



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, May 9, 2022 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:
 - Chickasha High School
4. Recognitions:
Chicken Express Employee of the Month:
 - Certified: Kaitlyn Verser - Enrollment Center
5. Staff Recognitions:
 - 30 years and plus with the district
6. Public Comment
This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Chickasha Public Schools. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for meetings includes, at the Board's discretion, an opportunity for the public to address any item appearing on the agenda or other items of concern. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members will not respond to questions or comments during public communications.
7. Superintendent's Report
Rick Croslin
8. Discussion and possible action regarding Continuous Strategic Improvement Plan

Rick Croslin

9. Discussion and possible action regarding Memorandum of Understanding (MOU) between South Central Oklahoma Workforce Board (SCOWB) and Chickasha Public Schools

Lisa Johnson

10. Discussion and possible action regarding Revised - Board Policy - DI Leave

Pam Ladyman

11. Discussion and possible action regarding New Job Description - Instructional Resource Specialist

Pam Ladyman

12. Discussion and possible action regarding Chickasha Homerun Club Donation

Jerry Don Bray

13. 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 April 4, 2022 special meeting
- b. Minutes of the April 11, 2022 regular meeting
- c. Minutes of the April 12, 2022 special meeting
- d. Finance Report; 2021-2022
 - General Fund Nos 629-667
 - Building Fund Nos 58-62
 - 2010 Bond #31 None
 - 2021 Bond #32 None
 - 2008 Bond #38 None
 - Sinking Fund #41 None
 - Gifts #81 55-58
 - BJ Clack Nos. None
 - Athletic Fund Nos. 809-913
 - Activity Fund Nos. 629-769
 - Federal Program
- e. Change Order #9, #10, #11 and #12
- f. State Audit Contract
- g. Annual Renewal of contract with Visual Senses, Nikki Keck
- h. Annual Renewal of Physical Therapy Contract Service Agreement with Carla Gill-Garling, RPT
- i. Annual Renewal of Occupational Therapy Services Contract with Mary White OTR/L
- j. Annual Renewal of Interquest Detection Canines Agreement
- k. Annual Renewal of Comprehensive Employment Service Agreement with OSSBA and Chickasha Public Schools
- l. Annual Membership Renewal with OSSBA
- m. Renewal of Hiland Milk Agreement
- n. Annual Renewal of Jostens Agreement
- o. Annual Renewal of Renaissance Contract

- p. Annual Renewal of Lexia Learning Systems Contract
 - q. Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #1
 - r. Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #2
 - s. Prosperity Bank Point of Contact Update
 - t. Travel:
 - CHS Boys Golf - Woodward, Ok.
 - u. Surplus:
 - Chickasha Public Schools Technology Surplus
 - Maintenance - Lawnmower Toro Reelmaster 4000-d
14. 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).
 15. Acknowledge return to open session and executive session compliance statement
 16. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
 17. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
 18. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
 19. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
 20. 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)].
 21. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 6th day of May 2022, 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 2:51 p.m. on the 12th day of October 2021

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: May 9, 2022

Name (Print)	Representation, Title, Company
Milton Bowers	Curriculum Admin
Joe Molder	Tech Admin
Mona Greenfield	EC, Admin
Debbay Davis	Com Admin
Tammy Swinburne	Sped Admin
Otto Reinhart	CHS
Staci Reinhart	CHS
Elizabeth Fechner	Elizabeth Fechner CQA
Kalon Blalock	CASE Peer.
Susan Cerny	Grand
Jeanie Lee	Grand
Doreth Hillen	Grand
Dr. R.P. Ashanti-Abubakar	CP5 - NAACP
Trace K	CHS
Jamie Bowman	JOM/Strategic Planning
Barbara Pfennig	Strategic Planning/patron
Susan Seashart	Strategic Planning/CPSE
Waine Perry	CHS
Louise Plummer	Trans.
GEORGE PLUMMER	KOD. 106.5

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Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: May 9, 2022

Name (Print)	Representation, Title, Company
Ashley Rayburn	Parent
Rhonda Snow	CHS
Lisa Johnson	ALC
Demela Norwood	Bill Wallace / Admin.
Kathy Wenzel	"
Kelly Hair	Admin
KAREN HOLM	Patron
Jerry Don Bray	Admin
Pam Ladynkin	Admin
Jennifer Stegman	Admin

Chickasha Public Schools

Superintendent's Report

May 9, 2022

- Congratulations to Kaitlyn Verser for being named Chicken Express Employee of the Month. She does an amazing job as our social worker! Thank you for all that you do to make a difference in our district and community.
- I would like to invite everyone to come out and support our boys' soccer team tomorrow night as we take on Holland Hall tomorrow night in the State Semi-Finals. The game will start at 6:00pm at the CPS soccer field. Tickets are \$7.00 online or \$10.00 at the gate.
- Congratulations to all of our teams for their spring seasons! Baseball made it to regionals, track competed at the state track meet, golf competed at the state tournament, girls' tennis played at the state tournament, boys' tennis is at regionals, and girls' soccer had a great season. We are very proud of our athletes & coaches! Thank you for a great spring season of sports.
- We are very grateful to our staff members that have been with the district for 30 years+. THANK YOU, Susan Cerny, Jeanie Lee, Elaine Murray, Otto Reinhart, Johnny Riley, and Louise Plummer, for all that you do! Thank you for your service, dedication, and passion for our district and community.
- Tonight, you will hear a presentation on our strategic plan that has been in development during this school year. Numerous meetings and discussions have been held, surveys conducted, presentations made, and much more since last summer. I would like to say THANK YOU to all of our community members for their dedication and commitment on this project. Also, OSSBA & the K20 Center have been outstanding to work with on this as well.
- Graduation will be held on Friday, May 20th at 7:00pm at the Activity Center. We are very excited to see all of the great things that our seniors will accomplish as they take their step off of the stage. Congratulations seniors!
- Summer school classes will begin on Monday, May 23rd and run through Friday, June 10th this year. Parents please sign-up your student by contacting their main office. Hours will be 8:30am – 12:30pm. Classes will be held at each school site.
- We are quickly approaching the end of the school year. The last day of class is Thursday, May 19th. I would like to wish everyone a safe and happy summer break!

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 9, 2022

TOPIC: Continuous Strategic Improvement Plan

ADMINISTRATIVE RECOMMENDATION: Approval of the CSI Plan

RATIONALE FOR RECOMMENDATION: CPS has been working with the Oklahoma State School Board Association (OSSBA) and a group of 30 community members on development of this plan over the past 10 months. Community forums have been held, surveys conducted, numerous meetings, discussions, and much more to garner an understanding of what our community wants in our school district. Over the course of the next five years, CPS will work to meet each goal in accordance with the timeline. Annual reviews will be conducted to measure progress and make adjustments, should any be needed.

FISCAL NOTE: N/A

OPTIONS:

1. Approval of the plan.
2. Not approve the plan
3. Request additional information.


CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020




2022–2027

STRATEGIC PLAN



**CHICKASHA
PUBLIC SCHOOLS**



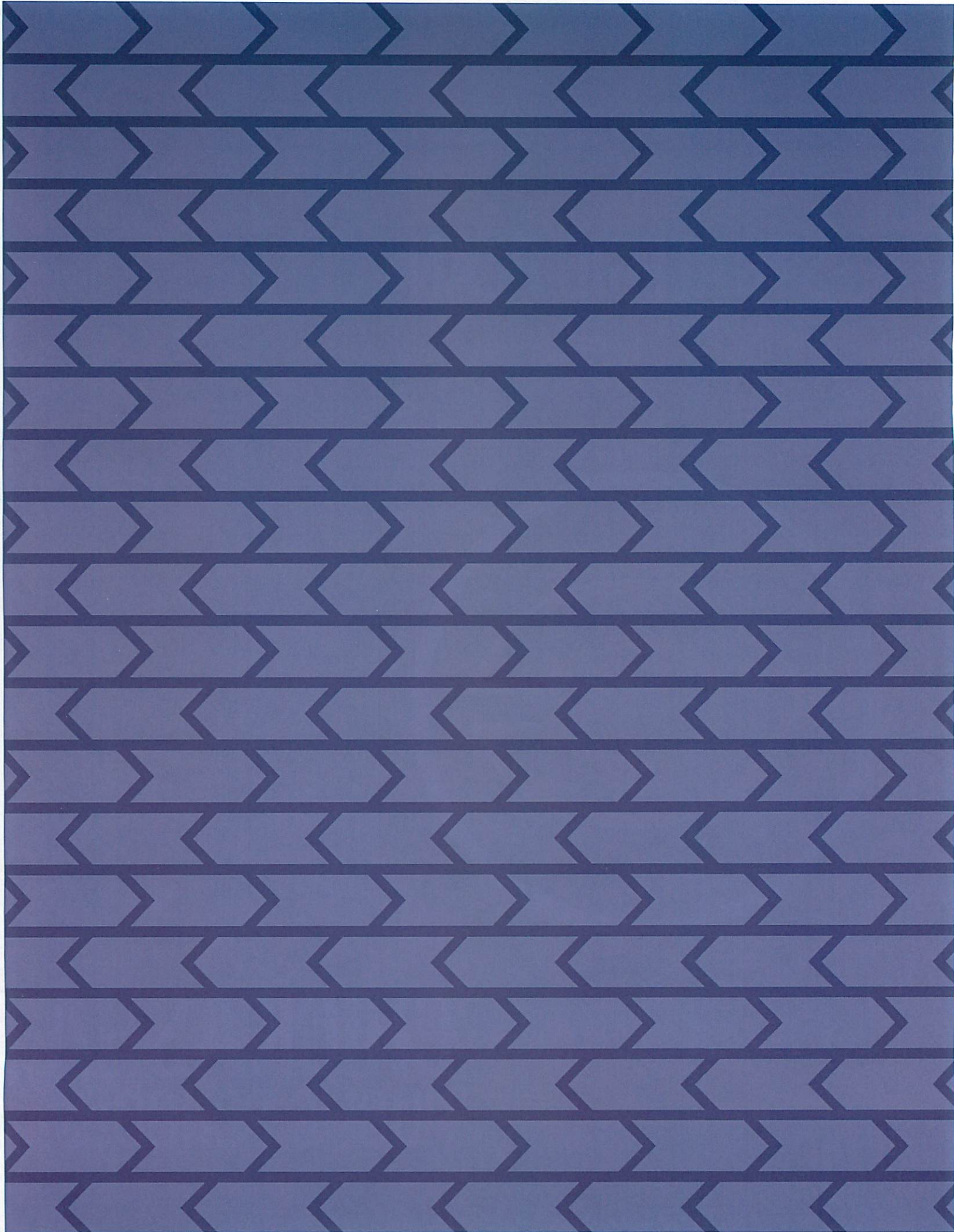


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Greetings. It is my privilege to present to our community the Continuous Strategic Improvement Plan for Chickasha Public Schools. This plan was developed through the collaborative efforts of students, parents, civic and business leaders, administrators, teachers, and patrons over several months of meetings and discussions. This plan represents the goals and action steps that our district will focus on for the next five years and beyond.

We are proud to be the school district for this great community. The collaboration on this plan has helped in envisioning the future of our district and the roadmap of how we will work to accomplish our goals. By working together, we have developed a vision, a mission, focus areas, objectives, and action steps to continue moving forward in offering education excellence for every student.

I am very grateful for all of the time, energy, and hard work by the community committee that developed this plan. Their commitment to and passion for our district are greatly appreciated. I ask that you join us in ensuring that our plan is successful and meaningful in our district and community.

Always a FIGHTIN' CHICK!

Rick Croslin
Superintendent

BOARD OF EDUCATION

Robyn Morse
President

Laurie Allen
1st Vice President

Cara Gerdes
2nd Vice President

Christy Clift
Member

Zack McGill
Member



STRATEGIC PLANNING TEAM MEMBERS



#Resources

- Brock Barr
- Jamie Bowman
- Bethany Goble
- Joe Molder
- Dau Hong Lim
- Cody Welchons
- John Smith



#Culture and Community

- Lavon Blalock
- Jim Cowan
- Michael Butler
- Susan Gearhart
- Trenten Rippy
- Alicia Spain
- Brian Gerdes
- Dr. Ashanti-Alexander



#Student Achievement

- Tori Weber
- Allyson Gerstner
- Barbara Pfenning
- Milton Bowens
- James Finck
- Angela Lewis

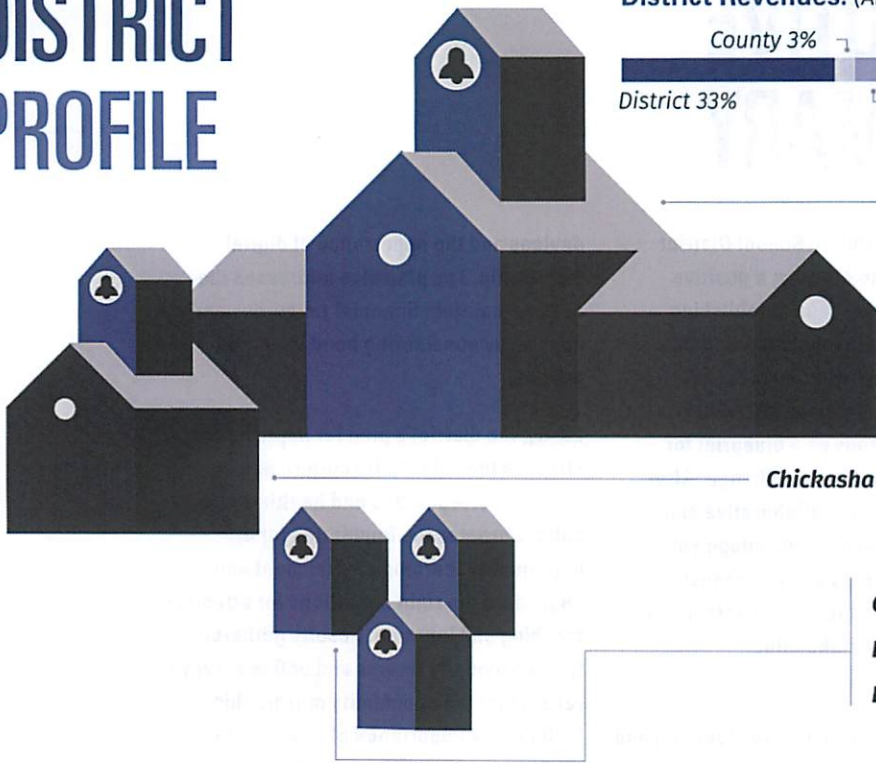
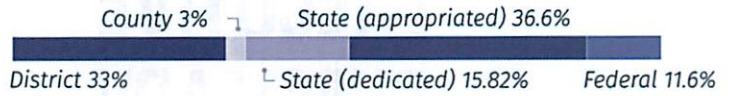


#Personnel

- Donya Charlson
- Cassidy Edwards
- Chris Mosley
- Jaedyn Brown-Adams
- Summer McClure
- Bruce Storms
- Gabrielle Shepard
- Ashley Rayburn

DISTRICT PROFILE

District Revenues: (All Funds)



Chickasha High School (9-12)

Chickasha Middle School (7-8)

Grand Avenue Elementary School (2-4)

Lincoln Elementary School (5-6)

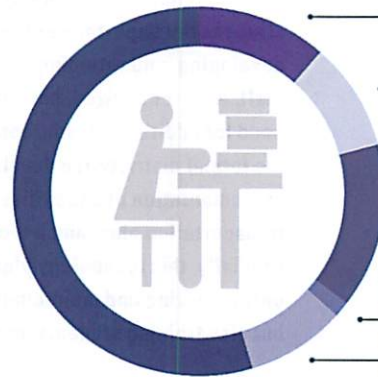
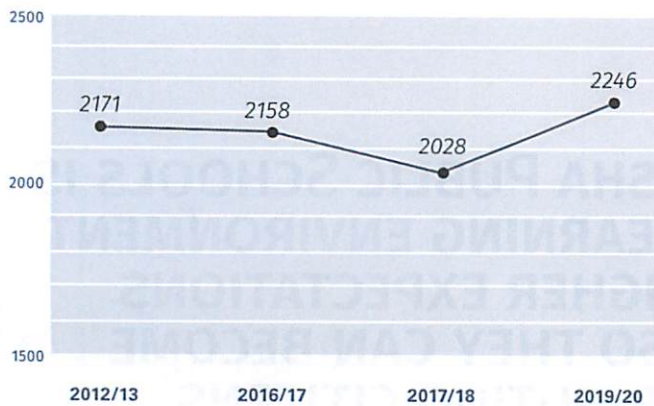
Bill Wallace Early Childhood Center (EC-1)



(14.1% with advanced degrees, 13.5 average years teaching experience)



Average Enrollment Trends:



Student Population:

- Asian/Pacific Islander (1.5%)
- Hispanic (13.8%)
- Caucasian (52.6%)
- Native American (9.1%)
- Black (8.3%)
- Two or more races (10.8%)

EXECUTIVE SUMMARY

The Chickasha Public School District is committed to creating a positive learning environment and establishing high expectations to mold students into productive and contributing citizens. Chickasha Public Schools' 2022-2027 Strategic Plan stands as a blueprint for district transformation and change. After a yearlong journey of collaborative and transparent planning and development, the district now holds a comprehensive five-year plan for continuous improvement driven by data and stakeholder participation.

This plan emphasizes improved learning and strengthened college and career readiness for all students. To accomplish this, the district will vertically and horizontally align curricula and will implement the Individual Career Academic Plan (ICAP) with fidelity to help students prepare for advanced postsecondary academics and fulfilling careers.


Another tenet of the strategic plan stresses the importance of recruiting, developing, and retaining high-quality staff. Also recognized, however, is the need for additional resources, including the formal districtwide development and implementation of a facilities plan, a transportation plan, and a technology plan. Crucially, this technology plan involves not only acquiring and maintaining devices, but also training students on using those

devices and the importance of digital citizenship. The plan also addresses the need to maintain financial resources and does so by considering bond issues as needed.

Lastly, the district's plan for improvement stresses the value of its culture and community. A positive and healthy school culture creates the foundation for a high-quality learning environment and engenders the right conditions for effective teaching and learning. Results gathered from community forums and online surveys reflect that the community mirrors this belief in the importance of a respectful and nurturing environment as well as the value of family support and involvement. The plan supports this by scaffolding the districtwide development of a volunteer engagement program, a consistent discipline plan, and a formal program to recognize outstanding staff, students, family members, community members, and businesses. These initiatives and action steps will be continually monitored, and the Board of Education will be regularly updated.

Ultimately, this strategic plan incorporates a number of strategies to ensure students meet or exceed high standards of learning, mindful of students' varying backgrounds, abilities, ethnicities, languages, or income levels. This positions students to graduate on time and be college and career-ready.

THE MISSION OF CHICKASHA PUBLIC SCHOOLS IS TO CREATE A POSITIVE LEARNING ENVIRONMENT THAT ESTABLISHES HIGHER EXPECTATIONS WITH ALL STUDENTS SO THEY CAN BECOME PRODUCTIVE, CONTRIBUTING CITIZENS.



**FIGHTIN'
CHICKS**

TIMELINE OF PLANNING PROCESS

PHASE I ENGAGE

“Who are we?” *District’s learner expectations, core beliefs, and core values*

The purpose of this phase is critical to the fidelity and sustainability of public education. Phase I gained stakeholder input in determining the community’s educational objectives. This process included community forums to engage stakeholders in reflective dialogue about the purpose and process of education in a local context. The community survey offered a second opportunity for stakeholders to provide input and ideas. Data collected from these were analyzed to reflect the community’s learner expectations, core beliefs, and core values, which were used throughout the strategic planning process. Goal areas and performance objectives developed in Phase II were aligned to them.

- **August 2nd – September 24th, 2021**
Community Survey
- **September 8th, 2021**
Principals, bus drivers, central office | Chickasha Public Schools (CPS) Boardroom
Combined Civic Groups’ Luncheon | Canadian Valley Technology Center (CVTC), Chickasha
Child Nutrition & Maintenance | CPS Boardroom
Teachers | CPS Boardroom
- **September 20th, 2021**
8th grade Focus Group | Middle School
10th grade Focus Group | High School
Coaches Focus Group | High School Activity Center
12th grade Focus Group | High School
Teachers’ Focus Group | CPS Boardroom
Community/Live Feed | Administration Bldg.

PHASE II PLAN

“Where are we now?” *Goal areas and performance objectives*

In this phase, the Planning Team, composed of school and community members selected by the District Leadership Team engaged in a collaborative inquiry process to implement change. Team members were representative of the demographics of the district with membership comprised of district leaders, school administrators, teachers, students, parents, community members, and a school board member who followed the process and served as a liaison to the local board of education. The Planning Team examined and analyzed a variety of district data types and sources. At the end of the second day of planning, based on the data analysis, goal areas were decided, along with performance objectives for each goal area.

- **November 10th, 2021**
CVTC
- **November 11th, 2021**
CVTC



PHASE III ACT

**“Where do we want to go?”
and “How will we know when we
get there?”** *SMART performance measures,
initiatives for each performance objective, action steps
for each initiative, timeline of initiatives*

All members of the Planning Team returned for this phase. Their first task was to make certain the goal areas and performance objectives were aligned to the community's Learner Expectations, Core Beliefs, and Core Values. After two days, the team had developed action steps as well as performance measures that were Specific, Measurable, Attainable, Results oriented, and Time bound (SMART). On the third day, the Action Team developed a timeline for the five-year plan, being sure to avoid placing too many initiatives in any one year, to avoid overloading any responsible person, and to avoid creating a burden on the budget in any one year.

- **January 20th, 2022**
County Fairgrounds
- **January 21st, 2022**
County Fairgrounds
- **March 9th, 2022**
CPS Boardroom



PHASE IV ACHIEVE

“How do we plan to get there?”
*Training of a site leadership team from each school site
in the district to develop a site-level year-one plan*

The district needs to be held accountable to achieve the goals set forth by this process. This phase works with a leadership team from each school site to instruct them in the process of examining the district's strategic plan and determining how each of their sites will address the plan. Using their individual school data, each school site develops a year one plan, which will support the implementation of the district's strategic plan. An accountability flow chart is developed and shared.

- **May 9th, 2022**
Board Approval
- **May 13th, 2022**
Achieve/Development of Year One Plans

COMMUNITY ENGAGEMENT REPORT

The district's learner expectations, core beliefs, and core values were developed from the community responses to the online survey and to the focus questions asked at the community forums. All responses were compiled and then analyzed to represent one of these areas. As the strategic planning committees worked through the various stages of developing goals, objectives, initiatives, and action steps, they paused at each level of work to check their decisions against what the community had expressed. Alignment to these expectations, core beliefs, and values are noted in the rationale statements for each objective..



**Learner
Expectations**

Chickasha Public Schools expects the graduates of 2031 to possess...

- Life Skills
- Effective Communication Skills
- Mastery of Core Content
- Critical Thinking Skills
- Organization, Goal-Setting, and Time Management Skills
- College and Career Readiness Skills
- Financial Skills
- Conflict Resolution Skills

These expectations combined with opportunities to use technology and locate and use information will prepare Chickasha graduates to be productive citizens.

**Core
Beliefs**

Chickasha Public Schools believes that, to realize expectations for graduates, teaching and learning should provide...

- Family Support
- Relevant Content
- Collaboration
- Mastery of Basic Skills
- Creativity and Innovation
- Counseling
- Community Service
- Education on Postsecondary Opportunities
- Community Support
- Opportunities to Locate, Evaluate, and Use Information
- Insight on Student Strengths and Weaknesses
- New Chances for Student Leadership

This type of teaching and learning, along with opportunities for remediation, will create enriching experiences with engaging, hands-on activities and authentic student use of technology.

**Core
Values**

In order to ensure quality teaching and learning, Chickasha Public Schools values...

- A Respectful and Nurturing Environment
- Quality Teachers
- Quality Buildings and School Grounds
- Quality Programs
- Up-to-Date Technology
- School and Community Connections
- Strong Leadership
- Small Class Sizes
- Parental Involvement and Supportive Families
- School and Community Connections

By upholding these values, Chickasha Public Schools will create an environment for learning that provides adequate funding, competitive salaries for staff, and resources to meet the diverse needs of students.

STRATEGIC GOAL SUMMARY

GOAL AREA #1 #STUDENT ACHIEVEMENT

Objective 1: Increase student achievement in English language arts

» *Initiative 1: Districtwide horizontal and vertical alignment for English language arts*

Objective 2: Increase student achievement in math

» *Initiative 1: Districtwide horizontal and vertical alignment for math*

Objective 3: Increase student achievement in science

» *Initiative 1: Districtwide horizontal and vertical alignment for science*

Objective 4: Increase student participation in college and career readiness

» *Initiative 1: Individual Career Academic Plan (ICAP)*

GOAL AREA #2 #CULTURE AND COMMUNITY

Objective 1: Increase parent and community involvement at all sites

» *Initiative 1: Volunteer engagement program*

Objective 2: Implement consistent discipline procedures districtwide

» *Initiative 1: Districtwide discipline plan*

Objective 3: Implement districtwide program to positively recognize students, staff, and teachers

» *Initiative 1: Districtwide recognition program*



GOAL AREA #3

#PERSONNEL

Objective 1: Recruit and retain personnel

- » *Initiative 1: Employee support program*
- » *Initiative 2: Recruitment and retention incentives plan*

Objective 2: Develop and enhance personnel

- » *Initiative 1: Educator development*



GOAL AREA #4

#RESOURCES

Objective 1: Develop and implement a technology plan

- » *Initiative 1: Long-term technology plan*
- » *Initiative 2: PK-12 technology education program*

Objective 2: Develop and facilitate an ongoing facilities and transportation plan

- » *Initiative 1: Facilities plan*
- » *Initiative 2: Transportation plan*

Objective 3: Maintain financial resources in relation to facilities, transportation, and technology

- » *Initiative 1: Bond issue*





GOAL AREA #1

#STUDENT ACHIEVEMENT

Objective 1: Increase student achievement in English language arts

» *Initiative 1: Districtwide horizontal and vertical alignment for English language arts*

» **Objective 2: Increase student achievement in math**

» *Initiative 1: Districtwide horizontal and vertical alignment for math*

» **Objective 3: Increase student achievement in science**

» *Initiative 1: Districtwide horizontal and vertical alignment for science*

Objective 4: Increase student participation in college and career readiness

» *Initiative 1: Individual Career Academic Plan (ICAP)*

GOAL AREA #1

#STUDENT ACHIEVEMENT

OBJECTIVE 1 Increase student achievement in English language arts

RATIONALE

If we increase student achievement in English language arts, we will honor our community's core values, beliefs, and expectations because our community values mastery of core content.

INITIATIVE 1

Districtwide horizontal and vertical alignment for English language arts

ACTION STEPS

TIMELINE

Conduct monthly meetings for elementary and secondary curriculum teams to discuss layout, process, and progress of vertical alignment.	2022-2023
Create scope and sequence documents for each grade level and content area.	2022-2023
Provide grade level and content standards-based training.	2022-2023
Explore, analyze, and adopt grade and content-level-specific curriculum resources.	2022-2023
Provide professional development on Language Essentials for Teachers of Reading and Spelling (LETRS) instructional practices.	2022-2023
Implement Language Essentials for Teachers of Reading and Spelling (LETRS) instructional practices.	2022-2023
Provide professional development on ACT instructional strategies.	2022-2023
Implement ACT instructional strategies.	2022-2023
Provide professional development on reading across the curriculum.	2023-2024
Implement reading across the curriculum instructional strategies.	2023-2024

GOAL AREA #1

#STUDENT ACHIEVEMENT

OBJECTIVE 2 Increase student achievement in math

RATIONALE

If we increase student achievement in math, we will honor our community's core values, beliefs, and expectations because our community values mastery of core content.

INITIATIVE 1

*Districtwide
horizontal and
vertical alignment
for math*

ACTION STEPS

TIMELINE

Conduct monthly meetings for elementary and secondary curriculum teams to discuss layout, process, and progress of vertical alignment.	2022-2023
Create scope and sequence documents for each grade level and content area.	2022-2023
Provide grade level and content standards-based training.	2022-2023
Explore, analyze, and adopt grade and content-level-specific curriculum resources.	2023-2024
Analyze student data to determine an appropriate Response to Intervention.	2022-2023
Provide professional development on ACT instructional strategies.	2022-2023
Implement ACT instructional strategies.	2023-2024

GOAL AREA #1

#STUDENT ACHIEVEMENT

OBJECTIVE 3 Increase student achievement in science

RATIONALE

If we increase student achievement in science, we will honor our community's core values, beliefs, and expectations because our community values mastery of core content.

INITIATIVE 1

Districtwide horizontal and vertical alignment for science

ACTION STEPS

TIMELINE

Conduct monthly meetings for elementary and secondary curriculum teams to discuss layout, process, and progress of vertical alignment.	2022-2023
Create scope and sequence documents for each grade level and content area.	2022-2023
Provide grade level and content standards-based training.	2022-2023
Explore, analyze, and adopt grade and content-level-specific curriculum resources.	2022-2023
Analyze student data to determine an appropriate Response to Intervention.	2022-2023
Design and effectively communicate the availability of appropriate courses to students.	2022-2023

GOAL AREA #1

#STUDENT ACHIEVEMENT

OBJECTIVE 4 Increase student participation in college and career readiness

RATIONALE

If we increase student participation in college and career readiness, we will honor our community's core values, beliefs, and expectations because our community values college and career readiness skills and education about postsecondary education opportunities.

INITIATIVE 1

Individual Career Academic Plan (ICAP)

ACTION STEPS

TIMELINE

Implement the ICAP program with fidelity.	2022-2023
Inform parents of the ICAP program through: <ul style="list-style-type: none"> • Parent information nights • Website • Information flyers or brochures • Social media campaign • Parent-teacher conferences 	2022-2023
Inform students about honors, Advanced Placement (AP), and concurrent classes through individual or group conferences and grade level meetings.	2022-2023
Provide professional development to all district administrators and teachers on the ICAP process and product.	2022-2023
Inform students of all college and career electives and core courses through: <ul style="list-style-type: none"> • 7th and 8th grade "What Ya Want To Do Wednesdays" 16-week career exploration program • 9th grade course/elective fair • Course description booklet • Spring enrollment with counselors • Highlight video (updated as needed) • ICAP 6th-12th 	2022-2023
Recruit local businesses to provide internships for students.	2022-2023
Match students and businesses for internships.	2022-2023

Provide at least one new college and career activity for high school and middle school students, such as:

- Career fair
- Onsite college visit
- Transitions orientation
- Job shadow
- Mock interview
- Career tech visit

2022-2023

Provide at least one college and career awareness activity for elementary students per semester, such as:

- College t-shirt day
- Virtual field trip
- Bulletin board
- Lessons focused on career-related content

2022-2023

GOAL AREA #1

TIMELINE OF PROJECTED BENCHMARK PERFORMANCE MEASURES

#STUDENT ACHIEVEMENT

OBJECTIVES

PERFORMANCE MEASURES	BASELINE	23-24	24-25	25-26	26-27
By the end of the 2027 school year, TBD% of 3rd grade students will score at or above proficient on the Oklahoma School Testing Program (OSTP) English language arts (ELA) exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 4th grade students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 5th grade students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 6th grade students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 7th grade students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 3rd grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 4th grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 5th grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 6th grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 7th grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade IEP students will score at or above proficient on the OSTP ELA exam.	TBD%	TBD%	TBD%	TBD%	TBD%

Increase overall student achievement in English language arts

OBJECTIVES

PERFORMANCE MEASURES

BASELINE 23-24 24-25 25-26 26-27

Increase student achievement in math

By the end of the 2027 school year, TBD% of 3rd grade students will score at or above proficient on the Oklahoma School Testing Program (OSTP) math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 4th grade students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 5th grade students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 6th grade students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 7th grade students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade students will score at or above proficient on the OSTP math test.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 6th grade IEP students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 7th grade IEP students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade IEP students will score at or above proficient on the OSTP math exam.	TBD%	TBD%	TBD%	TBD%	TBD%

OBJECTIVES

PERFORMANCE MEASURES

BASELINE 23-24 24-25 25-26 26-27

Increase student achievement in science

By the end of the 2027 school year, TBD% of 5th grade students will score at or above proficient on the OSTP science exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade students will score at or above proficient on the OSTP science exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 5th grade IEP students will score at or above proficient on the OSTP science exam.	TBD%	TBD%	TBD%	TBD%	TBD%
By the end of the 2027 school year, TBD% of 8th grade IEP students will score at or above proficient on the OSTP science exam.	TBD%	TBD%	TBD%	TBD%	TBD%

OBJECTIVES

PERFORMANCE MEASURES

BASELINE 22-23 23-24 24-25 25-26 26-27

Increase student participation in college and career readiness

By the end of the 2027 school year, the ACT Composite average score will be 21 according to ACT College Readiness Letter.	18	18	19	19	20	21
By the end of the 2027 school year, a minimum of 100 students will be enrolled in AP courses according to the Advanced Placement (AP) school summary data.	86	86	90	93	96	100
By the end of the 2027 school year, a minimum of 15 students will score 3+ on AP exams according to the AP school summary data.	5	5	7	10	12	15
By the end of the 2027 school year, a minimum of 9 AP courses will be offered according to the AP school summary data.	6	6	7	8	8	9
By the end of the 2027 school year, a minimum of 45 students will participate in concurrent enrollment according to district demographic data.	33	33	36	39	42	45
By the end of the 2027 school year, a minimum of 225 students will be enrolled in career tech programs (AgEd or Canadian Valley Technology Center) according to district data.	191	191	199	207	215	225
By the end of 2027 school year, a minimum of 370 students will be enrolled in a career pathway program according to district enrollment data.	310	310	335	350	360	370



GOAL AREA #2

#CULTURE AND COMMUNITY

Objective 1: Increase parent and community involvement at all sites

» *Initiative 1: Volunteer engagement program*

Objective 2: Implement consistent discipline procedures districtwide

» *Initiative 1: Districtwide discipline plan*

Objective 3: Implement districtwide positive student, staff, and teacher recognition program

» *Initiative 1: Districtwide recognition program*

GOAL AREA #2

#CULTURE AND COMMUNITY

OBJECTIVE 1

Increase parent and community involvement at all sites

RATIONALE

If we increase parent and community involvement, we will honor our community's values, beliefs, and expectations because our community values school and community connections.

INITIATIVE 1

Volunteer engagement program

ACTION STEPS

TIMELINE

Create a volunteer engagement committee composed of community stakeholders, key parents, school counselors, and administrators.	2022-2023
Develop and implement a survey for teachers and staff to determine potential volunteer needs and opportunities.	2023-2024
Analyze data and create a volunteer engagement packet outlining volunteer opportunities within the district.	2023-2024
Include the volunteer engagement packet with student enrollment forms.	2023-2024
Publicize volunteer opportunities with the volunteer engagement packet.	2024-2025
Match volunteers to school sites.	2024-2025
Implement a program to recognize volunteers at the district level.	2024-2025
Develop and implement a common process for recording volunteer hours and attendance at parent-teacher conferences.	2024-2025

GOAL AREA #2

#CULTURE AND COMMUNITY

OBJECTIVE 2

Increase school and community communication

RATIONALE

If we increase school and community communication, we will honor our community's values, beliefs, and expectations because our community values family and community support.

INITIATIVE 1

Districtwide discipline plan

ACTION STEPS

TIMELINE

Develop a district discipline plan consistent with the measures established among sites participating in the OK Transform grant. Give consideration to the following as they relate to research and rationale:

- Common behaviors
- Developmentally appropriate consequences
- Rewards and incentives

2022-2023

Develop site-based discipline plans aligned with the district discipline plan. Plans should include:

- Common vocabulary
- Student expectations
- Common reporting and record-keeping processes

2022-2023

Provide professional development to all staff on district and site discipline plans.

2023-2024

Implement discipline plans.

2023-2024

Monitor plans and record tracking; adjust plans as needed.

2023-2024

GOAL AREA #2

#CULTURE AND COMMUNITY

OBJECTIVE 3

Implement districtwide program to positively recognize students, staff, and teachers

RATIONALE

If we implement a districtwide program to positively recognize students, staff, and teachers, we will honor our community's values, beliefs, and expectations because our community values a respectful and nurturing environment.

INITIATIVE 1

Districtwide recognition program

ACTION STEPS

TIMELINE

Determine criteria for district recognition of:

- Staff
- Students
- Parents/family
- Businesses/community

2023-2024

Build recognition dates and times into the school calendar.

2023-2024

Create measures for reporting individuals worthy of recognition.

2023-2024

Recruit community partners to recognize volunteers.

2023-2024

Recognize staff (not to replace the current teacher of the year program).

2023-2024

Recognize students.

2023-2024

GOAL AREA #2

#CULTURE AND COMMUNITY

TIMELINE OF PROJECTED BENCHMARK PERFORMANCE MEASURES

OBJECTIVES	PERFORMANCE MEASURES	BASELINE	22-23	23-24	24-25	25-26	26-27
Increase parent and community involvement at all sites	By the end of the 2027 school year, 100% of school sites will have a parent teacher organization (PTO) according to program data.	60%	60%	70%	80%	90%	100%
	By the end of the 2027 school year, 75% of parents will attend parent-teacher conferences based on the District Profile Report.	68%	68%	70%	72%	74%	75%
	By the end of the 2027 school year, 100% of school sites will offer a parent/caregiver recognition program according to program data.	0%	0%	40%	60%	80%	100%
	By the end of the 2027 school year, 100% of school sites will have at least 5 community partnerships according to program data.	80%	80%	80%	80%	100%	100%
	By the end of the 2027 school year, 75% of respondents will agree or strongly agree that our schools value their input according to the CSI Community Survey.	51%	51%	58%	63%	70%	75%
	By the end of the 2027 school year, 75% of respondents will agree or strongly agree our schools provide opportunities for their input according to the CSI Community Survey.	60%	60%	67%	70%	73%	75%
	By the end of the 2027 school year, 80% of respondents will agree or strongly agree that our schools regularly and effectively communicate according to the CSI Community Survey.	56%	56%	62%	68%	73%	80%
	By the end of the 2027 school year, 70% of respondents will agree or strongly agree that our schools involve the community in decision making according to the CSI Community Survey.	44%	44%	55%	60%	65%	70%
	By the end of the 2027 school year, 80% of respondents will agree or strongly agree that our school staff collaborates with local community members according to the CSI Community Survey.	52%	52%	65%	70%	75%	80%

OBJECTIVES

PERFORMANCE MEASURES

BASELINE 22-23 23-24 24-25 25-26 26-27

Implement consistent discipline procedures districtwide	<i>By the end of the 2027 school year, no more than 10% of discipline referrals will occur as a result of classroom disruption according to the Student Discipline Data Sheet.</i>	17%	17%	15%	13%	11%	10%
	<i>By the end of the 2027 school year, no more than 25% of discipline referrals will be related to truancy according to the Student Discipline Data Sheet.</i>	31%	31%	28%	27%	26%	25%
	<i>By the end of the 2027 school year, there will be only 252 or less discipline referrals according to the Student Discipline Data Sheet.</i>	507	507	410	315	280	252
	<i>By the end of the 2027 school year, there will be only 1 suspension for every 150 students according to the District Profile Report.</i>	1 per 92.1	1 per 105	1 per 120	1 per 130	1 per 145	1 per 150
	<i>By 2025, 75% of respondents will agree or strongly agree that our schools are meeting the academic needs of all students according to a stakeholder survey.</i>	43%	47%	56%	62%	70%	75%
	<i>By 2025, 80% of respondents will agree or strongly agree that our schools are graduating students who are prepared for higher education or workforce according to the CSI Stakeholder survey.</i>	52%	55%	62%	70%	75%	80%
	<i>By 2025, 70% of respondents will agree or strongly agree that our schools have the resources required to meet the academic needs of every student according to the stakeholder survey.</i>	37%	40%	45%	55%	65%	70%
Implement districtwide program to positively recognize students, staff, and teachers	<i>By the end of the 2027 school year, 60% of sites will offer a student council according to program data.</i>	40%	40%	40%	40%	60%	60%
	<i>By the end of the 2027 school year, 100% of sites will recognize Staff of the Month according to program data.</i>	40%	40%	60%	80%	80%	100%
	<i>By the end of the 2027 school year, 100% of sites will recognize positive student behavior according to program data.</i>	80%	80%	80%	80%	100%	100%
	<i>By the end of the 2027 school year, 80% of sites will recognize a Student of the Month according to program data (maintenance performance measure).</i>	80%	80%	80%	80%	80%	80%





GOAL AREA #3

#PERSONNEL

Objective 1: Recruit and retain personnel

- » *Initiative 1: Employee support program*
- » *Initiative 2: Recruitment and retention incentives plan*

Objective 2: Develop and enhance personnel

- » *Initiative 1: Educator development*

GOAL AREA #3

#PERSONNEL

OBJECTIVE 1

Recruit and retain personnel

RATIONALE

If we retain and recruit personnel, we will honor our community's values, beliefs, and expectations because our community values quality teachers.

INITIATIVE 1

Employee support program

ACTION STEPS

TIMELINE

Create a job description for a dedicated Director of Human Resources that includes an employee support program.

2022-2023

Investigate adding a staff position to HR to support an employee support program.

2022-2023

Develop a formal employee support program plan to support emergency certified personnel. The plan should include:

- Individual goals and objectives for each employee, based upon Oklahoma State Department of Education's specific requirements for certification.
- Quarterly meetings with the Human Resources (HR) director or district designee.
- Resources, which might include job shadowing or mentoring, instructional materials, and targeted professional development.
- Developing study sessions to assist in test preparation for certification tests.

2023-2024

Partner with Chickasha Public Schools (CPS) Foundation to ensure that teachers have the needed resources for their classrooms.

2022-2023

Create an exit survey for personnel leaving the district

2022-2023

Develop a mentoring program to support and assist with new teachers entering the district.

2022-2023

GOAL AREA #3

#PERSONNEL

OBJECTIVE 1 Recruit and retain personnel

RATIONALE

If we retain and recruit personnel, we will honor our community's values, beliefs, and expectations because our community values quality teachers.

INITIATIVE 2

Recruitment and retention incentives plan

ACTION STEPS

TIMELINE

Develop a committee to investigate a district daycare center. Research funding and facility options for a district daycare.	2022-2023
Develop and implement a daycare needs assessment.	2023-2024
Research funding and facility options for a district daycare.	2022-2023
Develop a business plan for a district daycare if supported by needs assessment and funding.	2022-2023
Explore community partnerships and donors to provide employee incentives such as gym memberships, gift certificates, mental health services, etc.	2023-2024
Research funding to continue mental health services to school personnel.	2023-2024
Create a longevity program to retain a personnel retention bonus. Investigate and implement personnel retention bonus programs.	2022-2023
Develop partnerships with universities to increase the number of student teachers in the district for the sake of student teacher, mentoring, and recruitment opportunities.	2022-2023

GOAL AREA #3

#PERSONNEL

OBJECTIVE 2 Develop and enhance personnel

RATIONALE

If we develop and enhance personnel, we will honor our community's values, beliefs, and expectations because our community values quality teachers.

INITIATIVE 1

Educator development

ACTION STEPS

TIMELINE

Provide professional development (PD) for the entire district for common understanding of the Teacher Leader Effectiveness (TLE) Model.

Focus on:

- Common training opportunities for teachers and administrators
- Establish consistent scoring protocols

2022-23

Establish and implement an annual survey for staff to provide input to the professional development (PD) committee to address PD needs.

2022-23

Analyze survey results and share with district and school administrators.

2022-23

Use survey results and individual teachers' professional learning focus to provide individual and site-based PD.

2023-2024

Provide professional development for teachers in:

- Professional Learning Communities
- RTI (Response to Initiative)
- Integrating technology authentically

2023-2024

GOAL AREA #3

#PERSONNEL

TIMELINE OF PROJECTED BENCHMARK PERFORMANCE MEASURES

OBJECTIVES	PERFORMANCE MEASURES	BASELINE	22-23	23-24	24-25	25-26	26-27
Recruit and retain personnel	By the end of the 2027 school year, the attrition rate will be 8% or less for a running three-year average according to staff demographics.	15%	15%	12%	10%	9%	8%
	By the end of the 2027 school year, a maximum of 20% of total certified staff will be alternative or emergency certified according to staff demographics.	20%	20%	20%	20%	20%	20%
	By the end of the 2027 school year, there will be a 100% completion rate for emergency certified teachers becoming fully certified within 24 months of their employment according to staff demographics.	TBD	TBD	TBD	TBD	TBD	100%
Develop and enhance personnel	By the end of the 2027 school year, 55% of teachers will score as "highly effective" on Teacher Leader Effectiveness (TLE) indicators 7-16 instructional effectiveness according to the Ratings of Indicators Report.	39-50%	39-50%	52%	53%	54%	55%
	By the end of the 2027 school year, 100% of sites will have professional development on instructional strategies according to program data.	60%	60%	60%	80%	80%	100%
	By the end of the 2027 school year, 100% of all certified staff members will participate in and complete programs and opportunities developed for support according to program data.	TBD	TBD	TBD	TBD	TBD	100%



GOAL AREA #4

#RESOURCES

Objective 1: Develop and implement a technology plan

- » *Initiative 1: Long-term technology plan*
- » *Initiative 2: PK-12 technology education program*

Objective 2: Develop and facilitate an ongoing facilities and transportation plan

- » *Initiative 1: Facilities plan*
- » *Initiative 2: Transportation plan*

Objective 3: Maintain financial resources in relation to facilities, transportation, and technology

- » *Initiative 1: Bond issue*

GOAL AREA #4

#RESOURCES

OBJECTIVE 1 Develop and implement a technology plan

RATIONALE

If we develop and implement a technology plan, we will honor our community's values, beliefs, and expectations because our community values up-to-date technology.

INITIATIVE 1

*Long-term
technology plan*

ACTION STEPS

TIMELINE

Conduct an inventory assessment.

2022-2023

Create a technology team that will:

- Promote tech personnel vacancies
- Determine regular meeting times
- Publicize and share the technology plan with students, parents, and the community

2022-2023

Define the role and purpose of the technology team.

2022-2023

Develop a district technology vision.

2022-2023

Develop a long-range plan based on phasing out technology devices more than 5 years old.

2022-2023

Prioritize a list of the most needed technology devices and equipment then determine a budget.

2022-2023

Research and access funding for the purpose of implementing a plan.

Funding sources could include:

- Bonds
- Grants
- Solicitation of alumni
- District funding

2022-2023

Implement a 1:1 initiative plan.

Phase 1

- 1 technology device for each K-4th grade student

Phase 2

- 1 technology device for each 5th-8th grade student

Phase 3

- 1 technology device for each 9th-12th grade student

2022-2023

Review inventory annually, according to industry standards, to determine future needs, including:

- Technology devices
- Interactive boards
- Access points and hardware
- Bandwidth
- Finances

Ongoing

Monitor and adjust technology plan as needed.

Ongoing

GOAL AREA #4

#RESOURCES

OBJECTIVE 1 Develop and implement a technology plan

RATIONALE

If we develop and implement a technology plan, we will honor our community's values, beliefs, and expectations because our community values up-to-date technology.

INITIATIVE 2

PK-12 technology education program

ACTION STEPS

TIMELINE

Research and evaluate the most effective PK-12 technology education (tech ed) programs, considering:

- International Society for Technology Education (ISTE)
- The SAMR Model (Substitution, Augmentation, Modification, Redefinition)

2023 - 2024

Seek a dedicated teacher at each school site to implement an elective or special tech ed class.

2023 - 2024

Select and purchase newly sought out tech ed program.

2023 - 2024

Integrate tech ed classes into each site's master schedule.

2024 - 2025

Provide professional development for all staff, aiming to share the tech ed program and integrate technology authentically into all classrooms.

2023 - 2024

Implement the tech ed program.

2024 - 2025

Hold quarterly review meetings to determine tech ed effectiveness and other concerns.

Ongoing

Monitor and adjust program as needed.

Ongoing

GOAL AREA #4

#RESOURCES

OBJECTIVE 2

Develop and facilitate an ongoing facilities and transportation plan

RATIONALE

If we develop and facilitate an ongoing facilities and transportation plan, we will honor our community's values, beliefs, and expectations because our community values buildings, and grounds/transportation.

INITIATIVE 1

Facilities Plan

ACTION STEPS	TIMELINE
Conduct an assessment of facilities.	2022-2023
Investigate hiring certified maintenance employees.	2022-2023
Develop a long-term plan based on upcoming needs regarding upgrades and repairs to all site buildings.	2022-2023
Prioritize a list of our most needed upgrades and repairs, then determine a budget.	2022-2023
Research and access funding in order to implement a plan. Funding sources can include: <ul style="list-style-type: none"> • Bonds • Grants • Solicitation of alumni • District funding 	2022-2023
Implement a facilities plan.	Ongoing
Review facilities annually to determine future needs.	Ongoing

GOAL AREA #4

#RESOURCES

OBJECTIVE 2

Develop and facilitate an ongoing facilities and transportation plan

RATIONALE

If we develop and facilitate an ongoing facilities and transportation plan, we will honor our community's values, beliefs, and expectations because our community values buildings and grounds.

INITIATIVE 2

Transportation Plan

ACTION STEPS

TIMELINE

Conduct an assessment of the transportation fleet. **2022-2023**

Investigate hiring certified transportation maintenance employees. **2022-2023**

Develop a long-term plan based on upcoming needs of upgrades/repairs to the transportation fleet. **2022-2023**

Prioritize a list of our most needed upgrades and repairs, then determine a budget. **2022-2023**

Research and access funding in order to implement a plan. Funding sources can include:

- Bonds
- Grants
- Solicitation of alumni
- District funding

2022-2023

Implement a transportation plan to include drivers' daily assessments of their vehicles. **2022-2023**

Review the transportation fleet annually to determine future needs. **Ongoing**

GOAL AREA #4

#RESOURCES

OBJECTIVE 3 Maintain financial resources in relation to facilities, transportation, and technology

RATIONALE

If we develop and facilitate an ongoing facilities and transportation plan, we will honor our community's values, beliefs, and expectations because our community values buildings and grounds.

INITIATIVE 1

Bond issue

ACTION STEPS	TIMELINE
Gather a diverse stakeholder committee to form perspectives on a new bond issue referendum. Committee should include representatives from district leadership, certified and non-certified staff, parents, students, and community members.	2022-2023
Provide the stakeholder committee with district assessment data of facility, transportation, and technology needs.	2022-2023
Facilitate conversations within the committee to decide whether a bond issue is needed for the district. If needed, direct the stakeholder committee to develop a recommendation to the school board.	2022-2023
Upon school board approval, call for a bond issue election.	2022-2023
Upon passage of the bond issue referendum, design and develop the project.	2022-2023
Utilize community forums, focus groups, mailers, social media, and the school website to inform the public on the projects and purpose of the bond issue referendum.	2022-2023
Provide progress reports of the projects to all school and community stakeholders.	Ongoing

GOAL AREA #4

#RESOURCES

TIMELINE OF PROJECTED BENCHMARK PERFORMANCE MEASURES

OBJECTIVES	PERFORMANCE MEASURES	BASELINE	22-23	23-24	24-25	25-26	26-27
<i>Develop and implement a technology plan</i>	<i>By the end of the 2027 school year, 0% of our access points will be more than 5 years old according to the district technology inventory report.</i>	100%	100%	75%	50%	25%	0%
	<i>By the end of the 2027 school year, 0% of our Chromebooks (following the 1:1 plan) will be more than 5 years old according to the district technology inventory report.</i>	53%	25%	0%	0%	0%	0%
	<i>By the end of the 2027 school year, 0% of our interactive boards will be more than 5 years old according to the district technology inventory report.</i>	98%	98%	0%	0%	0%	0%
	<i>By the end of the 2027 school year, 0% of our desktops will be more than 10 years old according to the district technology inventory report.</i>	100%	0%	0%	0%	0%	0%
	<i>By the end of the 2027 school year, 100% of our sites will have the infrastructure capable of supporting a 1:1 platform.</i>	100%	100%	100%	100%	100%	100%
	<i>By the end of the 2027 school year, 100% of our sites will receive the maximum amount of gigabytes required by network infrastructure to maintain a 1:1 platform.</i>	100%	100%	100%	100%	100%	100%
	<i>By the end of the 2027 school year, 100% of our sites will implement a tech ed program that is developmentally appropriate for their site according to programs data.</i>	TBD	TBD	TBD	TBD	TBD	TBD

GOAL AREA #4

#RESOURCES

TIMELINE OF PROJECTED BENCHMARK PERFORMANCE MEASURES

OBJECTIVES	PERFORMANCE MEASURES	BASELINE	22-23	23-24	24-25	25-26	26-27
<i>Develop and facilitate an ongoing facilities and transportation plan</i>	<i>By the end of the 2027 school year, only 50% of our transportation fleet will be more than 10 years old according to the transportation assessment.</i>	69%	65%	61%	57%	53%	50%
	<i>By the end of the 2027 school year, the average age of vehicles in our transportation fleet will be no more than 7 years old.</i>	12	11	10	9	8	7
	<i>By the end of the 2027 school year, 0% of our HVAC units will be more than 10 years old according to the building assessment.</i>	100%	0%	0%	0%	0%	0%
	<i>By the end of the 2027 school year, TBD buildings will be demolished according to the building assessment</i>	TBD	TBD	TBD	TBD	TBD	TBD
	<i>By the end of the 2027 school year, our district will have completed and implemented a district transportation plan.</i>	0	0	1	1	1	1
<i>Maintain financial resources in relation to facilities, transportation, and technology</i>	<i>By the end of the 2027 school year, the district will hold at least one bond election.</i>	0	0	1	1	1	1
	<i>By the end of the 2027 school year, TBD new buildings will be erected according to the building assessment.</i>	TBD	TBD	TBD	TBD	TBD	TBD
	<i>By the end of the 2027 school year, TBD buildings will be expanded according to the building assessment.</i>	TBD	TBD	TBD	TBD	TBD	TBD
	<i>By the end of the 2027 school year, TBD sports facilities and complexes will be expanded or improved according to the building assessment.</i>	TBD	TBD	TBD	TBD	TBD	TBD

ACKNOWLEDGEMENTS

The Oklahoma State School Boards Association (OSSBA) and the K20 Center for Educational and Community Renewal recognize the Chickasha Public School District, Board of Education, and site administrators in this endeavor to determine a path for continuous strategic improvement. Through this stakeholder-driven process, a five-year strategic plan directly aligned to the community's learner expectations, core beliefs, and core values has been developed to provide guidance for Chickasha Public Schools' decision-making and actions in the coming years. We also would like to acknowledge the dedication of those comprising the Planning Team and Action Team, who contributed their time, expertise, experience, and enthusiasm to the development of the district's strategic plan. Their engagement in this process mirrors the community's investment in education and its commitment to student achievement.

We appreciated the opportunity to work with the Chickasha Public School District.



OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

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**Continuous
Strategic
Improvement**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 9, 2022

TOPIC: Memorandum of Understanding (MOU) between South Central Oklahoma Workforce Board (SCOWB) and Chickasha Public Schools

ADMINISTRATIVE RECOMMENDATION: Approval of the MOU with SCOWB

RATIONALE FOR RECOMMENDATION: This MOU provides a working agreement between SCOWB and the Adult Learning Center. This is an ongoing working relationship that benefits students from across our community in acquiring training and opportunities for work placement.

FISCAL NOTE: CPS will invoice Equus Workforce Solutions (SCOWB Service Provider) for students approved for training costs.

OPTIONS:

1. Approval of the MOU
2. Not approve the MOU
3. Request additional information.

CONTACT PERSON: Dr. Lisa Johnson, Adult Learning Center, Director

Implemented: April 2020

Memorandum of Understanding

This Agreement is entered into by and between South Central Oklahoma Workforce Board (SCOWB) and Chickasha Public Schools (hereinafter referred to as "CPS"). The effective date of this agreement is July 1, 2022, continuing through June 30, 2023.

1. Purpose:

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

2. Statement of Work:

a. CPS Responsibility:

1. Support SCOWB initiative by allowing an employee to provide enrollment and coordination efforts to prospective SCOWB customers.
2. Provide office space. In such office space, provide land line office telephone, Wi-Fi, desk and chair between the hours of 7:00 am to 6:00 pm on Monday thru Friday. There will be no Saturday or Sunday use of CPS's facilities.
3. Ensure proper invoicing and transcription of training.
4. Follow up on attendance and satisfactory progress reports of all students enrolled in programs.
5. Report to SCOWB as needed.
6. Provide students with quality instructional staff, materials and resources.
7. Provide Assessment Center resources and coordination.

b. SCOWB Responsibility:

1. Provide qualified staff person to serve students.
2. Schedule appointments locally with CPS district customers and clients seeking services.
3. Approve student applications and services within a timely manner.
4. Coordinate and communicate with all necessary CPS staff and site Director/Coordinator to place students with programs in Adult Basic Education and High School Equivalency Testing.
5. Provide office supplies, computer and printer technologies used by SCOWB staff.
6. Provide Flexibility in scheduling appointments to meet with daytime and evening students.
7. Ensure that the employees of SCOWB follow the Code of Conduct required by CPS of its staff.
8. Follow CPS health and security protocols.

3. Terms and Conditions:

a. Effective Date:

1. This Contract will be in effect from July 1, 2022 until June 30, 2023.
2. This Contract will become void if either party decide services are no longer needed to serve the CPS district students.
3. Termination of Contract will be in writing and within 30 days of termination.

b. Employment Relationship:

1. The Contract does not create an employment relationship.
2. CPS will not reimburse SCOWB or compensate for lost, stolen or damaged SCOWB property.
3. CPS will not reimburse SCOWB for any cost for employment related expenses.

c. Governing Law:

1. This Contract shall be governed by the laws of the State of Oklahoma.
2. Venue for any action shall be Grady County, Oklahoma.

d. Modifications:

1. No oral statement shall serve as modification to this Contract.
2. All modification to this Contract shall be in writing and with signatures from both Parties.

e. Invoicing and Payment:

1. CPS will invoice Equus Workforce Solutions (SCOWB Service Provider) for students approved for training costs.

Agreed Upon and Accepted by:

Chickasha Adult Learning Center- Chickasha Public Schools

Lisa Johnson, Director

Signature

Date

SCOWB Director

Trina Southard, Executive Director

Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 11, 2022

TOPIC:

Revised - Board Policy - DI Leave

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Policy revisions were needed to align with state law and the Oklahoma Teachers' Retirement System. The additions are typed in Red and underlined. Removals have Strikethrough editing.

FISCAL NOTE:

None.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

LEAVE

General: The Board recognizes that District employees must occasionally be absent from work. Therefore, the Board will provide various forms of leave as required by law. This policy shall apply to all employees of District except those covered by an applicable collective bargaining agreement which has conflicting provisions for leave.

Sick Leave: An employee who is absent from duty because of personal illness, injury, or pregnancy, or serious illness in the immediate family shall be allowed sick leave. Immediate family includes the employee's spouse, parents, grandparents, children, or corresponding in-laws. Sick leave may be used for dental and/or medical appointments. Hours per day of paid sick leave shall not exceed the number of hours per day for which the employee is regularly employed. Sick leave for part-time employees shall be proportionate to the hours worked by the employee.

The following accrual rates will apply to employees who are not covered by an applicable collective bargaining agreement:

Support Employees:

10-month contract (200 contract days or less) = 10 days per school year

11-month contract (201-220 contract days) = 11 days per school year

12-month contract (238 contract days or more) = 12 days per school year

Central office Administrators who work 12 months will be provided 15 days per school year.

Accrued but unused sick leave may be transferred to another school district, to the Oklahoma School for the Blind, or the Oklahoma School for the Deaf or may be used for service credit with the Oklahoma Teachers' Retirement System ("OTRS"). According to applicable law, employees may transfer up to sixty (60) accumulated and unused days of sick leave from another school district where the employee was employed in the previous school year, and such transferred days shall be used first in case of illness. Employees may accrue unused sick leave up to one hundred and twenty (120) days. Any accrued unused sick leave beyond that amount may be transferred to the Oklahoma Teachers' Retirement System but may not be utilized by the employee.

District shall not compensate an employee for any accrued, unused sick leave, except in the case of an employee declaring full retirement or resigning from employment with leaving the ~~D~~District. Full retirement is defined as an employee meeting OTRS guidelines for full retirement, declaring and subsequently beginning withdrawals from OTRS, and resigning employment from his/her current position with District. District will allow retiring or resigning employees to transfer accrued, unused sick leave to OTRS and will compensate such employees for ~~Any~~ sick leave

accrued during employment with District and unused sick leave may be bought back by District at \$20.00 per day upon retirement or resignation. Unused sick leave days from other agencies or school districts are not eligible for reimbursement upon retirement or resignation up to one hundred and twenty (120) days.

When an employee is unable to work due to personal illness, injury, or pregnancy, or serious illness in the immediate family, the employee or employee's designee will notify his/her immediate supervisor or designee at the work site at a time as established by existing District/department policy/practice, unless extenuating circumstances preclude this notification.

Any employee who attempts to take unfair advantage of sick leave benefits shall be subject to dismissal or other disciplinary action. Any employee may be required to submit appropriate evidence concerning the cause of his absence in order to qualify for sick leave benefits. Claiming sick leave on unusual or inclement weather days, claiming excessive sick leave during the last two months of employment, claiming sick leave on days immediately preceding or immediately following holidays or non-work days other than weekends, absences exceeding five (5) consecutive days or more, or presenting behaviors and/or patterns creating a reasonable suspicion that sick leave is being abused are all situations in which appropriate evidence may be requested from the employee by a supervisor. Appropriate evidence may include:

1. Medical professional's statement endorsed by the employee;
2. Employee statement endorsed by the principal or immediate supervisor;
3. Copies of claim submitted for insurance benefits; and
4. Other information, to include District form(s), as may be indicated by the circumstances.

Sick Leave Sharing: District hereby adopts a Sick Leave Sharing program to be administered in accordance with the applicable law and District Regulation.

Personal Leave: Certified employees shall be entitled to three (3) days for personal business leave. Support employees shall be entitled to three (3) days for personal business leave; four (4) days for (five) 5 or more consecutive years; five (5) days for 10 or more consecutive years. Personal business leave is not cumulative, and employees shall not be compensated for such leave if not used. Unused personal business leave shall be converted to sick leave at the end of the fiscal year. Personal business leave includes any personal business matters that must be conducted during normal school hours but shall not be used for the following purposes:

1. Participating in political activities except when pertaining to personal legal and household business;
2. Performing services for compensation; or
3. Participating in entertainment, recreation, or vacations.

Except in situations which are beyond the control of the employee, personal business leave may not be taken during the following periods of time:

1. The first or last week that school is in session; or
2. The day preceding or following a holiday or vacation period.

The Board may provide additional days of paid personal leave to employees in the event that District schools are closed as the result of a sudden emergency, natural disaster, epidemic, pandemic, or when school closure has been ordered by an authorized government official. In the event support employees are required to work during school closure and at the discretion of the Superintendent or supervising administrator, those support employees may utilize such days of personal leave when schools have reopened.

Emergency Leave: At any time during the fiscal year, District's Board may grant up to five (5) days of emergency leave for all employees to be used for days when District's schools are closed due to inclement weather, unsafe conditions of physical facilities, lack of proper supervision of students, unsafe conditions for students, and other unforeseen conditions that are declared an emergency. Emergency leave will only be available in the year during which the Board approves such leave or during the following fiscal year. In approving District emergency leave, the Board or Superintendent may designate that employees whose services are essential are not allowed district emergency leave for the days designated as an emergency. Provisions may be made to provide district emergency leave for essential personnel at a later date following the declared emergency.

Bereavement Leave: District will provide bereavement leave each year in the event of the death of one of the following relatives: spouse, child, mother, father, brother, sister, aunt, uncle, mother-in-law, father-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, step child, parent, step parent, sibling, grandchild, or grandparent of the employee or the employee's spouse or a person living in the employee's home who is part of the family. Bereavement leave must be approved by the employee's supervisor. Bereavement leave is not cumulative, and employees shall not be compensated for such leave if not used.

- 4 days – within state
- 6 days – out of state
- May use 1 day for someone outside the family.
- 10 days – spouse/immediate children

Jury or Witness Leave: All employees shall be excused from employment without loss of pay when summoned for jury service or when subpoenaed in a criminal or civil proceeding.

Military Leave: All employees shall be excused from employment for military leave according to applicable law. Upon receipt of the proper military orders, such leave shall be granted without loss of status and shall include his/her regular salary for a period of up to thirty (30) days.

Family Medical Leave: Pursuant to the Family and Medical Leave Act of 1993 ("FMLA"), an employee who has worked at least one thousand two hundred fifty (1250) hours during the previous twelve (12) month period and all full-time certified teachers shall be allowed up to twelve (12) weeks of unpaid leave for the following reasons: 1) the birth or adoption of a child; 2) because of any qualifying exigency arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty or has been notified of an impending call to active duty status in support of a contingency operation; 3) for the employee's own serious health condition; or, 4) to care for the employee's spouse, child, or parent who has a serious health condition.

In addition, an eligible employee who is the spouse, son, daughter, parent, or next of kin of a

covered service member who is recovering from a serious illness or injury sustained in the line of duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. The single 12-month period for military caregiver leave begins on the first day the employee takes leave for this reason and ends 12 months later. An eligible employee is limited to a combined total of 26 workweeks of leave for any FMLA qualifying reason during the 12-month period. Up to 12 of the 26 weeks may be for an FMLA-qualifying reason other than military caregiver leave. Military caregiver leave is available to an eligible employee once per veteran, per serious injury or illness.

Prior to taking unpaid leave, an employee must utilize any accrued paid leave to which the employee is entitled. An employee may be required to provide certification from a physician of the necessity of such leave, including the date the condition began, the anticipated duration, and the medical facts regarding the condition.

With the exception of leave approved for military care-givers, District will abide by the Rolling 12-Month Period. The 12-month period is to be measured backward from the date an employee uses any FMLA Leave. Under the Rolling 12-Month Period, each time an employee takes FMLA leave, the remaining leave entitlement would be the balance of the 12 weeks which has not been used during the immediately preceding 12 months.

Leave of Absence: Any certified employee who has been employed full-time for at least three (3) consecutive years with District may request an unpaid leave of absence for a period which shall not exceed one (1) school year in duration. Requests for such leave must be made in writing, submitted to the superintendent, and contain sufficient detail as to the reasons for the leave so that a decision may be made based on the merits of the request. Requests for an initial Leave of Absence must be submitted no later than May 1 and be for an approved reason. Requests submitted after May 1 will be contingent on District's ability to find a suitable replacement. As a condition of approval, the employee must state that the reason for the leave is not for the purpose of accepting other employment or other activities for direct personal financial gains. A leave of absence may be used when all other applicable leave has been exhausted and the employee is unable to return to work. The Board shall determine if an employee's request for a leave of absence is to be approved, and approval of a leave of absence is contingent upon the needs of District. An employee who returns to work after an approved leave of absence shall be returned to the position previously held or to another comparable position for which the employee is qualified. Employees on an approved leave of absence may participate in and pay for continued insurance coverage or professional memberships, however, sick leave, personal business leave, and vacation leave shall not accrue for the period of time the employee is on an approved leave of absence. Salary increments or years of experience will not increase and/or accumulate during a Leave of Absence except in those cases involving military leave and/or teaching assignments that qualify as teaching experience according to the regulations of the Oklahoma State Department of Education, provided said teaching experience is not a paid position.

Employees who are on an approved Leave of Absence must submit a written request for reinstatement or request an extension of the approved Leave of Absence by certified mail to the Superintendent on or before April 1 prior to the contractual year in which the employee wishes to return. An employee who is on an approved Leave of Absence who fails to submit a request for reinstatement or a request for extension of the approved Leave of Absence shall be considered to

have resigned his/her employment with District. A Leave of Absence may only be extended one time, except in the case of an elected/appointed officer.

Leaves of absence may be granted for the following reasons:

1. **Parental Leave:** Parental leave may be granted for the purpose of child rearing
2. **Illness:** Personal illness or caring for a sick member of the immediate family. Requests for such leave must be accompanied by a physician’s statement. Immediate family is defined as spouse, children, step-children, parent(s), step-parent(s) and legal guardian of the employee.
3. **Educational Leave:** Employees pursuing the completion of an advanced degree or additional certification from an institute of higher learning. Proof of satisfactory completion of at least six (6) hours per semester will be required.
4. **Election/Appointed Officer:** Employees serving as a full-time elected/appointed officer of a professional organization at the state or national level for the duration of the term.

Decisions on whether to grant a leave of absence will be based on the benefit of the employee, the benefit of the District, and the availability of a replacement teacher who is willing to sign a Duration of Need contract. This does not apply to parental leave requested prior to May 1.

Vacation Leave: District will provide annual vacation with pay to those employees assigned to twelve-month positions (253-day contracts or longer). Vacation days are cumulative, up to a maximum balance of 10 days. It is the employee’s responsibility to monitor his or her vacation balances. No employee will be credited any days of vacation that result in the balance exceeding the maximum allowance of 10 days. Days in excess of 10 as of June 30 of each year will be removed from the employee’s vacation leave balance and will roll over into sick leave.

A full year of service is measured from July 1 to June 30. Vacation time will be accumulated only for months during which the employee works the majority of the month. Absences of an employee on sick leave, vacation leave, or other paid approved leave are considered days worked for the purpose of vacation time accrual. Paid vacation leave will not be accrued for leave taken for unapproved reasons, or for reasons that result in unpaid leave.

The following accrual rates will apply to those support employees eligible for paid vacation days:

1-3 years of continuous service as a 12-month employee	1 week
3-6 years of continuous service as a 12-month employee	2 weeks
6-15 years of continuous service as a 12-month employee	3 weeks

15 or more years of continuous service as a 12-month employee 4 weeks

Twelve Month Administrators

Certified Administrators and/or Superintendent receive 22 days of vacation to be used annually in addition to the days central office is closed.

An employee who leaves employment with District will be compensated at the employee’s daily rate of pay for any accrued vacation leave, up to a maximum of 10 days.

Both the supervisor and the employee should strive to arrange vacation times during periods that are the least disruptive to the mission of the District.

Professional Leave: The Board may authorize leave for certified employees to attend professional conferences, conventions, and/or meetings which contribute to the basic functioning of the certified employee’s assignment in accordance with District Regulation.

Holidays: District shall provide those holidays which are set forth on a school calendar and those which are specified by the Superintendent.

COVID-19 Staff Leave Protocols

COVID-19 Leave:

- CPS is providing ten (10) days of leave for any staff member that tests positive for COVID-19 during the 2021-2022 school year.
- Can be used for taking care of immediate family members that have tested positive and/or quarantined for COVID-19.
- This leave would be used first in the event of a positive COVID-19 diagnosis.
- This can be spread out over multiple instances but once a staff member uses all ten (10) days this leave will not be replenished. This leave does not roll over nor accumulate.
- To use this leave, provide the Personnel Office with proof of a positive COVID-19 test result and enter the reason for absence as COVID-19.

Once the COVID-19 leave has been used a staff member will be able to:

- Use their leave provided by CPS per the negotiated agreement.
- Use any comp days that might have been accumulated.
- If or in the event this leave is depleted, then a staff member may request for sick leave days to be donated to them through the leave bank. (See the negotiated agreement for guidelines.)

Additional Notes

- In the event a teacher is quarantined due to COVID-19 they may be able to teach remotely to their students. If this occurs, no leave will be entered that counts against a staff member on days that remote instruction is used for instruction. These days will have to be communicated with the site principal and Executive Director of

Personnel. For a full day to be considered requires remotely teaching the regular day schedule.

- For support staff members – please contact your supervisor about online trainings, working remotely from home, or developing a plan to make up hours in the event you are quarantined. Note: Time sheets or proper documentation must be submitted by a given deadline to not have a disruption in payroll.
- In the event that schools are closed due to COVID-19, CPS will move over to remote instruction for all students enrolled in the traditional pathway. No leave will be counted against a teacher as long as instruction occurs following the regular school day schedule. Principals, teachers, and staff members will be expected to report to school sites unless instructed otherwise.
- In the event the district completely shuts down again, due to the pandemic, then the District administration will make announcements on how to proceed.
- This leave is retroactive back to July 1, 2021. Any leave previously used for these purposes will be changed over to COVID-19 leave and their other leave restored.

Adopted: September 14, 2020
Revised: February 8, 2021
Revised: **August 30, 2021**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 9, 2022

TOPIC:

New Job Description - Instructional Resource Specialist

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

The strategic planning committee identified a need for a dedicated staff member to support our Emergency and Provisional certified teachers. We will continue to offer a virtual pathway and provide educational services to residential students at Southwest Youth and Family Services.

FISCAL NOTE:

To be determined

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Position: INSTRUCTIONAL RESOURCE SPECIALIST

Required Qualifications: Administrative Certificate

The Instructional Resource Specialist will be responsible for supporting and monitoring student services and achievement at Southwest Youth and Family Services and our students participating in our Virtual Academic Pathway. The specialist will provide support to Emergency and Provisionally Certified Teachers including but not limited to certification requirements and instructional support.

Essential Functions and Responsibilities:

(Note: The listed duties are illustrative only and are not intended to describe each and every function which may be performed in the job class. The omission of specific statements does not preclude management from assigning specific duties not listed herein if such duties are a logical assignment to the position.)

Emergency and Provisional Certified Teachers

- Train emergency certified teachers in research-based, innovative, and proven instructional methodologies that emphasize integration of the career pathways and are designed to meet the diverse learning needs of individual students.
- Provides a forum for interaction among emergency and provisional certified teachers that allows for the exchange of information or advances in content, pedagogy, and curricular integration.
- Provides orientation and induction activities designed to assist staff to plan, model, instruct, reflect, and evaluate instructional delivery and practice.
- Regularly observes instruction, coaches, and mentors teachers to help improve overall teaching performance to include: planning, classroom management, presentation of new content, assessment of student learning, parent communication and conferencing, and all other appropriate teaching strategies and skills necessary.
- Create cohort groups to assist emergency certified teachers in completing the P-PAT.
- Assist, track and monitor the progress of emergency and provisional certified teachers in obtaining their standard certification and eventual career status within the district.

Southwest Youth and Family Services

- Work with staff at Southwest Youth and Family Services and CPS Enrollment Center to effectively enroll and educate students residing at the facility.
- Assist in developing an educational plan for each student residing at the facility.
- Help coordinate I.E.P. meetings and services.
- Procedural safeguards are in place to address the needs of handicapped students with IEPs.
- Assist with maintaining accurate attendance records.
- Assist with Accreditation Reports related to Residential Treatment Educational Checklist.



Virtual Pathway

- Enroll students in classes and courses.
- Monitor the progress and grades of students enrolled in the virtual pathway.
- Communicate regularly with parents, seeking their support and advice, so as to create a cooperative relationship to support the scholars.
- Work with site designee to record/transcript grades and course completion.
- Work with the company and teachers of the virtual curriculum to ensure the academic success of our students.

Additional Essential Job Functions

- Establish and promote high standards and expectations for all students and staff for academic performance and responsibility for behavior.
- Maintains a constructive professional working relationship with teachers, students, administrators, and parents.
- Follow all expectations and demands for Accreditation.
- Follow all district, state and federal guidelines.
- Maintain visibility with students, staff, and parents.
- Use effective presentation skills when addressing scholars, staff, parents, and the community including appropriate vocabulary and examples, clear and legible visuals, and articulate and audible speech.
- Use excellent written and oral English skills when communicating with students, parents and teachers.
- Complete in a timely fashion all records and reports as requested.
- Maintain accurate attendance records.
- Performs all duties as assigned.

Knowledge, Skills and Abilities:

- Ability to read and analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.
- Ability to write reports, business correspondence, and procedure manuals.
- Ability to effectively present information and respond to questions from groups of administrators, faculty, staff and the general public.
- Ability to define problems, collect and analyze data, establish facts, and draw conclusions.
- Ability to apply knowledge of current research and theory in a specific field.
- Ability to establish and maintain effective working relationships with students, staff and the community.
- Ability to communicate clearly and concisely both in written and oral form.

Training and Experience:

- Must have a valid Oklahoma administrator's license.
- Masters degree in educational administration (preferred).
- Five (5) years of administrative and/or supervisory experience (preferred).



Coordinates With: Site Administrators, Counselors, Classroom Teachers, SW Youth and Family Services, Vendor of Virtual Instructional Services.

Reports To: Executive Director of Personnel and Student Services.

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 9th, 2022

TOPIC: Chickasha Homerun Club Donation

ADMINISTRATIVE RECOMMENDATION: Administration recommends the Board approve the Donation

RATIONALE FOR RECOMMENDATION:
Chickasha Homerun Club donation of \$5,000 for the purchase of a new John Deere mower.

FISCAL NOTE:
Chickasha Homerun club and Chickasha Athletics are splitting the price of a new mower for the baseball facilities.

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director

Implemented: April 2020



Special Meeting of the Board of Education
Monday, April 4, 2022 5:30 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 5:30 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Board of education and administration to engage in work session to review and discuss the Continuous Strategic Improvement Plan. No action will be taken on this item.

4. Motion to Adjourn

Motion to adjourn at 8:09PM. 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

Board President

Clerk



Regular Meeting of the Board of
Education
Monday, April 11, 2022 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 6:01 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance:

- Grand Avenue Elementary School

4. Recognitions:

Chicken Express Employee of the Month:

- Certified: Sandy Ford - Chickasha Quality Academy
- Support: Lynn Lee - Transportation

Chickasha Powerlifting:

- Alli Bordwine - State Champion of the 150lb weight division, State Record holder with a 300lb squat, State Record holder for overall total with 760lb in the 150 weight division.
- Aidan Gonzalez - State Champion of the 275lb weight division
- 4A Boys Team State Champions

Amanda Townley - Bill Wallace Early Childhood Principal

Amy Adams - Grand Avenue Elementary Assistant Principal

5. Reorganization of the Board of Education

Motion to nominate Robyn Morse as President. 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

Motion to nominate Laurie Allen as 1st Vice President. 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

Motion to nominate Cara Gerdes as 2nd Vice President. 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. Public Comment

One public comment.

7. Staff Reports:

- Child Nutrition

8. Discussion and possible action regarding a Financial Advisory Services contract with BOK Financial Securities, Inc.

Motion to approve a Financial Advisory Services contract with BOK Financial Securities, Inc. 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

9. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2022, and setting forth the following items:

- A. Fixing the time and place the bonds are to be sold;
- B. Fixing the amount of bonds to mature each year;

C. Authorizing the Clerk to give notice of said sale as required by law.

Motion to approve the Resolution Authorizing Sale of General Obligation Bonds. This motion, made by Cara Gerdes 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

10. Discuss and possible action regarding Board Policy BR - Prohibition of Race and Sex Discrimination

Motion to approve Board Policy BR - Prohibition of Race and Sex Discrimination. 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

11. Discussion and possible action regarding Recommendation to accept Summer Hours

Motion to approve Recommendation to accept Summer Hours. 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. Discussion and possible action regarding Technology Supervisor/Coordinator Job Description

Motion to approve Technology Supervisor/Coordinator Job Description. 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

13. Discussion and possible action regarding E-RATE Board Resolution

Motion to approve E-RATE Board Resolution. 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

14. Discussion and possible action regarding Revised - Board Policy - DI Leave

Motion to pull item for further review. 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

15. Consent Agenda

Motion to approve Consent Agenda. 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

15.a. Minutes of the March 7, 2022 regular meeting

15.b. Finance Report; 2021-2022

1. General Fund Nos 556-628
2. Building Fund Nos 54-57
3. 2010 Bond #31 None
4. 2021 Bond #32 None
5. Sinking Fund #41 None

6. Gifts #81 53-54
7. BJ Clack Nos. 12-13
8. Athletic Fund Nos. 687-808
9. Activity Fund Nos. 538-626
10. Federal Program

15.c. Change Order #8

15.d. Annual Renewal of the Transition School-to-Work: Work Study Contract with Oklahoma Department of Rehabilitation

15.e. Renewal of OKDHS School-Based Service Agreement

15.f. C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2022-2023 school year

15.g. C.A.S.E. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2022-2023 school year

15.h. Renewal of Interquest Detection Canines

15.i. Surplus:

- Lincoln Library Books
- Chickasha Middle School Library Books

15.j. Overnight Travel:

- CHS Girls Track Team - Catoosa, Ok
- CHS Boys Track Team - Catoosa, Ok.
- Chickasha FFA - Oklahoma City, Ok
- Chickasha FFA - Tulsa, Ok.
- Chickasha FFA - Ruidoso, New Mexico
- CHS Boys Golf - Woodward Ok.

16. Discussion and possible action regarding proposed Executive Session to Discuss:

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board entered into executive session at 7:03PM

16.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).

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

Board returned from executive session at 7:56PM

18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A with the correction of Ross Carter hired as a teacher/offensive coordinator. 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

19. 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 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

20. 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 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

21. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
Motion to approve the retirement of individuals listed on Exhibit A. 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

22. New Business

No new business

23. Superintendent's Report

Superintendent gave his report

24. Motion to Adjourn

Motion to adjourn at 8:03PM. This motion, made by Cara Gerdes 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

Board President

Clerk



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

Special Meeting of the Board of Education
Tuesday, April 12, 2022 5:30 PM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 5:34 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Absent

Robyn Morse: Present

3. Pledge of Allegiance

4. Board of education and administration to engage in work session to review and discuss the facilities and potential bond projects. No action will be taken on this item.

Attendance Update Taken at 5:35 PM.

Zack McGill: Present

5. Motion to Adjourn

Motion to adjourn at 7:30PM. 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 President

Clerk

Chickasha Public Schools

Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 4/30/2022, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	28,163,227.00	25,707,914.73	17,932,265.54	7,775,649.19	2,455,312.27	91.28%
21 Building	4,488,585.00	4,334,817.05	2,545,279.01	1,789,538.04	153,767.95	96.57%
31 2020 Bond Fund	44,432.87	15,920.60	15,920.60	0.00	28,512.27	35.83%
32 2021 Bond Fund	2,036,834.00	1,703,591.03	935,826.62	767,764.41	333,242.97	83.64%
41 Sinking	5,761,051.41	2,616,625.00	2,616,625.00	0.00	3,144,426.41	45.42%
60 BJ Clack Scholarships	0.00	18,477.03	18,477.03	0.00	-18,477.03	100.00%
61 ACTIVITY FUND	0.00	304,669.81	281,095.46	23,574.35	-304,669.81	100.00%
62 ATHLETIC FUND	0.00	384,133.83	377,783.11	6,350.72	-384,133.83	100.00%
81 GIFT FUND	47,846.00	41,971.17	38,673.37	3,297.80	5,874.83	87.72%
Total 2021-2022	\$40,541,976.28	\$35,128,120.25	\$24,761,945.74	\$10,366,174.51	\$5,413,856.03	86.65 %
Report Total	\$40,541,976.28	\$35,128,120.25	\$24,761,945.74	\$10,366,174.51	\$5,413,856.03	86.65 %

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$8,687.14	\$0.00	\$0.00	\$0.00	\$8,687.14	\$0.00	\$8,687.14
803 Baseball	\$690.60	\$5,000.00	\$0.00	\$0.00	\$5,690.60	\$0.00	\$5,690.60
804 Basketball-Boys	\$1,489.32	\$0.00	\$0.00	\$1,000.00	\$489.32	\$0.00	\$489.32
805 Basketball-Girls	\$7,091.32	\$0.00	\$0.00	\$3,505.00	\$3,586.32	\$0.00	\$3,586.32
806 Cheer	\$164.48	\$0.00	\$0.00	\$0.00	\$164.48	\$0.00	\$164.48
807 Concession	\$32,449.36	\$0.00	\$0.00	\$5,981.09	\$26,468.27	\$1,008.18	\$25,460.09
808 Cross Country-Boys	\$560.70	\$0.00	\$0.00	\$0.00	\$560.70	\$0.00	\$560.70
809 Cross Country-Girls	\$1,294.00	\$0.00	\$0.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00
810 Football	\$794.13	\$0.00	\$0.00	\$0.00	\$794.13	\$0.00	\$794.13
813 Clay Shooting	\$209.98	\$0.00	\$0.00	\$0.00	\$209.98	\$0.00	\$209.98
815 Gate	\$41,205.21	\$30,065.21	\$0.00	\$33,456.69	\$37,813.73	\$4,935.17	\$32,878.56
816 Golf Boys	\$2,630.57	\$0.00	\$0.00	\$0.00	\$2,630.57	\$0.00	\$2,630.57
817 Golf Girls	\$2,777.20	\$1,000.00	\$0.00	\$0.00	\$3,777.20	\$351.37	\$3,425.83
818 Pom	\$447.60	\$2,262.00	\$0.00	\$0.00	\$2,709.60	\$0.00	\$2,709.60
819 Powerlifting	\$902.56	\$0.00	\$0.00	\$465.00	\$437.56	\$0.00	\$437.56
820 Softball	\$1,101.45	\$0.00	\$0.00	\$533.94	\$567.51	\$0.00	\$567.51
821 Soccer-Boys	\$490.87	\$0.00	\$0.00	\$0.00	\$490.87	\$0.00	\$490.87
822 Soccer-Girls	\$1,295.84	\$3,545.00	\$0.00	\$369.00	\$4,471.84	\$0.00	\$4,471.84
824 Swim-Girls	\$2,687.13	\$0.00	\$0.00	\$0.00	\$2,687.13	\$0.00	\$2,687.13
825 Tennis-Boys	\$893.45	\$0.00	\$0.00	\$0.00	\$893.45	\$56.00	\$837.45
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	\$2,989.00	\$0.00	\$0.00	\$0.00	\$2,989.00	\$0.00	\$2,989.00
830 Wrestling	\$2,055.42	\$2,000.00	\$0.00	\$4,055.42	\$0.00	\$0.00	\$0.00
Total Project - 003 Athletics	\$116,760.89	\$43,872.21	\$0.00	\$49,366.14	\$111,266.96	\$6,350.72	\$104,916.24
Total	\$116,760.89	\$43,872.21	\$0.00	\$49,366.14	\$111,266.96	\$6,350.72	\$104,916.24

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$4,223.91	\$3,603.93	\$0.00	\$3,124.67	\$4,703.17	\$2,870.95	\$1,832.22
910 Grand Office	\$24,205.80	\$1,806.39	\$0.00	\$2,127.46	\$23,884.73	\$362.00	\$23,522.73
920 Lincoln Office	\$722.43	\$6.00	\$0.00	\$197.74	\$530.69	\$143.50	\$387.19
930 Middle School Office	\$12,763.02	\$450.00	\$0.00	\$1,327.91	\$11,885.11	\$488.06	\$11,397.05
950 High School Office	\$5,643.56	\$2,050.16	\$0.00	\$656.26	\$7,037.46	\$0.00	\$7,037.46
958 High School Jr Optimist Club	\$0.00	\$984.00	\$0.00	\$0.00	\$984.00	\$0.00	\$984.00
970 ABE	\$1,883.41	\$8.00	\$0.00	\$873.22	\$1,018.19	\$497.95	\$520.24
971 ABE	\$1,284.04	\$120.00	\$0.00	\$0.00	\$1,404.04	\$0.00	\$1,404.04
980 Facilities	\$2,332.81	\$7.82	\$0.00	\$0.00	\$2,340.63	\$0.00	\$2,340.63
990 CPS Administration	\$5,017.68	\$83.11	\$0.00	\$1,349.67	\$3,751.12	\$633.72	\$3,117.40
991 CPS Nurse	\$233.78	\$0.00	\$0.00	\$0.00	\$233.78	\$0.00	\$233.78
Total Project - 001 Activity Offices	\$58,310.44	\$9,119.41	\$0.00	\$9,656.93	\$57,772.92	\$4,996.18	\$52,776.74
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,718.88	\$90.00	\$0.00	\$0.00	\$1,808.88	\$0.00	\$1,808.88
911 Grand Media Center	\$1,184.85	\$108.79	\$0.00	\$1,079.53	\$214.11	\$0.00	\$214.11
921 Lincoln Media Center	\$198.69	\$0.00	\$0.00	\$0.00	\$198.69	\$0.00	\$198.69
931 Middle School Media Center	\$2,056.11	\$1,544.19	\$0.00	\$1,920.83	\$1,679.47	\$135.00	\$1,544.47
Total Project - 002 Activity Media Centers	\$5,158.53	\$1,742.98	\$0.00	\$3,000.36	\$3,901.15	\$135.00	\$3,766.15
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$7,001.57	\$0.00	\$0.00	\$1,473.16	\$5,528.41	\$28.88	\$5,499.53
914 Grand School Store	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
915 Robotics	\$15,081.85	\$3,126.00	\$0.00	\$4,796.74	\$13,411.11	\$962.71	\$12,448.40
920 Lincoln Office	\$449.10	\$0.00	\$0.00	\$0.00	\$449.10	\$0.00	\$449.10
922 Lincoln Clubs	\$2,096.68	\$80.00	\$0.00	\$0.00	\$2,176.68	\$987.32	\$1,189.36
931 Middle School Media Center	\$0.00	\$189.00	\$0.00	\$0.00	\$189.00	\$0.00	\$189.00
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$127.17	\$0.00	\$0.00	\$0.00	\$127.17	\$0.00	\$127.17
935 Middle School F.C.C.L.A.	\$199.37	\$0.00	\$0.00	\$0.00	\$199.37	\$0.00	\$199.37
936 Middle School Academic Programs	\$66.62	\$0.00	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$1,811.95	\$820.35	\$0.00	\$470.95	\$2,161.35	\$36.95	\$2,124.40
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$141.77	\$0.00	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77
957 High School Key Club	\$315.16	\$0.00	\$0.00	\$0.00	\$315.16	\$0.00	\$315.16
958 High School Jr Optimist Club	\$1,909.16	\$0.00	\$0.00	\$1,000.00	\$909.16	\$0.00	\$909.16
959 High School National Honor	\$81.64	\$870.00	\$0.00	\$539.95	\$411.69	\$0.00	\$411.69
960 High School Academic Club	\$81.01	\$0.00	\$0.00	\$0.00	\$81.01	\$0.00	\$81.01
961 High Special Olympics	\$5,332.99	\$0.00	\$0.00	\$182.40	\$5,150.59	\$0.00	\$5,150.59
962 High School Student Council	\$693.32	\$0.00	\$0.00	\$0.00	\$693.32	\$0.00	\$693.32
963 JOM	\$15,707.93	\$0.00	\$0.00	\$0.00	\$15,707.93	\$250.00	\$15,457.93
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
Total Project - 005 Activity Clubs	\$55,690.85	\$5,085.35	\$0.00	\$8,463.20	\$52,313.00	\$2,265.86	\$50,047.14
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$41,258.55	\$4,413.50	\$0.00	\$22,974.00	\$22,698.05	\$1,199.89	\$21,498.16
Total Project - 007 Activity FFA/Horticulture	\$41,258.55	\$4,413.50	\$0.00	\$22,974.00	\$22,698.05	\$1,199.89	\$21,498.16
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$38,761.65	\$4,133.00	\$0.00	\$14,974.92	\$27,919.73	\$563.77	\$27,355.96
916 Grand Daycare	\$14,567.93	\$887.00	\$0.00	\$976.08	\$14,478.85	\$78.47	\$14,400.38
Total Project - 008 Activity Daycare	\$53,329.58	\$5,020.00	\$0.00	\$15,951.00	\$42,398.58	\$642.24	\$41,756.34
Project - 009 Activity Electives							
951 High School Art	\$564.13	\$0.00	\$0.00	\$268.32	\$295.81	\$0.00	\$295.81
952 High School Band	\$27,787.40	\$0.00	\$0.00	\$9,109.57	\$18,677.83	\$5,369.00	\$13,308.83
953 High School Yearbook	\$2,057.24	\$50.00	\$0.00	\$0.00	\$2,107.24	\$0.00	\$2,107.24
954 High School Drama	\$836.73	\$0.00	\$0.00	\$308.00	\$528.73	\$0.00	\$528.73
955 High School Library	\$578.79	\$0.00	\$0.00	\$0.00	\$578.79	\$0.00	\$578.79
956 High School Vocal Music	\$20,810.49	\$179.00	\$0.00	\$982.23	\$20,007.26	\$7,491.79	\$12,515.47

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
Total Project - 009 Activity Electives	\$52,634.78	\$229.00	\$0.00	\$10,668.12	\$42,195.66	\$12,860.79	\$29,334.87
Project - 010 Activity Classes							
965 High School Classes	\$11,913.74	\$3,850.00	\$0.00	\$896.35	\$14,867.39	\$1,474.39	\$13,393.00
Total Project - 010 Activity Classes	\$11,913.74	\$3,850.00	\$0.00	\$896.35	\$14,867.39	\$1,474.39	\$13,393.00
Total	\$278,296.47	\$29,460.24	\$0.00	\$71,609.96	\$236,146.75	\$23,574.35	\$212,572.40

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2022

	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)	\$3,710,845.00	\$3,288,303.23	\$422,541.77	\$0.00	88.61%	\$236,338.80
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$204,814.79	\$0.00	\$104,814.79	204.81%	\$2,304.98
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,570.92	\$0.00	\$1,570.92	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$6,050.07	\$0.00	\$6,050.07	N/A	\$1,244.39
Source - 1310 INTEREST EARNINGS	\$10,500.00	\$17,714.01	\$0.00	\$7,214.01	168.70%	\$2,145.10
Source - 1350 INTEREST ON TAXES	\$0.00	\$207.18	\$0.00	\$207.18	N/A	\$7.93
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$655.00	\$0.00	\$655.00	N/A	\$100.00
Source - 1460 COMMISSIONS	\$0.00	\$5,160.72	\$0.00	\$5,160.72	N/A	\$104.03
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$3,369.07	\$0.00	\$3,369.07	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$105.00	\$0.00	\$105.00	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$1,378.13	\$0.00	\$1,378.13	N/A	\$459.37
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$80,467.73	\$0.00	\$80,467.73	N/A	\$2,505.47
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,019.97	\$0.00	\$1,019.97	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$81.60	\$0.00	\$81.60	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$40,785.15	\$0.00	\$40,785.15	N/A	\$4,524.20
Source - 1730 ADULT LUNCHESES/BREAKFASTS	\$0.00	\$3,025.00	\$0.00	\$3,025.00	N/A	\$94.95
Source - 1760 CONTRACT LUNCHESES, BREAK., MILK	\$0.00	\$5,477.00	\$0.00	\$5,477.00	N/A	\$0.00
Series - 1000 Total	\$3,821,345.00	\$3,668,784.57	\$422,541.77	\$269,981.34	96.01%	\$249,829.22
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$590,000.00	\$511,001.68	\$78,998.32	\$0.00	86.61%	\$20,009.33
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$120,000.00	\$107,326.18	\$12,673.82	\$0.00	89.44%	\$10,160.94
Series - 2000 Total	\$710,000.00	\$618,327.86	\$91,672.14	\$0.00	87.09%	\$30,170.27
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$2,117,435.00	\$3,649,496.52	\$0.00	\$1,532,061.52	172.35%	\$487,168.71
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$806,714.00	\$803,421.31	\$3,292.69	\$0.00	99.59%	\$88,390.86
Source - 3130 RURAL ELECTRIC COOP.TAX	\$15,000.00	\$14,944.17	\$55.83	\$0.00	99.63%	\$1,517.13
Source - 3140 STATE SCHOOL LAND EARNINGS	\$257,000.00	\$244,485.38	\$12,514.62	\$0.00	95.13%	\$23,844.58
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,191.28	\$0.00	\$1,191.28	N/A	\$145.56
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,333.42	\$0.00	\$1,333.42	N/A	\$510.78
Source - 3210 FOUNDATION AND SALARY INCEN.	\$5,387,970.26	\$5,144,640.32	\$243,329.94	\$0.00	95.48%	\$565,358.84
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,915,562.00	\$1,615,494.23	\$300,067.77	\$0.00	84.34%	\$179,499.37
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$67,000.00	\$32,375.70	\$34,624.30	\$0.00	48.32%	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$37,432.51	\$0.00	\$37,432.51	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$173,885.00	\$180,190.58	\$0.00	\$6,305.58	103.63%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$13,793.97	\$0.00	\$13,793.97	N/A	\$0.00
Source - 3435 Redbud School Funding Act	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.98	\$0.00	\$14.98	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$11,401.35	\$0.00	\$11,401.35	N/A	\$11,401.35
Source - 3720 STATE MATCHING	\$0.00	\$4,481.56	\$0.00	\$4,481.56	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$12,000.00	\$14,680.00	\$0.00	\$2,680.00	122.33%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$32,550.00	\$23,778.00	\$8,772.00	\$0.00	73.05%	\$0.00
Series - 3000 Total	\$10,785,116.26	\$11,808,155.28	\$602,657.15	\$1,625,696.17	109.49%	\$1,357,837.18
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$67,406.00	\$50,094.43	\$17,311.57	\$0.00	74.32%	\$11,227.84
Source - 4210 TITLE I-BASIC PROGRAM	\$1,292,426.00	\$790,739.71	\$501,686.29	\$0.00	61.18%	\$74,157.08
Source - 4271 TITLE II - PART A, RECRUITING	\$164,831.00	\$82,817.25	\$82,013.75	\$0.00	50.24%	\$29,520.13
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$600,195.00	\$335,795.03	\$264,399.97	\$0.00	55.95%	\$80,349.38
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$14,670.00	\$11,370.26	\$3,299.74	\$0.00	77.51%	\$0.00
Source - 4442 Student Support and Academic	\$64,453.00	\$65,554.17	\$0.00	\$1,101.17	101.71%	\$0.00
Source - 4470 TITLE VI PART B	\$11,157.00	\$0.00	\$11,157.00	\$0.00	0.00%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$110,444.00	\$25,961.62	\$84,482.38	\$0.00	23.51%	\$10,288.02
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$11,092.00	\$17,773.55	\$0.00	\$6,681.55	160.24%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$144,688.00	\$104,886.37	\$39,801.63	\$0.00	72.49%	\$0.00
Source - 4640 TITLE VI	\$0.00	\$9,606.34	\$0.00	\$9,606.34	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$7,727,462.00	\$766,538.14	\$6,960,923.86	\$0.00	9.92%	\$20,442.48
Source - 4704 Emergency Operational Cost Reimb.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4705 Emergency Operational Costs Reimb.	\$0.00	\$112,132.28	\$0.00	\$112,132.28	N/A	\$0.00
Source - 4706 P-EBT Local Admin Funds	\$0.00	\$3,063.00	\$0.00	\$3,063.00	N/A	\$0.00
Source - 4710 LUNCHESES	\$400,000.00	\$735,572.87	\$0.00	\$335,572.87	183.89%	\$93,308.86
Source - 4720 BREAKFASTS	\$200,000.00	\$319,902.20	\$0.00	\$119,902.20	159.95%	\$36,154.78
Source - 4821 EQUALIZATION (CARL PERKINS)	\$27,616.00	\$0.00	\$27,616.00	\$0.00	0.00%	\$0.00
Series - 4000 Total	\$10,836,440.00	\$3,431,807.22	\$7,992,692.19	\$588,059.41	31.67%	\$355,448.57
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$37,731.57	\$0.00	\$37,731.57	N/A	\$9,001.09
Source - 5600 CORRECTING ENTRY	\$0.00	\$9,863.19	\$0.00	\$9,863.19	N/A	\$210.44
Series - 5000 Total	\$0.00	\$47,594.76	\$0.00	\$47,594.76	N/A	\$9,211.53
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,613,335.31	\$2,613,335.31	\$0.00	\$0.00	100.00%	\$0.00
Source - 6200 INTER FUND TRANSFER	\$0.00	\$264.81	\$0.00	\$264.81	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$2,613,335.31	\$2,613,600.12	\$0.00	\$264.81	100.01%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$28,766,236.57	\$22,188,269.81	\$9,109,563.25	\$2,531,596.49	77.13%	\$2,002,496.77
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$529,972.54	\$469,626.32	\$60,346.22	\$0.00	88.61%	\$33,753.25
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$29,251.08	\$0.00	\$29,251.08	N/A	\$329.19
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$5.96	\$0.00	\$5.96	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$2,505,591.00	\$2,054,156.75	\$451,434.25	\$0.00	81.98%	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$80.05	\$0.00	\$80.05	N/A	\$80.05
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,200.00	\$0.00	\$4,200.00	N/A	\$0.00
Series - 1000 Total	\$3,035,563.54	\$2,557,320.16	\$511,780.47	\$33,537.09	84.25%	\$34,162.49
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$190.44	\$0.00	\$190.44	N/A	\$72.95
Source - 3435 Redbud School Funding Act	\$0.00	\$22,203.35	\$0.00	\$22,203.35	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.13	\$0.00	\$2.13	N/A	\$0.00
Series - 3000 Total	\$0.00	\$22,395.92	\$0.00	\$22,395.92	N/A	\$72.95
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$12,703.28	\$0.00	\$12,703.28	N/A	\$0.00
Series - 4000 Total	\$0.00	\$12,703.28	\$0.00	\$12,703.28	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$1,611,313.03	\$1,611,313.03	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$1,611,313.03	\$1,611,313.03	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$4,646,876.57	\$4,203,732.39	\$511,780.47	\$68,636.29	90.46%	\$34,235.44
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$44,432.87	\$44,432.87	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$44,432.87	\$44,432.87	\$0.00	\$0.00	100.00%	\$0.00
Fund - 31 2020 Bond Fund Total	\$44,432.87	\$44,432.87	\$0.00	\$0.00	100.00%	\$0.00
Fund - 32 2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,040,639.67	\$2,040,639.67	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$2,040,639.67	\$2,040,639.67	\$0.00	\$0.00	100.00%	\$0.00
Fund - 32 2021 Bond Fund Total	\$2,040,639.67	\$2,040,639.67	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$2,719,928.27	\$2,253,423.34	\$466,504.93	\$0.00	82.85%	\$161,830.64
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$152,103.15	\$0.00	\$152,103.15	N/A	\$1,683.23
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$31.40	\$0.00	\$31.40	N/A	\$0.00
Series - 1000 Total	\$2,719,928.27	\$2,405,557.89	\$466,504.93	\$152,134.55	88.44%	\$163,513.87
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$953.51	\$0.00	\$953.51	N/A	\$349.75
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.25	\$0.00	\$10.25	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 3000 Total	\$0.00	\$963.76	\$0.00	\$963.76	N/A	\$349.75
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,905,126.73	\$2,905,126.73	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$2,905,126.73	\$2,905,126.73	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking Total	\$5,625,055.00	\$5,311,648.38	\$466,504.93	\$153,098.31	94.43%	\$163,863.62
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$111.52	\$0.00	\$111.52	N/A	\$12.06
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$20,111.52	\$0.00	\$20,111.52	N/A	\$12.06
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$20,111.52	\$0.00	\$20,111.52	N/A	\$12.06
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$3,519.50	\$0.00	\$3,519.50	N/A	\$120.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$66,519.40	\$0.00	\$66,519.40	N/A	\$5,020.00
Source - 1290 OTHER TUITION & FEES	\$0.00	\$2,823.00	\$0.00	\$2,823.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$744.93	\$0.00	\$744.93	N/A	\$83.11
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$5,543.94	\$0.00	\$5,543.94	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$2,354.80	\$0.00	\$2,354.80	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$67.00	\$0.00	\$67.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$5,261.33	\$0.00	\$5,261.33	N/A	\$556.02
Source - 1540 LOST TEXTBOOKS	\$0.00	\$502.60	\$0.00	\$502.60	N/A	\$198.79
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,796.00	\$0.00	\$1,796.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$23,803.77	\$0.00	\$23,803.77	N/A	\$1,750.08
Source - 1910 ADMISSIONS	\$0.00	\$12,587.00	\$0.00	\$12,587.00	N/A	\$3,570.00
Source - 1920 CONCESSION SALES	\$0.00	\$991.00	\$0.00	\$991.00	N/A	\$450.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$148,790.48	\$0.00	\$148,790.48	N/A	\$9,179.44
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$17,182.59	\$0.00	\$17,182.59	N/A	\$2,344.60
Source - 1980 STUDENT STORE SALES	\$0.00	\$820.75	\$0.00	\$820.75	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$13,782.65	\$0.00	\$13,782.65	N/A	\$6,188.20
Series - 1000 Total	\$0.00	\$307,090.74	\$0.00	\$307,090.74	N/A	\$29,460.24
Series - 5000						
Source - 5190 MISC.REVENUE TRANSFER	\$0.00	\$264.81	\$0.00	\$264.81	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$6.00	\$0.00	\$6.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$270.81	\$0.00	\$270.81	N/A	\$0.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$307,361.55	\$0.00	\$307,361.55	N/A	\$29,460.24
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$3,540.00	\$0.00	\$3,540.00	N/A	\$500.00
Source - 1460 COMMISSIONS	\$0.00	\$6,000.00	\$0.00	\$6,000.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,117.63	\$0.00	\$1,117.63	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$15,991.33	\$0.00	\$15,991.33	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1810 ADMISSIONS	\$0.00	\$124,624.00	\$0.00	\$124,624.00	N/A	\$10,365.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$4,272.00	\$0.00	\$4,272.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$66,773.10	\$0.00	\$66,773.10	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$33,715.21	\$0.00	\$33,715.21	N/A	\$9,195.21
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$50,612.54	\$0.00	\$50,612.54	N/A	\$10,262.00
Source - 1920 CONCESSION SALES	\$0.00	\$35.96	\$0.00	\$35.96	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$1,573.65	\$0.00	\$1,573.65	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$308,255.42	\$0.00	\$308,255.42	N/A	\$30,322.21
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$99,150.00	\$0.00	\$99,150.00	N/A	\$13,550.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$77.99	\$0.00	\$77.99	N/A	\$0.00
Series - 5000 Total	\$0.00	\$99,227.99	\$0.00	\$99,227.99	N/A	\$13,550.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$407,483.41	\$0.00	\$407,483.41	N/A	\$43,872.21
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$29,442.55	\$0.00	\$29,442.55	N/A	\$96.00
Series - 1000 Total	\$0.00	\$29,442.55	\$0.00	\$29,442.55	N/A	\$96.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$26,449.60	\$0.00	\$26,449.60	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$26,449.60	\$0.00	\$26,449.60	\$0.00	0.00%	\$0.00
Fund - 81 GIFT FUND Total	\$26,449.60	\$29,442.55	\$26,449.60	\$29,442.55	111.32%	\$96.00
Report Total	\$41,149,690.28	\$34,553,122.15	\$10,114,298.25	\$3,517,730.12	83.97%	\$2,274,036.34

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: May 9, 2022

Expenditures:

Chickasha’s General Fund expenditures for the last four fiscal years (FY) and through April of the current fiscal year are presented in Exhibits 1 and 2. Exhibit 1 outlines salary and benefit expenses by month for all Chickasha Public School employees. Exhibit 2 outlines General Fund total expenses (both salary and operational) by month. Beginning in FY21, May and June expenses are reflected in May and July and August payroll expenses are reflected in June for all ten-month employees.

Exhibit 1: Payroll Expenses

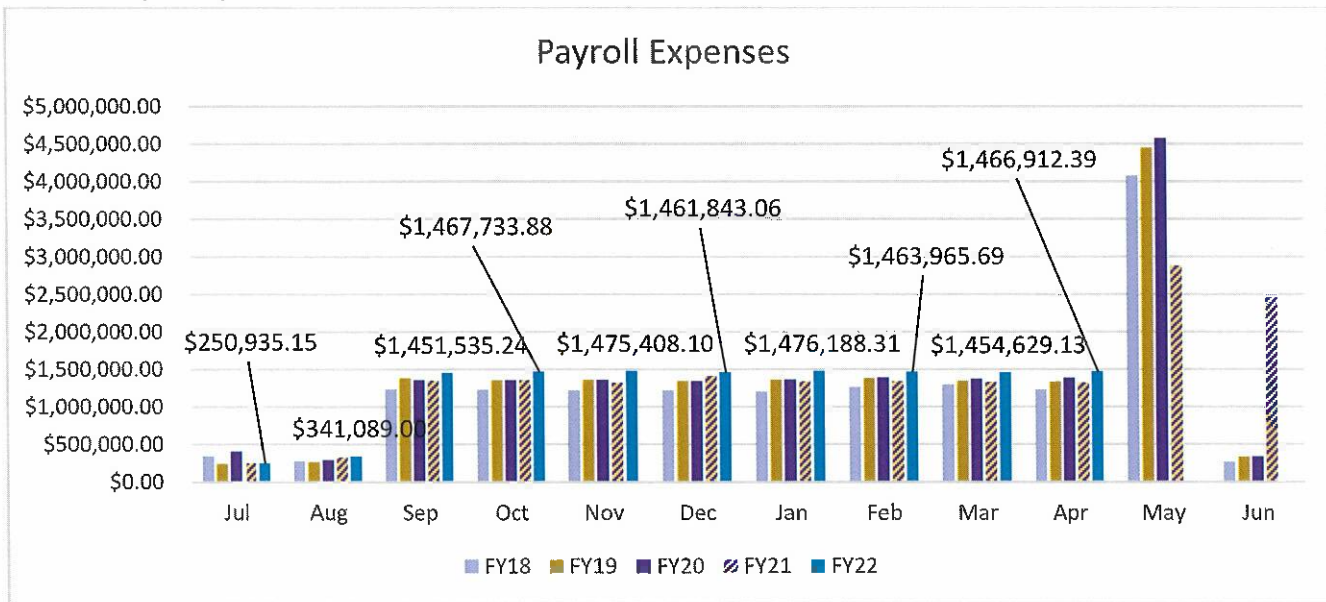
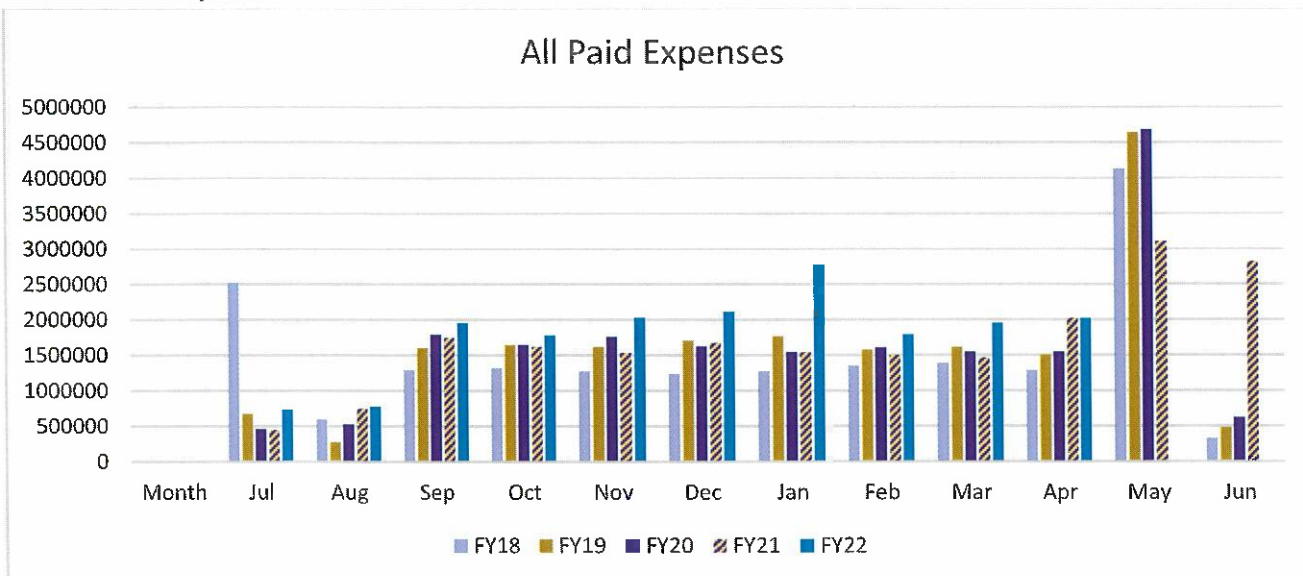


Exhibit 2: Total Expense



Revenues:

Exhibit 4 provides General Fund receipts by month for FY18, FY19, FY20, FY21 and through April of FY22. Receipts include funding from State, Local, and Federal Sources.

Exhibit 4: Receipts by Month

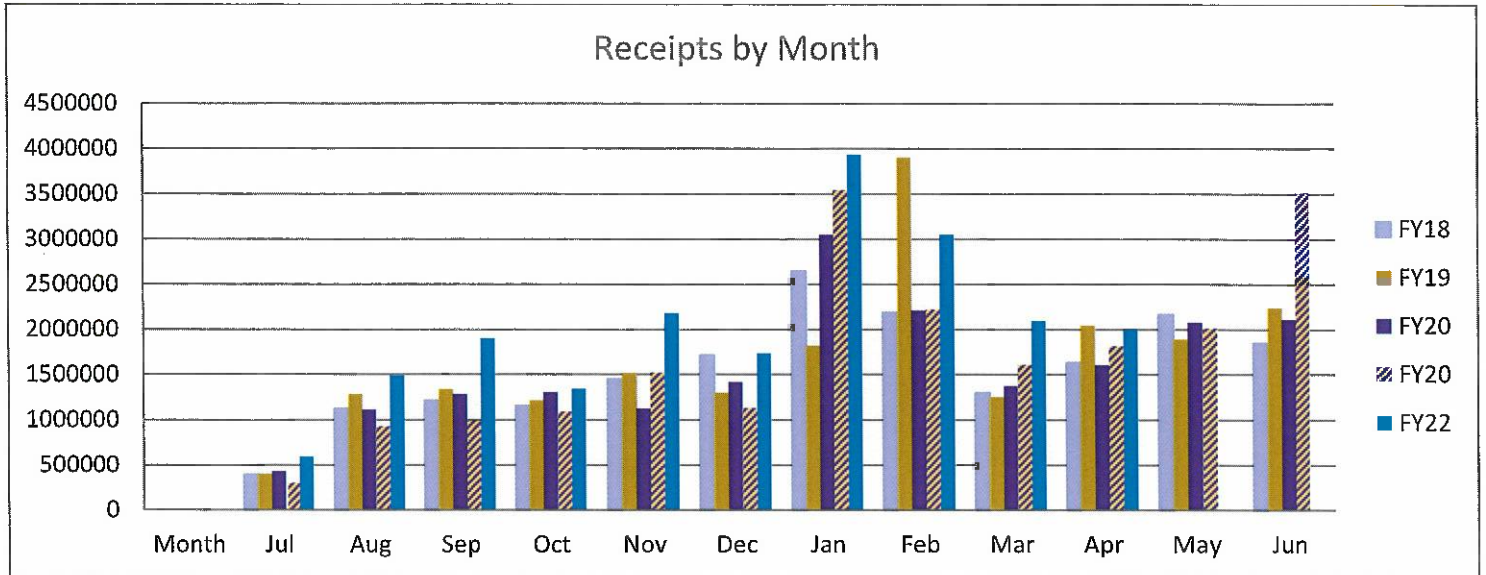
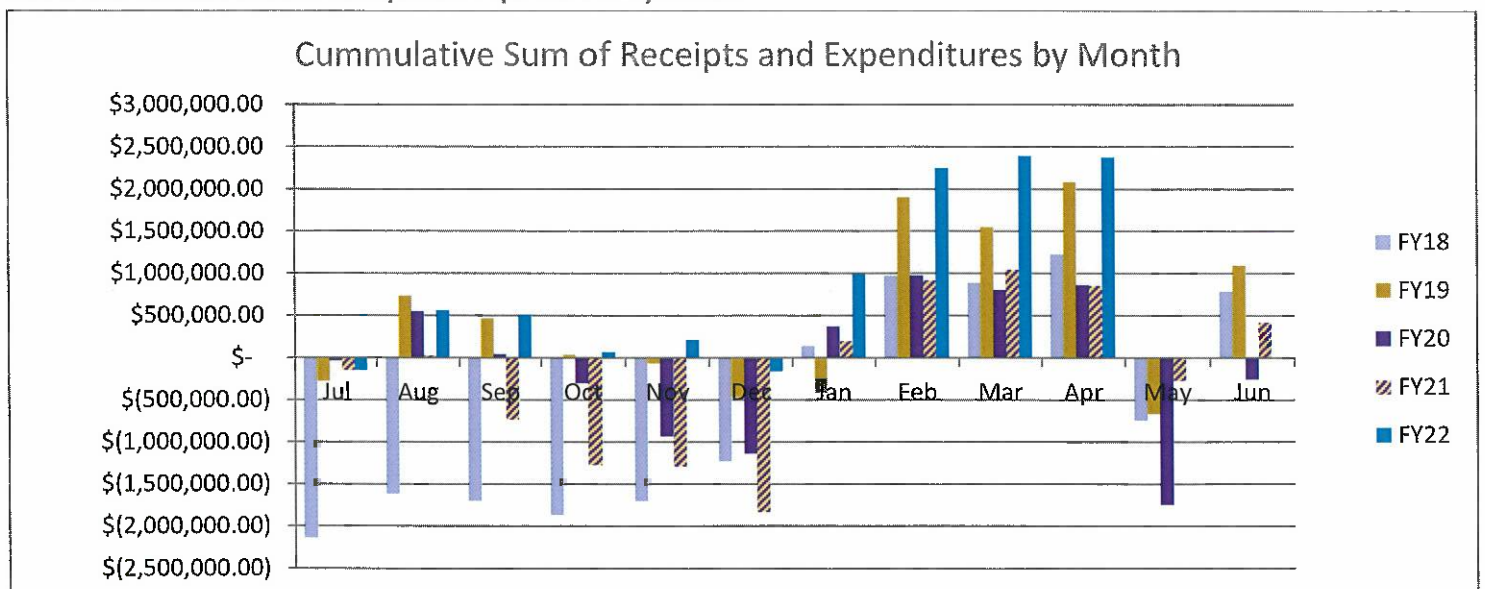


Exhibit 5 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21 and through April of FY22. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



Gross Production and Ad-valorem Trend Data

Exhibits 5 – 8 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. 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. For the beginning of FY22, gross production collections are the highest they have been in the last 5 years.

Exhibit 5 Cumulative Ad-valorem Revenues by Year and Month

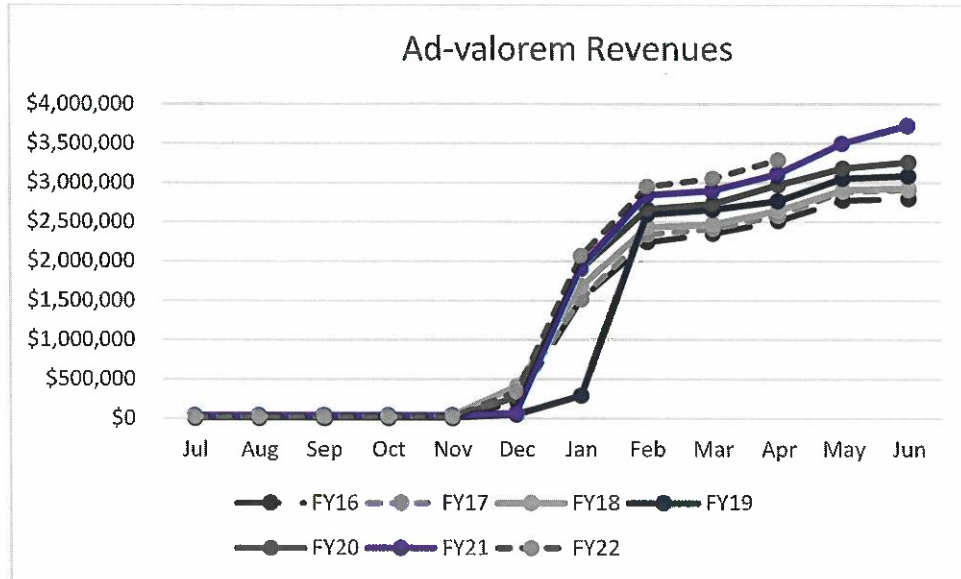


Exhibit 6 General Fund Ad-valorem Data

Month	FY17	FY18	FY19	FY20	FY21	FY22
Jul	\$17,050	\$16,048	\$14,102	\$21,561	\$35,185	\$26,253
Aug	\$0	\$0	\$0	\$0	\$0	\$0
Sep	\$0	\$0	\$0	\$0	\$0	\$0
Oct	\$0	\$0	\$0	\$0	\$0	\$0
Nov	\$10,098	\$25,335	\$0	\$0	\$0	\$0
Dec	\$299,399	\$366,975	\$33,109	\$253,488	\$29,148	\$317,095
Jan	\$1,191,288	\$1,276,711	\$242,431	\$1,629,753	\$1,850,148	\$1,724,835
Feb	\$824,573	\$746,706	\$2,306,069	\$758,763	\$925,624	\$883,942
Mar	\$71,635	\$37,928	\$59,457	\$66,992	\$56,981	\$99,839
Apr	\$167,179	\$174,721	\$110,987	\$238,679	\$212,968	\$236,339
May	\$309,173	\$262,478	\$287,476	\$213,930	\$389,238	
Jun	\$18,950	\$23,163	\$31,664	\$76,500	\$228,240	
FY Total	\$2,909,346	\$2,930,064	\$3,085,296	\$3,259,666	\$3,727,531	\$3,288,303

Exhibit 7 Gross Production Cumulative Revenue Collections by Month and Year

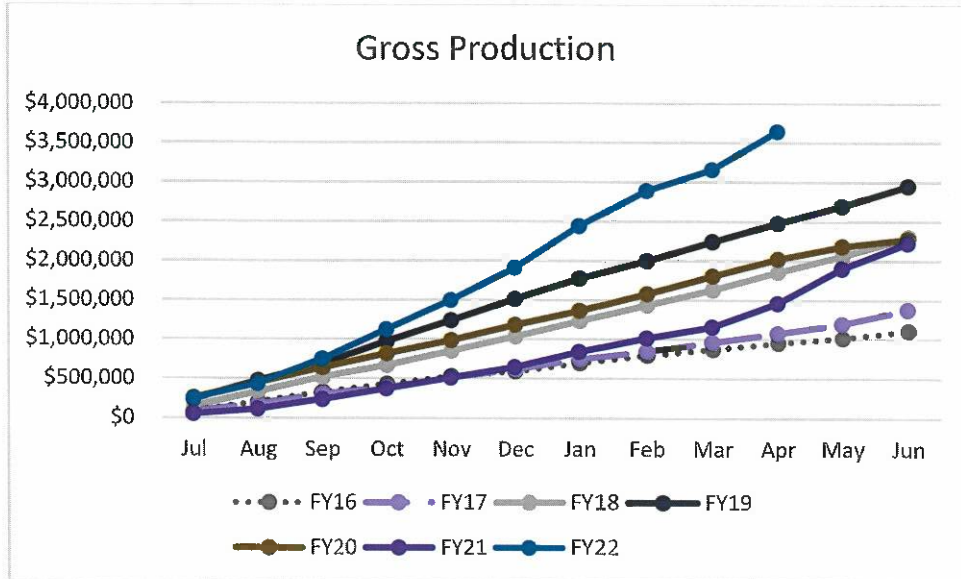


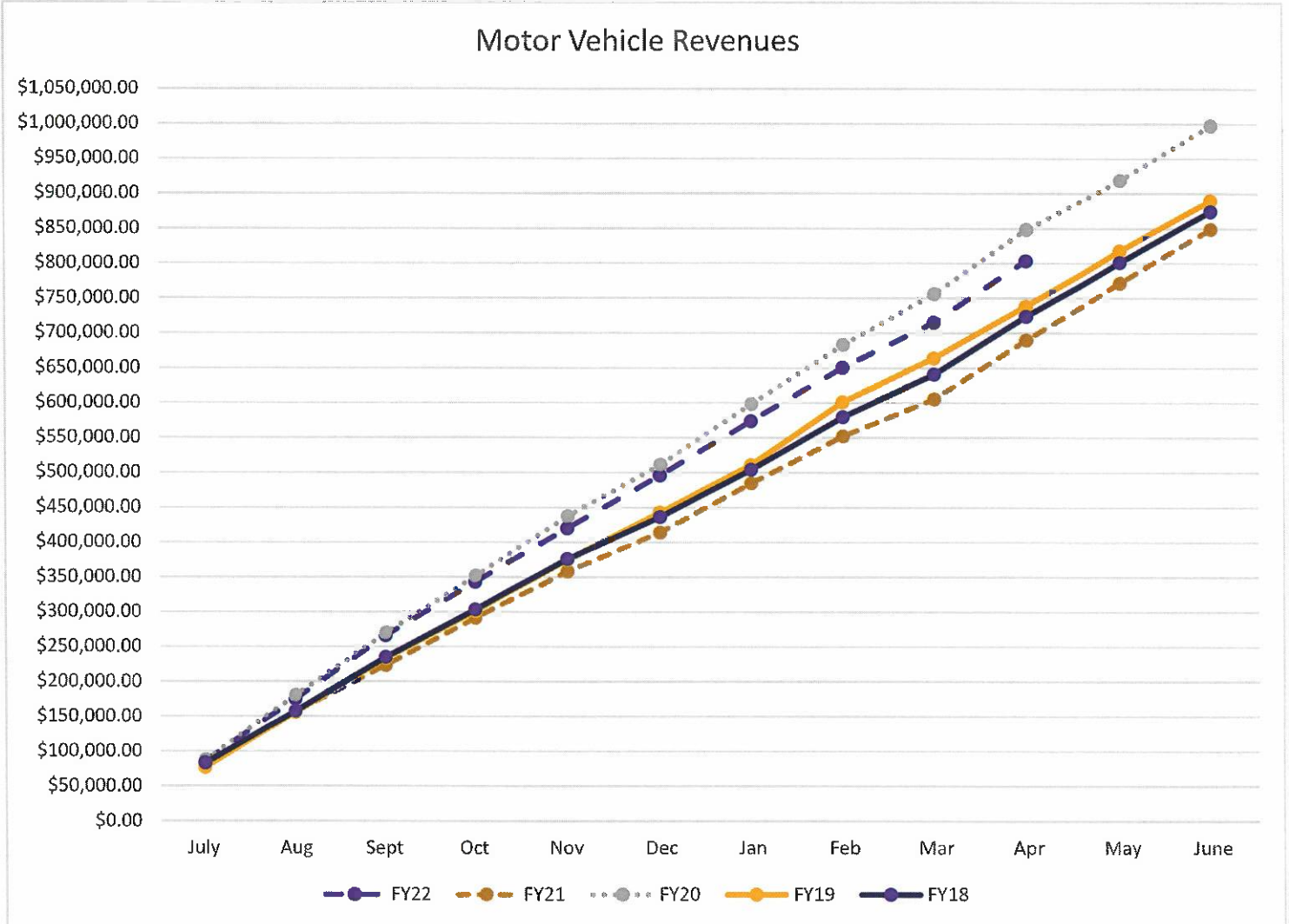
Exhibit 8 General Fund Gross Production Data

Month	FY17	FY18	FY19	FY20	FY21	FY22
Jul	\$84,745	\$150,829	\$235,366	\$252,701	\$52,999	\$248,913
Aug	\$95,083	\$181,437	\$239,294	\$197,165	\$61,000	\$185,916
Sep	\$124,176	\$191,452	\$214,433	\$192,667	\$122,173	\$317,425
Oct	\$83,039	\$145,662	\$284,914	\$176,541	\$134,017	\$373,812
Nov	\$123,717	\$183,443	\$268,164	\$167,948	\$141,738	\$374,206
Dec	\$105,633	\$183,042	\$273,657	\$195,499	\$134,162	\$409,370
Jan	\$128,915	\$199,573	\$260,831	\$180,352	\$193,130	\$532,839
Feb	\$99,186	\$202,535	\$225,607	\$219,104	\$178,618	\$448,976
Mar	\$117,764	\$195,829	\$243,506	\$228,294	\$140,201	\$270,872
Apr	\$115,800	\$227,493	\$232,368	\$216,446	\$303,153	\$487,169
May	\$118,004	\$206,525	\$217,474	\$158,730	\$441,324	
Jun	\$183,904	\$234,428	\$259,431	\$98,049	\$326,329	
FY Total	\$1,379,966	\$2,302,247	\$2,955,046	\$2,283,496	\$2,228,845	\$3,649,497

Motor Vehicle Tax 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 up from the previous year. Exhibit 9 provides the cumulative revenues for the Motor Vehicle Tax by month and year.

Exhibit 9: Motor Vehicle Cumulative Collections by Year and Month



April 6, 2022-May 3, 2022

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	629-667	\$165,135.46
21	Building Fund	58-62	\$24,525.00
31	2010 Bond Fund		
32	2021 GO Bond Fund		
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	629-769	\$58,372.22
62	Athletic Fund	809-913	\$30,679.96
81	Gift Fund	55-58	\$4,729.98
Total			\$283,442.62
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	#9 to #12	\$17,650.78
21	Building Fund		
TOTAL			\$17,651.78
GRAND TOTAL			\$301,093.40

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	629	04/08/2022	7300	Arvest Security Bank Center	AlexanderEats-Adm030922	170.00
61	630	04/11/2022	555	WAL MART	TR#03603-HS032822	69.88
61	631	04/14/2022	3861	AMAZON CREDIT PLAN	GR8282932	1,151.94
61	632	04/14/2022	3861	AMAZON CREDIT PLAN	GR013553	64.80
61	633	04/14/2022	7300	Arvest Security Bank Center	TheThriftyBot-GR032622	163.34
61	634	04/14/2022	3861	AMAZON CREDIT PLAN	GR1222	96.96
61	635	04/14/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	MS033122	205.20
61	636	04/14/2022	66531	B&B Log & Lumber Co., INC	Inv#19743	1,272.00
61	637	04/14/2022	7300	Arvest Security Bank Center	HiSET-Johnson033022	22.50
61	638	04/14/2022	7300	Arvest Security Bank Center	HiSET-Johnson040122	32.50
61	639	04/14/2022	75781	WING T'S	Inv#11193	177.00
61	640	04/14/2022	7300	Arvest Security Bank Center	NASSP-Turpin022822	389.64
61	641	04/14/2022	555	WAL MART	TR#02998-GR033122	245.23
61	642	04/14/2022	7300	Arvest Security Bank Center	ChickExp-GR040222	45.99
61	643	04/14/2022	7300	Arvest Security Bank Center	Swerve-GR032922	32.82
61	644	04/14/2022	7300	Arvest Security Bank Center	BJS-GR040122	170.39
61	645	04/14/2022	560	WEST MUSIC COMPANY	Inv#S12130125	42.55
61	646	04/14/2022	3861	AMAZON CREDIT PLAN	GR012938	99.85
61	647	04/14/2022	3861	AMAZON CREDIT PLAN	GR044747	52.45
61	648	04/14/2022	3861	AMAZON CREDIT PLAN	GR877877	85.22
61	649	04/14/2022	3861	AMAZON CREDIT PLAN	GR018558	85.96
61	650	04/14/2022	3861	AMAZON CREDIT PLAN	GR444999	61.05
61	651	04/14/2022	3861	AMAZON CREDIT PLAN	GR210012	84.49
61	652	04/14/2022	555	WAL MART	TR#07297-GR030922	214.30
61	653	04/14/2022	66500	Dragoon Graphics LLC	Inv#000198	150.00
61	654	04/14/2022	3861	AMAZON CREDIT PLAN	GR01234	99.94
61	655	04/14/2022	555	WAL MART	TR07542-GR040422	148.44
61	656	04/14/2022	7300	Arvest Security Bank Center	TacoBell-GR040422	70.70
61	657	04/14/2022	7300	Arvest Security Bank Center	HiSET-Johnson040422	77.50
61	658	04/14/2022	80243	CATHY S. SIMER	Graduation supplies	124.15
61	659	04/14/2022	497	STANDLEY'S SYSTEMS	Inv#1351377	659.72
61	660	04/14/2022	446	ROSS SEED COMPANY	Inv#503970 & credit #504020	134.41
61	661	04/14/2022	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare March Salaries	984.49
61	662	04/14/2022	555	WAL MART	TR#02073-MS032522	135.64
61	663	04/14/2022	555	WAL MART	TR#07570-HS040522	50.28
61	664	04/14/2022	66532	Blanchard Bands	Festival Entry Fee	379.00
61	665	04/14/2022	849	PHILLIPS MUSIC CO	Inv#131573	450.00
61	666	04/14/2022	4602	JAY'S JEWELRY	Inv#001-126138	308.00
61	667	04/14/2022	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare Sept & Dec Salaries	7,082.42
61	668	04/14/2022	1477	WESTCO LAMINATOR SERVICE	Inv#7829	1,320.00
61	669	04/14/2022	555	WAL MART	TR#03492-BW0450522	43.06
61	670	04/14/2022	81368	LISA K. JOHNSON	Mileage	152.32
61	671	04/14/2022	3861	AMAZON CREDIT PLAN	HS950-5	29.99
61	672	04/14/2022	555	WAL MART	TR#04741-BW040122	16.94
61	673	04/14/2022	497	STANDLEY'S SYSTEMS	Inv#1345920	930.08

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	674	04/14/2022	3861	AMAZON CREDIT PLAN	GR77700245	65.36
61	675	04/14/2022	555	WAL MART	TR#05962-GR040622	22.56
61	676	04/14/2022	3861	AMAZON CREDIT PLAN	GR901818	57.22
61	677	04/14/2022	3861	AMAZON CREDIT PLAN	GR250252	80.92
61	678	04/14/2022	75456	OZARKA / EUREKA WATER	Inv#29827446	14.90
61	679	04/14/2022	6679	TEACHERS PAY TEACHERS	Inv#190050481	214.30
61	680	04/14/2022	4309	SCHOLASTIC BOOK FAIRS	ID#5022580	950.19
61	681	04/14/2022	65663	BETSY ROSS FLAG GIRL, INC.	Inv#861298-OK	724.00
61	682	04/14/2022	6679	TEACHERS PAY TEACHERS	Inv#190287680	1,052.59
61	683	04/14/2022	555	WAL MART	TR#04122-BW040622	86.90
61	684	04/14/2022	7300	Arvest Security Bank Center	COABE-LJOHNSON	35.00
61	685	04/14/2022	7300	Arvest Security Bank Center	HiSET-Johnson040722	132.50
61	686	04/14/2022	6000	CHICKASHA PUBLIC SCHOOLS	Grand Daycare Dec Salaries	934.18
61	687	04/14/2022	75218	J.W. PEPPER & SON, INC.	Inv#364155838/666/604/587/84 9/604	198.23
61	688	04/14/2022	75781	WING T'S	Inv#11184	2,301.00
61	689	04/14/2022	75781	WING T'S	Inv#11205	609.00
61	690	04/14/2022	2195	Taylor Publishing Co dba Balfour	CUS#15256	835.00
61	691	04/14/2022	446	ROSS SEED COMPANY	Inv#504363&504364	26.72
61	692	04/14/2022	60534	THE PHONICS DANCE	Inv#4748	287.00
61	693	04/14/2022	75195	EDUCATIONAL TESTING SERVICES	Inv#OM20250878	220.00
61	694	04/14/2022	7300	Arvest Security Bank Center	Richards-ABE040822	13.40
61	695	04/14/2022	555	WAL MART	TR#06555-HS040822	47.46
61	696	04/14/2022	7300	Arvest Security Bank Center	GleeSunnySlide-GR031122	128.65
61	697	04/14/2022	3132	SCHOLASTIC INC	Inv#189955	32.00
61	698	04/14/2022	66533	Chickasha Optimist Club	Donation for Graduation Project	1,000.00
61	699	04/14/2022	7300	Arvest Security Bank Center	Wingate-GR040622	1,907.40
61	700	04/14/2022	3861	AMAZON CREDIT PLAN	GR7770192	103.70
61	701	04/14/2022	7300	Arvest Security Bank Center	Carino's-GR040922	360.78
61	702	04/14/2022	555	WAL MART	TR#08686-GR041022	41.90
61	703	04/14/2022	3861	AMAZON CREDIT PLAN	GR777352	348.66
61	704	04/14/2022	66379	First Book Marketplace	Order#700513556	80.88
61	705	04/14/2022	6532	ABDO PUBLISHING	Inv#246512	998.65
61	706	04/14/2022	3861	AMAZON CREDIT PLAN	GR777009	96.48
61	707	04/14/2022	499	STAR TROPHY & AWARDS	Inv#21670	128.00
61	708	04/14/2022	3861	AMAZON CREDIT PLAN	HS965-7	212.04
61	709	04/14/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	ADM-041222	76.92
61	710	04/14/2022	7300	Arvest Security Bank Center	ChickExp-Adm041222	17.40
61	711	04/14/2022	7300	Arvest Security Bank Center	Interurb-Adm 040422	60.00
61	712	04/14/2022	2593	MIDWEST MUSIC	Inv#53731	485.00
61	713	04/14/2022	555	WAL MART	TR#03633-HS041222	102.85
61	714	04/14/2022	2593	MIDWEST MUSIC	Inv#53732	483.97
61	715	04/14/2022	555	WAL MART	TR#05155-Adm041222	17.54
61	716	04/14/2022	66534	Kailey Gordon	Inv#000001	175.00
61	717	04/25/2022	555	WAL MART	2710-chick041322	205.97
61	718	04/25/2022	555	WAL MART	2710-chick041322	53.43

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	719	04/25/2022	555	WAL MART	2991-chick041922	119.68
61	720	04/25/2022	555	WAL MART	2710-chick041922	19.40
61	721	04/29/2022	7300	Arvest Security Bank Center	HISSET-Johnson041922	165.00
61	722	04/29/2022	7300	Arvest Security Bank Center	chickInn-Johnson041722	145.30
61	723	04/29/2022	7300	Arvest Security Bank Center	Wristband-Lin042022	143.50
61	724	04/29/2022	7300	Arvest Security Bank Center	Walgreens-GR041322	224.25
61	725	04/29/2022	7300	Arvest Security Bank Center	Hampton-GR042122	682.71
61	726	04/29/2022	7300	Arvest Security Bank Center	Adriatic-GR042322	138.00
61	727	04/29/2022	7300	Arvest Security Bank Center	Avenida-GR0422&423	75.00
61	728	04/29/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	MS041322	304.74
61	729	04/29/2022	2163	SAM'S CLUB DIRECT COMMERCIAL	MS041522	183.32
61	730	04/29/2022	3861	AMAZON CREDIT PLAN	FFA964-1	379.00
61	731	04/29/2022	3861	AMAZON CREDIT PLAN	HS-956-7	160.76
61	732	04/29/2022	3861	AMAZON CREDIT PLAN	HS-956-6	1,219.98
61	733	04/29/2022	66543	Randall Standridge Music LLX	Inv#4252	1,000.00
61	734	04/29/2022	66544	Martin Ortega	Marching Band Drill 22	1,500.00
61	735	04/29/2022	849	PHILLIPS MUSIC CO	Inv#131583	390.00
61	736	04/29/2022	6962	ELIZABETH REED	Inv#675847	35.00
61	737	04/29/2022	3861	AMAZON CREDIT PLAN	GR93939393	33.77
61	738	04/29/2022	7493	OAAC-CARNEGIE	Inv#4295	135.00
61	739	04/29/2022	2895	N.I.N.E. Enterprises, Inc	Inv#14081	346.50
61	740	04/29/2022	75136	KENDALLS FLOWERS	order#93637	101.95
61	741	04/29/2022	75136	KENDALLS FLOWERS	order#93638	49.95
61	742	04/29/2022	3861	AMAZON CREDIT PLAN	ALC401	187.65
61	743	04/29/2022	6605	PROSPERITY BANK	ColumbiaCoating041122	637.93
61	744	04/29/2022	555	WAL MART	#0912-chick042222	28.88
61	745	04/29/2022	75197	OFFICE DEPOT	Inv#224815183001	119.96
61	746	04/29/2022	75293	DJ'S FUND RAISING, INC.	Inv#7659	63.00
61	747	04/29/2022	75159	IMPERIAL COFFEE	Inv#029068	37.85
61	748	04/29/2022	7300	Arvest Security Bank Center	Subway-adm041222	227.16
61	749	04/29/2022	3861	AMAZON CREDIT PLAN	ADM-032922	83.31
61	750	04/29/2022	555	WAL MART	#2405-chick042522	67.00
61	751	04/29/2022	555	WAL MART	#0912-chick042522	78.47
61	752	04/29/2022	75136	KENDALLS FLOWERS	Inv#022870	49.45
61	753	04/29/2022	555	WAL MART	#2710-chick042222	79.60
61	754	04/29/2022	3861	AMAZON CREDIT PLAN	BW41922	252.29
61	755	04/29/2022	66545	Extreme Animals	Inv#1754	2,475.00
61	756	04/29/2022	1752	INSECT LORE	Inv#1531891	79.98
61	757	04/29/2022	3861	AMAZON CREDIT PLAN	GR09258	32.34
61	758	04/29/2022	3861	AMAZON CREDIT PLAN	GR042222	36.64
61	759	04/29/2022	75184	SODEXHO, INC & AFFILIATES	Inv#4092022	999.39
61	760	04/29/2022	555	WAL MART	#1654-chick033122	115.40
61	761	04/29/2022	66547	Eagle Fund Raising LLC	Inv#6426	5,989.80
61	762	04/29/2022	3026	RICHARD'S PRINTING	Inv#53572	121.25
61	763	04/29/2022	66548	Gary Dustin Slinger Kahoy Studios	Inv#228427247	475.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	764	04/29/2022	6697	LIFETOUCH NSS ACCTS RECEIVABLE	Event-EVT7DPRST	987.32
61	765	04/29/2022	340	NASSP	Order#9001612034	36.95
61	766	04/29/2022	66513	Christian Wassana	Inv#7	250.00
61	767	04/29/2022	967	CHICKASHA CHAMBER OF COMMERCE	Inv#26691	170.00
61	768	04/29/2022	7300	Arvest Security Bank Center	Six Flags	2,479.00
61	769	05/02/2022	7490	OACD	Nationals	250.00
Non-Payroll Total:						\$58,372.22
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$58,372.22

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 809 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	809	04/07/2022	66523	Kalease J. Carter	Official Ms BSE vs Lindsay 4.1.22	100.00
62	810	04/07/2022	66095	Ramon Booker	Official MS BSE vs Lindsay 4.1.22	100.00
62	811	04/07/2022	66216	Emmanuel Essuman	Official HS Soccer vs Ada 4.1.22	150.00
62	812	04/07/2022	66241	Stephen Nelson	Official HS Soccer vs Ada 4.1.22	150.00
62	813	04/07/2022	66524	Philip Silkey	Official HS Soccer vs Ada 4.1.22	150.00
62	814	04/07/2022	90397	TY THOMPSON	Official HS BSE vs Ada 4.5.22	130.00
62	815	04/07/2022	66497	Dawson Alcorn	Official HS BSE vs Ada 4.5.22	130.00
62	816	04/08/2022	66525	Tyler Ross	Official HS BSE vs Cache 4.7.22	130.00
62	817	04/08/2022	90397	TY THOMPSON	Official HS BSE vs Cache 4.7.22	130.00
62	818	04/11/2022	66524	Philip Silkey	Official MS Soccer Tournament 4.09.21	300.00
62	819	04/11/2022	60587	Charles Calvert	Official MS Soccer Tournament 4.09.21	360.00
62	820	04/11/2022	66218	Oleksandr Zakharchenko	Official MS Soccer Tournament 4.09.21	300.00
62	821	04/11/2022	66216	Emmanuel Essuman	Official MS Soccer vs Madill 4.8.22	150.00
62	822	04/11/2022	66495	Bart Scroggins	Official MS Soccer vs Madill 4.8.22	150.00
62	823	04/11/2022	66509	Thomas Carpenter	Official HS BSE vs Lindsey 4.8.22	130.00
62	824	04/11/2022	60587	Charles Calvert	Official HS BSE vs Lindsey 4.8.22	130.00
62	825	04/11/2022	60587	Charles Calvert	Official MS BSE vs McCloud 4.9.22	150.00
62	826	04/12/2022	66198	Steven McKinney	Official HS BSE vs Byng 4.11.22	130.00
62	827	04/12/2022	66508	Isaiah Southerland	Official HS BSE vs Byng 4.11.22	130.00
62	828	04/12/2022	66510	Mihajlo Blazic	Official MS Soccer vs Newcastle 4.11.22	90.00
62	829	04/12/2022	66527	Stefau Savkovic	Official MS Soccer vs Newcastle 4.11.22	90.00
62	830	04/12/2022	66528	Aaron Clift	Official MS Soccer Tournament 4.09.22	450.00
62	831	04/12/2022	66529	Jacob Clift	Official MS Soccer Tournament 4.09.22	450.00
62	832	04/13/2022	72	Petty Cash Athletics	Beg Change MS BSE Tourn 4.14- 4.16.22	1,750.00
62	834	04/13/2022	72	Petty Cash Athletics	Beg Change MS BSE vs Blanchard 4.18.22	600.00
62	835	04/13/2022	72	Petty Cash Athletics	Beg Change HS BSE vs Blanchard 4.19.22	600.00
62	836	04/13/2022	72	Petty Cash Athletics	Beg Change MS Soccer vs Deer Creek 4.21.22	600.00
62	837	04/13/2022	72	Petty Cash Athletics	Beg Change MS BSE vs Washington 4.22.22	600.00
62	838	04/13/2022	72	Petty Cash Athletics	Beg Change HS BSE vs OK Christian 4.23.22	600.00
62	839	04/13/2022	72	Petty Cash Athletics	Beg Change BSE vs Bridge Creek 4.26.22	600.00
62	840	04/14/2022	66216	Emmanuel Essuman	Official HS Soccer vs Cleaveland 4.12.22	150.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 809 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	841	04/14/2022	6671	BOBBY SLOAN	Official HS Soccer vs Cleaveland 4.12.22	150.00
62	842	04/14/2022	4690	TECUMSEH HIGH SCHOOL	Entry Track Meet 4.1 Boys & Girls	180.00
62	843	04/14/2022	66251	Purcell High School	Entry fee Boys & Girls	340.00
62	844	04/14/2022	66238	Ft. Cobb-Broxtton High School	2 boys team fee 3.30.22	320.00
62	845	04/14/2022	1346	WEATHERFORD HIGH SCHOOL	Boys Golf Entry Fee 4.1.22	175.00
62	846	04/14/2022	75197	OFFICE DEPOT	Inv#88001/29001/3001	249.22
62	847	04/14/2022	66478	Minnesota Athletic Apparel, Inc	Inv#64981	943.78
62	848	04/14/2022	60583	Nearfall Clothing	Inv#0658	4,320.00
62	849	04/14/2022	555	WAL MART	TR#07976-ATH040722	41.64
62	850	04/14/2022	66239	Annie Rose	Pom Judge 4.8.22	75.00
62	851	04/14/2022	66240	Jordan Stecklow	Pom Judge 4.8.22	75.00
62	852	04/14/2022	66535	McKenna Cain	Pom Judge 4.8.22	75.00
62	853	04/14/2022	60617	BRIDGE CREEK PUBLIC SCHOOLS	Entry Track 4.17.22 Boys & Girls	200.00
62	854	04/14/2022	66536	Hinton Public Schools	Softball Tourn. 3.31-4.1.22	200.00
62	855	04/14/2022	66537	Waurika High School	MS Track Meet 4.5.22	300.00
62	856	04/18/2022	7300	Arvest Security Bank Center	Interurb-Adm 040622	140.08
62	857	04/18/2022	66538	Elgin HS Tennis	Entry Tennis Tourn 4.11.22	230.00
62	858	04/18/2022	90412	IRMA L MOELLING	March Worker	230.00
62	859	04/18/2022	90388	Caitlin Smith	Cheer Judge for Tryouts	100.00
62	860	04/18/2022	6691	SHANDELLE SELF	Cheer Judge for Tryouts	100.00
62	861	04/18/2022	499	STAR TROPHY & AWARDS	Inv#21671	70.00
62	862	04/18/2022	7300	Arvest Security Bank Center	J&W & ChickExp-Ath040922	199.70
62	863	04/18/2022	45	BSN Sports, LLC	Inv#916605494	314.82
62	864	04/18/2022	5539	LINDSAY PUBLIC SCHOOLS	Track Meet 4.12 Boys & Girls	180.00
62	865	04/18/2022	90397	TY THOMPSON	Official MS Baseball Tourn 4.14- 4.16.22	650.00
62	866	04/18/2022	66497	Dawson Alcorn	Official MS Baseball Tourn 4.14- 4.16.22	600.00
62	867	04/18/2022	66508	Isaiah Southerland	Official MS Baseball Tourn 4.14.22	200.00
62	868	04/18/2022	66539	Logan Johnson	Official MS Baseball Tourn 4.14- 4.15.22	350.00
62	869	04/18/2022	66525	Tyler Ross	Official MS Baseball Tourn 4.15.22	200.00
62	870	04/20/2022	71500	JEREMY D. CHANEY	Official MS Soccer vs PC 4.18.22	90.00
62	871	04/20/2022	66510	Mihajlo Blazic	Official MS Soccer vs PC 4.18.22	90.00
62	872	04/20/2022	90397	TY THOMPSON	Official MS BSE vs Blanchard 4.18.22	150.00
62	873	04/20/2022	66497	Dawson Alcorn	Official MS BSE vs Blanchard 4.19.22	130.00
62	874	04/20/2022	60575	TOM CARPENTER	Official MS BSE vs Blanchard 4.19.22	130.00
62	875	04/22/2022	66510	Mihajlo Blazic	Official MS Soccer vs Deer Creek 4.21.22	90.00
62	876	04/22/2022	71500	JEREMY D. CHANEY	Official MS Soccer vs Deer Creek 4.21.22	90.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 809 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	877	04/25/2022	72	Petty Cash Athletics	Beg Change HS BSE Playoffs 4.28.22	600.00
62	878	04/25/2022	72	Petty Cash Athletics	Beg Change Soccer Playoffs 5.3.22	1,000.00
62	879	04/25/2022	66540	Tyler Pritchard	Official HS BSE vs OCS 4.23.22	130.00
62	880	04/25/2022	66508	Isalah Southerland	Official HS BSE vs OCS 4.23.22	130.00
62	881	04/25/2022	66541	Nick Gentry	Official MS BSE vs Washington 4.22.22	210.00
62	882	04/29/2022	4905	Timothy Hall	Official HS Baseball Playoffs 4.28.22	150.00
62	883	04/29/2022	66497	Dawson Alcorn	Official HS Baseball Playoffs 4.28.22	150.00
62	884	04/29/2022	60575	TOM CARPENTER	Official HS BSE vs Bridge Creek 4.26.22	75.00
62	885	04/29/2022	66497	Dawson Alcorn	Official HS BSE vs Bridge Creek 4.26.22	75.00
62	886	04/29/2022	7225	FT. COBB-BROXTON SCHOOL	Girls Golf 3.29.22	70.00
62	887	04/29/2022	66549	El Reno HS Athletics	Boys Golf Tourn 4.5.22	175.00
62	888	04/29/2022	1608	MARLOW HIGH SCHOOL	Girls Golf Tourn 3.21.22	150.00
62	889	04/29/2022	6052	KINGFISHER PUBLIC SCHOOLS	Golf Tourn-Girls 4.6.22 & Boys 4.13.22	350.00
62	890	04/29/2022	4690	TECUMSEH HIGH SCHOOL	Boys Golf Tourn 4.14.22	200.00
62	891	04/29/2022	7300	Arvest Security Bank Center	McDonalds-ath 022622	67.97
62	892	04/29/2022	1749	DPS Athletics	Track Meet 4.15.22 Entry Fee	120.00
62	893	04/29/2022	5539	LINDSAY PUBLIC SCHOOLS	Track Meet 4.14.22 Entry	300.00
62	894	04/29/2022	7300	Arvest Security Bank Center	Interurb-Adm 041322	166.86
62	895	04/29/2022	7300	Arvest Security Bank Center	Food for MS BSE Tourn	483.81
62	896	04/29/2022	3026	RICHARD'S PRINTING	Inv#04152022	59.03
62	897	04/29/2022	66551	Elk City PS	SP Soft Ball Tourn 4.13.22	200.00
62	898	04/29/2022	66253	Northwest Optimist Club of OKC	MS BSE Tourn 4.14-4.16 Fee	275.00
62	899	04/29/2022	45	BSN Sports, LLC	Inv#916722940	715.49
62	900	04/29/2022	3026	RICHARD'S PRINTING	Inv#53338	340.00
62	901	04/29/2022	3938	DOMINO'S	Order#8499	56.00
62	902	04/29/2022	7300	Arvest Security Bank Center	Eischens/Flrelake/Redpraire	237.93
62	903	04/29/2022	2886	ELGIN PUBLIC SCHOOLS	Track Meet 4.22 Boys & Girls	170.00
62	904	04/29/2022	3105	Blanchard HS Athletics	Western Golf-2 Boys Teams & 1 Girl Team	520.00
62	905	04/29/2022	4055	DR PEPPER	Inv#320231	70.00
62	906	04/29/2022	7300	Arvest Security Bank Center	BoilingSprings-Ath041722	113.44
62	907	04/29/2022	1346	WEATHERFORD HIGH SCHOOL	Track Meet Boys&Girls 4.26.22	200.00
62	908	04/29/2022	90412	IRMA L MOELLING	Athletic Worker-April	150.00
62	909	04/29/2022	7300	Arvest Security Bank Center	Chilis-Ath040822	287.51
62	910	04/29/2022	7300	Arvest Security Bank Center	TrubyHilton-Ath022622	643.68
62	911	04/29/2022	7300	Arvest Security Bank Center	J&W-Ath0419 & Domino- Ath0419	229.00
62	912	05/03/2022	66509	Thomas Carpenter	Official HS BSE Playoffs 4.29.22	75.00
62	913	05/03/2022	66198	Steven McKinney	Official HS BSE Playoffs 4.29.22	75.00

Chickasha Public Schools**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 809 - 999, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$30,679.96
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$30,679.96

Payment Register

Options: Year: 2021-2022, Fund: GIFT FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812200052	04/11/2022	4166	VIDEO REALITY				\$5,000.00
812200053	04/11/2022	66025	Arvest				\$995.00
812200054	04/11/2022	937	DICK BLICK COMPANY				\$309.66
812200055	04/18/2022	3861	AMAZON CREDIT PLAN				\$1,674.18
812200056	05/02/2022	3861	AMAZON CREDIT PLAN				\$212.72
812200057	05/02/2022	79	CAROLINA BIOLOGICAL SUPPLY C				\$1,341.33
812200058	05/02/2022	66025	Arvest				\$290.60
Non-Payroll Total:							\$9,823.49
Payroll Total:							\$0.00
Balance Foward:							\$30,694.53
Total:							\$40,518.02

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200612	04/07/2022	555	WAL MART				\$29.19
612200613	04/07/2022	555	WAL MART				\$48.89
612200614	04/07/2022	555	WAL MART				\$41.92
612200615	04/07/2022	644	HOUSE OF CLAY				\$268.32
612200616	04/07/2022	7300	Arvest Security Bank Center				\$25.00
612200617	04/07/2022	75716	BJ'S PIZZA				\$49.00
612200618	04/07/2022	555	WAL MART				\$76.82
612200619	04/07/2022	555	WAL MART				\$79.00
612200620	04/07/2022	555	WAL MART				\$167.99
612200621	04/07/2022	66519	Sign11.com				\$379.31
612200622	04/07/2022	7300	Arvest Security Bank Center				\$434.04
612200623	04/07/2022	3861	AMAZON CREDIT PLAN				\$13.29
612200624	04/07/2022	65938	REV ROBOTICS				\$386.35
612200625	04/07/2022	3861	AMAZON CREDIT PLAN				\$21.99
612200626	04/07/2022	555	WAL MART				\$52.22
612200627	04/07/2022	6679	TEACHERS PAY TEACHERS				\$1,470.95
612200628	04/07/2022	4166	VIDEO REALITY				\$1,301.19
612200629	04/07/2022	1477	WESTCO LAMINATOR SERVICE				\$1,320.00
612200630	04/07/2022	340	NASSP				\$265.75
612200631	04/07/2022	7300	Arvest Security Bank Center				\$187.50
612200632	04/07/2022	7300	Arvest Security Bank Center				\$47.94
612200633	04/07/2022	3861	AMAZON CREDIT PLAN				\$24.99
612200634	04/07/2022	75277	BLUE & GOLD SAUSAGE CO.				\$17,174.00
612200635	04/07/2022	66272	Stericycle				\$407.42
612200636	04/07/2022	65726	MPACT FUNDRAISING				\$5,010.60
612200637	04/07/2022	3861	AMAZON CREDIT PLAN				\$26.99
612200638	04/07/2022	7300	Arvest Security Bank Center				\$45.29
612200639	04/07/2022	3861	AMAZON CREDIT PLAN				\$213.27
612200640	04/07/2022	3861	AMAZON CREDIT PLAN				\$77.15
612200641	04/07/2022	3861	AMAZON CREDIT PLAN				\$318.03
612200642	04/07/2022	7300	Arvest Security Bank Center				\$107.48
612200643	04/07/2022	75159	IMPERIAL COFFEE				\$37.85
612200644	04/07/2022	7300	Arvest Security Bank Center				\$310.22
612200645	04/07/2022	555	WAL MART				\$47.84
612200646	04/07/2022	6403	OKLAHOMA FFA ALUMNI ASSOCI				\$3,000.00
612200647	04/07/2022	75235	OKLAHOMA FFA ASSOCIATION				\$220.00
612200648	04/07/2022	6605	PROSPERITY BANK				\$800.00
612200649	04/07/2022	65689	OKLAHOMA FFA FOUNDATION				\$400.00
612200650	04/07/2022	6403	OKLAHOMA FFA ALUMNI ASSOCI				\$1,380.00
612200651	04/07/2022	555	WAL MART				\$182.40
612200652	04/08/2022	7300	Arvest Security Bank Center				\$91.90
612200653	04/08/2022	7300	Arvest Security Bank Center				\$520.00
612200654	04/08/2022	7300	Arvest Security Bank Center				\$170.00
612200655	04/18/2022	555	WAL MART				\$69.88
612200656	04/18/2022	3861	AMAZON CREDIT PLAN				\$1,151.94
612200657	04/18/2022	3861	AMAZON CREDIT PLAN				\$64.80
612200658	04/18/2022	7300	Arvest Security Bank Center				\$163.34
612200659	04/18/2022	3861	AMAZON CREDIT PLAN				\$96.96
612200660	04/18/2022	2163	SAM'S CLUB DIRECT COMMERC				\$205.20

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200661	04/18/2022	66531	B&B Log & Lumber Co., INC				\$1,272.00
612200662	04/18/2022	7300	Arvest Security Bank Center				\$22.50
612200663	04/18/2022	7300	Arvest Security Bank Center				\$32.50
612200664	04/18/2022	75781	WING T'S				\$177.00
612200665	04/18/2022	7300	Arvest Security Bank Center				\$389.64
612200666	04/18/2022	555	WAL MART				\$245.23
612200667	04/18/2022	7300	Arvest Security Bank Center				\$45.99
612200668	04/18/2022	7300	Arvest Security Bank Center				\$32.82
612200669	04/18/2022	7300	Arvest Security Bank Center				\$170.39
612200670	04/18/2022	560	WEST MUSIC COMPANY				\$42.55
612200671	04/18/2022	3861	AMAZON CREDIT PLAN				\$99.85
612200672	04/18/2022	3861	AMAZON CREDIT PLAN				\$52.45
612200673	04/18/2022	3861	AMAZON CREDIT PLAN				\$85.22
612200674	04/18/2022	3861	AMAZON CREDIT PLAN				\$85.96
612200675	04/18/2022	3861	AMAZON CREDIT PLAN				\$61.05
612200676	04/18/2022	3861	AMAZON CREDIT PLAN				\$84.49
612200677	04/18/2022	555	WAL MART				\$214.30
612200678	04/18/2022	66500	Dragoon Graphics LLC				\$150.00
612200679	04/18/2022	3861	AMAZON CREDIT PLAN				\$99.94
612200680	04/18/2022	555	WAL MART				\$148.44
612200681	04/18/2022	7300	Arvest Security Bank Center				\$70.70
612200682	04/18/2022	7300	Arvest Security Bank Center				\$77.50
612200683	04/18/2022	80243	CATHY S. SIMER				\$124.15
612200684	04/18/2022	497	STANDLEY'S SYSTEMS				\$659.72
612200685	04/18/2022	446	ROSS SEED COMPANY				\$134.41
612200686	04/18/2022	6000	CHICKASHA PUBLIC SCHOOLS				\$984.49
612200687	04/18/2022	555	WAL MART				\$135.64
612200688	04/18/2022	555	WAL MART				\$50.28
612200689	04/18/2022	66532	Blanchard Bands				\$379.00
612200690	04/18/2022	849	PHILLIPS MUSIC CO				\$450.00
612200691	04/18/2022	4602	JAY'S JEWELRY				\$308.00
612200692	04/18/2022	6000	CHICKASHA PUBLIC SCHOOLS				\$7,082.42
612200693	04/18/2022	1477	WESTCO LAMINATOR SERVICE				\$1,320.00
612200694	04/18/2022	555	WAL MART				\$43.06
612200695	04/18/2022	81368	LISA K. JOHNSON				\$152.32
612200696	04/18/2022	3861	AMAZON CREDIT PLAN				\$29.99
612200697	04/18/2022	555	WAL MART				\$16.94
612200698	04/18/2022	497	STANDLEY'S SYSTEMS				\$930.08
612200699	04/18/2022	3861	AMAZON CREDIT PLAN				\$65.36
612200700	04/18/2022	555	WAL MART				\$22.56
612200701	04/18/2022	3861	AMAZON CREDIT PLAN				\$57.22
612200702	04/18/2022	3861	AMAZON CREDIT PLAN				\$80.92
612200703	04/18/2022	75456	OZARKA / EUREKA WATER				\$14.90
612200704	04/18/2022	6679	TEACHERS PAY TEACHERS				\$214.30
612200705	04/18/2022	4309	SCHOLASTIC BOOK FAIRS				\$950.19
612200706	04/18/2022	65663	BETSY ROSS FLAG GIRL, INC.				\$724.00
612200707	04/18/2022	6679	TEACHERS PAY TEACHERS				\$1,052.59
612200708	04/18/2022	555	WAL MART				\$86.90
612200709	04/18/2022	7300	Arvest Security Bank Center				\$35.00

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200710	04/18/2022	7300	Arvest Security Bank Center				\$132.50
612200711	04/18/2022	6000	CHICKASHA PUBLIC SCHOOLS				\$934.18
612200712	04/18/2022	75218	J.W. PEPPER & SON, INC.				\$198.23
612200713	04/18/2022	75781	WING T'S				\$2,301.00
612200714	04/18/2022	75781	WING T'S				\$609.00
612200715	04/18/2022	2195	Taylor Publishing Co dba Balfour				\$835.00
612200716	04/18/2022	446	ROSS SEED COMPANY				\$26.72
612200717	04/18/2022	60534	THE PHONICS DANCE				\$287.00
612200718	04/18/2022	75195	EDUCATIONAL TESTING SERVICES				\$220.00
612200719	04/18/2022	7300	Arvest Security Bank Center				\$13.40
612200720	04/18/2022	555	WAL MART				\$47.46
612200721	04/18/2022	7300	Arvest Security Bank Center				\$128.65
612200722	04/18/2022	3132	SCHOLASTIC INC				\$32.00
612200723	04/18/2022	66533	Chickasha Optimist Club				\$1,000.00
612200724	04/18/2022	7300	Arvest Security Bank Center				\$1,907.40
612200725	04/18/2022	3861	AMAZON CREDIT PLAN				\$103.70
612200726	04/18/2022	7300	Arvest Security Bank Center				\$360.78
612200727	04/18/2022	555	WAL MART				\$41.90
612200728	04/18/2022	3861	AMAZON CREDIT PLAN				\$348.66
612200729	04/18/2022	66379	First Book Marketplace				\$80.88
612200730	04/18/2022	6532	ABDO PUBLISHING				\$998.65
612200731	04/18/2022	3861	AMAZON CREDIT PLAN				\$96.48
612200732	04/18/2022	499	STAR TROPHY & AWARDS				\$128.00
612200733	04/18/2022	3861	AMAZON CREDIT PLAN				\$212.04
612200734	04/18/2022	2163	SAM'S CLUB DIRECT COMMERC				\$76.92
612200735	04/18/2022	7300	Arvest Security Bank Center				\$17.40
612200736	04/18/2022	7300	Arvest Security Bank Center				\$60.00
612200737	04/18/2022	2593	MIDWEST MUSIC				\$485.00
612200738	04/18/2022	555	WAL MART				\$102.85
612200739	04/18/2022	2593	MIDWEST MUSIC				\$483.97
612200740	04/18/2022	555	WAL MART				\$17.54
612200741	04/18/2022	66534	Kailey Gordon				\$175.00
612200742	04/25/2022	555	WAL MART				\$205.97
612200743	04/25/2022	555	WAL MART				\$53.43
612200744	04/25/2022	555	WAL MART				\$119.68
612200745	04/25/2022	555	WAL MART				\$19.40
612200746	05/02/2022	7300	Arvest Security Bank Center				\$165.00
612200747	05/02/2022	7300	Arvest Security Bank Center				\$145.30
612200748	05/02/2022	7300	Arvest Security Bank Center				\$143.50
612200749	05/02/2022	7300	Arvest Security Bank Center				\$224.25
612200750	05/02/2022	7300	Arvest Security Bank Center				\$682.71
612200751	05/02/2022	7300	Arvest Security Bank Center				\$138.00
612200752	05/02/2022	7300	Arvest Security Bank Center				\$75.00
612200753	05/02/2022	2163	SAM'S CLUB DIRECT COMMERC				\$304.74
612200754	05/02/2022	2163	SAM'S CLUB DIRECT COMMERC				\$183.32
612200755	05/02/2022	3861	AMAZON CREDIT PLAN				\$379.00
612200756	05/02/2022	3861	AMAZON CREDIT PLAN				\$160.76
612200757	05/02/2022	3861	AMAZON CREDIT PLAN				\$1,219.98
612200758	05/02/2022	66543	Randall Standridge Music LLX				\$1,000.00

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200759	05/02/2022	66544	Martin Ortega				\$1,500.00
612200760	05/02/2022	849	PHILLIPS MUSIC CO				\$390.00
612200761	05/02/2022	6962	ELIZABETH REED				\$35.00
612200762	05/02/2022	3861	AMAZON CREDIT PLAN				\$33.77
612200763	05/02/2022	7493	OAAC-CARNEGIE				\$135.00
612200764	05/02/2022	2895	N.I.N.E. Enterprises, Inc				\$346.50
612200765	05/02/2022	75136	KENDALLS FLOWERS				\$101.95
612200766	05/02/2022	75136	KENDALLS FLOWERS				\$49.95
612200767	05/02/2022	3861	AMAZON CREDIT PLAN				\$187.65
612200768	05/02/2022	6605	PROSPERITY BANK				\$637.93
612200769	05/02/2022	555	WAL MART				\$28.88
612200770	05/02/2022	75197	OFFICE DEPOT				\$119.96
612200771	05/02/2022	75293	DJ'S FUND RAISING, INC.				\$63.00
612200772	05/02/2022	75159	IMPERIAL COFFEE				\$37.85
612200773	05/02/2022	7300	Arvest Security Bank Center				\$227.16
612200774	05/02/2022	3861	AMAZON CREDIT PLAN				\$83.31
612200775	05/02/2022	555	WAL MART				\$67.00
612200776	05/02/2022	555	WAL MART				\$78.47
612200777	05/02/2022	75136	KENDALLS FLOWERS				\$49.45
612200778	05/02/2022	555	WAL MART				\$79.60
612200779	05/02/2022	3861	AMAZON CREDIT PLAN				\$252.29
612200780	05/02/2022	66545	Extreme Animals				\$2,475.00
612200781	05/02/2022	1752	INSECT LORE				\$79.98
612200782	05/02/2022	3861	AMAZON CREDIT PLAN				\$32.34
612200783	05/02/2022	3861	AMAZON CREDIT PLAN				\$36.64
612200784	05/02/2022	75184	SODEXHO, INC & AFFILIATES				\$999.39
612200785	05/02/2022	555	WAL MART				\$115.40
612200786	05/02/2022	66547	Eagle Fund Raising LLC				\$5,989.80
612200787	05/02/2022	3026	RICHARD'S PRINTING				\$121.25
612200788	05/02/2022	66548	Gary Dustin Slinger Kahoy Studio				\$475.00
612200789	05/02/2022	6697	LIFETOUCH NSS ACCTS RECEIVAB				\$987.32
612200790	05/02/2022	340	NASSP				\$36.95
612200791	05/02/2022	66513	Christian Wassana				\$250.00
612200792	05/02/2022	967	CHICKASHA CHAMBER OF COM				\$170.00
612200793	05/02/2022	7300	Arvest Security Bank Center				\$2,479.00
612200794	05/02/2022	7490	OACD				\$250.00

Non-Payroll Total: \$95,434.31

Payroll Total: \$0.00

Balance Forward: \$209,485.50

Total: \$304,919.81

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200780	04/07/2022	89163	BEVERLY J. DANIELS				\$690.00
622200781	04/07/2022	90037	KARI J. MOLDER				\$552.50
622200782	04/07/2022	90412	IRMA L MOELLING				\$30.00
622200783	04/07/2022	71608	MICHELLE L. FLEETWOOD				\$274.86
622200784	04/07/2022	7300	Arvest Security Bank Center				\$17.80
622200785	04/07/2022	7300	Arvest Security Bank Center				\$246.96
622200786	04/07/2022	7300	Arvest Security Bank Center				\$33.48
622200787	04/07/2022	66520	Cache High School				\$300.00
622200788	04/07/2022	3026	RICHARD'S PRINTING				\$44.04
622200789	04/07/2022	45	BSN Sports, LLC				\$9,010.00
622200790	04/07/2022	446	ROSS SEED COMPANY				\$123.49
622200791	04/07/2022	60616	EL RENO QUARTERBACK CLUB				\$400.00
622200792	04/07/2022	7300	Arvest Security Bank Center				\$191.37
622200793	04/07/2022	3026	RICHARD'S PRINTING				\$340.00
622200794	04/07/2022	90105	OLIVIA L. ELLIOTT				\$100.00
622200795	04/07/2022	7300	Arvest Security Bank Center				\$77.99
622200796	04/07/2022	7221	IMAGO DEI APPAREL				\$465.00
622200797	04/07/2022	66225	Owasso High School Baseball				\$60.00
622200798	04/07/2022	45	BSN Sports, LLC				\$219.12
622200799	04/07/2022	499	STAR TROPHY & AWARDS				\$100.00
622200800	04/07/2022	879	OSSAA				\$7,894.41
622200801	04/07/2022	66521	James Hall				\$100.00
622200802	04/07/2022	75008	JAMES D. YOKUM				\$500.00
622200803	04/07/2022	7397	MEREDITH NOLAND				\$100.00
622200804	04/07/2022	7300	Arvest Security Bank Center				\$903.30
622200805	04/07/2022	3583	PAULS VALLEY HIGH SCHOOL				\$190.00
622200806	04/07/2022	7300	Arvest Security Bank Center				\$159.98
622200807	04/07/2022	66052	OIAAA-NIAAA				\$200.00
622200808	04/07/2022	65613	Small Potatoes Tees				\$369.00
622200809	04/07/2022	7300	Arvest Security Bank Center				\$1,213.60
622200810	04/07/2022	66523	Kalease J. Carter				\$100.00
622200811	04/07/2022	66095	Ramon Booker				\$100.00
622200812	04/07/2022	66216	Emmanuel Essuman				\$150.00
622200813	04/07/2022	66241	Stephen Nelson				\$150.00
622200814	04/07/2022	66524	Philip Silkey				\$150.00
622200815	04/07/2022	90397	TY THOMPSON				\$130.00
622200816	04/07/2022	66497	Dawson Alcorn				\$130.00
622200817	04/08/2022	66525	Tyler Ross				\$130.00
622200818	04/08/2022	90397	TY THOMPSON				\$130.00
622200819	04/11/2022	66524	Philip Silkey				\$300.00
622200820	04/11/2022	60587	Charles Calvert				\$360.00
622200821	04/11/2022	66218	Oleksandr Zakharchenko				\$300.00
622200822	04/11/2022	66216	Emmanuel Essuman				\$150.00
622200823	04/11/2022	66495	Bart Scroggins				\$150.00
622200824	04/11/2022	66509	Thomas Carpenter				\$130.00
622200825	04/11/2022	60587	Charles Calvert				\$130.00
622200826	04/11/2022	60587	Charles Calvert				\$150.00
622200827	04/12/2022	66198	Steven McKinney				\$130.00
622200828	04/12/2022	66508	Isaiah Southerland				\$130.00

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200829	04/12/2022	66510	Mihajlo Blazic				\$90.00
622200830	04/12/2022	66527	Stefau Savkovic				\$90.00
622200831	04/12/2022	66528	Aaron Clift				\$450.00
622200832	04/12/2022	66529	Jacob Clift				\$450.00
622200833	04/13/2022	72	Petty Cash Athletics				\$1,750.00
622200834	04/13/2022	72	Petty Cash Athletics		04/21/2022	\$600.00	\$0.00
622200835	04/13/2022	72	Petty Cash Athletics				\$600.00
622200836	04/13/2022	72	Petty Cash Athletics				\$600.00
622200837	04/13/2022	72	Petty Cash Athletics				\$600.00
622200838	04/13/2022	72	Petty Cash Athletics				\$600.00
622200839	04/13/2022	72	Petty Cash Athletics				\$600.00
622200840	04/13/2022	72	Petty Cash Athletics				\$600.00
622200841	04/14/2022	66216	Emmanuel Essuman				\$150.00
622200842	04/14/2022	6671	BOBBY SLOAN				\$150.00
622200843	04/18/2022	4690	TECUMSEH HIGH SCHOOL				\$180.00
622200844	04/18/2022	66251	Purcell High School				\$340.00
622200845	04/18/2022	66238	Ft. Cobb-Broxtton High School				\$320.00
622200846	04/18/2022	1346	WEATHERFORD HIGH SCHOOL				\$175.00
622200847	04/18/2022	75197	OFFICE DEPOT				\$249.22
622200848	04/18/2022	66478	Minnesota Athletic Apparel, Inc				\$943.78
622200849	04/18/2022	60583	Nearfall Clothing				\$4,320.00
622200850	04/18/2022	555	WAL MART				\$41.64
622200851	04/18/2022	66239	Annie Rose				\$75.00
622200852	04/18/2022	66240	Jordan Stecklow				\$75.00
622200853	04/18/2022	66535	McKenna Cain				\$75.00
622200854	04/18/2022	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$200.00
622200855	04/18/2022	66536	Hinton Public Schools				\$200.00
622200856	04/18/2022	66537	Waurika High School				\$300.00
622200857	04/18/2022	7300	Arvest Security Bank Center				\$140.08
622200858	04/18/2022	66538	Elgin HS Tennis				\$230.00
622200859	04/18/2022	90412	IRMA L MOELLING				\$230.00
622200860	04/18/2022	90388	Caitlin Smith				\$100.00
622200861	04/18/2022	6691	SHANDELLE SELF				\$100.00
622200862	04/18/2022	499	STAR TROPHY & AWARDS				\$70.00
622200863	04/18/2022	7300	Arvest Security Bank Center				\$199.70
622200864	04/18/2022	45	BSN Sports, LLC				\$314.82
622200865	04/18/2022	5539	LINDSAY PUBLIC SCHOOLS				\$180.00
622200866	04/18/2022	90397	TY THOMPSON				\$650.00
622200867	04/18/2022	66497	Dawson Alcorn				\$600.00
622200868	04/18/2022	66508	Isaiah Southerland				\$200.00
622200869	04/18/2022	66539	Logan Johnson				\$350.00
622200870	04/18/2022	66525	Tyler Ross				\$200.00
622200871	04/20/2022	71500	JEREMY D. CHANEY				\$90.00
622200872	04/20/2022	66510	Mihajlo Blazic				\$90.00
622200873	04/20/2022	90397	TY THOMPSON				\$150.00
622200874	04/20/2022	66497	Dawson Alcorn				\$130.00
622200875	04/20/2022	60575	TOM CARPENTER				\$130.00
622200876	04/22/2022	66510	Mihajlo Blazic				\$90.00
622200877	04/22/2022	71500	JEREMY D. CHANEY				\$90.00

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200878	04/25/2022	72	Petty Cash Athletics				\$600.00
622200879	04/25/2022	72	Petty Cash Athletics				\$1,000.00
622200880	04/25/2022	66540	Tyler Pritchard				\$130.00
622200881	04/25/2022	66508	Isaiah Southerland				\$130.00
622200882	04/25/2022	66541	Nick Gentry				\$210.00
622200883	04/29/2022	4905	Timothy Hall				\$150.00
622200884	04/29/2022	66497	Dawson Alcorn				\$150.00
622200885	04/29/2022	60575	TOM CARPENTER				\$75.00
622200886	04/29/2022	66497	Dawson Alcorn				\$75.00
622200887	05/02/2022	7225	FT. COBB-BROXTON SCHOOL				\$70.00
622200888	05/02/2022	66549	El Reno HS Athletics				\$175.00
622200889	05/02/2022	1608	MARLOW HIGH SCHOOL				\$150.00
622200890	05/02/2022	6052	KINGFISHER PUBLIC SCHOOLS				\$350.00
622200891	05/02/2022	4690	TECUMSEH HIGH SCHOOL				\$200.00
622200892	05/02/2022	7300	Arvest Security Bank Center				\$67.97
622200893	05/02/2022	1749	DPS Athletics				\$120.00
622200894	05/02/2022	5539	LINDSAY PUBLIC SCHOOLS				\$300.00
622200895	05/02/2022	7300	Arvest Security Bank Center				\$166.86
622200896	05/02/2022	7300	Arvest Security Bank Center				\$483.81
622200897	05/02/2022	3026	RICHARD'S PRINTING				\$59.03
622200898	05/02/2022	66551	Elk City PS				\$200.00
622200899	05/02/2022	66253	Northwest Optimist Club of OKC				\$275.00
622200900	05/02/2022	45	BSN Sports, LLC				\$715.49
622200901	05/02/2022	3026	RICHARD'S PRINTING				\$340.00
622200902	05/02/2022	3938	DOMINO'S				\$56.00
622200903	05/02/2022	7300	Arvest Security Bank Center				\$237.93
622200904	05/02/2022	2886	ELGIN PUBLIC SCHOOLS				\$170.00
622200905	05/02/2022	3105	Blanchard HS Athletics				\$520.00
622200906	05/02/2022	4055	DR PEPPER				\$70.00
622200907	05/02/2022	7300	Arvest Security Bank Center				\$113.44
622200908	05/02/2022	1346	WEATHERFORD HIGH SCHOOL				\$200.00
622200909	05/02/2022	90412	IRMA L MOELLING				\$150.00
622200910	05/02/2022	7300	Arvest Security Bank Center				\$287.51
622200911	05/02/2022	7300	Arvest Security Bank Center				\$643.68
622200912	05/02/2022	7300	Arvest Security Bank Center				\$229.00
622200913	05/03/2022	66509	Thomas Carpenter				\$75.00
622200914	05/03/2022	66198	Steven McKinney				\$75.00

Non-Payroll Total: \$55,586.86

Payroll Total: \$0.00

Balance Forward: \$328,696.97

Total: \$384,283.83

Chickasha Public Schools
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 58 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	58	04/11/2022	97	CHICKASHA LUMBER COMPANY	Flooring Lincoln and Fencing at Adm	3,000.00
21	59	04/13/2022	3015	Dormadaba	DOOR	3,000.00
21	60	04/13/2022	6224	ALL AMERICAN HOME CENTER	LINCOLN AND BW	14,525.00
21	61	04/18/2022	122	CRADDOCK FENCE	REPLACE FENCE AT ADMIN	1,000.00
21	62	04/19/2022	7033	DUNCAN LOCK & KEY	DISTRICT WIDE LOCK REPAIR	3,000.00
Non-Payroll Total:						\$24,525.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$24,525.00

Payment Register

Options: Year: 2021-2022, Fund: Building, Date Range: 4/6/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212200096	04/12/2022	66048	Exterior Solutions Group, LLC	AN			\$190,200.00
212200097	04/18/2022	3836	TK Elevator Corporation				\$1,514.36
212200098	04/18/2022	5272	OK DEPARTMENT OF LABOR				\$225.00
212200099	04/18/2022	4642	MAHAN'S LAWN & LANDSCAPE				\$4,972.00
212200100	04/18/2022	60539	Ferguson Supply				\$457.08
212200101	04/18/2022	6512	UMB BANK, N. A.				\$300.00
212200102	05/02/2022	7275	ALLEN PEST CONTROL				\$1,040.00
212200103	05/02/2022	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
212200104	05/02/2022	7443	Alert 360				\$781.95
212200105	05/02/2022	97	CHICKASHA LUMBER COMPANY				\$1,203.42
212200106	05/02/2022	122	CRADDOCK FENCE				\$763.75
Non-Payroll Total:							\$211,857.56
Payroll Total:							\$0.00
Balance Foward:							\$2,347,610.57
Total:							\$2,559,468.13

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	629	04/07/2022	4357	INDUSTRY SYSTEMS, INC.	Microsoft Office for Mac/R Croslin	82.00
11	630	04/07/2022	4357	INDUSTRY SYSTEMS, INC.	Laptops for Staff (10)	9,348.00
11	631	04/08/2022	3861	AMAZON CREDIT PLAN	Grand Title 1 Instructional support items--MC	400.00
11	632	04/08/2022	66514	Really Great Reading Company	Phonics and Spelling	990.00
11	633	04/08/2022	3327	NIKKI KECK	Visual Services/Previous PO 86	500.00
11	634	04/08/2022	3861	AMAZON CREDIT PLAN	IPAD CASES-GRAND STEM-- Brandon Willis	200.00
11	635	04/08/2022	3861	AMAZON CREDIT PLAN	Calendars, office supplies,	1,500.00
11	636	04/08/2022	75197	OFFICE DEPOT	Chairs, office equipment, supplies,	2,882.00
11	637	04/08/2022	555	WAL MART	Supplies for the school	375.47
11	638	04/08/2022	1007	UNITED ENGINES, LLC	Filters for Bus	200.00
11	639	04/08/2022	45	BSN Sports, LLC	SOCCER-TRACK-PL	3,060.00
11	640	04/08/2022	6528	BATES REPAIR	Bus Repairs	5,000.00
11	641	04/08/2022	65950	Waller Ice LLC	DISTRICT WIDE BAGGED ICE	800.00
11	642	04/08/2022	66517	Tools4Reading	Phoneme/Grapheme Cards and Alphabet Strips	528.00
11	643	04/08/2022	555	WAL MART	pots, pans, bowls, utensils, FACS	1,200.00
11	644	04/11/2022	3861	AMAZON CREDIT PLAN	Calculators Title 1 CMS	3,600.00
11	645	04/11/2022	3861	AMAZON CREDIT PLAN	Parent Engagement Night Grand Title-M Castleberry	1,856.24
11	646	04/11/2022	3861	AMAZON CREDIT PLAN	Calculators for CHS students-Title 1 funds	7,400.00
11	647	04/11/2022	65770	Interstate Billing Servie	Bus Repair	5,000.00
11	648	04/13/2022	3861	AMAZON CREDIT PLAN	USB-C Chargers	188.28
11	649	04/13/2022	66434	Institute for Multi Sensory	Orton Gillingham training- Heather Crowder	1,250.00
11	650	04/13/2022	5974	CPI	Online courses and materials- Tammy Swinburne	5,000.00
11	651	04/14/2022	950	OSBI	BACKGROUND CHECKS PREVIOUS PO 398	2,000.00
11	652	04/14/2022	6224	ALL AMERICAN HOME CENTER	Flooring for Lincoln and BW	14,525.00
11	653	04/18/2022	3861	AMAZON CREDIT PLAN	Monitors (2) Toni Simon	318.26
11	654	04/19/2022	75155	OKLAHOMA CITY ZOO	GT Zoo Field Trip-Voyles	569.25
11	655	04/19/2022	60647	WPS	DP-4 PARENT/CAREGIVER INTERVIEW FORMS SKU W-703A	610.00
11	656	04/19/2022	3861	AMAZON CREDIT PLAN	printer ink and monitor--Tammy Swinburne	300.00
11	657	04/19/2022	6786	MOJO'S CAR WASH	Car/Bus Wash	200.00
11	658	04/19/2022	66186	Waxie's Enterprises, LLC	DISTRICT WIDE SUPPLIES	4,000.00
11	659	04/19/2022	2257	HILAND DAIRY FOODS COMPANY	Additional funds to finish year Previous PO 161	45,000.00
11	660	04/21/2022	65949	Suddenlink	Elevator Phone service previous PO35	300.00
11	661	04/27/2022	66025	Arvest	Title VI IndEd Charging Cart	648.40
11	662	04/27/2022	1873	FOLLETT LIBRARY RESOURCES	Literature	192.56

Chickasha Public Schools
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 629 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	663	04/27/2022	503	STEPHENS OIL COMPANY	Fuel	30,000.00
11	664	04/27/2022	3861	AMAZON CREDIT PLAN	books for library S. Gibson	12.00
11	665	04/27/2022	5336	SIGN LANGUAGE RESOURCE SERVICE, INC	Interpreter for Graduation	600.00
11	666	04/28/2022	66546	Webstaurant Store, Inc	CENTRAL KITCHEN SPORKS	2,500.00
11	667	04/28/2022	3602	STAPLES Business Credit	Copy Paper for District	12,000.00
Non-Payroll Total:						\$165,135.46
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$165,135.46

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 55 - 999, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	55	04/05/2022	3861	AMAZON CREDIT PLAN	CPSF Life Skills Supplies	1,674.18
81	56	04/07/2022	79	CAROLINA BIOLOGICAL SUPPLY CO	CPSF Anthony Klip	1,593.00
81	57	04/07/2022	66025	Arvest	CPSF Ecology Supplies A Klipp	1,162.80
81	58	04/11/2022	66025	Arvest	Room for Adult Ed Student	300.00
Non-Payroll Total:						\$4,729.98
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,729.98

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/5/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112204635	04/08/2022	5281	SUDDENLINK				\$340.46
112204636	04/08/2022	5257	AT & T MOBILITY				\$269.84
112204637	04/08/2022	418	AMERICAN ELECTRIC POWER				\$9,632.17
112204638	04/08/2022	66309	Specialty Care Pediatrics, Inc.				\$630.00
112205114	04/18/2022	467	SHEPPARD SUPPLY				\$1,546.00
112205115	04/18/2022	605	P & K Equipment, INC				\$289.97
112205116	04/18/2022	97	CHICKASHA LUMBER COMPANY				\$130.04
112205117	04/18/2022	312	LOCKE SUPPLY				\$1,774.48
112205118	04/18/2022	66	BRANDT'S ACE HARDWARE				\$114.22
112205119	04/18/2022	4033	MARSHALL AUTO PARTS				\$250.50
112205120	04/18/2022	446	ROSS SEED COMPANY				\$508.85
112205121	04/18/2022	66186	Waxie's Enterprises, LLC				\$320.76
112205122	04/18/2022	65950	Waller Ice LLC				\$100.00
112205123	04/18/2022	71269	PATRICIA A BALLINGER				\$55.61
112205124	04/18/2022	497	STANDLEY'S SYSTEMS				\$3,064.38
112205125	04/18/2022	65772	Zenith Insurance Company				\$13,265.00
112205126	04/18/2022	5281	SUDDENLINK				\$1,266.62
112205127	04/18/2022	418	AMERICAN ELECTRIC POWER				\$215.46
112205128	04/18/2022	1071	CITY OF CHICKASHA				\$7,032.11
112205129	04/18/2022	3861	AMAZON CREDIT PLAN				\$95.38
112205130	04/18/2022	6786	MOJO'S CAR WASH				\$187.79
112205131	04/18/2022	6235	ST. ANTHONY NORTH/SCORE				\$273.00
112205132	04/18/2022	3989	McBRIDE CLINIC				\$70.00
112205133	04/18/2022	847	OKLAHOMA CORP COMMISSION				\$25.00
112205134	04/18/2022	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112205135	04/18/2022	363	OSSBA				\$85.00
112205136	04/18/2022	66037	PROPIO LS, LLC.				\$25.00
112205137	04/18/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$30,290.30
112205138	04/18/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$577.88
112205139	04/18/2022	66304	Suddenlink B2B, Dept. 1264				\$1,240.50
112205140	04/18/2022	60514	AMERICAN RED CROSS				\$35.00
112205141	04/18/2022	66309	Specialty Care Pediatrics, Inc.				\$630.00
112205142	04/18/2022	6605	PROSPERITY BANK				\$157.80
112205143	04/18/2022	2257	HILAND DAIRY FOODS COMPANY				\$12,577.29
112205144	04/18/2022	572	US FOODSERVICE INC.				\$8,828.28
112205145	04/18/2022	555	WAL MART				\$21.89
112205146	04/18/2022	65633	Grady County Sheriff's Office				\$3,953.02
112205147	04/18/2022	75703	GILLIAM MUSIC				\$139.00
112205148	04/18/2022	363	OSSBA				\$100.00
112205149	04/18/2022	913	OTA PikePass Center				\$284.15
112205150	04/18/2022	75433	ATWOODS				\$253.44
112205151	04/18/2022	3861	AMAZON CREDIT PLAN				\$233.94
112205152	04/18/2022	66025	Arvest				\$725.00
112205153	04/18/2022	555	WAL MART				\$212.83
112205154	04/18/2022	3796	OKLAHOMA TAX COMMISSION				\$16.00
112205155	04/18/2022	6528	BATES REPAIR				\$2,351.69
112205156	04/18/2022	3861	AMAZON CREDIT PLAN				\$228.38
112205157	04/18/2022	1873	FOLLETT LIBRARY RESOURCES				\$2,391.64
112205158	04/18/2022	3861	AMAZON CREDIT PLAN				\$96.52

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/5/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112205159	04/18/2022	950	OSBI				\$740.00
112205160	04/18/2022	950	OSBI				\$1,510.00
112205161	04/18/2022	7033	DUNCAN LOCK & KEY				\$375.00
112205162	04/18/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$39,222.60
112205163	04/18/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$29,451.60
112205164	04/18/2022	65901	OUHSC-OK AUTISM NETWORK				\$275.00
112205165	04/18/2022	555	WAL MART				\$494.80
112205166	04/18/2022	75197	OFFICE DEPOT				\$934.33
112205167	04/18/2022	65850	Central Products LLC				\$7,939.36
112205168	04/18/2022	65956	RICK CROSLIN				\$132.00
112205169	04/18/2022	3861	AMAZON CREDIT PLAN				\$44.27
112205170	04/18/2022	66471	Interquest Detection Canines				\$275.00
112205171	04/18/2022	66	BRANDT'S ACE HARDWARE				\$151.93
112205172	04/18/2022	66477	Susan M. Maryan				\$462.50
112205173	04/18/2022	3861	AMAZON CREDIT PLAN				\$42.50
112205174	04/18/2022	3861	AMAZON CREDIT PLAN				\$102.98
112205175	04/18/2022	3861	AMAZON CREDIT PLAN				\$1,763.81
112205176	04/18/2022	503	STEPHENS OIL COMPANY				\$9,878.00
112205177	04/18/2022	3861	AMAZON CREDIT PLAN				\$332.52
112205178	04/18/2022	66167	Today's Classroom LLC				\$9,559.00
112205179	04/18/2022	66496	ZZOUNDS Music LLC				\$349.99
112205180	04/18/2022	3861	AMAZON CREDIT PLAN				\$213.99
112205181	04/18/2022	139	DEMCO				\$210.79
112205182	04/18/2022	3861	AMAZON CREDIT PLAN				\$175.50
112205183	04/18/2022	4418	APPLE COMPUTER, INC.				\$2,299.00
112205184	04/18/2022	75768	NASP, INC.				\$1,483.00
112205185	04/18/2022	75267	BLICK ART MATERIALS				\$1,108.92
112205186	04/18/2022	1861	WAL MART				\$166.93
112205187	04/18/2022	521	SCHOOL SPECIALTY				\$191.16
112205188	04/18/2022	3861	AMAZON CREDIT PLAN				\$99.99
112205189	04/18/2022	66025	Arvest				\$105.87
112205190	04/18/2022	38	CENTERPOINT ENERGY ARKLA				\$13,456.22
112205191	04/18/2022	3026	RICHARD'S PRINTING				\$238.00
112205192	04/18/2022	97	CHICKASHA LUMBER COMPANY				\$1,562.93
112205193	04/18/2022	6392	JUSTIN'S TIRE SERVICE				\$1,526.00
112205194	04/18/2022	3861	AMAZON CREDIT PLAN				\$1,114.02
112205195	04/18/2022	65613	Small Potatoes Tees				\$736.00
112205196	04/18/2022	497	STANDLEY'S SYSTEMS				\$120.76
112205197	04/18/2022	66025	Arvest				\$695.58
112205198	04/18/2022	1477	WESTCO LAMINATOR SERVICE				\$836.00
112205199	04/18/2022	2498	AMSTERDAM PRINTING				\$110.36
112205200	04/18/2022	4861	LWPB				\$6,750.00
112205201	04/18/2022	3861	AMAZON CREDIT PLAN				\$297.04
112205202	04/18/2022	3861	AMAZON CREDIT PLAN				\$185.76
112205203	04/18/2022	65950	Waller Ice LLC				\$417.78
112205204	04/18/2022	3861	AMAZON CREDIT PLAN				\$1,708.70
112205205	05/02/2022	467	SHEPPARD SUPPLY				\$7.00
112205206	05/02/2022	312	LOCKE SUPPLY				\$1,303.78
112205207	05/02/2022	4033	MARSHALL AUTO PARTS				\$201.33

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/5/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112205208	05/02/2022	446	ROSS SEED COMPANY				\$13.85
112205209	05/02/2022	66186	Waxie's Enterprises, LLC				\$2,548.29
112205210	05/02/2022	476	SMALL ENGINE SERVICE				\$152.48
112205211	05/02/2022	65686	Hwy 81 Tire & Auto LLC				\$10.00
112205212	05/02/2022	81	CENTER FOR EDUCATION LAW IN				\$703.65
112205213	05/02/2022	65876	OSSBA Employment Services				\$510.00
112205214	05/02/2022	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,479.65
112205215	05/02/2022	65949	Suddenlink				\$72.10
112205216	05/02/2022	1071	CITY OF CHICKASHA				\$976.01
112205217	05/02/2022	75197	OFFICE DEPOT				\$348.67
112205218	05/02/2022	1459	ROSS TRANSPORTATION INC				\$1,246.59
112205219	05/02/2022	501	STEAGALL OIL COMPANY				\$820.60
112205220	05/02/2022	3672	EXPRESS TIRE, BRAKE, &				\$199.40
112205221	05/02/2022	71	CCOSA				\$1,599.00
112205222	05/02/2022	66309	Specialty Care Pediatrics, Inc.				\$1,008.00
112205223	05/02/2022	6605	PROSPERITY BANK				\$216.53
112205224	05/02/2022	572	US FOODSERVICE INC.				\$27,260.72
112205225	05/02/2022	555	WAL MART				\$7.83
112205226	05/02/2022	75703	GILLIAM MUSIC				\$773.00
112205227	05/02/2022	6050	AFPLANSERVICE				\$6.00
112205228	05/02/2022	363	OSSBA				\$500.00
112205229	05/02/2022	3773	SULLIVAN SUPPLY SOUTH, INC				\$305.21
112205230	05/02/2022	6205	OUTBACK LABORATORIES				\$169.00
112205231	05/02/2022	1861	WAL MART				\$111.60
112205232	05/02/2022	90407	EMILY O SCHMIDT				\$250.00
112205233	05/02/2022	90408	KOLBY K SCHMIDT				\$400.00
112205234	05/02/2022	3861	AMAZON CREDIT PLAN				\$459.01
112205235	05/02/2022	1873	FOLLETT LIBRARY RESOURCES				\$1,522.13
112205236	05/02/2022	60539	Ferguson Supply				\$297.00
112205237	05/02/2022	6348	Arvest				\$145.00
112205238	05/02/2022	555	WAL MART				\$250.20
112205239	05/02/2022	66100	Drew Eichelberger				\$1,755.00
112205240	05/02/2022	66025	Arvest				\$560.00
112205241	05/02/2022	66471	Interquest Detection Canines				\$1,100.00
112205242	05/02/2022	45	BSN Sports, LLC				\$1,856.04
112205243	05/02/2022	45	BSN Sports, LLC				\$1,484.00
112205244	05/02/2022	66	BRANDT'S ACE HARDWARE				\$193.92
112205245	05/02/2022	5280	AT&T LONG DISTANCE				\$15.72
112205246	05/02/2022	90325	DEBBY E DAVIS				\$200.00
112205247	05/02/2022	89725	TORI L WEBER				\$200.00
112205248	05/02/2022	90073	RHONDA B. SNOW				\$200.00
112205249	05/02/2022	89267	YVONNE C. KENNEDY				\$200.00
112205250	05/02/2022	3822	ACT				\$70.00
112205251	05/02/2022	3861	AMAZON CREDIT PLAN				\$361.98
112205252	05/02/2022	3861	AMAZON CREDIT PLAN				\$1,439.88
112205253	05/02/2022	3861	AMAZON CREDIT PLAN				\$131.79
112205254	05/02/2022	5276	AT & T				\$891.98
112205255	05/02/2022	503	STEPHENS OIL COMPANY				\$6,646.80
112205256	05/02/2022	79	CAROLINA BIOLOGICAL SUPPLY C				\$949.95


Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 4/5/2022 - 5/5/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112205257	05/02/2022	5054	PERMABOUNDBOOKS				\$114.66
112205258	05/02/2022	3861	AMAZON CREDIT PLAN				\$73.75
112205259	05/02/2022	6521	JSTOR PORTICO				\$780.00
112205260	05/02/2022	65687	Suddenlink				\$1,250.00
112205261	05/02/2022	6605	PROSPERITY BANK				\$1,032.00
112205262	05/02/2022	66025	Arvest				\$727.84
112205263	05/02/2022	3861	AMAZON CREDIT PLAN				\$344.71
112205264	05/02/2022	5054	PERMABOUNDBOOKS				\$2,549.16
112205265	05/02/2022	4519	Coughlan Companies				\$1,667.58
112205266	05/02/2022	521	SCHOOL SPECIALTY				\$57.55
112205267	05/02/2022	363	OSSBA				\$150.00
112205268	05/02/2022	66025	Arvest				\$500.02
112205269	05/02/2022	97	CHICKASHA LUMBER COMPANY				\$160.47
112205270	05/02/2022	360	NORGE WATER & SEWER CO., IN				\$78.95
112205271	05/02/2022	3861	AMAZON CREDIT PLAN				\$180.13
112205272	05/02/2022	3861	AMAZON CREDIT PLAN				\$959.51
112205273	05/02/2022	75197	OFFICE DEPOT				\$126.59
112205274	05/02/2022	3861	AMAZON CREDIT PLAN				\$38.35
112205275	05/02/2022	4031	COPELIN'S OFFICE CENTER, LLC				\$4,119.08
112205276	05/02/2022	66513	Christian Wassana				\$100.00
112205277	05/02/2022	90143	LAURA K. MARTIN				\$223.01
112205278	05/02/2022	90143	LAURA K. MARTIN				\$150.00
112205279	05/02/2022	90238	ALICIA S SPAIN				\$150.00
112205280	05/02/2022	3861	AMAZON CREDIT PLAN				\$41.58
112205281	05/02/2022	66514	Really Great Reading Company				\$985.60
112205282	05/02/2022	3327	NIKKI KECK				\$187.50
112205283	05/02/2022	3861	AMAZON CREDIT PLAN				\$826.81
112205284	05/02/2022	75197	OFFICE DEPOT				\$1,251.68
112205285	05/02/2022	555	WAL MART				\$293.85
112205286	05/02/2022	6528	BATES REPAIR				\$205.00
112205287	05/02/2022	66517	Tools4Reading				\$528.00
112205288	05/02/2022	3861	AMAZON CREDIT PLAN				\$1,984.80
112205289	05/02/2022	65770	Interstate Billing Servie				\$867.50
112205290	05/02/2022	60647	WPS				\$607.20
112205291	05/02/2022	3861	AMAZON CREDIT PLAN				\$241.93
112205292	05/02/2022	2257	HILAND DAIRY FOODS COMPANY				\$7,767.65
112205293	05/03/2022	71269	PATRICIA A BALLINGER				\$59.14
112205294	05/03/2022	4453	CARLA GARLING				\$7,110.00
112205295	05/03/2022	572	US FOODSERVICE INC.				\$8,046.20
112205296	05/03/2022	66025	Arvest				\$22.16
112205297	05/03/2022	75197	OFFICE DEPOT				\$36.58
112205298	05/03/2022	5351	MARY WHITE				\$7,595.00

Non-Payroll Total:	\$367,096.91
Payroll Total:	\$1,468,722.70
Balance Foward:	\$16,216,768.16
Total:	\$18,052,587.77

✓

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent 
DATE: April 21, 2022
SUBJECT: Approval of Change Order Building- Fund 11- # 9

Change Order #9 in the amount of \$4076.60 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#9	Stephens Oil: gas prices have increased	\$20,000.00	\$4,076.60	\$24,076.60
			TOTAL Change Order	\$4,076.60

Fiscal Year
2021-2022

Accounting Purchase Order #9

Chickasha Public Schools

PO No
2022-11-535

Fund
11 GEN FUND-FOR OP

PO Date
2/21/2022

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

Amount
\$24,076.60

Date Requested	Date Approved
2/17/2022	2/21/2022

Vendor No: 503
To: STEPHENS OIL COMPANY

P.O. BOX 537
CHICKASHA OK 73023

Requested By
SUSAN PARR


Encumbered By

Approved By

Description: Fuel

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Fuel		1.000	\$24,076.60	\$24,076.60
	2,663.10	2/21/2022		109-2740-625-000-0000-000-070
	4,888.70	2/21/2022		109-2740-625-000-0000-000-070
	5,698.50	2/21/2022		109-2740-625-000-0000-000-070
	4,179.50	2/21/2022		109-2740-625-000-0000-000-070
	2,570.20	2/21/2022		109-2740-625-000-0000-000-070
	4,076.60	4/21/2022		109-2740-625-000-0000-000-070

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent 

DATE: April 25, 2022

SUBJECT: Approval of Change Order General-Fund 11- # 10

Change Order #10 in the amount of \$425.00.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#10	Interquest Detection Canines-cost was higher than expected due to additional visits needed	\$1,500.00	\$425.00	\$1,925.00
			TOTAL Change Order	\$425.00

Fiscal Year
2021-2022

Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

Chickasha Public Schools

PO No
2022-11-490

PO Date
1/20/2022

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

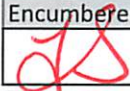
Vendor No: 66471
To: Interquest Detection Canines

5103 Sheridan #345
Tulsa OK 74145

Amount
\$1,925.00

Date Requested	Date Approved
1/20/2022	1/20/2022

Requested By
Kelly Hair


Encumbered By


Approved By

Description: Detection Canine Service

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Detection Canine Service		1.000	\$1,925.00	\$1,925.00
	275.00	1/20/2022		000-2199-590-000-0000-000-050
	275.00	1/20/2022		000-2199-590-000-0000-000-050
	275.00	1/20/2022		000-2199-599-000-0000-000-050
	1,100.00	4/25/2022		000-2199-590-000-0000-000-050



TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent 
DATE: April 25, 2022
SUBJECT: Approval of Change Order General-Fund 11- # 11

Change Order #11 in the amount of \$299.18 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#11	Qaudient Leasing USA Inc.- estimated encumbrance was not enough	\$1,495.90	\$299.18	\$1,795.08
			TOTAL Change Order	\$299.18

Fiscal Year
2021-2022

Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

Chickasha Public Schools

PO No
2022-11-488

PO Date
1/20/2022

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

Vendor No: 66467
To: Quadient Leasing USA Inc.

Dept 3682
PO Box 123682
Dalla TX 75312-3682

Amount
\$1,795.08

Date Requested	Date Approved
1/20/2022	1/20/2022

Requested By
Kelly Hair

Encumbered By

Approved By

Description: Lease Purchase Summit Postage Machine

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Lease Purchase Summit Postage Machine		1.000	\$1,795.08	\$1,795.08
	959.74	1/20/2022		000-2511-810-000-0000-000-050
	536.16	1/20/2022		000-2511-810-000-0000-000-050
	299.18	4/25/2022		000-2511-810-000-0000-000-050



TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent *JS*
DATE: April 25, 2022
SUBJECT: Approval of Change Order General-Fund 11- # 12

Change Order #12 in the amount of \$12,850.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#12	DeHart Air Conditioning & Heating -install new system sensor duct detectors on each new unit on the Fine Arts building	\$2,626,442.00	\$12,850.00	\$2,639,292.00
			TOTAL Change Order	\$12,850.00

Fiscal Year
2021-2022

Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

Chickasha Public Schools

PO No
2022-11-154

PO Date
8/4/2021

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

Vendor No: 143
To: DeHART AIR COND. & ELECTRONICS

1201 S 4TH STREET
CHICKASHA OK 73018

Amount
\$2,639,292.00

Date Requested	Date Approved
8/2/2021	8/4/2021

Requested By
KELLY HAIR

Encumbered By

Approved By

Description: A/C Units for District

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
A/C Units for District		1.000	\$2,639,292.00	\$2,639,292.00
	52,143.00	8/4/2021		795-2620-433-000-0000-000-070
	77,700.00	8/4/2021		795-2620-433-000-0000-000-070
	425,823.00	8/4/2021		795-2620-433-000-0000-000-070
	1,058,372.00	8/4/2021		795-2620-433-000-0000-000-070
	5,000.00	8/4/2021		795-2620-433-000-0000-000-070
	165,000.00	8/4/2021		795-2620-433-000-0000-000-070
	790,154.00	8/4/2021		795-2620-433-000-0000-000-070
	16,500.00	8/4/2021		795-2620-433-000-0000-000-070
	10,750.00	9/10/2021		795-2620-433-000-0000-000-070
	5,500.00	9/10/2021		795-2620-433-000-0000-000-070
	19,500.00	12/9/2021		795-2620-433-000-0000-000-070
	12,850.00	4/25/2022		795-2620-433-000-0000-000-070

April 6, 2022

MEMORANDUM

Enclosed are three copies of the state audit contract which must be filed with the State Department of Education by June 30. All three copies should be signed by the Clerk and President at your next board meeting. Be sure to complete the date of the meeting or the State Department will not accept it. One copy should be mailed to the State Department of Education, one copy returned to us and the third copy is for your file.

Also enclosed are two copies of the engagement letter which specifies the services we will be providing (which are the same services as the previous year) as well as the anticipated fee. Both copies need to be signed by the Superintendent and Board President. You need to return one copy to us and keep one for your file.

A self-addressed stamped envelope has been included for your convenience to return a copy of the contract and the engagement letter to us. Please call Brenda at 224-6363 should you have any questions.

Thank you for allowing us to serve your district.

ANGEL, JOHNSTON AND BLASINGAME, P.C.
Certified Public Accountants

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ABB

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2021-2022 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2021-2022 fiscal year beginning July 1, 2021, and ending June 30, 2022.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2022.

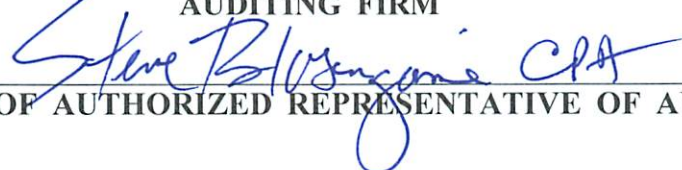
ATTEST:

_____	_____	_____
Clerk		President
CHICKASHA	GRADY	26 - I001
District	County	County/District Number

Approved this _____ Day of _____ 2022

Angel, Johnston and Blasingame, PC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2022

Contracts dated prior to January 21, 2022, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

AJB



P.O. BOX 706 • 2700 SOUTH FOURTH
CHICKASHA, OKLAHOMA 73023
PHONE (405) 224-6363 • FAX (405) 224-6364
ajb-cpas.com

CERTIFIED PUBLIC ACCOUNTANTS

May 4, 2022

Chickasha Public School
900 W Choctaw Ave.
Chickasha, OK 73018

We are pleased to confirm our understanding of the services we are to provide **Chickasha Public School** for the year ended June 30, 2022.

Audit Scope and Objectives

We will audit the combined fund type and account group financial statements-regulatory basis, including the disclosures and including budget and actual, of **Chickasha Public School** as of and for the year ended June 30, 2022, which collectively comprise the school's financial statements using Oklahoma State Department of Education audit guide format #3. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI) to supplement the school's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. However, because the school's financial statements are presented in a regulatory format, no RSI is presented.

We have also been engaged to report on supplementary information other than RSI that accompanies **Chickasha Public School's** financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole.

- Schedule of Expenditures of Federal Awards
- Combining Financial Statements
- School's Corrective Action Plan (if required)

In addition, we will compile the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Estimate of Needs

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your combined fund type and account group financial statements, including budget and actual, are fairly presented, in all material respects, in conformity with the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education (using audit guide format #3), and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements taken as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would

influence the judgement of a reasonable user made based on the financial statements. The objective also includes reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

If federal expenditures exceed \$750,000, the objective will also include reporting on:

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit (if required)

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgement and maintain professional skepticism throughout the audit. In addition, if federal expenditures exceed \$750,000, our audit will also be conducted in accordance with the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also be evaluating the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Governmental Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitation of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs (if required). However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. If federal expenditures exceed \$750,000, we will include such matters in the reports required for a Single Audit. Our responsibility as auditors, is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we

cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys (if any), as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risk of material misstatement as part of our audit planning: management override of controls.

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

If federal expenditures exceed \$750,000, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance (if required).

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the **Chickasha Public School's** compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If federal expenditures exceed \$750,000, the Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the school's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the school's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of **Chickasha Public School** in conformity with the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education (using audit guide format #3) and (if required) the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit (if required)

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair

presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of accounting prescribed or permitted by the Oklahoma Department of Education (using audit guide format #3) and for compliance with the applicable laws and regulations (including federal statutes), rules, and provision of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for including all informative disclosures that are appropriate for the regulatory basis of accounting. Those disclosures will include (1) a description of the regulatory basis of accounting, including a summary of significant accounting policies, and how the regulatory basis of accounting differs from GAAP, (2) informative disclosures similar to those required by GAAP, and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

You are responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (if required); (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, if federal expenditures exceed \$750,000 as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on our first day of field work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of

expenditures of federal awards in any document that contains and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any invoices or other documentation selected by us for testing.

If federal expenditures exceed \$750,000, upon the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. We will provide an original of our reports to the school; however, it is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

We will provide copies of our reports to **Chickasha Public School** and the Oklahoma State Auditor and Inspector; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Angel, Johnston & Blasingame, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to various regulatory agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Angel, Johnston & Blasingame, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by various regulatory agencies. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Steve Blasingame, Evan Blasingame, or Cameron Johnston will be the engagement partner and they will be responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for the audit and compilation of the Estimate of Needs should not exceed **\$22,000**. However, if federal expenditures exceed \$750,000, and thus a single audit is required, there will be an additional **\$7,500** fee. Any additional work outside the scope of the audit will be based on the actual time spent at our standard hourly rates. Our invoices for the fees will be rendered periodically as work progresses and are payable on presentation. If we are able to perform your final board exit conference remotely, we will discount our fee by \$200. These estimates are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

Reporting

We will issue a written report upon completion of our audit, and if a Single Audit is required, then we will issue additional written reports. Our report(s) will be addressed to the governing board of **Chickasha Public School**. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the school's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the school's internal control and compliance. If federal expenditures exceed \$750,000, the Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Governmental Auditing Standards require that we provide you with a copy of our most recent external peer review report which are required every three years as well as any subsequent peer review report received during the period of the contract. Our 2020 peer review report can be accessed through our website.

We appreciate the opportunity to be of service to **Chickasha Public School** and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Angel, Johnston + Blasingame, P.C.

ANGEL, JOHNSTON, & BLASINGAME, P.C.
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of **Chickasha Public School**

By: _____
Title: Board President

By: _____
Title: Superintendent

Date: _____

Date: _____

Contract Agreement

This agreement is established between Chickasha Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Chickasha Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Chickasha) and return to point of origin.

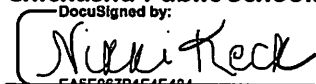
To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Chickasha Public Schools following rendering of services. ***Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.***
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Chickasha Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2023 unless review and renewed by both parties prior to that date.

Authorized Representative

Chickasha Public Schools

DocuSigned by:


Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2023

National O&M # 4086 EXP: 9/30/2026

Date

4/27/2022

Date

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2022 by and between **Chickasha Public Schools and Carla Gill-Garling, Registered Physical Therapist.**

WHEREAS, THE Chickasha Public Schools and Carla Gill-Garling, R.P.T. desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. **Duties of Physical Therapist:** The Physical Therapist shall perform physical therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Chickasha Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Physical Therapist is a member. The Physical Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Chickasha Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Chickasha Public Schools agree to provide both space and equipment for the service.
 2. **Contract Relationship Between Parties:** Chickasha Public Schools and the Physical Therapist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Chickasha Public Schools acknowledges that it has no right to control the means and methods by which the Physical Therapist performs her duties, so long as those means and methods constitute sound, prudent, and professional physical therapy practices. The Physical Therapist has the duty to report any
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income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Chickasha Public Schools. Chickasha Public Schools will be responsible for alerting the Physical Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Physical Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Physical Therapist's services hereunder, the Chickasha Public Schools shall pay Carla Gill-Garling, R.P.T. the sum of \$55.00 per hour for duties performed or the sum of \$47.50 per hour for duties performed by a licensed physical therapy assistant, whom is subcontracted through the Physical Therapist. The Physical Therapist will be responsible for overseeing the duties performed by one physical therapy assistant. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Physical Therapist will submit an invoice for reimbursement of duties performed by the last working Friday of each month. Payment will follow the monthly board meeting.
 4. Term: The term of this Agreement shall be for the school year 2022-2023 commencing on July 1, 2022 and ending on June 30, 2023. This Agreement may be terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.
 5. Insurance: During the term of this Agreement, Chickasha Public Schools will not provide accident or health insurance to the Physical Therapist nor any other fringe benefits. The
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Physical Therapist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Chickasha Public School.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

Date

Director of Special Services

Date

Carla Gill-Garling RPT

Carla Gill-Garling, R.P.T.
P.T. # 1603

04/27/2022

Date

Occupational Therapy Services Contract

This agreement is made this 1st day of July , 2022 by and between Mary White, OTR/L (“the Provider”) and Chickasha Public Schools (“the Facility”).

Now, the parties agree as follows:

The Provider shall make qualified therapists available to the Facility at all times on an as-needed basis to provide occupational therapy services to the Facility’s students.

Duties and obligations of the Provider:

Services: The Provider shall provide services to the Facility’s students who request that services be furnished by the Provider. Services will be provided by qualified therapists under the terms and conditions of this agreement and in accordance with any and all applicable requirements of federal and state laws, rules and regulations. All services rendered by the Provider hereunder shall be in accordance with the *conditions* of participation and reimbursement coverage requirements imposed by applicable governmental and other third party reimbursement sources. The Provider shall commence rendering services pursuant to this agreement as set forth in the schedule(s) attached hereto.

Qualifications: Provider warrants that Provider(s) has all the necessary qualifications, certifications and/or licenses pursuant to Federal, State and local laws and regulations to provide the services required under this agreement and that evidence of qualifications can be produced as required for audit purposes. All services are provided pursuant to accepted Standards of Practice for the profession.

Conferences and Training: The Provider (s) rendering services at the Facility shall participate in staff meetings and conferences in accordance with the Facility’s policies for the purpose of discussing the Facility’s student plans of treatment generally, and common student treatment problems or issues. In addition, the Provider(s) rendering services at the Facility shall be advise with due diligence and participate in appropriate in-service educational training programs developed by the IEP for occupational therapy services.

Record Maintenance: The Provider shall provide and maintain written documentation on the individual student’s charts regarding treatment, progress and evaluations in accordance with requirements of the Facility and of federal and state governmental agencies or other third party reimbursement sources. The Provider shall upon request make available for the Facility’s inspection of such records as maintained by the Provider for the Facility’s students. The provider(s) will be given unlimited access to for which any documentation of services, progress and evaluation results are required to meet state and federal guideline of the individual’s IEP.

Duties and obligations of the Facility:

Billing: Unless otherwise required by applicable federal or state laws, rules or regulations the Facility shall be solely responsible for billing patients and/or their respective government or third party reimbursement sources for services provided to the students by the Provider(s).

Record Maintenance: The Facility shall have primary responsibility for maintaining all student records. The Facility shall make available to the Provider(s) for review and inspection, upon request, individual student treatment and educational records necessary for the proper evaluation, screening, and treatment of, and provision of services to, such student. The Facility shall be responsible for alerting the Provider(s) to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Provider(s) agree to respect and abide by such regulations.

Compensation:

Fee Schedule: The Facility shall compensate the Provider for services rendered to the Facility's students on a fee-for-service basis in accordance with the fee schedule set forth on the attached fee schedule(s). The Provider shall not bill any student or parent, governmental or other third party reimbursement source for services rendered to a student pursuant to this agreement, except as may be required by applicable federal, state and local law, rules or regulations.

Invoices: The Provider(s) or their representative shall submit an invoice to the Facility prior to the regularly scheduled school board meeting. An invoice shall state: (a) the name(s) of the Provider(s), (b) the charges applicable for each service (c) name of students and (d) date services were provided. The Facility shall remit payment in full no later than 30 days after invoice date.

Denial of payment by reimbursement sources: The Facility shall be required to compensate the Provider(s) for each service rendered to a Facility's student notwithstanding the refusal by a governmental or any other third party reimbursement source to pay the Facility for such service.

Term, termination:

Term: The term of this agreement shall commence as of the date hereof and shall continue in full force and effect for an initial term of one year or until June 30, 2023.

Termination: This agreement may be terminated by either party upon thirty (30) days prior written notice to the other party.

Insurances:

The Provider(s) shall submit to the Facility prior to the date the Provider(s) commences performing under this agreement a policy or certificate or insurance indicating that the Provider(s) has appropriate coverage for any acts of professional malpractice committed at the Facility by the Provider(s).

Confidentiality, restrictions:

Confidentiality: The Facility and the Provider(s) hereby further agree to hold all provisions of the agreement in confidence and to refrain from disclosing any such provisions to any third party unless already publicly known or unless such disclosure is required by law. Facility and Provider(s) agree to abide by the Oklahoma Open Record Act.

Independent contracting parties:

This agreement is an independent contract between the Facility and the Provider. Neither party shall be construed in any manner whatsoever to be an employee or agent of the other, nor shall this agreement be construed as a contract of employment or agency.

Access to Records:

Until the expiration of four (4) years after the furnishing of services pursuant to this agreement, the Provider agrees to make available, upon receipt of written request from the Secretary of Health and Human Services or the US Comptroller General or any of their duly authorized representatives, this agreement, books, documents and records of the Provider that are necessary to certify the extent of costs incurred by the Facility under this agreement.

Compliance with Title VI of the Civil Rights Act of 1964:

The Facility and the Provider(s) agree to be in full compliance with Title VI of the Civil Rights Act of 1964 (PL 88-352) and all requirements imposed by and pursuant to the regulations of the US Department of Health and Human Services issued pursuant to that Title, so that no person in the United States of America shall, on the grounds of race, color, handicap or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity provided by the Facility or the Provider.

Miscellaneous:

Indulgences, et cetera: Neither the failure nor any delay on the part of any party to exercise any right, remedy, power or privilege ("right") under this agreement shall operate as a waiver thereof. Nor shall any single or partial exercise of any right preclude any other or further exercise of the same or of any other right, nor shall any waiver of any right with respect to any occurrence be construed as a waiver of such right with respect to any other occurrence. No waiver shall be effective unless it is in writing and is signed by the party asserted to have granted such waiver.

Facility and Provider certify that:

No federal appropriated funds have been paid or will be paid, by or on behalf of either to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, Facility and/or Provider shall complete and submit Standard Form LLL "Disclosure Forms to Report Lobbying" in accordance with its instructions.

No counselor, teacher, or other employee of Facility nor any Facility board member, has solicited, taken, retained, or received any money, property, or thing of value from Provider, or any employee or agent of Provider, for referring students to Provider. Neither Provider, nor any employee or agent of Provider has offered, tendered to pay, or delivered any money, property, or thing of value to any counselor, teacher or other employee of Facility or Facility board member as a fee for referring students to Provider.

Notices: All notices, requests, demands and other communications required or permitted under this agreement shall be in writing and shall be deemed to have been duly given, made and received when personally delivered or upon actual receipt of registered or certified mail, postage prepaid, return receipt requested, addressed as set forth below.

Provider:

Mary White, OTR/L
Occupational Therapist Registered/Licensed
OK Lic. # 1109
NBCOT National Board Certification in Occupational Therapy Certification #1047053
HPSO Healthcare Providers Services Organization Medical Liability Insurance # 01009397

Facility: Chickasha Public Schools, 900 W Choctaw Chickasha, OK 73018 405-222-6500

Entire agreement:

This agreement and the schedules(s) hereto contain the entire understanding between the parties hereto with respect to the subject matter, and supersede all prior and contemporaneous agreements and understanding, inducement or condition, express or implied, oral or written; except as herein, neither this agreement nor the attached schedules maybe modified or amended other than by an agreement in writing.

Schedules:

All schedules exhibits, and addenda attached hereto are hereby incorporated by reference into, and made a part of this agreement.

In witness whereof, the parties have executed and delivered this Agreement on the date first above written.

The Provider:

Electronically Signed By:

Mary White
DBA: ABC Occupational Therapy
Occupational Therapist
May 5, 2022

The Facility:

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Schedule A

FEE SCHEDULE – Occupational Therapy Services

Facility agrees to pay for occupational therapy services performed for students on the following basis, as determined by agreement of the parties. Charges shall be based on hours of service as set forth below:

Any and all occupational therapy services, including but not limited to: evaluations and treatments at \$ 4900.00 each month for twelve months for services provided by the COTA/L and \$55.00 per hour for services provided by the OTR/L.

The therapist's billable time, includes direct and indirect student care, planning for treatment to include but not limited to documentation, treatment session, consultation with any of the student's IEP team members, set-up, clean-up, preparation for treatment, evaluation, screening, assessments, score and interpret and preparation of reports. **Mileage to and from district is not considered billable time and will not be charged.**

The Provider may change the schedule of charges set forth above at any time on not less than 30 days notice to the Facility. If the Facility objects to such increase and the Provider and the Facility cannot otherwise reach an agreement, notification of such an increase shall constitute "cause" for purposes of termination of the agreement.

Service commencement date: July 1, 2022.

Interquest Detection Canines®
(Oklahoma)

Chickasha Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2022 through June 30, 2023. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 10 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **\$275.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: _____

Misty Carson
President

DATE: _____

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.



COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2022, by and between Chickasha Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA ES").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2022-2023 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee multiplied by 355, which equals the number of School employees, for a total annual administrative fee of \$ 2,485.00 .

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

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

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

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

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



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

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

Term of Agreement: This Service Agreement will be effective for the 2022-2023 fiscal year which ends on June 30, 2023. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

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

Signed:

Dr. Shawn Hime, OSSBA Executive Director

June 14, 2022
Date

School Board President or Designee, Chickasha Public Schools

Date



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via email or fax, please complete the information below and email this form to: jenniferp@ossba.org or fax to: (405)609-3091.

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2022-2023.

The school board voted to join OSSBA on _____, 2022.

PO Number: _____

Is the Superintendent new this year? YES NO

First Year Superintendent? YES NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480



Invoice	16527
Date	7/15/2022
Page	1
Amount Due	\$3,780.00
Customer #	7083

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Chickasha Public Schools
 900 W Choctaw Ave
 Chickasha OK 73018

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7083	Chickasha Public Schools			7/15/2022	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2022-2023	1	\$0.00	\$3,780.00	\$3,780.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$3,780.00
Tax	\$0.00
Total	\$3,780.00

Questions? Contact accounting@ossba.org



April 23, 2022

Re: 2022-2023 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources.

This has been another extraordinary year in which OSSBA has focused on delivering our core services and support while providing needed resources and information.

OSSBA will continue to improve on these services in the 2022-2023 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

Your district's invoice is enclosed. You may notice an amount that differs from previous years. Last fall at OSSBA's Delegate Assembly, delegates unanimously approved a dues increase for the first time since 2005. Most districts will see a dues increase ranging from \$55 to \$230, and dues will be increased 2% annually in subsequent years. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

A handwritten signature in black ink, appearing to read "Shawn Hime", with a long horizontal flourish extending to the right.

Shawn Hime
Executive Director

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



302 S. Porter • P.O. Box 1248 • Norman, OK • 73071, 73070 • (405)321-3191

April 29, 2022

Chickasha Public Schools
101 N John T. Cowen Dr
Chickasha, OK 73018

Dear Child Nutrition:

Per your request, Hiland Dairy Foods would like to submit the attached bid for dairy products for the 2022-2023 school year.

Hpt Chocolate 1%	.3965
Hpt 1%	.3965
4oz Orange Juice	.2000
4oz Apple Juice	.2000

This is an escalating/de-escalating bid. Please see the attached clause.

We look forward to hearing from you on the outcome of the bid. Please feel free to call, should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to be "Ron Clark", written over a circular stamp.

Ron Clark
General Manager

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on April's 2022 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 4.29.22

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

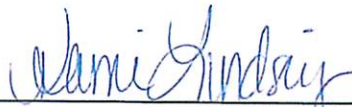


(Contractor, Supplier, Engineer, or Architect)

Hiland Dairy Foods, LLC.

Vendor/Company Name

Attested to before me this 29th day of April, 2022.



Notary Public (or Clerk or Judge)

My Commission Expires: 10/16/2024



1133 E. Kearney • P.O. Box 2270 • Springfield, MO • 65801-2270 • (417) 862-9311

Valued Customer;

Your business means the world to us. That's why we want to do our part to keep our world and environment safe. In support of our Green Initiative one of the most significant ways we can make a difference is to transition to electronic billing statements.

The transition is seamless and free of charge. If you would like to receive your statements via email, please provide the following information to:

(insert appropriate Hiland email address for your billing location)

Customer Number:
Business Name:
Accounts Payable Contact:
Phone Number:
Email address:

If you have any questions or I can assist you in the process, please feel free to contact me at the number below.

Sincerely,

Don Dishman
417-862-9311 ext. 10140
ddishman@hilanddairy.com

A Splash of Freshness!



TOTAL SERVICE PROGRAM

Jostens and _____, located in the City of _____, with the consent and approval of the Administration agree as follows:

1. Jostens will provide reserved production time for the manufacturing of your school's products.
2. Jostens guarantees all delivered products to be free from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
3. Based on the individual order dates, Jostens. agrees to deliver your school's products in a timely manner.
4. Both parties, to ensure the customer's complete satisfaction, will review this agreement annually. The annual review will include a discussion of products, prices and services.
5. Jostens will extend this agreement for products listed below for school years:
_____ to _____.

- ⊗ Class Rings – Exclusive supplier all classes
- ⊗ Announcements and keepsakes
- ⊗ Diplomas
- ⊗ Caps and Gowns

6. Remarks:
Jostens agrees to freeze current pricing for the diploma and covers for the term of the agreement

7. This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Signature

School Name

Printed Name

Street Address

City, State, Zip

Date

Rep Signature

RENAISSANCE®

Subscription Renewal

Quote #: RPRNQ2732791*

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

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

Subscription End: 7/31/2022
Notice Date: 04 2022
Reference ID: 547025

Quote Summary	
School Count: 6	
Renaissance Products & Services Total	\$28,125.00
Applied Discounts	\$(246.16)
Sales Tax	\$0.00
Grand Total	USD \$27,878.84

Pricing and discounts are subject to change if alterations are made to this quote.
To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, you

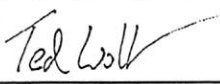
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated 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.

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

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

Renaissance Learning, Inc.	Chickasha Independent School District 1 - 372556
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 02/03/2022	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

RENAISSANCE®

Subscription Renewal

Quote #: RPRNQ2732791*

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

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. 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. Standard payment terms are net 30 days from invoice date.

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

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Elementary Subscription	08/01/2022 - 07/31/2023	1,700	\$12.50	\$21,250.00
Applications Subtotal				\$21,250.00
Applied Discounts				\$(246.16)
Applications Total				USD \$21,003.84
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	08/01/2022 - 07/31/2023	5	\$750.00	\$3,750.00
Platform Services Subtotal				\$3,750.00
Applied Discounts				\$0.00
Platform Services Total				USD \$3,750.00
Data Integration Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Custom Data Integration Level 4 Maintenance	08/01/2022 - 07/31/2023	1	\$3,125.00	\$3,125.00
Data Integration Services Subtotal				\$3,125.00
Applied Discounts				\$0.00
Data Integration Services Total				USD \$3,125.00

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

Renewal Subscription Summary	
Star Elementary Subscription Total	
	Quantity
Bill Wallace Early Childhood Center - 216698	400
Lincoln Elementary School - 216700	350
Grand Avenue Elementary School - 216711	500
Chickasha High School - 216727	100
Chickasha Middle School - 741470	350
Star Elementary Subscription Total	
	1,700
Custom Data Integration Level 4 Maintenance Total	
	Quantity
Chickasha Independent School District 1 - 372556	1
Custom Data Integration Level 4 Maintenance Total	
	1
Annual All Product Renaissance Platform Total	
	Quantity
Bill Wallace Early Childhood Center - 216698	1
Lincoln Elementary School - 216700	1
Grand Avenue Elementary School - 216711	1
Chickasha High School - 216727	1
Chickasha Middle School - 741470	1
Annual All Product Renaissance Platform Total	
	5

Lexile is a registered trademark of MetaMetrics, Inc.

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All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Reader, Freckle, myIGDIs, myON, myON News, Renaissance-U, Renaissance Place, Schoolzilla, Smart Start, Star Assessments, Star Custom, Star Early Literacy, Star Math, Star Reading, Star CBM, and Renaissance, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

INVOICE



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

Quote #: Q-495601-1
Created Date: 4/22/2022

Prepared By: Bryce Lane
Email: bryce.lane@lexialearning.com

Quote To:
Kelly Hair
Chickasha School District 1
900 W Choctaw Ave
Chickasha, OK 73018 US

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

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2022	7/31/2023	2	Lexia Core5 Reading Unlimited School Subscription Renewal	\$9,500.00	\$19,000.00
8/1/2022	7/31/2023	50	Lexia Core5 Reading Student Subscription Renewal	\$40.00	\$2,000.00
8/1/2022	7/31/2023	60	Lexia PowerUp Literacy Student Subscription Renewal	\$40.00	\$2,400.00

Total Price \$23,400.00

Pro-forma invoice for Lexia Products that expire on 7/31/2022

Fax or email Purchase Orders with quote number Q-495601-1 to the following:

Attn: Bryce Lane
Email: bryce.lane@lexialearning.com
Fax: (978) 402-3621

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

TERMS AND CONDITIONS

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

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

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

Building #1

THIS LEASE, made this 1st day of July 2022, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

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

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

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2022 to the 30th day of June 2023, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. The second party will be responsible for rent in the amount of \$1,000.00 per month for building #1.
2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;
3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;
4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;
5. That this lease shall not be considered renewed except by agreement of the parties hereto;
6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions:
 - a. Second party will mow, trim and edge property:
7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #1, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;
8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;
9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #1.

10. WVCAC retains liability insurance for building #1.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2022.

EXECUTED on this _____ day of, 2022.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

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

Building #2

THIS LEASE, Made this 1th day of July, 2022, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

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

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

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

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2022 to the 30th day of June 2023, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. That the second party will not be charged rent for building #2.
2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;
3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;
4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;
5. That this lease shall not be considered renewed except by agreement of the parties hereto;
6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;
 - a. Second party will mow, trim and edge property
7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #2, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;
8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;

9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #2.

10. WVCAC retains liability insurance on building #2.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2022.

EXECUTED on this _____ day of _____, 2022.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

Chickasha Public Schools

School Board Resolution

WHEREAS, the Board of Education is aware of the School Advantage Purchasing Card Program sponsored by the Cooperative Council of Oklahoma School Administration and the Oklahoma State School Boards Association through Prosperity Bank.

BE IT THEREFORE RESOLVED that the Board of Education hereby approves and authorizes **Jennifer Stegman, Assistant Superintendent** or her designee, **Toni Simon, Encumbrance Clerk**, to complete paperwork to implement and administer the program.

The authority shall continue in full force and effect until revoked or modified by the Board of Education of the district and official notice in writing of such change shall be given to Prosperity Bank and acknowledged, and that all prior acts of and all documents and papers are executed and/or delivered by any said officials or individuals.

Adopted this **9th** day of **May, 2022**.

Board President, Printed

Signature

Attest:

Board Clerk, Printed

Signature

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT GENERATED FROM DESTINY 5-4-22

Site Name	Item Name	Serial Number	Barcode	Funding Source	Status	Surplus Reason
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL460C005601009DDPY11	2	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL460C288810DC880404B	3	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL51085788170C145427C	6	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL51085788170C12A427C	7	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL51085788170C0FA427C	8	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL51085788170C146427C	9	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer AL1716 17" LCD Monitor	ETL51085788170C150427C	10	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer V173 17" LCD Monitor	ETLBN0C0238151B7204000	1	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer V173 17" LCD Monitor	ETLBN0C0238151B9234000	5	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	E5MSCX023701	9991201029	Undefined	Approved for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	E5MSCX023113	9991201356	Undefined	Approved for Disposal	End of Life
Chickasha High School	Acer Chromebase	MMT2SAA005552163D97600	9997051034	Undefined	Approved for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	F9MSCX002542	9991051041	Undefined	Approved for Disposal	End of Life
Chickasha High School	Lenovo N22 Chromebook	LR05H2RT	9997051354	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001416093927600	9995101007	511-Title I, Part A	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA00144304A087600	9995101117	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA0014431987D7600	9995101118	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443198397600	9995101122	511-Title I, Part A	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001416093BA7600	9995101222	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443197537600	9995101288	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443049EE7600	9995101321	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001416094207600	9995101602	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer V193W 19" LCD Monitor	ETLAT0C0258420ED124008	1006	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	FCMSCX000873	9995101154	Undefined	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA00144400C847600	9995101268	511-Title I, Part A	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443197917600	9995101274	511-Title I, Part A	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443197767600	9995101300	511-Title I, Part A	Approved for Disposal	End of Life
Chickasha Middle School	Acer Chromebook 11 (C720, C720P)	NXMKEAA001443049CB7600	9995101313	511-Title I, Part A	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG71071MK	9991051154	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZJE	9991051157	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZFY	9991051163	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZF0	9991051168	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZFM	9991051180	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZFB	9991051195	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZG0	9991051279	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZBX	9991051412	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZGD	9991051423	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZG2	9991051438	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	HP Chromebook 11 G5	8CG7106ZB2	9991051778	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	LR04U9NF	9991051354	Undefined	Approved for Disposal	End of Life
Grand Avenue Elementary	Lenovo N22 Chromebook	LR04UALW	9991051518	Undefined	Approved for Disposal	End of Life
Lincoln Elementary	ASUS Chromebox (CN60)	E6MSCX043587	9991151140	Undefined	Approved for Disposal	End of Life
Lincoln Elementary	ASUS Chromebox (CN60)	E6MSCX049065	9991151141	Undefined	Approved for Disposal	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	Acer Monitor AL1716	1	ETL460C0056070360DPY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2888100034B404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C0056070046BPY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C288810002FD404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2888100034D404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C288750005C6404B	chs-07160			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C0056070044DPY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2888100035C404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000322404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2888100031A404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000350404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000331404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000336404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000353404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2887310EB0E405C	chs-06112			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C00560700469PY11	cms-06310			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C00560703A08PY11	cms-06312			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C2887310EBDA405C	cqa-06003			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL480201780307379396L	Unknown			title1 08-09	End of Life
CHS	Acer Monitor AL1716	1	ETL460C288810002D8404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C288810002A7404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C0056070045BPY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C005601008D5PY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C00560700461PY11	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28881000328404D	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1716	1	ETL460C28880804FDE404E	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D5684203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D1404203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D0E74203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D1344203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D13E4203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL460C148628C834A4001	cqa-06016			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL460C1486240B5FB4001	chs-06195			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL460C1486240C6514001	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL460C13561202E8E4000	linc-06169			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL51084596260D5654203	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1706	1	ETL480B18270407973394F	Unknown			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B91E4000	Unknown			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D184000	admin-08006			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B9124000	Unknown	T 58197		Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F1E4000	Unknown			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606EE34000	cms-08193			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F314000	chs-08185			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D354000	Unknown			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606E674000	chs-08164			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D3B4000	chs-08166			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B9644000	chs-08207			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D014000	chs-08174			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B7294000	cqa-08106			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D494000	cms-08217			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F284000	chs-08189			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D284000	cms-08187			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D334000	chs-08186			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F274000	cqa-08109			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606E104000	chs-08182			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606E024000	chs-08178			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D194000	cms-08186			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F0E4000	chs-08213			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606F4F4000	chs-08188			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B93E4000	cms=08216			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C0238151B94A4000	Unknown			Unknown	End of Life
CHS	Acer Monitor V173	1	ETLBN0C02381606D0C4000	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1711	1	ETL170A302543011C1PY25	cms-06276			cms title1 05-06	End of Life
CHS	Acer Monitor AL1711	1	ETL170A302543011BFPY25	cms-06279			cms title1 05-06	End of Life
CHS	Acer Monitor AL1711	1	ETL170A302544004A0PY27	cms-06291			cms title1 05-06	End of Life
CHS	Acer Monitor AL1711	1	ETL170A302544006B8PY27	cms-06293			cms title1 05-06	End of Life
CHS	Acer Monitor AL1711	1	ETL170A302543011DDPY25	cms-06278			cms title1 05-06	End of Life
CHS	Acer Monitor V193W	1	ETLBP0C1720430943E40H0	Unknown			District Title1 Summer 2011	End of Life
CHS	Acer Monitor V193W	1	ETLC10814623508E364247	Unknown			grand title1 12-13	End of Life
CHS	Acer Monitor V193W	1	ETLJE0W1681130EF9D4309	Unknown			Unknown	End of Life
CHS	Acer Monitor V193W	1	ETLJE0W168223045424340	Unknown			Unknown	End of Life
CHS	Acer Monitor V193W	1	ETLBP0C172043093FF40H0	Unknown			grand title1 10-11	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	Acer Monitor V193W	1	ETLJE0W168223012C04340	Unknown			Unknown	End of Life
CHS	Acer Monitor V193W	1	ETLBP0C1720430920940H0	Unknown			grand title1 10-11	End of Life
CHS	Acer Monitor V193W	1	ETLJE0W168223019154340	Unknown			Unknown	End of Life
CHS	Acer Monitor X193W	1	ETLCM0B07790807D3A3903	Unknown			Unknown	End of Life
CHS	Acer Monitor X193W	1	ETLCM0B07790807D773903	Unknown			Unknown	End of Life
CHS	Acer Monitor X193W	1	ETLCM0B07790807D413903	Unknown			Unknown	End of Life
CHS	Acer Monitor X193W	1	ETLAT0C0258420ED124008	0000000001006			Unknown	End of Life
CHS	Acer Monitor X193W	1	ETLCM0B07790807D353903	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1916	1	ETL490837072807B814237	Unknown			Unknown	End of Life
CHS	Acer Monitor AL1916	1	ETL3609211531001BCPQ00	Unknown			Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E6MSCX044721				Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E6MSCX043524				Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E6MSCX043587				Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E6MSCX049065				Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E5MSCX023701	9991201029			Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	E5MSCX023113	9991201355			Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	FCMSCX000873	9995101154			Unknown	End of Life
CHS	ASUS CN60 Chrome Device	1	F9MSCX002542	9991051041			Unknown	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014431972E7600				GRAND TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443048FA7600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001416094207600		9995101602		Unknown	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443197D97600				GRAND TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443199987600				CMS TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014160931A7600				CMS TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014431976A7600				CMS TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443047E87600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014430488F7600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA00144400C9D7600				CMS TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443049D07600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443049DF7600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014430499A7600				Unknown	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001417013617600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443049EF7600				LINCOLN TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001416093A27600				CMS TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001443197787600				GRAND TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA00144400C587600				GRAND TITLE 1 14-15	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001416035C97600				Unknown	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA001416035C97600				Unknown	End of Life
CHS	ACER C720 Chrome Device	1	NXMKEAA0014110B0A07600				Unknown	End of Life
CHS	SAMSUNG XE503C12 Chrome Device	1	109D9FBF800444T				Unknown	End of Life
CHS	SAMSUNG XE500C13 Chrome Device	1	0JDA91AHA06133H				GRAND 16-17	End of Life
CHS	SAMSUNG XE500C13 Chrome Device	1	0MWB91GH807920L				GRAND 16-17	End of Life
CHS	SAMSUNG XE500C13 Chrome Device	1	0JDA91AHA06603A				GRAND 16-17	End of Life
CHS	ACER C7 Chrome Device	1	NUSH7AA0073080DDA51601	31733007			Unknown	End of Life
CHS	ACER C7 Chrome Device	1	NUSH7AA0073080A08C1601	31733193			Unknown	End of Life
CHS	ACER C731 Chrome Device	1	NXGM8AA001733146CC7600				CMS TITLE 1 17-18	End of Life
CHS	ACER C731 Chrome Device	1	NXGM8AA0017331093D7600				CMS TITLE 1 17-18	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZF8				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106Z37				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZG0	9991051279			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG71071MK	9991051154			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZF0	9991051168			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZB2	9991051778			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZDW				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG71071SS				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZGF				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG71071HR				Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZFB	9991051195			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZGJ	9991051262			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZGD	9991051423			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZG2	9991051438			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZBX	9991051412			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZJ6	9991051157			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZFM	9991051180			Unknown	End of Life
CHS	HP 11 G5 Chrome Device	1	8CG7106ZFY	9991051163			Unknown	End of Life
CHS	LENOVO N42 Chrome Device	1	LR0B48XW				Unknown	End of Life
CHS	LENOVO N42 Chrome Device	1	LR074S1T				BWECC ACT ACCT FUND 16-17	End of Life
CHS	LENOVO N22 Chrome Device	1	LR04UALW	9991051518			Unknown	End of Life
CHS	LENOVO N22 Chrome Device	1	LR04U9KV				Unknown	End of Life
CHS	LENOVO N22 Chrome Device	1	LR04U9NF	9991051354			Unknown	End of Life
CHS	LENOVO N22 Chrome Device	1	LR05JC8G				CMS TITLE 1 16-17	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	LENOVO N22 Chrome Device	1	LR05J33G				Unknown	End of Life
CHS	LENOVO N22 Chrome Device	1	LR05HYD2				Unknown	End of Life
CHS	LENOVO N22 Chrome Device	1	LR05H2RT	9997051354			Unknown	End of Life
CHS	LENOVO N21 Chrome Device	1	UNKNOWN				GRAND TITLE 1 15-16	End of Life
CHS	LENOVO N21 Chrome Device	1	LR04H6D1				GRAND TECH GRANT 15-16	End of Life
CHS	LENOVO N21 Chrome Device	1	UNKNOWN		LP033T4		Unknown	End of Life
CHS	LENOVO N21 Chrome Device	1	UNKNOWN				MS TITLE 1 10-11	End of Life
CHS	LG 22CV241 Chrome Device	1	605NTFAB3211				Unknown	End of Life
CHS	ACER DC221HQ Chrome Device	1	MMT2SAA005552163D97600	9997051034			Unknown	End of Life
CHS	ACER DC221HQ Chrome Device	1	MMT2SAA0055521642F7600				Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241000700007		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16205089701030		Unknown	End of Life
CHS	Clone Desktop	1	1015	Unknown	16183110700430		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500223		Grand Title1 13-14	End of Life
CHS	Clone Desktop	1	10330	Unknown	16204004200184		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16205089600691		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16183110700357		Unknown	End of Life
CHS	Clone Desktop	1	10423	Unknown	16216011500270		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16221007301045		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	001069	16203011300569		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16203059600247		Grand Title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041600735		Grand Title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16216011500348		Unknown	End of Life
CHS	Clone Desktop	1	1068	Unknown	16203011300060		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16215010100954		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16215010100677		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16183110700256		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16183110700423		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	CBD847400985		Unknown	End of Life
CHS	Clone Desktop	1	10191	01470	16205089700138		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16211029000030		Grand Title1 10-11	End of Life
CHS	Clone Desktop	1	Unknown	001072	16203011300041		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500346		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000618		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16221007300555		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16221007301028		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	CHS-08191	16183110700404		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041600880		Grand Title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Grand-08226	CBD847400984		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Linc-09120	16183110700445		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	CHS-08169	16183110700403		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16221007301049		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16206036300195		cms title1 10-11	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	CBD847400979		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16298018600103		grand title1 09-10	End of Life
CHS	Clone Desktop	1	10146	Unknown	16183110700471		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500231		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16181108500045		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16183110700277		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041600723		grand title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16181108500054		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500338		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16205089600020		grand title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16183110700443		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041601030		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1629B050000540		grand title1 09-10	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041601037		grand title1 2011	End of Life
CHS	Clone Desktop	1	10136	Unknown	CBD912500860		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500222		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	001074	16205089700894		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16212020900279		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041600705		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1623B019500049		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16223015400318		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	chs-08185	16183110700392		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	bw-09116	16183110700014		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041601094		grand title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000530		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16243046300190		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16221007300833		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000524		Unknown	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	Clone Desktop	1	Unknown	Unknown	CBD847400850		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	001077	16205089700847		Unknown	End of Life
CHS	Clone Desktop	1	10498	linc-09110	16183110700002		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16223015400419		grand title1 12-13	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16216011500253		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16211029000009		grand title1 10-11	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16298018600633		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16216038400036		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16242022100185		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16243046300258		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16243046300075		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000613		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16243046300246		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16243046300188		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000632		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041601083		District Title1 Summer 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000606		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000388		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000529		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000605		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000628		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16242022100206		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16242022100193		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000614		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400101		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400545		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400533		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400677		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400547		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400538		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400670		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	grand-08219	CBD847400956		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213041600466		Spec Ed 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400661		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400680		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400546		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400523		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400532		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400543		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400633		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16216011500345		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000617		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000379		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16213076200372		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16241051000533		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400094		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400669		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400668		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400540		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400099		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400688		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400097		Unknown	End of Life
CHS	Clone Desktop	1	10113	bw-09108	16183110700439		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	1629B050000224		grand title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16211029000170		grand title1 10-11	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400667		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400093		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16233100400092		Unknown	End of Life
CHS	Clone Desktop	1	10229	Unknown	16233100400521		Unknown	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16204092200150		grand title1 2011	End of Life
CHS	Clone Desktop	1	Unknown	Unknown	16223015400805		cms ace 12-13 #13	End of Life
CHS	Clone Desktop	1	Unknown	ADMIN-08006	16183110700026		Unknown	End of Life
CHS	Dell Latitude 2120 Laptop	1	9D7GSQ1	103282			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	JD7GSQ1	103292			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	FJ7GSQ1	103280			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	2K7GSQ1	103279			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	GD7GSQ1	103290			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	JJ7GSQ1	103296			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	HD7GSQ1	103298			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	1K7GSQ1	103299			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	1F7GSQ1	103287			K20 Center	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	Dell Latitude 2120 Laptop	1	2F7GSQ1	103288			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	9F7GSQ1	103301			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	3F7GSQ1	103300			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	7F7GSQ1	103286			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	GJ7GSQ1	103284			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	8F7GSQ1	103295			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	HJ7GSQ1	103283			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	6F7GSQ1	103289			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	BD7GSQ1	103278			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	CD7GSQ1	103297			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	DD7GSQ1	103294			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	4F7GSQ1	103293			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	5F7GSQ1	103285			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	DJ7GSQ1	103291			K20 Center	End of Life
CHS	Dell Latitude 2120 Laptop	1	FD7GSQ1	103281			K20 Center	End of Life
CHS	Dell Optiplex 980 Desktop	1	G61HFQ1	Unknown	3456209		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	241CDP1	001082	3448018		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	G8NGFQ1	Unknown	3449698		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	1FS4FQ1	Unknown	3514516		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	GG5FFQ1	001065	3456052		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	245DDP1	00010290	3448011		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	GC2JFQ1	Unknown	3456208		Unknown	End of Life
CHS	Dell Optiplex 980 Desktop	1	CL6DDP1	Unknown	3449699		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050027		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA11410KG	Unknown			Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050096	30373	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA0231TFG	Unknown	VIG00044937		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050009	30568	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050083	30460	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050049	30481	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	MXL110175M	Unknown	VIG00044936		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	MXL0110BG5	Unknown	VIG00050055	30394	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050039	30479	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050054	30582	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA14805CC	Unknown	VIG126901		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050047	30389	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA11410JY	Unknown			Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050095	30371	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	MXL1101762	Unknown	VIG00044935		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050061	30392	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050013	30578	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050024		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050038	30596	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA212161Q	Unknown	VIG90178		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA2101X68	001064	VIG090181		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050086	30467	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA0360N4B	Unknown	VIG113321	11858060035	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050017		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050091	30470	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA223249C	Unknown	VIG090179		Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050022	30510	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	2UA11410KR	Unknown			Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050058	30472	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050016	30494	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	T 124629 BWECC	VIG00050072	30369	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050021	30591	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050007	30527	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050014	30484	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050044	30138	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050074	30499	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050069	30456	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050002	30538	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050015	30526	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050094	30508	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	MXL1100LYR	Unknown			Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050060	30581	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050051	30493	Unknown	End of Life
CHS	HP 8100 SFF Desktop	1	Unknown	Unknown	VIG00050018	30573	Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPX	824	Misc Tag		Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPV	823			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BQ4	826			Unknown	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPS	839			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPK	837			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BQ0	848	cms-06209		Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPN	819			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPQ	845			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPB	842			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPP	827			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BP3	829			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BQ2	840			Unknown	End of Life
CHS	HP Compaq NX9010 Laptop	1	CNF3391BPJ	830			Unknown	End of Life
CHS	Lenovo Thinkpad T500 Laptop	1	L3AGX4A	Spec Ed 09105			Unknown	End of Life
CHS	Lenovo Thinkpad T500 Laptop	1	L3AGX2M	Spec Ed 09110			Unknown	End of Life
CHS	Lenovo Thinkpad Edge Laptop	1	LRE06ZH	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad Edge Laptop	1	LRE08LF	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad Edge Laptop	1	LRE08KZ	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad Edge Laptop	1	LRE08NZ	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad T530 Laptop	1	PK22HDD	Unknown			cms title1 13-14	End of Life
CHS	Lenovo Thinkpad X140E Laptop	1	PB03F140	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad X140E Laptop	1	PB03F141	Unknown			Unknown	End of Life
CHS	Lenovo Thinkpad X140E Laptop	1	PB03F142	Unknown			Unknown	End of Life
CHS	Toshiba Tecra A3-S611 Laptop	1	35150457K	Unknown			Unknown	End of Life
CHS	Toshiba Tecra A3-S611 Laptop	1	35198161K	Unknown			Unknown	End of Life
CHS	Toshiba Tecra M2VS330 Laptop	1	94034846H	1166			Unknown	End of Life
CHS	Acer Iconia Tab Laptop	1	LERK602047115032606500	1590			grand reading stuff 2011	End of Life
CHS	Acer Iconia Tab Laptop	1	KBKBD00026140040D76500	1514	BW T 93655		grand title1 2011	End of Life
CHS	Acer Iconia Tab Laptop	1	KBKBD00026214058076500	1584	BW T 107424		grand title1 2012	End of Life
CHS	Acer Iconia Tab Laptop	1	KBKBD00026140041516500	1512	BW T 98224		grand title1 2011	End of Life
CHS	Acer Iconia Tab Laptop	1	LERK60204711505D396500	Unknown	BW T 107422		grand reading stuff 2011	End of Life
CHS	Dell Latitude D630 Laptop	1	834GCH1	Unknown	BW T 93657		Unknown	End of Life
CHS	Dell Latitude D630 Laptop	1	DKXYBH1	Unknown			Unknown	End of Life
CHS	Dell Latitude D630 Laptop	1	3LXYBH1	Unknown			Unknown	End of Life
CHS	Dell Latitude D630 Laptop	1	7CHDCH1	Unknown			Unknown	End of Life
CHS	Compaq Computer Series PD10000	1	6949CJNKM029				West Title1 99-00	End of Life
CHS	Compaq Computer EVO	1	V220JYFZA503	456			Unknown	End of Life
CHS	Crate Audio SS10	1	21DHTDQA0113				Unknown	End of Life
CHS	Crate Audio SS11	1	21DHTDQA0036				Unknown	End of Life
CHS	Peavey PVX 12 Speaker	1	0LBCI115241				Unknown	End of Life
CHS	Peavey PVX 12 Speaker	1	0LBCI115310				Unknown	End of Life
CHS	Microphone Stand	1					Unknown	End of Life
CHS	HP LASERJET 2035 Printer	1	CNB9X68657				Unknown	End of Life
CHS	Elmo TT-02RX Document Camera	1	646561				Unknown	End of Life
CHS	Elmo TT-02RX Document Camera	1	616844				Unknown	End of Life
CHS	Extreme SUMMIT X440-24P	1	1538N-40966				Unknown	End of Life
CHS	Extreme SUMMIT X450E-48P	1	1303G-80184				Unknown	End of Life
CHS	Extreme SUMMIT X450E-48P	1	1111G-80592				Unknown	End of Life
CHS	HP DESKJETF4280 Printer	1	CN99E5F23Z05BR				Unknown	End of Life
CHS	Canon PIXMA MX922 Printer	1	ADFB03293M	31733547			Unknown	End of Life
CHS	HP LASERJET 1000 SERIES Printer	1	CNB105260	CHS-06234			Unknown	End of Life
CHS	HP LASERJET 1000 SERIES Printer	1	CNB1204651	CHS-06170			Unknown	End of Life
CHS	HP LASERJET 1000 SERIES Printer	1	CNB105257	CHS-06339			Unknown	End of Life
CHS	HP LASERJET 1000 SERIES Printer	1	CNB1204655	CHS-06240			Unknown	End of Life
CHS	HP PHOTOSMART D5460 Printer	1	MY85F1701N04V3				Unknown	End of Life
CHS	HP LASERJET 1020 Printer	1	CNBK774457	1262			Unknown	End of Life
CHS	Canon CANOSCAN 4200F Scanner	1	UZQ013769	CHS-06227	1117		Unknown	End of Life
CHS	Epson POWERLITE W39 Projector	1	X4YQ7Z02007				Unknown	End of Life
CHS	Avaya Phone 9608	1	12N552609945				Unknown	End of Life
CHS	Avaya Phone 9608	1	12N552609999				Unknown	End of Life
CHS	APC UPS BR1500G	1	4B1110P38961				Unknown	End of Life
CHS	APC UPS BE350U	1	AB0450145913				Unknown	End of Life
CHS	APC UPS BE350G	1	4B1022P29864				Unknown	End of Life
CHS	APC UPS BE350G	1	4B1130P24674				Unknown	End of Life
CHS	APC UPS BE350G	1	3B0829X17735				Unknown	End of Life
CHS	APC UPS BE350G	1	3B0818X33874				Unknown	End of Life
CHS	APC UPS BE350G	1	4B1516P33014				Unknown	End of Life
CHS	APC UPS SUA2200R2X106	1	WS1225180057				Unknown	End of Life
CHS	APC UPS SUA2200R2X106	1	WS1225180059				Unknown	End of Life
CHS	APC UPS SUA2200R2X106	1	WS1225180061				Unknown	End of Life
CHS	Extreme ALTITUDE 4600 AP	1	1130D-40079		FORM 471: 787621		ERATE 2011	End of Life
CHS	Extreme ALTITUDE 4600 AP	1	1130D-40099		FORM 471: 787621		ERATE 2011	End of Life
CHS	Extreme ALTITUDE 4600 AP	1	1130D-40077		FORM 471: 787621		ERATE 2011	End of Life
CHS	Extreme ALTITUDE 4600 AP	1	1130D-40094		FORM 471: 787621		ERATE 2011	End of Life

CHICKASHA HIGH SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	# of Units	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CHS	Smart Tech UX60 PROJECTOR	1	B012CA23D0110				Unknown	End of Life
CHS	UTC Retial UTC3100	1	M223360029				Unknown	End of Life
CHS	UTC Retial UTC3100	1	M223360017	1638			Unknown	End of Life
CHS	UTC Retial UTC3100	1	M223360295				Unknown	End of Life
CHS	Texas Instruments TI-83+ CALCULATOR	11					Unknown	End of Life
CHS	Misc. PS/2 Keyboards	60					Unknown	End of Life
CHS	Trendnet TE100-S24	1	0523A5A03057				Unknown	End of Life
CHS	Netgear FS524S	1	FS52A26005259				Unknown	End of Life
CHS	ASUS TF300T-B1-BL	1	C7OKCT134592				Unknown	End of Life
CHS	Samsung SM-T520	1	RF2F128N1JT				Unknown	End of Life
CHS	HP TABLET	1	UNKNOWN S/N				Unknown	End of Life
CHS	Apple A1416 iPad	1	DYVHHZW3DJ8T				Unknown	End of Life
CHS	Apple A1822 iPad	1	GCGVC5A7HLFD				Unknown	End of Life
CHS	Apple A1395 iPad	1	DMPH9ESCDFW		SPEC ED		Unknown	End of Life
CHS	CISO 2821 ROUTER	1	FTX1206A0B2		FORM 471: 560554		ERATE 2007	End of Life
CHS	ATI Video Card RADEON DUAL HEAD	6					Unknown	End of Life
CHS	NVIDIA Video Card GEFORCE 8400GS DUAL HEAD	4					Unknown	End of Life
CHS	MSI Video Card N8400GS DUAL HEAD	27					Unknown	End of Life
CHS	DMS-59 TO DUAL VGA SPLITTER	46					Unknown	End of Life
CHS	DMS-59 TO DUAL DVI SPLITTER	9					Unknown	End of Life
CHS	Digital Watchdog V1363TIR CCTV CAMERA	1	1103080109				Unknown	End of Life
CHS	Viewsonic VA520 Monitor	1	90T034801193	Unknown			Unknown	End of Life
CHS	Viewsonic VG150B Monitor	1	IQ21351859	Unknown			Unknown	End of Life
CHS	HP S2031 Monitor	1	3CQ0350686	Unknown			Unknown	End of Life
CHS	Dell 1707FPt Monitor	1	CN0CC2807161865FA837	Unknown			Unknown	End of Life
CHS	Dell 1707FPt Monitor	1	CN0Y42997161852HCDP0	Unknown			Unknown	End of Life
CHS	Dell 1707FPC Monitor	1	CN0CC3526418067P0QCL	Unknown			Unknown	End of Life
CHS	Dell 1907FPC Monitor	1	CN0CC299641806453QAL	cms-06119			Unknown	End of Life
CHS	Dell 1703FPt Monitor	1	CN02Y31571618463AAP4	Unknown			Unknown	End of Life
CHS	Envision H193WK Monitor	1	45162JA037696	Unknown			Unknown	End of Life

CHICKASHA MIDDLE SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CMS	ACER ICONIA TAB TABLET	LERK60204711505C2D6500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304711705BB56500	1530			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201DA06500	1532			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201EA56500	1524			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LERK60204711505C7E6500	1535			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201AA9D6500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	UNKNOWN	1537			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LERK602047115012B96500	1528			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LERK50204711505E3D6500	1538			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL08030471220204D6500	1545			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201D1F6500	1539			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	UNKNOWN	1527			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	UNKNOWN	1533			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	UNKNOWN	1536			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201E556500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304711703A836500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201EC56500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL0803047115001BD6500	UNKNOWN			UNKNOWN	End of Life
CMS	ACER ICONIA TAB TABLET	LEL080304712201C806500	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLBN0C02381606F4D4000	CMS-08190			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLBN0C02381606F504000	CMS-08213			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLCL0B0290600D263900	UNKNOWN			CMS TITLE 1 08-09	End of Life
CMS	Acer Monitor V173	ETLBN0C0238151BB754000	CMS-08184			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLBN0C0238151B72B4000	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLBN0C02381606CFF4000	CMS-08198			UNKNOWN	End of Life
CMS	Acer Monitor V173	ETLBN0C02381606D154000	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor V193W	ETLJE0W1681130EFAA4309	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Acer Monitor	ETLJE0W1681130EF494309	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor	ETLHV0D16025302117850A	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor	ETLJE0W1681130EF3C4309	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Acer Monitor	ETLC1081472410073C4237	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor X193W	ETLCM0B07790807D643903	UNKNOWN			UNKNOWN	End of Life
CMS	Acer Monitor AL1716	ETL51085788170C151427C	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16213041601035	UNKNOWN			grand title 1 2011	End of Life
CMS	Clone Desktop	16213041601023	UNKNOWN			grand title 1 2011	End of Life
CMS	Clone Desktop	16213041601024	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400401	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	1623B019500253	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400204	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	1623B019500017	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400395	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16213041600981	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Clone Desktop	16215010100060	1580			CMS TITLE 1 11-12	End of Life
CMS	Clone Desktop	16223015400322	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	1623B019500379	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16219044700213	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16183110700398	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400314	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16213041601002	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Clone Desktop	16215010100045	1579			CMS TITLE 1 11-12	End of Life
CMS	Clone Desktop	16183110700468	CMS-08208			UNKNOWN	End of Life
CMS	Clone Desktop	1623B019500238	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16203002600116	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Clone Desktop	1623B019500339	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400209	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16211029000197	UNKNOWN			GRAND TITLE 1 10-11	End of Life
CMS	Clone Desktop	16223015400413	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16223015400870	UNKNOWN			CMS ACE 12-13	End of Life
CMS	Clone Desktop	1623B019500232	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400203	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16213041600875	UNKNOWN			GRAND TITLE 1 2011	End of Life
CMS	Clone Desktop	16223015400283	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16223015400329	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	1623B019500035	UNKNOWN			UNKNOWN	End of Life

CHICKASHA MIDDLE SCHOOL TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
CMS	Clone Desktop	16223015400491	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16213041600696	UNKNOWN			CMS TITLE 1 10-11	End of Life
CMS	Clone Desktop	16223015400195	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	1623B019500214	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	1623B019500240	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	1623B019500132	UNKNOWN			CMS TITLE 1 13-14	End of Life
CMS	Clone Desktop	16223015400897	UNKNOWN			CMS ACE 12-13	End of Life
CMS	Clone Desktop	1623B019500282	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	1623B019500004	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16183110700029	CMS-08219			UNKNOWN	End of Life
CMS	Clone Desktop	1623B019500239	UNKNOWN			UNKNOWN	End of Life
CMS	Clone Desktop	16223015400323	UNKNOWN			CMS TITLE 1 12-13	End of Life
CMS	Clone Desktop	16183110700385	CMS-08200			UNKNOWN	End of Life
CMS	Clone Desktop	16183110700056	CMS-08213			UNKNOWN	End of Life
CMS	Dell Optiplex 980 Desktop	GDMGFQ1	UNKNOWN	3449685		UNKNOWN	End of Life
CMS	Dell Optiplex 980 Desktop	G9GJFQ1	UNKNOWN	3449711		UNKNOWN	End of Life
CMS	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	VIG00050026		UNKNOWN	End of Life
CMS	HP 8100 SFF Desktop	30599	UNKNOWN	VIG00050037		UNKNOWN	End of Life
CMS	HP 8100 SFF Desktop	186112226009	UNKNOWN	VIG00050023		UNKNOWN	End of Life
CMS	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	VIG00050041		UNKNOWN	End of Life
CMS	HP 8100 SFF Desktop	30492	UNKNOWN	VIG00050057		UNKNOWN	End of Life
CMS	HP S2031 MONITOR	3CQ035066L	UNKNOWN			UNKNOWN	End of Life
CMS	TRADEMARK TM410 MONITOR	CN8400091	UNKNOWN			UNKNOWN	End of Life
CMS	BROTHER DCP8060 PRINTER	U61506K8J778243	1403			UNKNOWN	End of Life
CMS	HP LASERJET 500 COLOR PRINTER	CNDGCGN0CD	UNKNOWN			UNKNOWN	End of Life
CMS	HP PHOTOSMART C6380 PRINTER	MY96K9D3NB0544	UNKNOWN			UNKNOWN	End of Life

LINCOLN TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Misc Tag	Funding Source	Surplus Reason
LINCOLN	Acer Monitor V196WL	MMLXWAA001340011BA8502	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V173	ETLBN0C0238151B6F54000	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V173	ETLBN0C0238151B72E4000	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V173	ETLBN0C0238151B6FE4000	CMS-08163			UNKNOWN	End of Life
LINCOLN	Acer Monitor AL1716	ETL460C288737034F9404A	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor AL1716	ETL51085788170C12F427C	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor AL1716	ETL480B13554816463RH03	LINC-06126			UNKNOWN	End of Life
LINCOLN	Acer Monitor AL1716	ETL460C005601008F6PY11	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLC10814623508BA04247	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLJE0W168223019084340	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLC10814623508BBE4247	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLJE0W1681130EF464309	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLJE0W168107013FC4309	1554			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLAT0C0258420EAD94008	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLCM0B07790807D263903	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLCM0B07790807DEE3903	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLCM0B07790807DCB3903	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLAT0C0258420EAD4008	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor V193W	ETLCM0B07790807DCC3903	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Acer Monitor AL1706	ETL5108459627017B84200	LINC-06214			UNKNOWN	End of Life
LINCOLN	Clone Desktop	CBD904200558	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	1623B019500032	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16183110700085	CQA-08110			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16241000700014	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16233100400639	10085			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16233100400531	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16223015400284	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16213041600852	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16211029000193	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Clone Desktop	16211006200233	UNKNOWN			UNKNOWN	End of Life
LINCOLN	Dell Optiplex 980 Desktop	G7LJFQ1	UNKNOWN	3449712		UNKNOWN	End of Life
LINCOLN	Dell Optiplex 980 Desktop	1DQ6FQ1	UNKNOWN	3505097		UNKNOWN	End of Life
LINCOLN	Dell Optiplex 980 Desktop	23Z9DP1	10243	3449693		UNKNOWN	End of Life
LINCOLN	Dell Optiplex 980 Desktop	1DW4FQ1	UNKNOWN	3448013		UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	2UA1090G0F	UNKNOWN			UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	2UA1100H5S	UNKNOWN			UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30552	VIG00050010	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	2UA11410MP	UNKNOWN			UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30592	VIG00050011	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30541	VIG00050004	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30539	VIG00050001	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30488	VIG00050076	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30550	VIG00050012	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	UNKNOWN	UNKNOWN	30536	VIG00050003	UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	2UA11410LJ	UNKNOWN			UNKNOWN	End of Life
LINCOLN	HP 8100 SFF Desktop	MXL1100LZT	UNKNOWN			UNKNOWN	End of Life
LINCOLN	DELL E198WFP MONITOR	CN0MM226737317968Y4S	UNKNOWN			UNKNOWN	End of Life
LINCOLN	BROTHER DCP8060 PRINTER	U61506H7J502642	UNKNOWN			UNKNOWN	End of Life
LINCOLN	XEROX PHASER 4500 PRINTER	UNKNOWN	932	LINC-06199		UNKNOWN	End of Life

GRAND ELEMENTARY TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Funding Source	Surplus Reason
GRAND	CLONE DESKTOP PC	16213041601022	10269		UNKNOWN	End of Life
GRAND	CLONE DESKTOP PC	16221007301040			UNKNOWN	End of Life
GRAND	CLONE DESKTOP PC	16233100400674			UNKNOWN	End of Life
GRAND	CLONE DESKTOP PC	16213041601100			GRAND TITLE 1 2011	End of Life
GRAND	CLONE DESKTOP PC	16298018600096			GRAND TITLE 1 09-10	End of Life
GRAND	DELL OPTIPLEX 980 DESKTOP	247CDP1		3456051	UNKNOWN	End of Life
GRAND	ACER V193W MONITOR	ETLHV0D027944083C18506			UNKNOWN	End of Life
GRAND	ACER V193W MONITOR	ETLC1081472180382A4203			UNKNOWN	End of Life
GRAND	ACER V203H MONITOR	ETLF40803200702EE74201			GRAND TITLE 1 09-10	End of Life
GRAND	ACER V203H MONITOR	ETLF4080329200C8AC4201			UNKNOWN	End of Life
GRAND	ACER V173 MONITOR	ETLBN0C02381606E064000	CHS-08163		UNKNOWN	End of Life
GRAND	ACER X193W MONITOR	ETLCM0B07790807B0D3903			DISTRICT 08-09	End of Life
GRAND	ACER X193W MONITOR	ETLCM0B07790807A393903			UNKNOWN	End of Life
GRAND	PS/2 KEYBOARD	N/A			UNKNOWN	End of Life
GRAND	INFOCUS IN2104EP PROJECTOR	AZNB84500007			UNKNOWN	End of Life
GRAND	ACER ICONIA TABLET	LEL08030472140432A6500	1589	BW T 98223	GRAND TITLE 1 2012	End of Life

BILL WALLACE EARLY CHILDHOOD CENTER TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Funding Source	Surplus Reason
BWECC	Acer Monitors	ETL460C288810DC8B0404B	GRAND-08104	3	UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C288810002EB404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C2888100032D404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C005601009DDPY11	UNKNOWN	2	UNKNOWN	End of Life
BWECC	Acer Monitors	ETL48020178030737A396L	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28873703491404A	CHS-07156		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28881000326404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28873209F50404E	GRAND-06141		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C2888100032C404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL480201780307383396L	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C2887370350C404A	CHS-07157		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28881000333404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28881000354404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C2888100034C404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C288750005CE404B	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL460C28873703A87404A	CHS-07153		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL480B13555102009RH04	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitors	ETL406C288750005CA404B	CHS-07152		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C288750005CB404B	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C28873703AA1404A	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C0FA427C	UNKNOWN	8	UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C130427C	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL480B13555102012RH04	SW-06063		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C12A427C	GRAND-08101	7	UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C2887310EBD6405C	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C145427C	GLIB-08103	6	UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C288810002C7404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C146427C	GLIB-08102	9	UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C28881000335404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL460C28881000355404D	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor AL1716	ETL51085788170C150427C	UNKNOWN	10	UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLCM0B07790807DF33903	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLCM0B07790807D2B3903	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLDW0D09000807EA78505	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLCM0B07790807DC53903	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLCM0B07790807DF43903	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLAT0C0258420ED084008	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLC3080119200228C4212	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLJE0W1681130EF884309	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLJE0W1682230456C4340	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLBP0C1720520410D40G0	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLHV0D027944083698506	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLHV0D0279330D2728500	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor X193W	ETLJE0W1682230190E4340	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V203H	ETLF4080329200C8BD4201	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B7624000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B9234000	UNKNOWN	5	UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B7654000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B7364000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B7204000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B75F4000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C02381606E044000	CHS-08172		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B76D4000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B75B4000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C02381606F114000	UNKNOWN		TITLE 1 2008-09	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B9564000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C02381606F0D4000	CQA-08107		UNKNOWN	End of Life

BILL WALLACE EARLY CHILDHOOD CENTER TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

Site Name	Item Name	Serial Number	CPS Asset ID	Misc Tag	Funding Source	Surplus Reason
BWECC	Acer Monitor V173	ETLBN0C0238151B7314000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C0238151B9754000	UNKNOWN		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLBN0C02381606D004000	CHS-08176		UNKNOWN	End of Life
BWECC	Acer Monitor V173	ETLCL0B02290600D5B3900	UNKNOWN		CMS TITLE 1 08-09	End of Life
BWECC	Clone Desktop	16213041600858	1079		Unknown	End of Life
BWECC	Clone Desktop	16205089700123	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16298018600636	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16183110700447	Unknown		Unknown	End of Life
BWECC	Clone Desktop	1623B019500349	Unknown		Unknown	End of Life
BWECC	Clone Desktop	1623B019500349	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16221007300062	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16213041601015	1080		Unknown	End of Life
BWECC	Clone Desktop	16205089700136	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16183110700276	GLIB-08104		Unknown	End of Life
BWECC	Clone Desktop	16223015400312	Unknown		Unknown	End of Life
BWECC	Clone Desktop	16203011300051	1076		Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	277DDP1	Unknown	3548205	Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	GF4JFQ1	Unknown	3449705	Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	1DX6FQ1	LINC-09111	3448014	Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	G4XHFQ1	Unknown	3449692	Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	253BDP1	Unknown	3514542	Unknown	End of Life
BWECC	Dell Optiplex 980 Desktop	G3RJFQ1	00010210	3448010	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30476	Unknown	VIG00050088	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30477	Unknown	VIG00050082	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	MXL108243Q	Unknown		Unknown	End of Life
BWECC	HP 8100 SFF Desktop	2UA216035J	001085	90176	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30489	Unknown	VIG00050090	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30475	Unknown	VIG00050053	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30483	T 124607	VIG00050077	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30380	Unknown	VIG00050101	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	2UA22413FB	001084	90183	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30503	Unknown	VIG00050078	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	30396 ?	Unknown	VIG00050097	Unknown	End of Life
BWECC	HP 8100 SFF Desktop	2UA21215T6	001083	90177	Unknown	End of Life
BWECC	AOC Monitor LM760	29357JA024397	BW-06135		Unknown	End of Life
BWECC	AOC Monitor LM760	29357JA024406			Unknown	End of Life
BWECC	AOC Monitor LM760	29357JA024418			Unknown	End of Life
BWECC	AOC Monitor LM760	29357JA024428	BW-06127		Unknown	End of Life
BWECC	AOC Monitor LM760	29357JA024401	BW-06125		Unknown	End of Life
BWECC	LENOVO ThinkPad T520	R9-N8FZW			Unknown	End of Life
BWECC	SMART TABLE 442I	K012HW06E0015			Unknown	End of Life
BWECC	HP LASERJET 1000	CNBR362127	LINC-06239		Unknown	End of Life
BWECC	HP DESKJET D1420	TH75S224HB04Y5			Unknown	End of Life
BWECC	FUJITSU SCANSNAP IX500	A0VBC50185	BWECC SCAN 15-16		Unknown	End of Life

Chickasha Public Schools
Exhibit A
May 9, 2022

SY-2022-2023 Certified Probationary Hire(s)

CMS/CHS	Position	Effective Date
John Boogaard	Secondary Teacher	2022-2023
Jon Annesley	Assistant Band Director	2022-2023

2021-2022 Certified Extra Duty(s)

CHS	Position	Effective Date
TBA	Head Boys Basketball Coach	2022-2023
Annette Shaw	Band Aux/Rifle Coach	8/1/2021
Donya Charlson	JOM Day Camp Teacher	5/23/2022
Shawna Pool	JOM Day Camp Teacher	5/23/2022
CMS	Position	Effective Date
Annette Shaw	Band Aux/Rifle Assist Coach	8/1/2021
Bill Wallace	Position	Effective Date
Janella Mendenhall	ESY Speech Path	6/1/2022
Brandi Mantooth	ESY Teacher	6/1/2022
Nancy Ragain	Summer Daycare Teacher	5/23/2022
Brandi Mantooth	Summer Daycare Teacher	5/23/2022
Jandi Buckner	Summer Daycare Teacher	5/23/2022
Melissa Josey	Summer Daycare Director	5/23/2022

SY-2022-2023 Certified Re-Hire(s)

ABE	Position	Effective Date
Lisa Johnson	ABE Director/Instructor	2022-2023
Angie Humphrey	ABE Instructor	2022-2023
Grand	Position	Effective Date
Brittany Bollinger	Speech Path Assistant	2022-2023

SY-2022-23 Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Bill Wallace	From:	To:	Effective Date
Brandi Mantooth	T-1 Teacher at BW	Spec Ed Teacher at BW	2022-2023
Whitney Broussard	Kindergarten Teacher at BW	Math Teacher at CHS	2022-2023
Grand	From:	To:	Effective Date
Audra Peterson	3rd Grade Teacher	4th Grade Teacher	2022-2023

2021-22 Certified Resignation(s)

Bill Wallace	Position	Effective Date
Jilene Blasingame	PreK Teacher	5/20/2022
Jocelyn Henson	PreK Teacher	4/24/2022
Grand	Position	Effective Date
Allison Johnson	2nd Grade Teacher	5/20/2022
Jamie Robbins	2nd Grade Teacher	5/20/2022
CHS	Position	Effective Date
Barbara Whitfield	Special Education Teacher	5/20/2022
Jack Hankins	Freshman Leadership	5/20/2022

2021-22 Support Hire(s)

Grand	Position	Effective Date
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Sydney Long	Teacher Assistant	4/1/2022
Cristy Cervantes	Custodian	5/1/2022

2021-22 Support Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Grand	From:	To:	Effective Date
Felicia Graham	Teacher Assistant	Paraprofessional	2022-2023

2021-22 Support Summer Extra Duty Hire(s)

Bill Wallace	Position	Effective Date
Christina Reeder	Summer Daycare TA	5/23/2022
Sarah Josey	Summer Daycare TA	5/23/2022
Tabetha Smith	Summer Daycare TA	5/23/2022
Karla Schenk	Summer Food Service	5/23/2022
Michelle Peace	Summer Daycare TA	5/23/2022
Grand	Position	Effective Date
Shawna Dougherty	Summer Food Service	5/23/2022
Lincoln	Position	Effective Date
Samanthia Scott	Summer Daycare TA	5/23/2022
Jamie Blevins	Summer Food Service	5/23/2022
CMS	Position	Effective Date
Alex Strain	Girls Assistant Soccer Coach	2021-2022
Megan Colvin	Summer Food Service	5/23/2022
CHS	Position	Effective Date
Leslie Edwards	Summer Food Service	5/23/2022
Tasha Ellis	JOM Day Camp Assistant	5/23/2022

2021-22 Support Resignation(s)

Bill Wallace	Position	Effective Date
Sherry Lynch	Long Term Sub	4/11/2022
Sarah Ketchum	Paraprofessional	5/19/2022
Grand	Position	Effective Date
Bernadette Ibarra	Paraprofessional	4/12/2022
Katrina Marchbanks	Paraprofessional	5/19/2022

SY-2022-23 Licensed Re-Hire(s)

Enrollment Center	Position	Effective Date
Ashley Foster	LPC-C	2022-2023
Laurena Bacon	LPC	2022-2023

SY-2022-23 Administrative Support Re-Hire(s)

Administration	Position	Effective Date
Vicki Gassaway	Treasurer	2022-2023
Rochelle Bowens	Administrative Assistant/Superintendent	2022-2023
Aubrey Mills	Payroll	2022-2023
Abby Bauman	Personnel Clerk	2022-2023
Toni Simon	Encumbrance	2022-2023
Carla Nicholas	Administrative Assistant/Federal Program/Special Education	2022-2023
Janet Dunavant	Administrative Assistant/Maintenance	2022-2023
Michelle Fleetwood	Administrative Assistant/Athletics	2022-2023
Kelly Hair	Encumbrance	2022-2023
Whitney Molder	Administrative Assistant/Enrollment	2022-2023
Susan Parr	Transportation Supervisor	2022-2023

SY-2022-23 Support Re-Hire(s)

Bill Wallace	Position	Effective Date
Deja Stubbs	Nurse's Assistant 1/2	2022-2023
Charolotte Moore	Financial Secretary	2022-2023
Wilma Dudley	Secretary	2022-2023
Rebekah Shrader	Teacher Assistant	2022-2023
Sarah Josey	Teacher Assistant	2022-2023
Christina Reeder	Teacher Assistant	2022-2023
Judi Thomas	Teacher Assistant	2022-2023
Melissa James	Teacher Assistant	2022-2023
Tabetha Smith	Teacher Assistant	2022-2023
Jessica Barron	Paraprofessional	2022-2023
Sherryl Rodgers	Paraprofessional	2022-2023
Dana Irby	Paraprofessional	2022-2023
Brooke Brandt	Paraprofessional	2022-2023
Darla Williams	Paraprofessional	2022-2023
Lisa Chambon	Paraprofessional	2022-2023
Michelle Peace	Library Assistant	2022-2023
Jeanette Thomas	Custodian	2022-2023
Cristy Cervantes	Custodian	2022-2023
Jeanetta Hill	Custodian	2022-2023
Jera Linsley	Custodian	2022-2023
Karla Schenk	Cook/Server	2022-2023
Selina Miracle	Cook/Server	2022-2023
Grand	Position	Effective Date
Kristyl Reed	Secretary	2022-2023
Amy Bowles	Secretary	2022-2023
Allyson Reed	Library Assistant	2022-2023
Anita Nacoste	Custodian	2022-2023
Ron Johnson	Custodian	2022-2023
Glena Brock	Financial Secretary	2022-2023
Lori Brandt	Paraprofessional	2022-2023
Deja Stubbs	Nurse's Assistant 1/2	2022-2023
Felicia Graham	Paraprofessional	2022-2023
Linda Anderson	Paraprofessional	2022-2023
Jennifer Morris	Paraprofessional	2022-2023
Latonia Watson	Cook/Server 1/2	2022-2023
Kim Radford	CN Leader Assistant	2022-2023
Linda Reed	Cook/Server	2022-2023
Shelby Walley	Paraprofessional	2022-2023
Lincoln	Position	Effective Date
Mary Davis	Custodian	2022-2023
Linda Horton	Custodian	2022-2023
Michelle Fowler	Financial Secretary	2022-2023
Melissa Nye	Secretary	2022-2023
Amanda Overby	Paraprofessional	2022-2023
Susan Stuke	Paraprofessional	2022-2023
Tamecha Wilson	Library Assistant	2022-2023
Rosa Halcomb	CN Leader Assistant	2022-2023
Janet Schmidt	Cook/Server 1/2	2022-2023
Twila Carroll	Cook/Server PT	2022-2023
CMS	Position	Effective Date
Mindy Crow	ISR Monitor	2022-2023

Ann Dyer	Library Assitant	2022-2023
Cassidy Fletcher	Paraprofessional	2022-2023
EJ Golightly	Paraprofessional	2022-2023
Jo Horton	Financial Secretary	2022-2023
Leta Pruitt	Paraprofessional	2022-2023
Charlotte Tapp	Secretary	2022-2023
Mary Hall	Nurse's Assistant 1/2	2022-2023
Tammy Casimir	Cook/Server 1/2	2022-2023
Tamara Lynch	CN Leader Assistant	2022-2023
Alicia Mays	Cook/Server	2022-2023
Brenda Saunier	Cook/Server	2022-2023
Debbie Bradford	Custodian	2022-2023
Kim Lucas	Custodian	2022-2023
Kendra Curtis	Custodian	2022-2023
CHS	Position	Effective Date
Chelsea Ince	Nurse's Secretary	2022-2023
Matthew Givens	Bus Driver/Teacher Assistant 1/2	2022-2023
Kyle Abblitt	Paraprofessional	2022-2023
Robin Grossnicklaus	Teacher Assistant	2022-2023
Rosalind Alexander	Library Assistant	2022-2023
Tony Mosley	ISR Monitor	2022-2023
Pam Brandt	Paraprofessional	2022-2023
Angela Davis	Paraprofessional	2022-2023
Kathy Irvine	Paraprofessional	2022-2023
Tasha Ellis	Secretary	2022-2023
Terry Snyder	Secretary	2022-2023
Elaine Murray	Secretary	2022-2023
Teresa Russell	Financial Secretary	2022-2023
Otto Reinhart	Head Custodian	2022-2023
Judy Walley	Custodian	2022-2023
Renita Williams	Custodian	2022-2023
Becky Showalter	Custodian	2022-2023
District Wide	Position	Effective Date
Patty Ballinger	Head Custodian	2022-2023
Robert Buckner	Custodian	2022-2023
CQA	Position	Effective Date
Cynthia Ferguson	Teacher Assistant	2022-2023
Trish Smith	Secretary	2022-2023
Enrollment Center	Position	Effective Date
Mary Hall	Nurse's Assistant 1/2	2022-2023
Maintenance	Position	Effective Date
Mark Crowder	Maintenance III Supervisor	2022-2023
Jeff Kinsey	Maintenance III	2022-2023
Tony Ehrlich	Skilled Labor III	2022-2023
Pierre Williams	Grounds Mechanic	2022-2023
Kyle Horton	Grounds	2022-2023
Tyler Kinsey	Grounds	2022-2023
Nora Tomlin	Custodian 2/8	2022-2023
Transportation	Position	Effective Date
Roger Haney	Mechanic/Bus Driver	2022-2023
Mike Minard	Bus Driver PT	2022-2023
Deborah Bryant	Bus Driver PT	2022-2023
Crystal Beach	Bus Monitor/Custodian	2022-2023
Lavon Blalock	Bus Driver/Mail Clerk	2022-2023

Brenda Davidson	Bus Driver/Central Kitchen	2022-2023
Matthew Givens	Bus Driver/Teacher Assistant 1/2	2022-2023
Kailyn Givens	Bus Monitor PT	2022-2023
Tamra Johnson	Bus Monitor PT	2022-2023
Mike Kyees	Bus Driver PT	2022-2023
Lynn Lee	Bus Driver PT	2022-2023
Darla McArthur	Bus Driver	2022-2023
Louise Plummer	Bus Driver	2022-2023
Stephanie Riley	Bus Driver/Grounds	2022-2023
Johnny Riley	Bus Driver PT	2022-2023
Jamie Saunier	Bus Monitor/Grounds	2022-2023
Kirsten Saunier	Bus Monitor PT	2022-2023
Rachele Saunier	Bus Monitor PT	2022-2023
Central Kitchen	Position	Effective Date
Jaymie Blevins	Cook/Server	2022-2023
Tammy Casimir	Cook/Server 1/2	2022-2023
Megan Colvin	CN Department Head	2022-2023
Shawna Dougherty	CN Department Head	2022-2023
Leslie Edwards	District Kitchen Manager	2022-2023
Michael Mitchell	Central Kitchen Custodian	2022-2023
Linda Hawkins	Dishwasher	2022-2023
Darlene Johnson	Cook/Server	2022-2023
Alice Ketchum	CN Department Head	2022-2023
Tamara Lynch	Cook/Server	2022-2023
Debbie Lynn	CN Department Head	2022-2023
Janet Schmidt	Cook/Server 1/2	2022-2023
Latonia Watson	Cook/Server 1/2	2022-2023
Janet Waters	Cook/Server 1/2	2022-2023
Staci Reinhart	Cook/Server	2022-2023
Kimberly Radford	CN Department Head	2022-2023
Vada Stevinson	Cook/Server	2022-2023
Nora Tomlin	Cook/Server 6/8	2022-2023
Evelyn Griswold	Cook/Server	2022-2023

2021-22 Certified Summer School Hire(s)

(Contigent upon number of students enrolled)

Bill Wallace	Position	Effective Date
Secrett Taylor	Summer School Teacher	5/23/2022
Thomas Jeffries	Summer School Teacher	5/23/2022
Leslie Stephens	Summer School Teacher	5/23/2022
Jandi Buckner	Summer School Teacher	5/23/2022
Grand	Position	Effective Date
Shawna Pool	Summer School Teacher	5/23/2022
Kayla Dyer	Summer School Teacher	5/23/2022
Lisa Youngblood	Summer School Teacher	5/23/2022
Chris Albrecht	Summer School Teacher	5/23/2022
Lincoln	Position	Effective Date
Trish Kennedy	Summer School Teacher	5/23/2022
Mandy Brooks	Summer School Teacher	5/23/2022
Joanie McDonald	Summer School Teacher	5/23/2022
Christina Cook	Summer School Teacher	5/23/2022
Ric Lambert	Summer School Teacher	5/23/2022
CMS	Position	Effective Date
Betsy Phillips	Summer School Teacher	5/23/2022

CHS	Position	Effective Date
Zack Josey	Summer School Teacher	5/23/2022
Dana Turpin	Summer School Teacher	5/23/2022
Jennifer Terry	Summer School Teacher	5/23/2022
Sharita Brown	Summer School Teacher	5/23/2022
Max Matthes	Summer School Teacher	5/23/2022
Anthony Klipp	Summer School Teacher	5/23/2022

2021-22 Support Summer School Hire(s)

(Contingent upon number of students enrolled)

Bill Wallace	Position	Effective Date
Michelle Peace	Summer School TA	5/23/2022
Lisa Chambon	Summer School TA	5/23/2022
Grand	Position	Effective Date
Felicia Graham	Summer School TA	5/23/2022
Kristyl Reed	Summer School TA	5/23/2022