: *06/24/21*

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

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

Approved   *X*        Denied             Returned       

If denied or returned, please state why:



### APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Q13 Club

List of Officers: Kris Palesano - President

Nicole Jewell - Vice President

Tandi Carlile - Treasurer Ashley Rayburn - Secretary

Applicant's Address: PO BOX 255 Chickasha, OK 73023

Applicant's Taxpayer I.D. Number: 73-15616141

Applicant's Representative from whom additional information may be obtained:

Tandi Carlile 405-819-0772

Applicant's Telephone Number: 405-819-0772

Applicant's Purpose, Goals, and Organizational Structure:

To maintain a non-profit charitable organization to support the Chickasha High School & Middle School football & powerlifting programs.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

To provide financial support for the needs of HS & MS football / Powerlifting programs.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

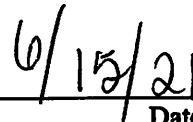
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Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.



Signature of Applicant



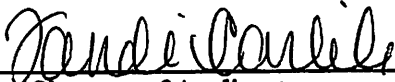
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

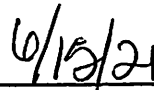
**Instructions for Completing Application:**

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018



Signature of Applicant



Date

# Chickasha Public Schools

## Sanctioning Packet Checklist

Submitted by: Nicole Fewell

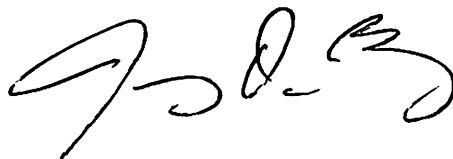
Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



## APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: CMS Cheer Booster Club

List of Officers: President - Raylee Butler, Treasurer - Nicole Fewell,  
Co-treasurer - Julie Jasey, Secretary - Katrina Marchbanks,  
Fundraiser - Rochelle Ramsey, Social Media - Melinda Rambo

Applicant's Address: \_\_\_\_\_

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Nicole Fewell

Applicant's Telephone Number: (608) 512-7480

Applicant's Purpose, Goals, and Organizational Structure:

The purpose is to support Middle School Cheer  
program and to assist the coach in extra duties that  
enable the cheer program to be successful.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

This club is beneficial to the district and students  
because it provides a positive support system to the  
Middle School Cheer program, coach, and team.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

  
Signature of Applicant

6-23-2021  
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018

  
Signature of Applicant

6-23-2021  
Date

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Lisa Wilkins

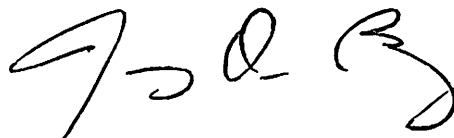
Date submitted: 06/24/21

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

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

Approved     X     Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



## APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: CHS Cheer Booster Club

List of Officers: CO-Presidents - Lisa Wilkins & Sarah McDaniel

Treasurer - Aubrey Miles

Secretary - Jamie Duncan

Applicant's Address: 584 CR 1310 Chickasha, OK 73018

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Lisa Wilkins

Applicant's Telephone Number: (405) 274-6615

Applicant's Purpose, Goals, and Organizational Structure:

To raise funds to support the CHS Cheerleaders.  
The booster Club will work with the community  
and school to host various fundraising activities

Describe how the school district and its students will benefit if the Applicant is sanctioned:

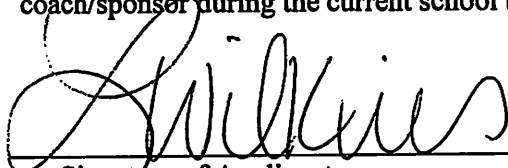
Funds raised will cover costs of additional  
instructors, travel expenses, uniforms, and  
registration fees for competitions.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

  
Signature of Applicant

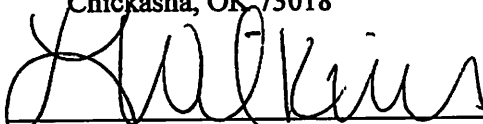
5-25-2021  
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

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1. Sign and date this application.
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Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018

  
Signature of Applicant

5-25-2021  
Date

# Chickasha Public Schools Sanctioning Packet Checklist

Submitted by: Christy Claphan

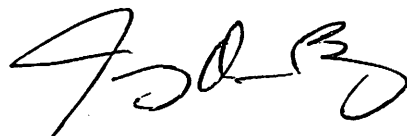
Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



**APPLICATION FOR SANCTIONING**

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: CHS Pom Parents

List of Officers: President - Christy Claphan, Secretary - Jen Jantzen, Treasurer - Lindsey Holder

Applicant's Address: PO Box 2461, Chickasha, OK 73023

Applicant's Taxpayer I.D. Number: 731591484

Applicant's Representative from whom additional information may be obtained: Christy Claphan

Applicant's Telephone Number: 405-819-6262

**Applicant's Purpose, Goals, and Organizational Structure:**

To aid in helping the CHS Pom Squad to be able to perform & provide entertainment & promote school spirit at numerous sporting events as well as help with on going expenses that may incur with State & other competitions the squad may enter as well as provide  
Describe how the school district and its students will benefit if the Applicant is sanctioned:  
They will benefit from the entertainment provided at all sporting events & promoting school spirit in a positive way.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

uniforms &/or equipment needed to perform at said competitions &/or all approved sporting events as well.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.



Signature of Applicant

6/06/21  
Date

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Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools Attn:  
Superintendent's Office 900  
W. Choctaw  
Chickasha, OK 73018



Signature of Applicant

6/06/21  
Date

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Maecie Selzer

Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:

*gso*

**APPLICATION FOR SANCTIONING**

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Name of Applicant: CMS Pom

List of Officers: Amy Adams - president

Patrisha McConnell - Secretary

Maecie Selzer - treasure

Applicant's Address: 818 Woodrow Ave Chickasha OK 73018

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Maecie Selzer

Applicant's Telephone Number: 405819 2609

Applicant's Purpose, Goals, and Organizational Structure:

To Aid in helping the CMS Pom Squad to be able to perform at sporting events with sideline and half time entertainments as well

as help with ongoing expenses they may incur such as state and other competitions they may enter as well as provide uniforms and equipment  
Describe how the school district and its students will benefit if the Applicant is sanctioned:

They will benefit from the entertainment provided at sporting events and providing school spirit

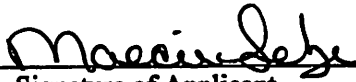
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

needed to perform at all school approved sporting events and competitions

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

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Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.



Signature of Applicant

6-23-21


Date

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Instructions for Completing Application:

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2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018



Signature of Applicant

6-23-21

Date

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Meranda Ingram

Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:

go d by

### APPLICATION FOR SANCTIONING

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Name of Applicant: Chickasha HS Soccer Booster Club

List of Officers: see attached

Applicant's Address: PO Box 118, Chickasha OK 73023

Applicant's Taxpayer I.D. Number: 37-1949269

Applicant's Representative from whom additional information may be obtained:

Maranda Ingram, treasurer

Applicant's Telephone Number: (405) 320-0400

Applicant's Purpose, Goals, and Organizational Structure:

To help support the CHS Soccer program w/field equipment repair, uniforms, meals for players; anything else that benefits the students involved with CHS Soccer

Describe how the school district and its students will benefit if the Applicant is sanctioned:

We work w/coaches & administration w/concession tournaments to help raise funds to assist w/team supplies & needs to help better the CHS Soccer experience.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

\_\_\_\_\_  
Signature of Applicant  
6/23/2021  
Date

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Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018

\_\_\_\_\_  
Signature of Applicant  
6/23/2021  
Date

Softball

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Jessica Couch

Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



**APPLICATION FOR SANCTIONING**

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Name of Applicant: Jessica Couch

List of Officers: Jessica Couch Lisa Easter  
Stacey Arthur  
Tori Weber

Applicant's Address: 900 W Chuctaw Chick OK 73018

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:  
Jessica Couch 405-818-6461

Applicant's Telephone Number: 405-818-6461

Applicant's Purpose, Goals, and Organizational Structure:  
Feed softball players on away events - purchase uniforms/equipment - pay for out of town tournament hotels & meals - pay for banquets & events

Describe how the school district and its students will benefit if the Applicant is sanctioned:  
Booster club will help the athletic dept pay for equipment/travel/meals for students

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

  
Signature of Applicant

6/13/21  
Date

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1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018

  
Signature of Applicant

6/13/21  
Date

Swim

# Chickasha Public Schools

## Sanctioning Packet Checklist

Submitted by: Angela Jones

Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:

Angela Jones

**APPLICATION FOR SANCTIONING**

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Swim Team Parents Club

List of Officers: Mandy Woods - President Christy Casan - Secretary  
Angela Jones - Treasurer Sylvia Ho - Vice President

Applicant's Address: 101 John P. Cowan Drive

Applicant's Taxpayer I.D. Number: 73-1460631

Applicant's Representative from whom additional information may be obtained:

Angela Jones

Applicant's Telephone Number: 405-203-4313

Applicant's Purpose, Goals, and Organizational Structure:

The parents club will help provide equipment needed above the swim budget, snacks, drinks, meals during Regionals & State. Also, they will help with swim banquet decorations, food and other supplies.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

The swim parents will help provide financial support for the swim team.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.



Volleyball

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: *Melanie McKinley*

Date submitted: *06/24/21*

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

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

Approved     *X*          Denied                           Returned                     

If denied or returned, please state why:



**APPLICATION FOR SANCTIONING**

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Volleyball Spike Club

List of Officers: \_\_\_\_\_

\_\_\_\_\_

Applicant's Address: \_\_\_\_\_

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Melanie McKinley 405-320-0530

Applicant's Telephone Number: 405-320-0530

Applicant's Purpose, Goals, and Organizational Structure:

To provide lunch and snacks at volleyball tournaments. To provide for volleyball banquet, senior gifts, player gifts, and extra equipment.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

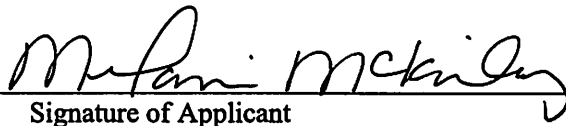
Extra equipment for program, banquet & food at tournaments.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.



Signature of Applicant

5/21/21

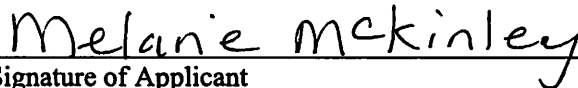
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools  
Attn: Superintendent's Office  
900 W. Choctaw  
Chickasha, OK 73018



Signature of Applicant

5/21/21

Date

Wrestling

Chickasha Public Schools  
Sanctioning Packet Checklist

Submitted by: Tandi Carlile / Chad Randle

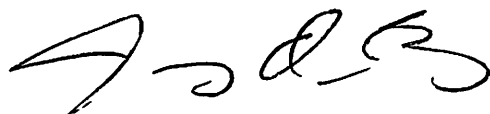
Date submitted: 06/24/21

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

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

Approved X Denied \_\_\_\_\_ Returned \_\_\_\_\_

If denied or returned, please state why:



**APPLICATION FOR SANCTIONING**

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Judo Club

List of Officers: Eddie Varela ~ President

Josh Brummett - Vice President

Jandi Carlite - Sec. ~ Treas.

Applicant's Address: 645 US Hwy 277, Ninnekah

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained:

Jandi Carlite

Chad Ranahl

Applicant's Telephone Number: 405-819-0772

Applicant's Purpose, Goals, and Organizational Structure:

Non-Profit Charitable Organization/booster club  
to help support the needs of CHS & CMS  
wrestling program.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

Financial Support via fundraising & donations  
Volunteers to help with all tournaments/events.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.

*Jandi Caride*

Signature of Applicant

6/14/21

Date

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900 W. Choctaw  
Chickasha, OK 73018.

*Jandi Caride*

Signature of Applicant

6/14/21

Date

**Chickasha Public Schools  
Exhibit A  
July 12, 2021**

**2021-22 Certified Temporary Hire(s)**

Administration	Position	Effective Date
Ashley Foster	LPC-C (under supervision)	7/1/2021
Laurena Bacon	LPC	7/26/2021
Bill Wallace	Position	Effective Date
Secrett Taylor	Special Education Teacher	8/2/2021
CHS	Position	Effective Date
Brian Collums	Counselor <b>PT</b>	8/2/2021

**2021-22 Emergency Certified Temporary Hire(s)**

Bill Wallace	Position	Effective Date
Suzanne Tate	EC Teacher/Spec Ed Long Term Sub	8/2/2021
CHS	Position	Effective Date
Max Matthes	Math Teacher	8/9/2021
Nikkissia Klipp	English Teacher	8/9/2021
Michele Bolton	Spanish Teacher	8/2/2021

**2021-22 Certified Extra Duty(s)**

Bill Wallace	Position	Effective Date
Brandi Mantooth	Home Based Teacher	8/12/2021
Grand	Position	Effective Date
Lisa Youngblood	Home Based Teacher	8/12/2021
Lincoln	Position	Effective Date
Christina Cook	Home Based Teacher	8/12/2021
CMS	Position	Effective Date
Tammy Wilson	Home Based Teacher	8/12/2021
Jennifer Heath	Home Based Teacher	8/12/2021
Amber Johnson	Home Based Teacher	8/12/2021
CHS	Position	Effective Date
Jace Johnson	Assistant Athletic Director <b>1/2</b>	2021/2022
Joe Molder	Assistant Athletic Director <b>1/2</b>	2021/2022
Sharita Brown	Home Based Teacher	8/12/2021
Max Matthes	Home Based Teacher	8/12/2021
Meredith Noland	Varsity Pom Assistant Coach	7/1/2021

**2021-22 Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)**

Bill Wallace	From:	To:	Effective Date
Lisa Youngblood	Spec Ed Teacher 0.5 BW 0.5 Grand	Spec Ed Teacher Grand <b>FT</b>	8/9/2021
Kayla Dyer	Spec Ed Teacher 0.5 BW 0.5 Grand	Spec Ed Teacher Grand <b>FT</b>	8/9/2021
Lincoln	From:	To:	Effective Date
Angie Morgan	Asst. Principal/Fed Programs Coordinator at Lincoln/District	Asst. Principal/Fed Programs Teacher at Lincoln	7/26/2021
CHS	From:	To:	Effective Date
Grant Middlebrooks	ELA Teacher at CHS	Social Studies Teacher at CMS	8/9/2021

**2020-21 Certified Retirement(s)**

Bill Wallace	Position	Effective Date
Gail Hallmark	Special Education Teacher	5/25/2021

**2020-21 Certified Resignation(s)**

CHS	Position	Effective Date
Paul Elkouri	Elective Teacher <b>PT</b>	5/25/2021

**2021-22 Support Hire(s)**

Bill Wallace	Position	Effective Date
Heather Coleman	Paraprofessional	8/11/2021
CHS	Position	Effective Date
Misty Joyner	Paraprofessional	8/11/2021
Athletics	Position	Effective Date
Haleigh Kellogg	Varsity Pom Assistant Coach	7/1/2021

**2021-22 Support Resignation(s)**

CHS	Position	Effective Date
Ann Berry	Paraprofessional	7/7/2021

**2020-21 Support-Summer Programs**

Summer Maintenance	Position	Effective Date
Paloma Funderburk	Summer Crew	6/22/2021
Jackie Funderburk	Summer Crew	6/22/2021

**2021-22 Support Transfers/Promotions/Re-assignments/Workday Adjustments(s)**

Bill Wallace	From:	To:	Effective Date
Michelle Peace	Teacher Assistant	Library Assitant	8/11/2021
Charlotte Moore	Library Asistant	Secretary	7/29/2021
CQA	From:	To:	Effective Date
Whitney Molder	Admin Assistant at CQA	Admin Asst. Enrollment Center	7/26/2021
CMS	From:	To:	Effective Date
Leta Pruitt	Para/Long-Term SPED Substitute at CMS	Paraprfessional at CMS	8/11/2021

**2020-21 Support Leave of Absence**

Bill Wallace	From:	To:	Effective Date
Kailyn Givens	6/14/2021	TBD	6/14/2021

# Chickasha Public Schools

## Superintendent's Report

7/12/2021

CPS is still currently working on filling a few remaining positions for the 2021-2022 school year. Please visit our website under Careers & click on the word "HERE" next to CPS Vacancies for a list of available positions.

CPS is currently working on multiple projects as we prepare for the start of the school year

- New district website
- Branding
  - Pantone colors: Purple - 268C & Gold – 4515C
  - Updated "Fightin' Chick" mascot
- Roofing projects – still working on BWECC
  - Adding purple trim at the Activity Center
  - Grand is next for purple trim and guttering
- Bond projects will soon be going out for bid
- Designing wraps for new buses

### Dates for the 2021-2022 school year

- Monday, July 26<sup>th</sup> – sites reopen
- Monday, August 2<sup>nd</sup> & 3<sup>rd</sup> – New Staff Orientation
- Friday, August 6<sup>th</sup> – Selected elementary staff members will be starting LETRS training w/ Kendra Schenk
- Monday, August 9<sup>th</sup> – Teachers report back
  - Convocation @ 10:30am at the Activity Center – Auditorium
- Thursday, August 12<sup>th</sup> – First day of school