



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, April 10, 2023 at 6:00 PM

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

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Lincoln Elementary School
4. Recognitions:
Chicken Express Employee of the Month:
 - Certified - Dan Turner - Administration
 - Support - Mike Kyees - Transportation
5. Support Employee of the Quarter:
 - Cristy Cervantes - Bill Wallace Early Childhood Center
6. Support Employee of the Year:
 - Judi Thomas - Bill Wallace Early Childhood Center
7. Teacher of the Year:
 - Allison Cofer - Chickasha High School
8. 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.

9. Superintendent's Report

Rick Croslin

10. Staff Reports:

- CSI Resource Goal

Jennifer Stegman, Dan Turner and Joe Molder

11. Discussion and possible action regarding Board Policy BD - Health Services & Communicable Diseases (updated)

Rick Croslin

12. Discussion and possible action regarding 2024-2025 calendar

Rick Croslin

13. Discussion and possible action regarding FieldTurf USA - Change Order Request - Sidewalk

Rick Croslin

14. Discussion and possible action regarding FieldTurf USA - Change Order Request - Storage Building

Rick Croslin

15. Discussion and possible action regarding FieldTurf USA - Change Order Request - Fence & Gates

Rick Croslin and Dan Turner

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

Jennifer Stegman

17. Discussion and possible action regarding Personnel Onboarding Software Contract - ClearCompany

Jennifer Stegman

18. Discussion and possible action regarding Revised - Board Policy CA

Pam Ladyman

19. Discussion and possible action regarding Memorandum of Understanding between Red Rock Behavioral Health Services and Chickasha Public Schools

Pam Ladyman

20. Discussion and possible action regarding Memorandum of Understanding with University of Oklahoma Anne & Henry Zorrow School of Social Work Practicum Facility Affiliation Agreement.

Pam Ladyman

21. Discussion and possible action regarding Oklahoma Christian University Clinical Rotation Agreement

Pam Ladyman

22. 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 March 1, 2023 special meeting
- b. Minutes of the March 6, 2023 regular meeting

- c. Finance Report; 2022-2023
 - General Fund Nos 675-777
 - Building Fund Nos 65
 - 2010 Bond #31 none
 - 2021 Bond #32 14-16
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond 10
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. none
 - Athletic Fund Nos. 638-812
 - Activity Fund Nos. 462-563
 - Federal Program
 - d. Change Order #3
 - e. Annual renewal of Contract for Audit of Public Schools 2022-2023 School Year
 - f. Annual renewal of Interquest Detection Canines
 - g. Annual renewal of OKDHS School-Based Service Agreement
 - h. Annual renewal of the Transition School-to-Work: Work Study Contract with Oklahoma Department of Rehabilitation
 - i. Annual renewal of OKTLE, SEES, and McREL 2023 -2024
 - j. The Chickasha Organization of Professional Administrators C.O.P.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2023-2024 school year
 - k. The Chickasha United Teaching Association C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2023-2024 school year.
 - l. The Chickasha Association of Support Employees C.A.S.E. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2023-2024 school year
 - m. Surplus:
 - Administration Building Surplus - 2 Victor 1460-4 Adding Machines
 - Grand Avenue Elementary Library Surplus - Books
 - Chickasha Public Schools Elementary Site Technology Surplus
 - n. Travel:
 - Chickasha FFA - State FFA Interscholastic - Stillwater, Ok.
 - Chickasha FFA - State FFA Convention - Tulsa, Ok.
 - Chickasha Boys Golf - Ardmore Invitational Golf Tournament - Ardmore, Ok.
 - Chickasha Boys Golf - Regional Golf Tournament - Kingfisher, Ok.
 - Chickasha Boys Golf - Boys State Golf Tournament - Weatherford, Ok.
 - Chickasha High School Boys Track - State Track Meet - Ardmore, Ok.
 - Chickasha High School Girls Track - State Track Meet - Ardmore, Ok.
23. 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).
24. Acknowledge return to open session and executive session compliance statement
25. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
26. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
27. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
28. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
29. New Business
This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda [Okla. Stat. Tit. 25, Section 311 (A)(9)].
30. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 6th day of April 2023, on the east and west entrance of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok., and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 3:37 p.m. on the 11th day of October 2022

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: April 10, 2023

Name (Print)	Representation, Title, Company
Joe Molder	CPS Admin
Pam Ladymon	CPS Admin
DAN TURNER	CPS Admin
Jim Gleckler	CHK
hannon Blalock	CASE - Pres.
Kelly Winkerson	Chicken Ex
Jef Powell	Chickasha,
JD Bray	Adams
Megan Drennan	OUTA
A. Ford	USAO Teacher Ed. Program

- Congratulations to Dan Turner, Operations, & Mike Kyees, Transportation, for being named the Chicken Express Employees of the Month for April.
- Congratulations to
 - Allison Cofer for being named CPS District Teacher of the Year at the Foundation GALA last month.
 - Judi Thomas for being named Support Employee of the Year at the Foundation GALA as well.
 - Cristy Cervantes for being named Support Employee of the Quarter.

We are very grateful and appreciative for each of these outstanding people that have chosen to be part of Chickasha Public Schools.

- I would like to give a big SHOUT OUT to Kaleb Stephenson for making it to the Grand Champion round at the Oklahoma Youth Expo last month. He won Champion Berkshire Barrow beating out nearly 400 other contestants. CHS has not had a breed champion in 15 years and now that streak has been broken.
- Our Athletic Department is excited to announce FREE PHYSICALS for the 2023-2024 school year will be available on May 1st from 5:30pm – 7:00pm at the Activity Center. We would like to say THANK YOU to the physicians from Norman Regional Hospital for making this happen for our athletes.
- I also wanted to give a SHOUT OUT to our nurses that handle a great many of tasks and matters with students, staff, parents, and much, much more each day. THANK YOU for all that each of you do at our school sites.
 - BWECC/Grand – Deja Stubbs
 - Lincoln – Janice Cockrum
 - CMS – Mary Hall
 - CHS – Chelsea Ince
- State testing has already started at CHS with juniors taking the ACT exam. The testing window opens on April 17th at Grand, Lincoln and CMS. Parents are encouraged to make sure that kiddos get a good night's rest, eat breakfast, and are on time each day.
- Couple of quick important dates
 - Teacher Appreciation Week is May 8 – 12
 - Last day of school is Thursday, May 18
 - Graduation is Friday, May 19 beginning at 7:00pm in the Activity Center

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC: Board Policy BD – Health Services & Communicable Diseases (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent an update to Policy BD to reflect Brendon’s Law which was passed and signed into law during the 2019 legislative session for Oklahoma. The law allows districts to maintain and administer albuterol inhalers to treat students who experience life threatening respiratory distress while at school. The district has obtained a prescription from a licensed physician, Dr. Gregory Blair, and stores asthma inhalers at each school site in case of an emergency. Several different staff members have been trained to administer these inhalers quickly and safely. The law allows for this to be done without prior parental contact.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

Chickasha Public Schools

DISTRICT POLICY

BD

HEALTH SERVICES AND COMMUNICABLE DISEASES

Health Services: District nurses or other designated personnel shall perform all first aid and emergency care in accordance with applicable laws and regulations. First aid may also be administered by any principal, administrator, secretary, counselor, and other qualified personnel as designated. In the event of a serious injury to or illness of a student, school personnel shall contact emergency services (911) if deemed appropriate. School personnel shall also attempt to notify the student's family or guardian as soon as possible. However, the determination to contact emergency services and to have a student treated by emergency services or transported by emergency services, shall be within the discretion of school personnel unless the student's parent/guardian is present at school. District is not responsible for any transportation and/or medical costs associated with emergency care.

Automatic External Defibrillator: District is in possession of automatic external defibrillators (AED), which will be stored in various locations around campus so that any victim may be reached right away in the event of an emergency. District will follow the American Heart Association guidelines for AED use and storage. Responders' use of the AED should not replace the care provided by emergency medical services (EMS) but is meant to provide a lifesaving bridge during the first few critical minutes it takes for advanced life support providers to arrive.

Communicable Diseases: Any employee or student with knowledge of a suspected or confirmed case of a communicable or contagious disease is responsible for reporting this information to the appropriate personnel. Exclusions from school may be required when it is deemed necessary to promote the safety and well-being of all students and employees. Decisions about how best to provide educational services to those students excluded from school because of a communicable or contagious disease shall be made by the Administration. The Administration may consult with and seek the advice of available District and/or county health officials.

In dealing with communicable or contagious diseases, District believes that:

1. Public education should be made available in the least restrictive environment that is appropriate to the individual needs of the student.
2. Public education should be provided in a safe and orderly environment.

3. Each student and employee should be treated with dignity and has a right to confidentiality.
4. Students or employees infected with HIV (the AIDS virus) or other communicable or contagious diseases will not be subjected to illegal discrimination but will be dealt with in a manner consistent with District's legal obligations to the infected student or employee as well as its obligation to all other students and employees of District.

Communicable or contagious diseases shall be evaluated on an individual basis considering whether the condition is life threatening, the degree of communicability, and whether the disease has been or should be confirmed with laboratory documentation.

All information concerning any medical information of any student or employee is strictly confidential. No board member or employee of District may negligently, knowingly or intentionally disclose or fail to protect medical or epidemiological information except as required by law. Any District official, officer or employee who discloses such information, except as required by law, will be subject to discipline as well criminal and civil sanctions under law.

- A. Placement of Students: In determining the placement of a student with a communicable or contagious disease, a multi-disciplinary team may be convened as provided by law. If a student is to be excluded from school because of a communicable or contagious disease, the student shall be placed on the home bound program until the student is able to return to school. Readmittance to school may require a statement by a physician or other health professional stating that the student is no longer a direct threat to the health or safety of students and employees. Any records regarding a student's communicable or contagious disease shall be maintained separately from the student's cumulative record, and information regarding the student's communicable or contagious disease shall only be provided to those school employees or agents who have a need to know.
- B. Placement of Employees: No employee may be dismissed or have his or her contract not renewed merely as a result of having a communicable or contagious disease except as allowed by law. District personnel who are required to be absent from their work due to a communicable or contagious disease shall be subject to the District's applicable sick leave policy and/or, if applicable, the Family Medical Leave Act. Readmittance to work may require a statement by a physician or other health professional stating that the employee is no longer a direct threat to the health and/or safety of students and employees. No entry regarding a communicable or contagious disease shall be made in the employee's personnel file but may be maintained in a separate file.

Bloodborne Pathogens: Body fluids of any person may contain infectious or contagious bacteria or viruses which may be spread from one person to another by accidental or careless handling of body fluids during sanitation work, custodial work, or the administration of

emergency first aid. In accordance with the Bloodborne Pathogens Act, the Board shall promote an environment within which all employees and students are protected from contagion.

The Superintendent shall establish regulations which shall include a control plan, the handling and disposal of body fluids, and exposure follow-up procedures in order to comply with the Bloodborne Pathogens Act. District shall provide appropriate instruction in the handling of body fluids through in-service presentations or other means. The Superintendent shall also direct the identification of employees who may, as a result of their job duties, be in contact with blood or other potentially infectious materials. Any employees so identified shall be offered Hepatitis B vaccinations at District's expense. District shall also make personal protective equipment available to employees for use in handling and disposing of body fluids.

Head Lice: According to Oklahoma State Law, "Any school child afflicted with a contagious disease or head lice may be prohibited from attending a public, private, or parochial school until such time as he/she is free from the contagious disease or head lice." Head lice is not a serious communicable disease; however, it has serious educational, social and economic effects on the student and family. Head lice is not an indicator of poor hygiene or housekeeping and has no respect for age, race, sex or socio-economic class.

Bed Bugs: If a suspected bed bug is found on a student, the student will remain at school, but the parents or guardians will be notified and protocol will be followed according to District regulations.

Administering Medication: Medication may be administered to students as prescribed by law. For purposes of this policy, medication or medicine includes prescription medication as well as over-the-counter medicines. Students may not retain possession of or self-administer any medication unless written permission is granted by District upon written request of the parent.

A student who has a legitimate health need for a medicine shall deliver the medicine to the principal or the principal's designee in its original container with the written authorization of the student's parent or guardian for administration of the medicine. The parent's authorization must identify the student, the medicine, and include or refer to the label for instructions on administration of the medicine. The medicine will be administered to the student according to the directions for use on the label for over-the-counter medications or the physician's prescription. Forms for parental authorization of administration of medicines are available in the office of the principal.

A school nurse or school employee who has been trained by a health care professional or in correlation with the State Department of Health's Diabetes Management Annual School Training Program may administer, with parent or guardian permission, but without a health care provider order, an Epinephrine injection to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. A waiver of liability executed by the parent or guardian shall be on file with the district prior to the administration of

an Epinephrine injection pursuant to applicable law. District will designate the employee responsible for obtaining the Epinephrine injectors at each school site.

In 2019, Oklahoma passed a law, referred to by many as Brendon’s Law, which allows districts to maintain and administer albuterol inhalers to treat students who experience life threatening respiratory distress while at school. Pursuant to this law, District has obtained a prescription from a licensed physician with prescriptive authority and stores asthma inhalers at each school site in case of an emergency. Several District staff members have been trained to administer these inhalers quickly and safely. A school nurse or school employee trained by a health care professional may administer an inhaler to a student whom the school nurse or trained school employee in good faith believes is having respiratory distress. The law allows this to be done without prior parental contact. District will designate the employee responsible for obtaining the inhalers and spacers or holding chambers at each school site. District will notify the parent or guardian of a student after administration of an inhaler. District and its employees and agents shall incur no liability as a result of injury arising pursuant to the discharge or non-discharge of the powers listed in this subsection.

In the event that a student is believed to be having an anaphylactic reaction or respiratory distress, a school employee shall contact 911 as soon as possible.

“Respiratory Distress” – the perceived or actual presence or coughing, wheezing or shortness of breath.

“Inhaler” – a device that delivers a bronchodilator to alleviate symptoms of respiratory distress that is manufactured in the form of a metered-dose inhaler or dry-powder inhaler and that may include a spacer or holding chamber that attaches to the inhaler to improve the delivery of the bronchodilator.

The school shall keep a record of the students to whom medicine is administered, the date of administration, the person who administered the medicine, and the name or type of medicine administered. The records shall remain confidential and shall not be divulged except as required by law.

The school will return unused prescription or over-the-counter medication to the parent or guardian only on or before the last day of school or the medication will be disposed on in accordance with applicable law and/or regulations. Medication will not be sent home with students.

Self-administration of Certain Medication: Pursuant to Oklahoma law, students may be allowed to carry and self-administer prescribed inhaled asthma medications, prescribed anaphylaxis medication, and replacement pancreatic enzymes for treatment of cystic fibrosis according to the provisions of this policy. District shall not incur any liability as a result of any injury arising from the self-administration of asthma medication, anaphylaxis medication, or replacement pancreatic enzyme medication by a student. If the requirements of this policy are

fulfilled, a student diagnosed with asthma, anaphylaxis, or cystic fibrosis may possess and use his or her labeled asthma, anaphylaxis, or replacement pancreatic enzyme medication at all times.

The student's parent or guardian shall:

1. Provide the school with a written statement on the form prescribed by District authorizing the self-administration of inhaled asthma, anaphylaxis, or replacement pancreatic enzyme medication. Such written statement shall acknowledge that District shall not incur any liability as a result of any injury arising from the self-administration of asthma, anaphylaxis, or replacement pancreatic enzyme medication by a student.

2. Provide the school with a written statement from the student's treating physician containing the following information:

- a. That the student has asthma, anaphylaxis, or cystic fibrosis;
- b. That the student is capable of and has been instructed in the proper method of self-administration of the student's asthma, anaphylaxis, or replacement pancreatic enzyme medication;
- c. The name and purpose of the asthma, anaphylaxis, or replacement pancreatic enzyme medication;
- d. The prescribed dosage; and
- e. The time or times at which and special circumstances, if any, under which the asthma, anaphylaxis, or pancreatic enzyme medication is to be administered.

3. Provide the school with an emergency supply of the student's asthma, anaphylaxis, or replacement pancreatic enzyme medication(s) to be administered pursuant to Oklahoma law by school nurse or other authorized personnel.

4. Provide asthma, anaphylaxis, or replacement pancreatic enzyme medication to be carried by the student which is appropriately labeled, with a prescription label reflecting the following:

- a. Student's name;
- b. Prescription number;
- c. Asthma, anaphylaxis, or replacement pancreatic enzyme medication name and dosage;
- d. Method of administration and dosage;
- e. Date of prescription and refill;
- f. Licensed prescriber's name;
- g. Pharmacy name, address and telephone number; and

h. Name of pharmacist.

The authorization for self-administration of asthma, anaphylaxis, and replacement pancreatic enzyme medications from the parent or guardian and from the physician shall be kept on file in the office at the school site where the student is enrolled. The authorization for self-administration of asthma, anaphylaxis, and replacement pancreatic enzyme medication shall be effective only for the school year in which the authorization is submitted by the student's parent or guardian. The parent or guardian shall be responsible for renewing an authorization for each subsequent school year.

For purposes of this policy, "asthma medication" and "anaphylaxis medication" shall mean a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine injectors, prescribed by a physician and having an individual label. "Replacement pancreatic enzyme medication" shall mean medication prescribed by a physician and having an individual label. "Self-administration" shall mean a student's use of asthma, anaphylaxis or replacement pancreatic enzyme medication pursuant to a prescription or written direction from a physician.

Seizure-Safe Schools Act: This Act shall apply to schools that have a student enrolled who has a seizure disorder and has a seizure rescue medication or other medication prescribed to treat seizure disorder symptoms approved by the United States Food and Drug Administration ("FDA") and any successor agency prescribed by the student's health care provider.

Beginning January 1, 2022 and subject to all corresponding laws and regulations, District shall have at least one employee at each school site who has met the training requirements necessary to:

1. Administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the FDA and any successor agency; and
2. Recognize the signs and symptoms of seizures and the appropriate steps to be taken to respond to these symptoms.

Before a seizure rescue medication can be administered to a student to treat seizure disorder symptoms, the student's parent or legal guardian shall:

1. Provide the school with written authorization to administer the medication at school;
2. Provide a written statement from the student's health care provider that contains the following information:
 - a. The student's name,
 - b. The name and purpose of the medication,
 - c. The prescribed dosage,
 - d. The route of administration,
 - e. The frequency that the medication must be administered, and
 - f. The circumstances under which the medication may be administered;

3. Provide the prescribed medication to the school in its unopened, sealed package with the label affixed by the dispensing pharmacy intact; and
4. Collaborate with school personnel to create a seizure action plan.

The written authorization, written statement, and seizure action plan will be stored in the office of the school nurse or school administrator and will be distributed to any school personnel or volunteers responsible for supervision or care of the student. The written authorization for administration of seizure rescue medication shall only be effective for the school year in which it is granted and must be renewed each subsequent school year. School employees will not be subject to disciplinary proceedings or liability resulting from any action taken in compliance with the Seizure-Safe Schools Act, as provided for by law.

Sunscreen: Pursuant to the written authorization of a student's parent or guardian, a school nurse, or in the absence of such nurse, an administrator or designated school employee, may assist a student in applying sunscreen, a compound topically applied to prevent a sunburn. In addition, District shall permit students to possess and self-apply sunscreen that is regulated by the Food and Drug Administration ("FDA") without the written authorization of a parent, legal guardian or physician.

Adopted: September 14, 2020
Revised: August 4, 2021; March 8, 2023

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC: 2024-2025 Calendar

ADMINISTRATIVE RECOMMENDATION: Approval of the calendar

RATIONALE FOR RECOMMENDATION:

The District in collaboration with staff members have developed the 2024-2025 academic calendar. A survey was conducted of staff members in which two calendar options were provided. Option A received over 63% of the vote from 154 participants. Please see attached calendar for specifics.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

2024/25 Chickasha Instructional Calendar #1

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
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23	24	25	26	27	28	


March 2025						
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23	24	25	26	27	28	29
30	31					


April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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20	21	22	23	24	25	26
27	28	29	30			


May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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25	26	27	28	29	30	31


June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					


July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

 First Day, Aug. 15, Return Day Jan. 7, Last Day May 22

 Graduation, May 23

 Sept. 2 Labor Day, Oct. 17-18 Fall Break, Nov. 25-29 Thanksgiving Break, Dec. 19-Jan. 3 Christmas Break, Jan. 20 MLK Day, Mar. 17-21 Spring Break, Apr. 18 Good Friday

 Snow Days-Dec. 20, Feb. 13, Mar. 14, Apr. 17

 Parent Teacher Conferences Sept. 20, Feb. 14

 Professional Development Days Aug. 12, 13, 14 Sept. 23, Jan. 6, Feb. 17

1st 9 wks. Aug. 15-Oct. 16 (43)

2nd 9 wks. Oct. 21-Dec. 19 (39)

3rd 9 wks. Jan. 7-Mar. 13 (45)

4th 9 wks. Mar. 24-May 22 (42)

2024/25 Chickasha Instructional Calendar #2

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					


April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			


May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31


June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					


July 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		


 First Day, Aug. 8, Return Day Jan. 7, Last Day May 15

 Graduation, May 16

 Sept. 2 Labor Day, Oct. 17-18 Fall Break, Nov. 25-29 Thanksgiving Break, Dec. 19-Jan. 3 Christmas Break, Jan. 20 MLK Day, Mar. 17-21 Spring Break, Apr. 18 Good Friday

 Snow Days-Dec. 20, Feb. 13 Mar. 14, Apr. 17

 Parent Teacher Conferences Sept. 20, Feb. 14

 Professional Development Days Aug. 5, 6, 7 Sept. 23, Jan. 6, Feb. 17

1st 9 wks. Aug. 8-Oct. 11 (45) 2nd 9 wks. Oct. 14-Dec. 19 (42) 3rd 9 wks. Jan. 7-Mar. 7 (41) 4th 9 wks. Mar. 10-May 15 (41)

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC: FieldTurf USA – Change Order Request - Sidewalk

ADMINISTRATIVE RECOMMENDATION: Approval of the change order request

RATIONALE FOR RECOMMENDATION: This change order would allow for the installation of a sidewalk to run along the east side of the new turf area by the weight room. This sidewalk would create a paved walk way between the weight room and the football locker room.

FISCAL NOTE: \$5,458.58 out of Safety & Security Bond Funds

OPTIONS:

1. Approve the change order
2. Not approve the change order
3. Request additional information

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

Implemented: April 2020

Change Order Request



Date: April 5, 2023

COR#5

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

Project: Chickasha HS

Contact: Jennifer Stegman, Assist. Superintendent
Phone: 405-222-6500

Ref: FieldTurf Job #88010381

Email:

Added Scope of Work:

Sidewalk adjacent to the training center
58' L x 6' W x 4" D

DESCRIPTION	QTY	UNIT	UP	PRICE
Sidewalk	1	LS	\$5,364.70	\$ 5,364.70
P&P Bonds	1.75%	%	\$5,364.70	\$ 93.88

TOTAL CHANGE ORDER: \$5,458.58

Notes/Exclusions:

- The Contract Time will be increased by 2 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original

FieldTurf USA, Inc.

Chickasha Public Schools



Authorized Representative

Authorized Representative

Date April 5, 2023

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC: FieldTurf USA – Change Order Request – Storage Building

ADMINISTRATIVE RECOMMENDATION: Approval of the change order request

RATIONALE FOR RECOMMENDATION: This change order would allow for the construction of a storage building on the east side of the stadium project (over by visitor bleachers). This building would be utilized to store equipment for the field and new field events area.

FISCAL NOTE: \$63,022.17 out of Safety & Security Bond Funds

OPTIONS:

1. Approve the change order
2. Not approve the change order
3. Request additional information

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

Implemented: April 2020

Change Order Request



Date: April 5, 2023

COR#6

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

Project: Chickasha HS

Contact: Jennifer Stegman, Assist. Superintendent
Phone: 405-222-6500

Ref: FieldTurf Job #88010381

Email:

Added Scope of Work:

Storage Building Updates
 Building size increase to 25'W x 40'L x 14'H
 Heavy duty foundation design
 Construction of storage building foundation
 Increase heavy duty concrete pad size to 29'L x 50'W
 Storage building electrical
 Supply and install (6) 4' LED chain hung lights and necessary conduit and wiring.
 Supply and install (1) light switch for storage lights.
 Supply and install (5) duplex receptacles and necessary conduit and wiring.
 Supply and install (2) 20A/1P breakers to feed lights and plugs.

DESCRIPTION	QTY	UNIT	UP	PRICE
Storage Building Updates	1	LS	\$61,938.25	\$ 61,938.25
P&P Bonds	1.75%	%	\$61,938.25	\$ 1,083.92

TOTAL CHANGE ORDER: \$63,022.17

Notes/Exclusions:

- The Contract Time will be increased by 18 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original

FieldTurf USA, Inc.

Chickasha Public Schools



 Authorized Representative

 Authorized Representative

Date April 5, 2023

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC: FieldTurf USA – Change Order Request – Fence & Gates

ADMINISTRATIVE RECOMMENDATION: Approval of the change order request

RATIONALE FOR RECOMMENDATION: This change order would allow for the purchase and installation of additional gates and fencing that has been identified for the field and track project. These additional gates and fencing will allow to ease and access to areas of the field and field event areas for purposes of maintenance, security, and use.

FISCAL NOTE: \$5,801.07 out of Safety & Security Bond Funds

OPTIONS:

1. Approve the change order
2. Not approve the change order
3. Request additional information

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

Implemented: April 2020

Change Order Request



Date: April 5, 2023

COR#7

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

Project: Chickasha HS

Contact: Jennifer Stegman, Assist. Superintendent
Phone: 405-222-6500

Ref: FieldTurf Job #88010381

Email:

Added Scope of Work:

- Additional Fence Gates
- Supply and install 10' gate at bus lane
- Supply and install 10' gate at training area
- Supply and install 10' gate at visitor entrance
- Supply and install 10' gate in front on storage building
- Supply and install walk thru gate at bus lane
- Supply and install 2 walk thru gates at training area

DESCRIPTION	QTY	UNIT	UP	PRICE
Additional Fence Gates	1	LS	\$5,701.30	\$ 5,701.30
P&P Bonds	1.75%	%	\$5,701.30	\$ 99.77

TOTAL CHANGE ORDER: \$5,801.07

Notes/Exclusions:

- The Contract Time will be increased by 5 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original

FieldTurf USA, Inc.

Chickasha Public Schools



Authorized Representative

Authorized Representative

Date April 5, 2023

Date

ITEM OF CONSIDERATION
Board of Education
April 10, 2023

TOPIC: Recommendation to accept Summer Hours

ADMINISTRATIVE RECOMMENDATION: Accept Proposal

RATIONALE FOR RECOMMENDATION: Summer hours will be 7:00 a.m. to 5:00 p.m. Monday through Thursday. Hours will begin May 22nd and end July 28th. Any days taken for sick or vacation during those times will count as 1.25 days.

FINANCIAL IMPACT AND FUNDING: Possible savings in utilities.

OPTIONS:

1. Approve
2. Not Approve
3. Table

CONTACT PERSON: Jennifer Stegman 405-222-6500 ext 1001 and Mr. Croslin
Superintendent of Chickasha Public Schools

*Forms are due to the Superintendent's Office by Tuesday, the week **before** the Board Meeting

ITEM OF CONSIDERATION
Board of Education
April 10, 2023

TOPIC: Personnel Onboarding Software Contract - ClearCompany
ADMINISTRATIVE RECOMMENDATION: Accept contract

RATIONALE FOR RECOMMENDATION: The contract provides implementation support, training, and software to allow new applicant tracking for personnel. This will allow applicants to apply online and provides an easy way to recruit and hire.

FINANCIAL IMPACT AND FUNDING: 2,500.00 pro-rated amount for implementation at the end of this year. A yearly cost of \$15,600 for the first year and \$14,400 for any additional years.

OPTIONS:

1. Approve
2. Not Approve
3. Table

CONTACT PERSON: Jennifer Stegman 405-222-6500 ext 1001 and Mr. Croslin
Superintendent of Chickasha Public Schools

*Forms are due to the Superintendent's Office by Tuesday, the week before the Board Meeting

ClearCo.

Talent Platform

Recruit, Ramp, Recognize,
and Retain Top Talent

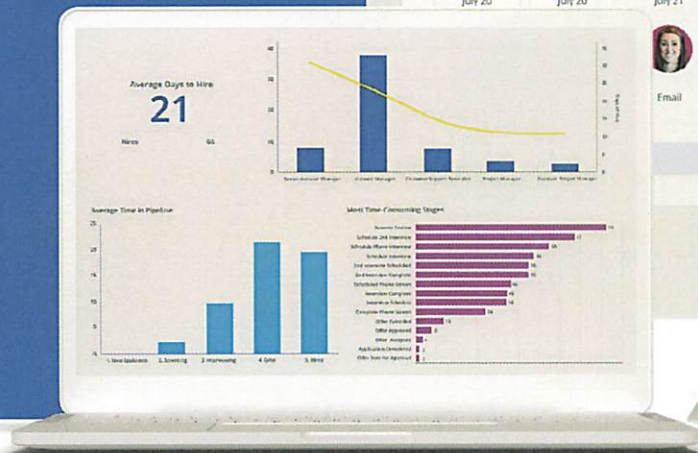
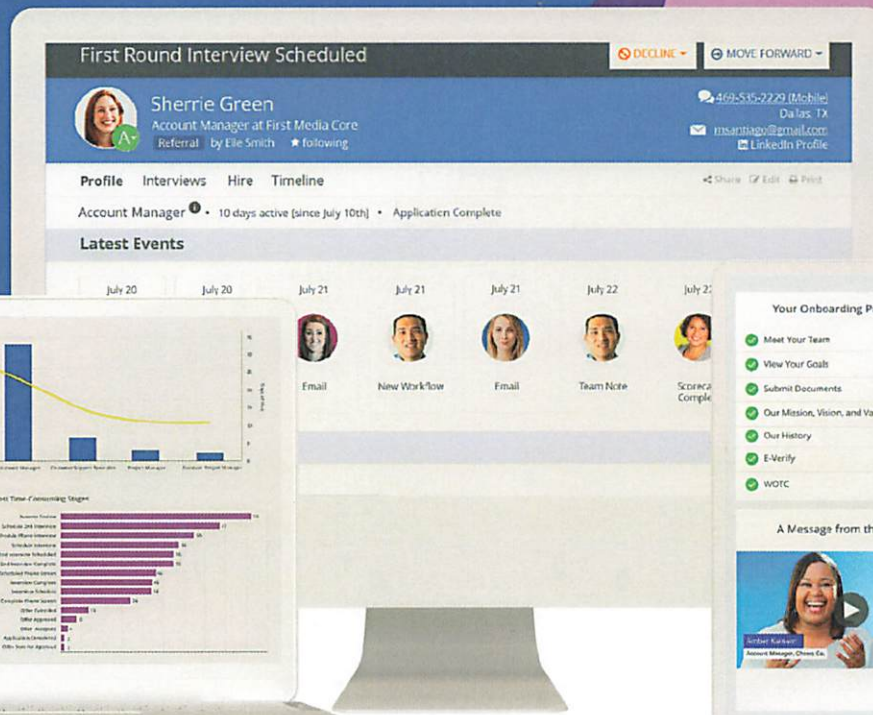
Prepared for: Rick Croslin

Company Name: Chickasha Public Schools

Prepared by: Tim Howlett

Order Form Date: March 14, 2023

ORDER FORM



Rick,

Thank you for your interest in ClearCompany. We offer user-friendly technology, best practices and unparalleled service that will help your organization address the unique challenges of sourcing and hiring talent in today's market. ClearCompany will also ensure that your talent management software solution aligns with your company's unique mission, culture, and strategic HR needs.

This proposal outlines the software and services we recommend for you based on our understanding of your key challenges and business goals. Please let us know if you have questions or would like to review this proposal together.

ClearCompany would be delighted to work with you.

Sincerely,

Tim Howlett
Senior Sales Executive
(617) 841-7678
thowlett@clearcompany.com



The Modern End-to-End Platform for Maximizing Talent

The Award-Winning Solution for the Entire Talent Lifecycle



Talent Acquisition

- Recruiting / ATS
- Paperless Onboarding
- Recruitment Marketing
- Background Checks by ClearCompany



Employee Engagement

- Employee Recognition
- Employee Celebrations
- Employee Surveys
- 1-on-1 Tools



Performance & Goals

- Goal Planning
- Continuous Feedback Tools
- Performance Management
- Pre-Built Review Templates



Analytics & Planning

- Robust Reporting by Module
- Decision Support
- People Analytics
- Workforce Planning

Why ClearCompany?

Our platform maximizes talent.

One System. One Provider.

Avoid multiple vendors with a unified platform that supports all your stakeholders throughout the talent lifecycle. Generate and act on talent insights that are only possible when all of your HR data and tools reside in one common system.

Job-Specific Automation for Strategic Outcomes

Only ClearCompany applies the attributes of your top performers, values, and unique job requirements to your hiring and performance management processes and software tools so you make better hires and effectively coach and manage your people.

An Intuitive User Experience at Every Touchpoint

Your talent platform must satisfy many audiences: your employees, recruiters, HR team, candidates, people leaders, and C-Suite. We understand every use case. Our award-winning interface consistently saves time and impresses users.

Software to Maximize Talent and Build Culture

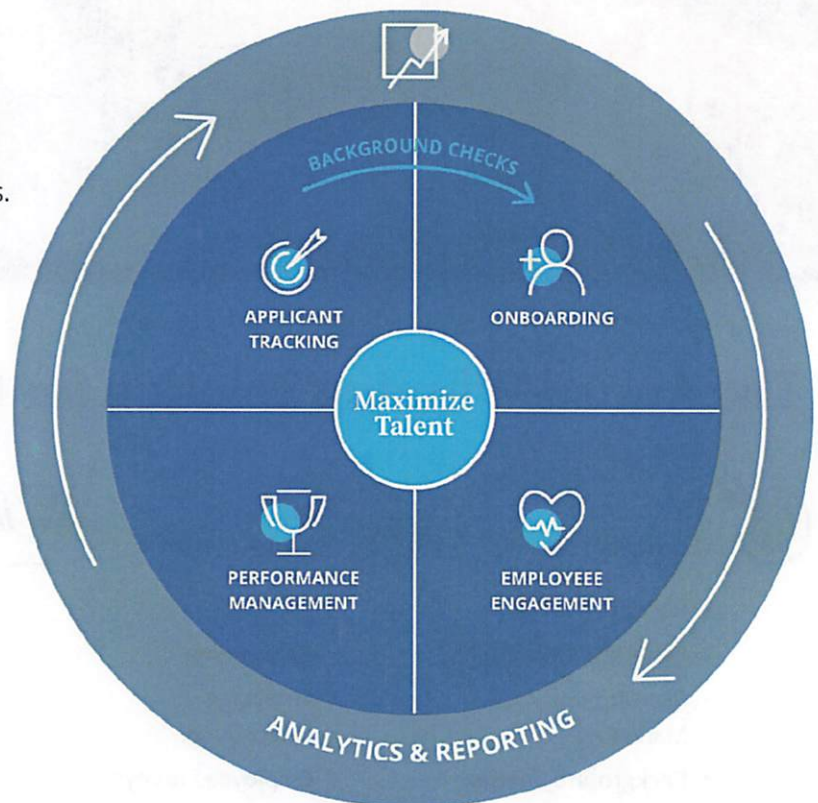
Maximize engagement and retention with software that fosters relationships and promotes teamwork, inclusion, recognition, and feedback. Build community and connect every employee with high-touch digital collaboration, engagement, and employee survey tools.

Planning and Analytics for Better Decision Making

ClearCompany offers pre-built reports, advanced analytics, HR thought leadership, and planning tools to optimize your talent management processes, increase HR efficiency, and improve people decisions and staffing plans.

World-Class Customer Experience, Service, and Training

ClearCompany provides exceptional service and support, best practices, thought leadership, training, and HR expertise to every client.



Recruiting

Achieve a 90% Hiring Success Rate with the Award-Winning ATS for Attracting A-Players

Recruit smarter and faster, increase offer acceptances, and improve efficiency with ClearCompany's proven software and methodology for identifying and hiring your future star employees.

The Most Complete Recruiting Platform

Our comprehensive platform offers state-of-the-art tools for every phase of talent acquisition.

Hire Smarter with a Tailored, Job-Specific Approach

ClearCompany incorporates your job-specific requirements, company values, and known qualities of your top performers to help you identify and hire the right talent for your organization.

A Modern and Efficient Experience for Candidates and Recruiters

Leverage the mobile and virtual tools candidates expect. Use ClearCompany mobile tools, including Text-to-Apply, Mobile Apply, ClearText, and our video interview links to stand out from the competition, build strong candidate relationships, recruit virtually, and speed up hiring.

Robust Interview Scheduling Tools

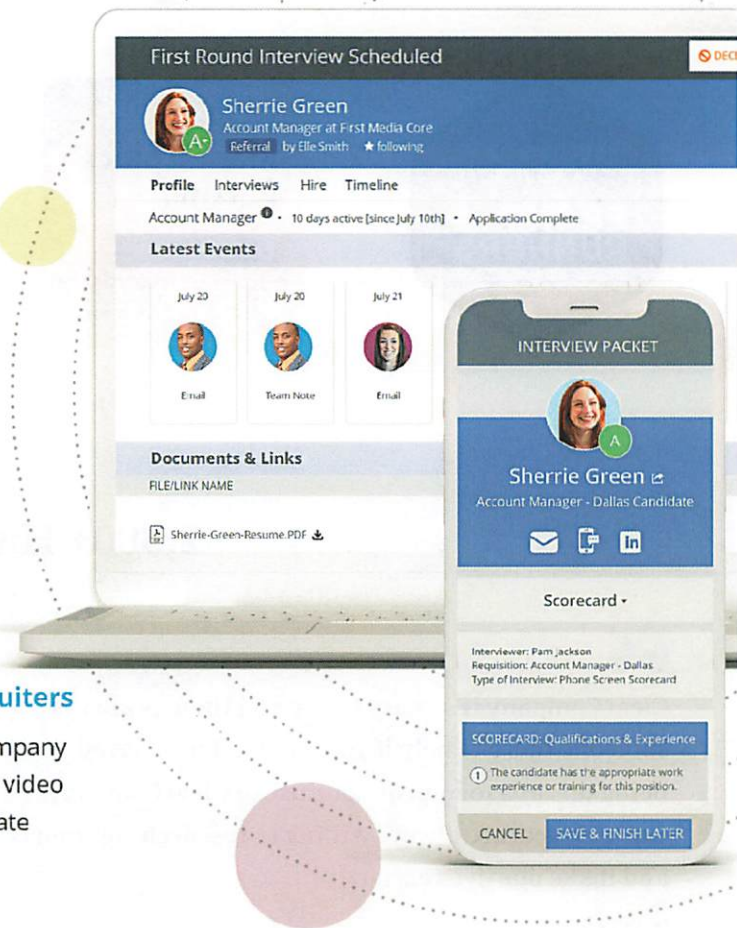
Save time and coordinate everything from phone screens to complex multi-person interviews with software that syncs calendars, enables email and text communications, tracks responses, and automatically sends interview reminders and updates to everyone on the schedule.

Intuitive User Interface and Workflows

Streamline tasks, save time and increase efficiency. Easily organize, customize and track requisitions and candidate activity. Build hiring workflows to support each unique job you're hiring for. Initiate Background Checks by ClearCompany without leaving the platform to save time and money.

Powerful Analytics for Tracking Your Recruiting Efficiency

Easily track recruiting metrics, applicant sources, and cost-per-hire trends. Take advantage of insightful pre-built reports, interactive dashboards, and drill-down capabilities to quickly analyze results by requisition, forecast time-to-hire, and optimize your hiring processes at every recruiting stage.



An Award-Winning Talent Platform. Since 2004.



2,500+ Happy Customers

“

ClearCompany is so easy to use and there is always someone there to help if you need it. I have loved being on calls to improve our use of ClearCompany. Our contacts are always willing to research solutions and make our lives easier!”

Jana Lewis

Human Resources at Eyemart Express

“

We recommend ClearCompany to anyone, as it saves time, has an easy-to-use interface, and has amazing customer support for the HR team and candidates!

Robin Younkin

The Innovation Institute





World-Class, Service, Support, and Training for Every Client

Sales & Account Management

Receive strategic guidance from your dedicated Sales Executive and ongoing Customer Success Manager to maximize your efficiency.

Implementation

Receive a personalized project plan and dedicated Implementation Manager for your initial set-up and training.

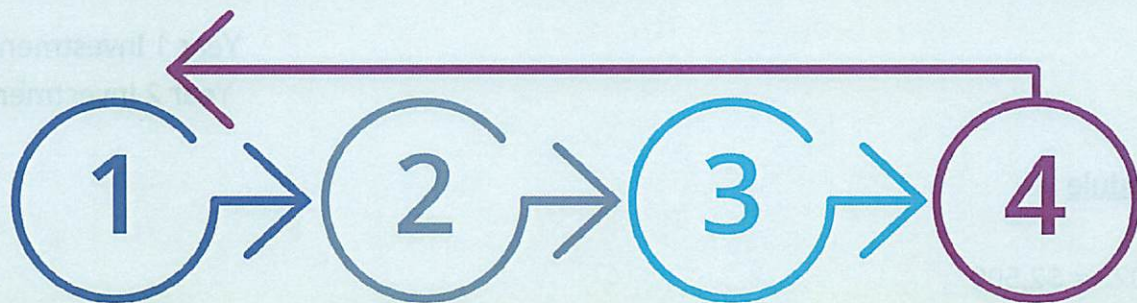
Technical Support

Get support from in-house support specialists, not call centers. We offer phone, in-app live chat, and email support plus a robust Help Center for self-driven learning.

Training

ClearCompany offers a vast library of easy-to-follow training videos, Help Center articles, FAQs, best practices, and reference resources. All training materials are available on-demand.

Platform Design and Implementation in Four Easy Steps



Scope & Set Up

- Understand Your Requirements and Current Processes
- Define Features and Configuration Needs
- Set Project Timeline

Build & Learn

- Train Your Team
- Build and Configure Each Talent Module
- Deliver Project Milestones on Time

Test & Refine

- Evaluate Workflows and Communications
- Test and Troubleshoot
- Adjust and Refine

Plan & Launch

- Customize Launch Materials
- Activate Platform

Prepared for Chickasha Public Schools

March 14, 2023

Main Subscriber Contact

Rick Croslin
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

Bill To

Rick Croslin
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

Subscription Agreement

Prepared by: Tim Howlett
Agreement Term: 27 Months
Subscription Start Date: 4/11/2023
Billing Start Date: 4/11/2023

Name	QTY	Annual List Price	Annual Sale Price	Annual Discount	Annual Investment
One-Time Services and Fees					
Talent Coach Implementation (One-Time Setup Cost)	1	\$2,500	\$2,500.00	\$0	\$2,500.00
Subscriptions					
Basic Recruiting Platform	400	\$41	\$36.00	-\$2,000	\$14,400.00
Year 1 Pro-Rated Adjustment	1	\$2,400	\$1,200.00	-\$1,200	\$1,200.00

Year 1 Investment: \$18,100

Year 2 Investment: \$14,400

Billing Schedule

April 11, 2023 = \$2,500

July 1, 2023 = \$15,600

July 1, 2024 = \$14,400

Basic Recruiting Platform

A robust recruiting platform to enable recruiting professionals to automate core recruiting activities related to the applicant experience, job postings, candidate management, interviewing and recruiting analytics.

Features Included:

Applicant Experience

- Mobile Apply
- Multi-Lingual Applications
- Easy Apply with Glassdoor, Indeed, Monster & ZipRecruiter
- Social Sharing Tools
- Beautiful Career Site
- Social/Mobile Career Site

Job Posting Management

- Automated Free and Sponsored Postings
- Requisition Templates
- Automated Requisition Approval Processes
- Discounts on Sponsored Postings
- Management of 8,000 Job Boards
- Custom Source Tracking

Candidate Management

- Closed Loop Email Capture
- ClearText Candidate Texting
- Knock Out Questions
- Automated Pipeline Management
- Applicant Auto-Grading
- Workflows by Requisition
- Dispositioning
- Mobile Communications
- Recruitment Marketing Tools
- Passive Talent Sourcing from Current ATS
- Referrals Management
- Digital Offer Letters with approval management

Recruiting Analytics

- Interactive Analytics & Reports
- Executive Dashboards
- Source Reporting
- Application Completion Rates

Strategic Interviewing

- Mobile friendly Interview Packets
- Hiring Team Collaboration Tools
- Automated Scheduling and Integration with Calendars
- Video Interview Screening

Talent Coach Implementation

Partner with us to unlock your platform's advanced features to grow your talent strategy. Our proven process pairs you with a dedicated Implementation Manager to keep you on track with your organization's goals and timelines.

Includes:

Dedicated Implementation Manager

- Your dedicated implementation manager will help you enable advanced system features.
- Step-by-step guidance through a customized project plan based on your business needs and goals.
- Initial account structure and data setup.

Customer Success

- Strategic partnership from our Customer Success Team.
- Unlimited access to our online Training Center, Technical Help Center and Talent Success University
- Access our Customer Success Team 8am-8pm ET on weekdays.

Also Included with a Related Product Purchase:

- *With Applicant Tracking* - Import up to 5,000 existing candidate resumes
- *With Onboarding* - 5 basic forms included during implementation. Additional custom forms post implementation or complex forms available for purchase.
- *With any Integration* - we will work with the integrating partner to build and test your connection, or build a custom .CSV file for you.
- *With Single-Sign-On* - SSO setup and testing.

60 Standard Multi Level Competencies

- Powered by our strategic partners HRSG, you will have access to competencies refined, analyzed and updated over 30 years. These competencies each contain 5 levels, so employees and managers can understand progression

GENERAL TERMS

Quantities and prices quoted above represent the number of active employees that you have indicated are part of your organization. Should the number of active employees change, or you subscribe to additional services, our prices may increase.

Currency & Tax: Prices above are in U.S. dollars and are exclusive of any sales taxes.

Payment Terms: Payment shall be processed on the Billing Start Date and are due on receipt. Payments will be made Annually via Invoice.

Payment via credit card is subject to a 3% fee.

This Order Form and the product and service ordered hereunder are subject to the ClearCompany General Terms and Conditions located [here](#) (the "Terms") entered into as of Subscription Start Date. This Order Form is not effective until it is signed by all parties.

VISCELLANEOUS TERMS

This Order Form, together with any Order Forms previously or subsequently entered into by the parties, and the Terms referenced above, constitute the entire agreement between the parties with respect to the subject matter. By the signature below, Customer represents that it has read, understood, and agrees to be bound by the Agreement.

IN WITNESS WHEREOF, the parties have caused this Order Form to be executed by their duly authorized representatives.

Chickasha Public Schools	ClearCompany
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC:

Revised - Board Policy - CA

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

We need to add Use of Electronic Records, Contracting and Signatures to our current board policy. Our enrollment forms are completed on-line. The forms require electronic signatures. In order to sign Federal forms electronically, we must have a board policy allowing these. The addition is underlined on the last two pages.

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

MANAGEMENT AND ACCOUNTING OF FUNDS

General: The Board and the employees of District are charged with a public trust to receive, expend, and account for the monies and property of District. These resources are to be managed in an efficient and lawful manner, with the objective of maximizing their availability for and contribution to District's educational programs. Because of resource limitations, there is sometimes a temptation to operate so that fiscal concerns overshadow the educational program. Recognizing this, it is essential that District take specific action to make sure education remains central and that fiscal matters are ancillary and contribute to the educational program. This concept shall be incorporated into the Board's operations and into all aspects of District management and operation. No indebtedness shall be created in excess of the funds on hand available for payment of such indebtedness, except as provided by law. No District funds shall be used to pay for any indebtedness created in excess of the total adopted budget for expenditures for such funds, except as provided by law. The Superintendent shall be responsible for receiving and properly accounting for all funds of District, pursuant to District policy and applicable law.

Accounting System: District shall utilize an accounting system which conforms to the requirements of the State Department of Education and to good accounting practices and procedures.

Audits: An audit of District's financial records shall be prepared as required by law and shall be presented to the Board for examination. The Superintendent shall be responsible for filing copies of the audit as required by law. In addition to the annual audit, District may contract for other audits as it deems necessary.

Internal Control: With regard to internal controls, District will:

- (A) Establish and maintain effective internal control over Federal awards, with the Superintendent or Superintendent's designee setting the internal control and assuring compliance. These internal controls will be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- (B) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.

- (C) Evaluate and monitor its compliance with statute, regulations, and the terms and conditions of the Federal awards.
- (D) Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
- (E) Take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding agency or pass-through entity designates as sensitive or district considers sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

Deposits: As required by law, the Treasurer shall be responsible for the deposit of all revenues received by District in District's depository bank. The Treasurer shall maintain a record of all revenues and deposits and shall provide periodic reports to the Board. Subject to applicable state law, the Board shall select a depository bank for depository bank services.

Investments: The Treasurer shall invest District funds, including general funds, building funds, bond funds, activity funds, and sinking funds, which are not required for immediate expenditure, in those instruments, obligations, and investments authorized by law. Interest earned from an investment shall be deposited to the credit of the fund from which the investment was made. The Treasurer shall maintain appropriate records of all investments made and interest received and shall provide periodic reports to the Board regarding the District's investments.

Investments shall be made with the judgment and care which persons of prudence, discretion, and intelligence would exercise in the management of their own affairs, considering the safety of their capital as well as anticipated income, diversification, yield, and maturity. Investments shall be made in a way so as to reasonably maximize the return on the investment, taking into consideration capability of investment management. District may require the Treasurer to complete an investment education program to educate the Treasurer regarding the safety, return, liquidity, costs, and benefits of the various investment options allowed by law.

The Treasurer shall place primary emphasis on safety and liquidity in the investment of funds. Taking into account the need to use sound investment judgment, prior to purchasing direct obligations of the United States Government or other obligations of the United States Government, its agencies or instrumentalities, District shall utilize competitive bids, to the extent practicable. All investments shall be designed to maximize yield within the class of investment instrument, consistent with the safety of the funds invested. To determine that school funds are properly secured, the Treasurer shall obtain from each bank where funds are deposited a listing of collateral pledged, setting forth the par value and market value of such collateral. The Board shall utilize said documents in reviewing the investment performance of the Treasurer.

The Board shall review the investment performance of the Treasurer each month at its regularly scheduled board meeting. Such review shall include, but is not limited to, a determination of whether the Treasurer is making informed investment decisions regarding the safety, return, liquidity, costs, and benefits of various investment options in selecting investments for the District.

Warrants: Warrants for the payment of District funds shall be issued according to law. The Treasurer shall maintain a register of warrants. All warrants shall be signed by the President, the Clerk of the Board, and the Treasurer. The signatures of these persons may be facsimile signatures as authorized by law. No blank warrants shall be signed. Any void warrant shall be so marked and shall have the signature section removed and destroyed. The Treasurer shall retain void warrants.

Reports: The Administration shall prepare and present to the Board periodic financial reports which show the financial condition of the District.

Receipts: A receipt shall be issued by the person receiving any funds and a copy shall be provided to the Treasurer.

Cash: When an employee collects cash, it shall be receipted and returned to the designated custodian of the fund for which collection was made as soon as possible. No cash shall be left in any school building overnight by any school employee except that up to \$100 in cash may be placed in the school safe with proper permission.

Checks: Checks tendered to District shall have the person's name, address, phone number, and driver's license number. Returned checks may be assessed a service charge equal to the amount charged by District's bank plus \$20.00. District may turn over returned checks to law enforcement officials for collection.

Credit Cards: District may obtain a credit card or cards to be utilized by designated District employees. The Superintendent is hereby authorized to utilize a District credit card for travel and meal expenses for District employees and Board members and for purchasing items required for school purposes. When purchases are related to travel expenses, the employee shall comply with all requirements of the District's Travel and Expense Reimbursement Policy.

When utilizing a District credit card, the employee must submit original itemized receipts of purchases. The credit card statement shall not be sufficient documentation. If a receipt or other evidence of payment is lost or impossible to furnish, the employee shall provide a full written explanation for the lack of a receipt and shall provide a detailed, itemized statement of the items or services purchased with the District's credit card.

District will keep credit cards locked in the Business Manager's Office when not being used. The use of the credit card will be carefully controlled by the Business Manager. Upon approval by the Business Manager's Office, the credit card may be checked out of the Business manager's Office by the employee who is serving as a sponsor for a Board-approved activity.

A card log will be maintained in the Business Manager's Office and will include: the signature of the employee checking out the credit card; the date the card is checked out; the date the card is returned. Purchases may only be made by the employee whose signature is recorded in the usage log.

Annually, the Board shall approve a blanket purchase order which shall set forth the allowed uses of District's credit cards and estimated amounts to be charged during the fiscal year. Any purchases which are not approved by the Board will be reimbursed to District within 10 days of notification. Anyone making such purchases may be prohibited from future use of District credit cards.

Personal usage is prohibited at all times. All usage will require the acquisition of an original invoice from the vendor in addition to the credit card invoice customer copy in order to be recognized.

Use of Facsimile Signatures: The use of facsimile signatures shall be limited to use by authorized officers of District. A facsimile signature is a signature reproduced by engraving, imprinting, stamping, or other means. An authorized officer includes a member of the Board, the Superintendent, the Chief Financial Officer, and the Treasurer. Any authorized officer may execute or cause to be executed with a facsimile signature in lieu of a manual signature any contract, agreement, certificate or similar document in those instances in which the authorized officer's signature is required or permitted. In instances where the authorized officer is utilizing his/her facsimile signature in lieu of a manual signature on any public security, the authorized officer must file with the Oklahoma Secretary of State his/her manual signature certified by him/her under oath. Upon compliance with the Uniform Facsimile Signature of Public Officials Act, the authorized officer's signature has the same legal effect as his/her manual signature.

Use of Electronic Records, Contracting and Signatures: Subject to proper approval and authority, the use of electronic records and signatures may satisfy the requirements of a written signature when transacting business. This policy will not supersede any circumstance where a written signature is required by law.

Electronic Records: Electronic records are any information created, generated, sent, communicated, received or stored by electronic means. District will utilize available technology to implement reliable methods for generating and managing electronic records. Any electronic record filed with or issued by the District shall be given full force and effect of a paper record if the following conditions are met:

1. The record is an electronic filing or recording and the District agrees to accept or

- send the record electronically; and
2. A signature is required on the record by a statute, rule, or other applicable law or District policy, and the electronic signature conforms to the requirements set forth herein. Signatures cannot be altered.

Electronic Signature: An electronic signature is an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record. An electronic signature may be used unless there is a statute, regulation, rule or District policy that requires records to be signed in non-electronic form. Electronic signatures may be utilized in accordance with law and policy and shall have the full force and effect of a non-electronic signature if the signature satisfies the following requirements:

1. The electronic signature identifies the individual signing the document by his/her legal name and title;
2. The identity of the individual signing the document with an electronic signature is capable of being validated through the use of an audit trail;
3. The electronic signature and the document to which it is affixed cannot be altered once the electronic signature is affixed;
4. The electronic signature must be electronically encrypted or transmitted by technological means designed to protect and prevent access, alteration, manipulation or use by an unauthorized person; and
5. The electronic signature conforms to all other provisions of this policy.

District will designate authorized officers and employees who may electronically sign on behalf of the District, where signatory authority has been granted for a specific transaction or purpose. All electronic signatures are subject to District's authentication procedures and authorized employees/officers are required to comply with all security procedures established by the District and its vendors.

No employee/officer may use an electronic signature on any District document on behalf of any other employee/officer unless that person has been granted specific, written authorization to do so. Any unauthorized employee who uses electronic methods to sign documents, or falsifies electronic records or electronic signatures will be subject to disciplinary action up to and including termination. The District may also refer violations of this policy to law enforcement. All employees are required to immediately report any violations of this policy, suspected fraud, or other security concerns to their immediate supervisor.

Adopted: September 14, 2020
Revised: March 8, 2023

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC:

Memorandum of Understanding between Red Rock Behavioral Health Services and Chickasha Public Schools.

ADMINISTRATIVE RECOMMENDATION:

Please Approve - This is a new MOU required by the Oklahoma State Department of Education.

RATIONALE FOR RECOMMENDATION:

The Oklahoma State Department of Education requires every District to create a Student Mental Health Protocol. As part of this protocol we are required to form a Community Mental Health Partnership. Red Rock Behavioral Health Services is the approved mental health provider in our area.

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this 8th day of March, 2023 (Effective Date), by and between The Oklahoma Mental Health Council dba Red Rock Behavioral Health Services (the “Agency”) and Chickasha Public Schools (the “District”)

This Memorandum of Understanding, hereinafter referred to as “MOU,” shall stand as evidence that the Agency, agrees to work with the District. The parties aim to develop a central “no wrong door” crisis and service access system for students experiencing mental health crisis and/or require additional outpatient services and support. Agency will accept referrals from the District and their Crisis Team will respond should the District refer students to the Agency as authorized under this Agreement.

Responsibilities:

Agency is a mental health provider ensuring professionally competent and responsive practices, which may include, but, at Agency’s discretion, are not limited to:

- Serving as the centralized access point for individuals and families seeking crisis services and support along with additional outpatient behavioral health services;
- Conduct standardized initial screening and assessments for youth needing services;
- Working with school administration and student’s legal guardian to ensure coordination of higher levels of care;
- Provide school-based services to clients actively enrolled in outpatient behavioral health services, as capacity allows;
- Providing the school with initial information as to if student sought services;
- Providing behavioral health training and consultation as agreed upon by Agency administration, which may include information on services and accessing crisis services through 988 or virtual crisis response;
- Communicating and collaborating with partner agencies;
- Complying with all applicable Board policies and Administrative Regulations, including but not limited to those, governing his/her presence on school grounds and interactions with staff, students, and community members; and
- Protecting the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, 42 CFR Part 2, 43A O.S. § 1-109, and all other applicable Oklahoma Law.

The District will be the lead local education agency ensuring students and families are referred to crisis services when needed, and additional services and support. When in collaboration with the Agency, these services and support may include, but are not limited to:



**RED ROCK
BEHAVIORAL
HEALTH SERVICES**

Fees:

When needed, the District shall provide Agency with access to an adequate facility(ies) within the District, to provide the Services to the students in the District. However, the Agency’s access to such facility is not use of District facilities in accordance with Administrative Regulation. As such, Agency shall not be required to pay fees to the District related to use of the District’s facilities. To the extent the Agency charges a student (or parent/guardian) for the Services provided, the District shall not be involved in any recordkeeping or collection related thereto. The Agency is not responsible for operational costs (such as utilities) related to their use of the District’s facility(ies). The Agency will not be charged rent for use of the District facilities. Similarly, District will not be responsible for any fees payable to Agency under this Agreement.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through January 17th, 2025. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

Either party may terminate this Agreement with 60 days' notice, with or without cause, with or without a hearing, by providing written notice to the other party.

Any communications regarding the content of this MOU shall be directed to Red Rock General Counsel Katherine Harris at kaharris@red-rock.com.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

The District:

(Print) Name: _____

Title: _____

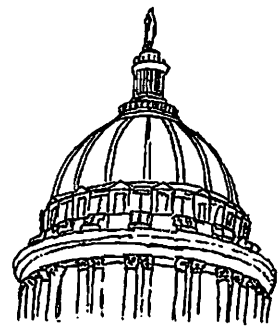
Signature: _____ Date: _____

Red Rock Behavioral Health Services:

(Print) Name: _____

Title: _____

Signature: _____ Date: _____



H.B. 4106

RE: H.B. 4106
SUBJECT: Schools

House Bill 4106 becomes effective July 1, 2022. This bill requires each public school district to maintain a protocol for responding to students in mental health crisis and requires districts to provide written notification to parents regarding their right to opt their student out of the OPNA student survey.

- Section 1(A): Requires each public school district to maintain a protocol for responding to students in mental health crisis with the goal of preventing suicide, self-harm, and harm to others.
- Section 1(A)(1): Requires the protocol to be developed, maintained and implemented in partnership with one or more local mental health treatment providers certified by the Department of Mental Health and Substance Abuse Services (ODMHSAS). Requires at least one of the partnering providers to have:
 - the ability to serve all school-aged children regardless of insurance status, and
 - the ability and certification to provide mental health crisis services in the region where students attend school.
- Section 1(A)(2): Requires any state certified Community Mental Health Center or Community Behavioral Health Center to serve as a school partner upon request by a school district located within the center's state-designated service area.
- Section 1(B): Requires the district's protocol to include, but not be limited to, the following:
 - A definition of "mental health crisis" involving potential for harm to self or others;
 - A process for how school staff can identify a mental health crisis;
 - An outline of non-punitive steps to safeguard student health and safety in response to a mental health crisis;

- A list of local treatment providers and resources to support students and families in mental health crisis and ensure appropriate treatment referrals;
 - A process for notifying and involving parents or guardians during an actual or potential mental health crisis; and
 - A process for how to protect student privacy.
- Section 1(C): Requires each district to inform the parent or legal guardian of any student under the age of 18 identified as being at risk of or in a mental health crisis and to offer treatment referral information from the district protocol. Requires the parent or guardian to consent to any subsequent action taken by the school as part of the protocol, with the sole exception of immediate and life-threatening danger to self or others.
 - Section 1(D): Requires all protocols to comply with the privacy requirements of the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and Family Educational Rights and Privacy Act (FERPA).
 - Section 1(E): Requires school administrators, teachers, support employees and school-based mental health providers to be given ready access to and regular training on the protocol.
 - Section 1(F): Requires each local school board to have a signed working agreement with each identified mental health provider outlining all obligations under the protocol and a strategy for regularly reviewing its effectiveness using anonymous, nonidentifiable data.
 - Section 1(G): Requires each school district and partnering mental health provider to conduct a joint review of the protocol and related working agreements every two years and consider any updates to better meet student needs. Requires districts and providers to include information collected from the Oklahoma Prevention Needs Assessment (OPNA) survey, or an approved alternative survey, as part of the review process.
 - Section 1(H): Requires each school district to submit the latest protocol and working agreements to the State Department of Education (OSDE), which must then share these documents with ODMHSAS. Authorizes OSDE and ODMHSAS to require revisions to submitted protocols and agreements to ensure compliance with applicable laws, regulations and established evidence-based practices.
 - Section 1(I): Requires OSDE and ODMHSAS to provide technical assistance to school districts and partnering providers by providing:
 - An optional template protocol which satisfies all requirements;
 - An optional template working agreement for schools and provider partners;

- School districts with lists of local public and private treatment providers eligible to serve as partners;
 - Information on any available mental health crisis phone line;
 - Information on evidence-based practices for meeting the mental health needs of students; and
 - Ongoing assistance and consultation as requested by a school district.
- Section 1(J): Authorizes the State Board of Education and the ODMHSAS Board to promulgate rules as necessary to ensure compliance with the bill's requirements.
 - Section 1(K): Prohibits the bill from being construed to expand or reduce the civil liability of a school or school employee.
 - Section 2(E): Requires each school district superintendent to provide prior written notice to the parents or guardians of all students in grades 6, 8, 10 and 12 prior to administering the OPNA survey or approved alternative survey. Requires the notice to inform the parents and legal guardians that they may opt their student out of the survey or assessment tool by providing written notice to the school district.
 - Section 2(F): Requires ODMHSAS to submit the OPNA survey to the President Pro Tempore of the Senate, the Speaker of the House, and the chairs of the education and public health committees prior to administering the survey to students.

Should you have any questions related to this bill, please contact Ms. Elizabeth Suddath, Assistant Deputy Superintendent of Student Support, at (405) 521-2106 or Ms. Carolyn Thompson, Chief of Government Affairs, at (405) 522-3520.

Amendment to: 70 O.S. § 24-158

New law at: 70 O.S. § 24-159

Helpful statutory reference: 43A O.S. § 3-302, 70 O.S. § 3-168, 3-169, Health Insurance Portability and Accountability Act (HIPAA) of 1996, Family Educational Rights and Privacy Act (FERPA)

Skip to content

What are you looking



STATE OF OKLAHOMA

Mental Health And Substance Abuse Services

- HOME ▾
- SERVICES ▾
- LIBRARY ▾
- LEGISLATE ▾
- LINKS ▾
- INSURANCE ▾
- SUPPORT & ADVOCACY ▾
- MY ACCOUNT ▾

ccbhc



73018

Five digit zip code



SEARCH

Language All

Radius Whole Region

KEYWORD CCBHC

Services Results

only include Telehealth Available

Viewing page 1 of 4

RED ROCK BEHAVIORAL HEALTH SERVICES: CHICKASHA (ODMHSAS Certified) Telehealth Available E-Referral Available

SHARE ▾

Distance: 1.43
 Phone: (405) 222-0622
 Address: 804 W Choctaw Avenue
 Chickasha, OK 73018
 + More Contact Info...

Red Rock's Behavioral Health Services Outpatient Programs serve children, youth, and adults with mental health, substance use, and co-occurring mental and substance use disorders. Services are specific to the developmental stage and needs of each client. Services provided include, but are not limite...



BEHAVIORAL HEALTH TELEHEALTH RESOURCES

Related Content

NEWS (3)



ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC:

Memorandum of Understanding with University of Oklahoma Anne & Henry Zorrow School of Social Work Practicum Facility Affiliation Agreement.

ADMINISTRATIVE RECOMMENDATION:

Please, approve the MOU

RATIONALE FOR RECOMMENDATION:

The purpose of the agreement is for conducting an internship, practicum, rotation or similar arrangement for education activities for participating OU students participating in the OU PRIME (Project Rural Innovation for Mental health Enhancement) Grant. This grant assists individuals pursuing their graduate studies in rural school-based behavior analysis, counselors, and social workers. The grant is 5.6 million over three (3) years.

We have one teacher in the District who has applied for this graduate program.

FISCAL NOTE:

There is no cost to the District.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

**UNIVERSITY OF OKLAHOMA
ANNE & HENRY ZARROW SCHOOL OF SOCIAL WORK
PRACTICUM FACILITY AFFILIATION AGREEMENT**

– COVER PAGE –

IDENTIFICATION OF PARTIES											
University	Facility										
The Board of Regents of the University of Oklahoma on behalf of its Anne & Henry Zarrow School of Social Work 700 Elm Ave, Norman, OK 73019 Department Notice Email:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Facility Name</td> <td>Chickasha Public Schools</td> </tr> <tr> <td>Facility Address</td> <td>900 W. Choctaw</td> </tr> <tr> <td>Facility City, State Zip</td> <td>Chickasha, OK 73018</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Facility Notice Email:</td> <td>pladyman@chickasha.k12.ok.us</td> </tr> </table>	Facility Name	Chickasha Public Schools	Facility Address	900 W. Choctaw	Facility City, State Zip	Chickasha, OK 73018	 		Facility Notice Email:	pladyman@chickasha.k12.ok.us
Facility Name	Chickasha Public Schools										
Facility Address	900 W. Choctaw										
Facility City, State Zip	Chickasha, OK 73018										
Facility Notice Email:	pladyman@chickasha.k12.ok.us										
Effective Date: 5/15/23	End Date: 5/15/26										
Only above identified University and Facility are each a "Party" and are collectively referred to as "Parties" to this Agreement.											

This cover page, the herein described Agreement, and the following Exhibits indicated as attached below together comprise the entire Agreement of the Parties:

- Exhibit A** – Scope and General Parameters (For all agreements.)
- Exhibit B** – Protection of Confidential Data (For all agreements.)
- Exhibit C** – Practicum-Specific Parameters (For medical/nonstandard agreements.)

UNIVERSITY OF OKLAHOMA
ANNE & HENRY ZARROW SCHOOL OF SOCIAL WORK
PRACTICUM FACILITY AFFILIATION AGREEMENT

This is an Agreement between the Board of Regents of the University of Oklahoma (“University”) and the Facility (“Facility”) identified on the cover page of this Agreement for the purpose of conducting an internship, practicum, rotation, or similar arrangement for educational activities (“Practicum”) at the Facility’s location for the University’s participating students (“Student(s)”) in accordance with mutually agreed upon terms and conditions herein described.

I. Practicum Setup

- A. **Consideration.** The University desires to provide Practicum experiences for its Students, and the Facility desires to provide such educational experience to Students. Therefore, the University shall arrange Practicum experiences for its participating Students at the Facility. This Agreement includes no exchange of monetary consideration between the Parties, and the Parties expressly acknowledge and agree the receipt and sufficiency of other good and valuable consideration.
- B. **Term.** This Agreement has an effective Primary Term (“Primary Term”) from the above described Effective Date (“Effective Date”) and shall continue until the above described End Date (“End Date”). This Agreement shall automatically renew for up to two additional terms of equal duration under the same terms and conditions (each a “Renewal Term”) upon expiration of the Primary Term or as the Parties may otherwise mutually agree in writing.
- C. **Termination.** Unless otherwise specified in this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon advance written notice to the non-terminating Party at least thirty (30) days prior to the desired date of termination. This Agreement may also be terminated at any time by written mutual consent of the Parties.
- D. **Scope and Parameters.** In addition to the terms and conditions of this Agreement, the University and the Facility shall mutually determine the scope, operational and management responsibilities, and all other necessary parameters of the Practicum in “Exhibit A – Scope and General Parameters”, attached to and made a part of this Agreement.

II. General Terms and Conditions

- A. **Confidentiality.** All information exchanged between the Parties pursuant to this Agreement shall be considered confidential. The Parties shall not use such information except as required to provide client or patient care services or as necessary for the achievement of Practicum objectives. The University shall instruct all Students and individuals in its Practicum roles to keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including client or patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the University or any of the Students; (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority; or (c) is disclosed pursuant to requirements the National Association of Social Workers Code of Ethics (“NASW Code of Ethics”), available at: <https://www.socialworkers.org/About/Ethics/Code-of-Ethics/Code-of-Ethics-English.aspx>.

- B. **Responsibility for Actions.** Each Party shall be responsible for its own negligent acts and omissions and the acts and omissions of its employees, officers, directors, and affiliates as applicable. The University's liability shall be governed by the Oklahoma Governmental Tort Claims Act. The University further retains and reserves to itself, without limitation, all the powers, rights, authority, duties, and responsibilities conferred upon it and vested in it by the Constitution of the United States of America and the Constitution and Statutes of the State of Oklahoma. These rights shall include, but not limited to the University's right to sovereign immunity and rights under the OGTC.
- C. **Representation of Eligibility.** The Parties represent to the best of their knowledge that each party, nor any of its employees, agents, or representatives participating under the terms of this Agreement, are not: (i) currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b (f) (the "Federal healthcare programs"); (ii) convicted of a criminal offense related to the provision of healthcare items or services, but has not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal healthcare programs; and (iii) under investigation or otherwise aware of any circumstances which may result in being excluded from participation in the Federal healthcare programs. This shall be an ongoing representation during the terms of this Agreement a Party shall immediately notify the other of any change in the status of the representation set for the in this section. If a Party becomes excluded from federal program participation, this Agreement may be terminated immediately, for cause, by the other Party. If an employee, agent, or representative becomes excluded from federal program participation, such individual shall be removed from participation under the Agreement immediately. Failure by a Party to remove such excluded individual immediately shall provide the other Party the right to terminate this Agreement immediately for cause.
- D. **Insurance Requirements.** The Parties shall each be responsible for its own insurance coverage at all times during the term of this Agreement as follows:
- i. The University represents that it and its employees are self-insured with its liability governed by the Oklahoma Governmental Tort Claims Act. A copy of the University's certificate of self-insurance is available upon request.
 - ii. The Facility shall maintain insurance coverage in amounts sufficient to cover its responsibilities under this Agreement.
- E. **FERPA.** Access to education records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C § 1232g ("FERPA") and all other applicable laws. A critical component of the Agreement between the University and the Facility is the open exchange of relevant educational information. The student's progress will be evaluated through close interaction between the University and the Facility. The University shall require each participating student to execute a release allowing the University and the Facility to share information necessary for the achievement of Practicum objectives. In accordance with this section, the Parties further agree to the terms of "Exhibit B – Protection of Confidential Information", attached to and made a part of this Agreement.
- F. **Equal Opportunity.** Except to the extent permitted by law, the Facility, the University, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran's status in the performance of this Agreement. As applicable to the University, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor Regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The University

represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran's status; that it does not maintain nor provide for its employees any segregated facilities, nor will the University permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the University agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section §4212.

- G. **Use of Protected Marks.** The parties agree not to use each other's names or logos in any publications or advertising without prior written approval from the other party. The Facility agrees to submit for approval a logo application to the University's Trademark Office which reviews the use of University Marks prior to use.
- H. **Consent for Publication.** Neither party nor any of its participants shall publish any materials as a direct result of the Practicum, without giving the non-publishing party an opportunity to review and object to the publication in advance. No confidential information of a Party, its staff or clients may be included in any publication without prior written notice and consent to the Facility.
- I. **Rights in Facility Property.** Unless otherwise agreed upon by the Parties, all materials, supplies, records, or any resource belonging to the Facility and used or created during the term of this Agreement or any Practicum pursuant to this Agreement shall remain the property of the Facility.
- J. **Relationship of the Parties.** Neither Party shall have the authority to take any action or make any statements, representations, or commitments of any kind that would bind the other Party without its prior written consent.
- K. **Severability.** The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.
- L. **No Assignment.** Neither Party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
- M. **Binding Effect.** This Agreement shall be binding upon, and shall inure to the benefit of, the Parties and their respective legal representatives, successors and permitted assigns.
- N. **Rights Cumulative.** No right or remedy conferred in this Agreement upon or reserved to a Party is intended to be exclusive of any other right or remedy. Rights and remedies shall be cumulative and in addition to any other right or remedy provided in this Agreement or under applicable law.
- O. **No Waiver.** The failure by either Party to insist upon the strict observance or performance of any provision of this Agreement or to exercise any right or remedy shall not impair any such right or remedy to be construed as a waiver or relinquishment with respect to subsequent defaults.
- P. **No Third-party Beneficiaries.** This Agreement is not intended to confer any right or benefit upon or permit the enforcement of any provision by anyone other than the Parties to this Agreement.
- Q. **English Language Controls.** This Agreement is written in the English language. In the event this Agreement is translated to another language, the English language version shall control.
- R. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the Parties with respect to its subject matter and cannot be changed or modified except by mutual written consent of the Parties.
- S. **Notices.** Unless otherwise provided within this section, any and all notices, consents, or other communications by one party intended for the other shall be deemed to have been

properly given if transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth in the Identification of Parties.

- i. All legal notices to the University, including notice of service of process, must be sent to: The Executive Secretary of the Board of Regents of the University of Oklahoma, 660 Parrington Oval, Rm 119, Norman, OK 73019.

T. **True and Correct Representations.** All information that has been furnished to the Facility concerning the University, Students, and individuals serving in Practicum roles is true and correct in all respects, to the best of University's knowledge. The Parties further agree that all representations in this Agreement shall remain true and correct during the term of this Agreement, and the Parties shall inform each other if any of the representations become inaccurate or are anticipated to change.

Agreed and Acknowledged:

Field Education Coordinator, University of Oklahoma Anne & Henry Zarrow School of Social Work	Date

David Wrobel as Dean, University of Oklahoma - Norman Dodge Family College of Arts & Sciences	Date

Name Pam Ladyman Title Executive Director of Personnel and Student Services Facility Chickasha Public Schools	Date

EXHIBIT A – SCOPE AND GENERAL PARAMETERS

This Exhibit A – Scope and Parameters is attached to and made a part of the Facility Affiliation Agreement (Agreement) between the Board of Regents of the University of Oklahoma on behalf of its Anne & Henry Zarrow School of Social Work (University) and Chickasha Public Schools (Facility). The Parties hereby agree to the following:

1. **Scope of Practicum.** The Parties agree to cooperate, collaborate, and conduct activities in support of providing a Practicum experience applicable to the academic program of qualified participating Students pursuant to the terms of the Agreement and in compliance with the National Association of Social Workers Code of Ethics (“NASW Code of Ethics”, available at: <https://www.socialworkers.org/About/Ethics/Code-of-Ethics/Code-of-Ethics-English.aspx>) and the accreditation standards of the Council on Social Work Education (<https://www.cswe.org/>).
2. **Practicum Roles**
 - A. **University Roles.** The University shall designate one or more qualified individuals to serve in the following roles during the Practicum as necessary:
 - i. **Field Education Coordinator.** Field Education Coordinator will work directly with Facility personnel to approve all activities for Students. The Field Education Coordinator shall be an employee of the University.
 - ii. **Faculty Liaison(s).** The Faculty Liaison will be responsible for supervising Students and their Practicum activities. Each Faculty Liaison shall be an instructor, faculty member, or other qualified employee of the University.
 - B. **Facility Roles.** The Facility shall designate one or more qualified individuals to serve in the following roles during the Practicum as necessary:
 - i. **Field Instructor(s).** The Field Instructor(s) shall supervise and develop assignments, training activities, and Student evaluations for participating Students at the Facility. Each Field Instructor is required to have earned a degree in social work prior to serving in this role. During the Practicum, each Field Instructor shall always comply with (a) the University’s field education programs and policies as outlined in the Field Education Manual and (b) the NASW Code of Ethics. The Facility acknowledges and agrees that the University may the approve or deny any proposed Field Instructor. If the Facility does not have a Field Instructor, the University can help identify a social work professional to fulfill this role at the Facility’s expense.
 - ii. **Preceptor(s).** Facility employees may serve as Preceptor(s) to assist and collaborate with Field Instructor(s) to provide education oversight and day-to-day supervision of participating Students.
 - iii. **Point of Contact.** The Facility Point of Contact will serve as the Facility’s primary contact employee and work directly with the University’s Faculty Liaison to plan and coordinate Practicum activities. This role is optional for the Facility and may be fulfilled by persons serving in other Facility Roles.
3. **Responsibilities of the Parties**
 - A. **University Responsibilities**
 - i. **University Requirements for Participating Students.** The University requests that all Students and individuals serving in Practicum roles comply with the policies, rules, and regulations of the Facility as provided to the University by the Facility. The University shall also require:
 1. **Participating Student Insurance.** The University shall require each participating Student to acquire and maintain sufficient professional

liability insurance coverage for the purposes of the Practicum, and to submit verification of such insurance coverage to the University and/or Facility when requested.

2. **Student Acknowledgment and Release.** The University shall require each participating Student to complete, sign, and return a “Student Acknowledgment and Release” to the University prior to the beginning of the Practicum. A copy of completed releases may be provided to the Facility upon request.
 3. **Documentation and Time of Requirements.** The University shall remind each participating Student to complete all Facility requirements prior to the beginning of the Practicum, and to provide documentation of fulfilled requirements to the Parties as necessary.
- ii. **Practicum Calendar.** The University shall maintain a practicum calendar to be available online at: <http://www.ou.edu/cas/socialwork>.
 - iii. **Enrollment Confirmation.** The University will validate that each Student is currently enrolled at the University. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Practicum; if the Student is an emancipated minor, then the Student must furnish written authorization to participate in the Practicum.
 - iv. **Compliance with Facility Dress Code.** The University will support the Facility’s requirement that Students are required to wear appropriate attire consistent with the Facility dress code and policies, including but not limited to badge or other identification as may be issued and required by the Facility.

B. Facility Responsibilities

- i. **Facility Policies.** Upon request of the University, Facility shall provide the Faculty Liaison with copies of the Facility’s policies, rules, regulations and procedures that are applicable to Students’ and Faculty Liaisons’ participation in the Practicum. The Facility shall provide each participating Student with the relevant policies, rules, regulations and expectations with which the Student is required to comply.
- ii. **Training.** The Facility will provide the Student with appropriate training and resources to foster and augment the Student’s learning experience, and to allow the Student to meet the competency requirements set forth by the University.
- iii. **Student Objection.** The Facility agrees that in the event a participating Student is asked to perform an action or participate in a Practicum activity for which they are not trained (or for which they reasonably believe they have received no training or insufficient training), the Student may object to such action or activity by reporting it to a Faculty Liaison or Field Instructor. The Parties agree to acknowledge and communicate such objections to each other and mutually cooperate to ensure compliance with the terms of this Agreement.
- iv. **Use of Designated Communication Platform.** The Facility agrees to utilize the software or communication platform designated by the University for the purposes of facilitating and documenting necessary for the achievement of Practicum objectives except for communications subject to HIPAA regulations.
- v. **Facility Parking.** The Facility shall provide parking in designated areas for Students and Faculty Liaisons pursuant to the Facility’s rules and policies.
- vi. **Emergency Medical Care.** As necessary, the Facility shall make emergency medical care available to Students and Instructors at its usual cost and expense. All costs and expenses

associated with such emergency medical care shall be the responsibility of the individual receiving care.

- vii. **Reporting of Student Progress.** Facility will communicate immediately with the Faculty Liaison any concern regarding the Student’s performance or progress.
- 4. **Practicum Completion Upon Termination or Force Majeure.** In the event of earlier termination pursuant to the terms of this Agreement or an act of nature (i.e., a force majeure event), the Parties agree to make reasonable efforts to allow and facilitate the Student’s completion of a Practicum term already in progress.
- 5. **Practicum-Specific Parameters.** As it may be mutually determined to be necessary by the Parties, additional Practicum-specific parameters, including but not limited to provisions applicable to Practicum experiences in medical settings, are attached to and made a part of this Agreement in “Exhibit C – Practicum-Specific Parameters”.
- 6. **Site Visit** – Upon request by the University, the Facility shall provide the Faculty Liaison a site visit and tour of the Facility to address any procedure or facilities of a Facility department pertinent to the Practicum.

Agreed and Acknowledged:

Field Education Coordinator,
University of Oklahoma
Anne & Henry Zarrow School of Social Work

Date

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date

Name Pam Ladyman
Title Executive Director of Personnel and Student Services
Facility Chickasha Public Schools

Date

EXHIBIT B – PROTECTION OF CONFIDENTIAL DATA

To the extent applicable to this Agreement, Facility agrees to abide by the limitations on re-disclosure of personally identifiable information from the University's education records as set forth in The Family Educational Rights and Privacy Act (FERPA) (34 CFR § 99.33(a)(2)) and with the terms set forth below. 34 CFR § 99.33 (a)(2) states that the officers, employees and agents of a party that receives education record information from the University, the educational institution, may use the information, but only for the purposes for which the disclosure was made.

1. **Definition:** Covered data and information (CDI): includes paper and electronic student education record information supplied by University, as well as any data provided by University's students to the Facility.
2. **Acknowledgment of Access to CDI:** Facility acknowledges that the Agreement allows the Facility access to CDI.
3. **Prohibition on Unauthorized Use or Disclosure of CDI:** Facility agrees to hold CDI in strict confidence. Facility shall not use or disclose CDI received from or on behalf of University (or its students) except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by University. Facility agrees not to use CDI for any purpose other than the purpose for which the disclosure was made.
4. **Return or Destruction of CDI:** Upon termination, cancellation, expiration or other conclusion of the Agreement, Facility shall return all CDI to University or, if return is not feasible, destroy any and all CDI. If the Contractor destroys the information, the Contractor shall provide University with a certificate confirming the date of destruction of the data upon request.
5. **Remedies:** If University reasonably determines in good faith that Facility has materially breached any of its obligations under this contract, University, in its sole discretion, shall have the right to require Facility to submit to a plan of monitoring and reporting; provide Facility with a fifteen (15) day period to cure the breach; or terminate the Agreement immediately if cure is not possible. Before exercising any of these options, University shall provide written notice to Facility describing the violation and the action it intends to take. If the Family Policy Compliance Office of the U.S. Department of Education determines that the Facility improperly disclosed personally identifiable information obtained from University's education records, University may not allow the Facility access to its education records for at least five years.
6. **Maintenance of the Security of Electronic Information:** Facility shall develop, implement, maintain and use appropriate administrative, technical, and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted CDI received from, or on behalf of University or its students. These measures will be extended by contract to all subcontractors used by Facility.
7. **Reporting of Unauthorized Disclosures or Misuse of Covered Data and Information:** Facility shall promptly, but in no case later than five (5) days from discovery, report to University any use or disclosure of CDI not authorized by this agreement or in writing by University. Facility's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) the CDI used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Facility has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action Facility has taken or shall take to prevent future similar unauthorized use or disclosure. Facility shall provide such other information, including a written report, as reasonably requested by University.

[Signatures appear on the following page.]

Agreed and Acknowledged:

Field Education Coordinator,
University of Oklahoma
Anne & Henry Zarrow School of Social Work

Date

David Wrobel as Dean,
University of Oklahoma - Norman
Dodge Family College of Arts & Sciences

Date

Name Pam Ladyman
Title Executive Director of Personnel and Student Services
Facility Chickasha Public Schools

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 10, 2023

TOPIC:

OK Christian University Clinical Rotation Agreement

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

This agreement will allow nursing students to complete clinical rotations in a public school setting.

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

CLINICAL ROTATION AGREEMENT

Between

Chickasha Public School District

And

Oklahoma Christian University

THIS AGREEMENT is made and entered into between **Oklahoma Christian University** (“OC”), and Chickasha Public School District (the “Facility”) and its entities.

1. Clinical Rotations.

The University shall arrange clinical rotation experience (“Clinical Rotations”) for nursing students at the Facility. OC and the Facility shall mutually determine the scope of the Clinical Rotation program, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

2. Term.

The term of this Clinical Affiliate Agreement shall be for the period of three (3) years, commencing January 1, 2023, and ending December 31, 2026, unless terminated earlier as provided in this Agreement. After the initial term, this Agreement shall continue in effect for additional periods of one (1) year each, unless one party notifies the other in writing, at least ninety (90) days prior to the end of the initial term, or any succeeding term, of its intent to terminate this Agreement. Following such notice, the Agreement shall terminate December 31 of the term in which such notice is given. However, notification by a party of its intent not to renew shall not affect students currently enrolled and participating in Clinical Rotations.

3. Responsibilities of OC

- a. If Clinical Instructors or Instructors do not accompany Students to the Facility for Clinical Rotations, or do not participate in the clinical rotations, then any part of this agreement referring to “Clinical Instructors” or “Instructors” shall apply to Students only.
- b. OC shall designate a University employee or another individual retained by the University (the “Clinical Instructor”) to serve as the coordinator for the Clinical Rotations to work directly with Facility personnel and coordinate all the activities of Students.
- c. OC shall provide a roster of the names of the Clinical Instructor, Instructors and Students (the “Roster”), along with a rotation schedule, to the Facility before the Clinical Rotations begin.

- d. Each Student and on-site Clinical Instructor who will participate in the Clinical Rotations have submitted documentation of the following immunizations and tests: (i) A complete Hepatitis B vaccination series (series of three or waiver); (ii) negative PPD or chest x-ray; (iii) MMR vaccination(s) or positive titer(s); (iv) a written verification of varicella history, varicella vaccination or a varicella titer by a physician or a physician's designee; and (v) annual flu shot or signed declination.
- e. OC also has had a 10 panel drug screen and comprehensive national criminal background check run on each nursing student prior to their first clinical rotation. OC agrees not to refer any Student/Instructor with a job-related adverse finding on his/her criminal background check.
- f. Prior to participation in the Clinical Rotation, OC shall require that each Student and on-site Clinical Instructor hold a current CPR certification that meets standards acceptable to the Facility.
- g. OC shall ensure that the Students and Clinical Instructors have been trained in applicable CDC and OSHA regulations concerning "Occupational Exposure to Bloodborne Pathogens", including training information about Bloodborne Diseases/Universal Precautions, Exposure Control Plan and Hazardous Communication Program, prior to the assignment to the Facility.
- h. If applicable to the clinic or facility. OC shall instruct Students that they are not permitted to perform any of the following: (i) accept on orders from physicians or other health care professionals in person or by telephone or to directly call a physician or physician's office to obtain an order; (ii) double-check on medications or blood products; or (iii) begin or discontinue blood products, chemotherapy, or experimental drugs and therapies.
- i. OC shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.
- j. OC shall be responsible for all actions, activities and affairs of Students, the Clinical Instructor and all Instructors during the Clinical Rotations to the extent required by law.
- k. OC shall be responsible for planning and implementing the educational program, including administration, programming, curriculum content, books and materials, faculty appointments, eligibility and admission criteria, Student selection, matriculation, promotion, graduation, Student performance evaluation, Instructor performance evaluation, references and all academic aspects of the Clinical Rotation programs.

4. Responsibilities of the Facility.

- a. The Facility shall designate a Facility employee to serve as its coordinator (the “Clinical Liaison”) for the Clinical Rotations and to work directly with the Clinical Instructor and Instructors to plan and coordinate the Clinical Rotations. The Facility may also designate one or more employees to serve as Clinical Instructors.
- b. The Facility shall provide the Clinical Instructor or course representative with copies of the Facility’s policies, rules, regulations and procedures that are applicable to Students’ and Instructors’ participation in the Clinical Rotations.
- c. The Facility shall provide an orientation to the Clinical Instructor that includes a tour of the Facility, addresses any facilities or procedures of a particular Facility department pertinent to the Clinical Rotations, and may include the receipt, completion and return of the Facility’s Orientation packet.
- d. The Facility shall permit Students and Instructors to assist in the provision of allied health care services to Facility patients, (for which the students have been prepared academically), but the Facility may restrict their activities, including any patient care activities, at the Facility.
- e. The Facility shall provide parking in designated areas for Students and Instructors.
- f. The Facility shall permit OC and its accreditation agencies to visit, tour, and inspect the Facility’s facilities and records relating to the Clinical Rotations on reasonable notice during the Facility administration’s regular business hours, subject to requirements of patient confidentiality, legal compliance requirements of the Facility, and minimizing disruption or interference with Facility operations, including patient care activities.
- g. The Facility shall make its classrooms, conference rooms and library facilities available to OC for the Clinical Rotations, without charge, subject to availability and Facility policies regarding use of its facilities.
- h. The Facility shall make available emergency care and treatment to Students and Instructors, as necessary, which may include an Emergency Room setting in a hospital environment or a 911 notification for other facilities. The Students and Instructors will be responsible for any charges incurred for the emergency care and treatment.
- i. The Facility shall not consider OC faculty and Students employees of the Facility during scheduled clinical rotations. Students will not be monetarily or otherwise compensated in any way for their time spent in the clinical education practicum.
- j. The Facility acknowledges that the Family Education Rights and Privacy Act (FERPA) governs the protection of certain Personally Identifiable Information

(PII) related to Students participating in the Clinical Rotation. With regard to such protected information the Facility agrees as follows

1. to only use such information as necessary to accomplish the purposes of this Agreement;
2. to identify processes, procedures, and potential datasets where such protected information may be stored and subject to inadvertent disclosure;
3. to treat such information as confidential and not disclose such information further without the written consent of the Student or OC;
4. to appoint the Clinical Liaison as the Facility's custodian of such information;
5. that such information remains the property of OC;
6. to destroy all such protected information upon a Student's completion of the Clinical Rotation, and upon request of OC document through the Facility's Custodian of such records, that such records have been either destroyed or returned to OC;

5. Conflicts and Removal of Students or Instructors.

If a conflict arises between an employee of the Facility, on the one hand, and an Instructor or Student, on the other, the Clinical Instructor and Clinical Liaison shall intervene in an attempt to resolve the matter. The Facility may require that OC immediately remove a Student or Instructor from a Clinical Rotation when the Facility believes that the individual exhibits inappropriate behavior, is disruptive, does not comply with Facility rules or policies, or poses a threat to the health, safety or welfare of a patient, employee or any other person. In addition, upon receipt of the Roster the Facility may refuse to allow any Student or Instructor to participate in the Clinical Rotation if the individual has an unfavorable record with the Facility from previous employment, another clinical rotation, or any other reason.

6. Representations and Warranties of OC.

OC represents and warrants to, and covenants with, the Facility as follows:

- a. Each Student is currently enrolled at OC. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Clinical Rotation; if the Student is an emancipated minor, then the Student has furnished written authorization to participate in the Clinical Rotation.
- b. Students are required to wear uniforms with name badges issued by OC, be well-groomed and make a neat appearance while at the Facility.
- c. OC shall monitor and evaluate the competence and performance of each Student and shall remove from a Clinical Rotation any Student who is not competent or qualified to participate in the Clinical Rotation.

- d. The Instructors are duly licensed to practice in Oklahoma; the license of each Instructor is unrestricted; and each Instructor must keep his or her license current, in good standing and unrestricted during the entire term of this Agreement.
- e. The Instructors are experienced, qualified and currently competent to provide the services that are required of them for the Clinical Rotations and any services required of them under this Agreement.
- f. OC, Instructors and Students shall receive training on the facility's policies and procedures with respect to protected health information that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996.
- g. OC has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 42 USC § 1320a-7b(f).
- h. All information that has been furnished to the Facility concerning OC, Students and Instructors is true and correct in all respects.
- i. All representations and warranties in this Agreement shall remain true and correct during the term of this Agreement. If any of the representations and warranties becomes inaccurate in any way, the University shall immediately notify the Facility.
- j. Other than any Facility employee designated as an Instructor as permitted in this Agreement, OC, and not the Facility, is the employer of the Instructors and Clinical Instructors. OC shall be responsible for (a) the compensation and benefits payable and made available to the Instructors and Clinical Instructors, and (b) withholding any applicable federal and state taxes and other payroll deductions as required by law.

7. Insurance Coverage for Non-State-Operated Institutions.

- a. OC agrees to furnish verification of professional liability insurance covering the participating Students and Instructors. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement. During the term of this Agreement, OC shall require Students and Instructors to maintain, and each Student and Instructor shall continuously maintain professional liability insurance in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, and with such coverages as may be acceptable to the Facility. OC shall arrange for the Students to provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policies shall provide that they may not be cancelled or terminated without giving the Facility at least 30 days advance notice of cancellation or termination.

- b. OC affirms that its employees and agents who will be on the Facility's property and acting in accordance with this agreement are covered by the OC Workers Compensation Insurance as required by law and shall in no event be entitled to any such coverage from the Facility.

8. Termination.

- a. Termination for Cause. The Facility may immediately terminate this Agreement for cause upon notice to OC upon the occurrence of any of the following events: (i) the failure of OC to maintain insurance coverage as required by this Agreement; or (ii) OC fails to bar a Student from participating in a Clinical Rotation after the Facility has informed OC to remove a Student for reasons permitted under this Agreement; or (iii) OC fails to provide the information requested in this Agreement on Instructors and/or Students prior to the beginning of a Student's Rotation(s).
- b. Termination for Material Breach. If either party defaults by the failure to materially comply with the terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party. Such Notice of Termination for Material Breach shall specify in reasonable detail the nature of the default. The breaching party shall have thirty (30) days in which to cure such breach. If the breaching party fails to cure within the thirty (30) day period, the non-breaching party may terminate the Agreement immediately, without regard to the Termination Provisions of Section 2 above. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies that may be available at law or in equity in the event of breach or default by the other party.
- c. Responsibility for Actions. Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, directors and affiliates. A party shall not be liable for any claims, demands, actions, costs, expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement.

9. Disclaimer of Intent to Become Partners.

The Facility and OC shall not by virtue of this Agreement be deemed to be partners or joint ventures. Neither party shall incur any financial obligation on behalf of the other.

10. Notices.

Any and all notices, consents or other communications by one party intended for the other shall be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

11. Confidentiality.

OC shall require Clinical Instructors, Instructors and Students to keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by OC or any of the Clinical Instructors, Instructors, or Students, or (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority. OC, Clinical Instructors, Instructors and Students shall not use such information except as required to provide patient care services in the Clinical Rotations.

12. HIPAA Compliance.

- a. OC shall require the Clinical Instructors, Instructors and Students to, appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time (“HIPAA”) and other applicable law. Clinical Instructors, Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.
- b. With respect to information obtained or received from the Facility, OC shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which OC becomes aware; and (iv) require that any agents, including a subcontractor, to whom OC provides protected health information received from, or created or received by OC on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

13. Change in Control.

Should any change of control of Facility take place, either party shall have the right to terminate this Agreement upon written notice by Facility to OC that such change of control has taken place, or upon receipt of either party or other definitive information reflective of any such change in control. For purposes of this Agreement, a “change in control” of facility shall be deemed to have occurred to the extent there is a change in ownership and/or control over ten percent (10%) or more of the aggregate membership or control interests in Facility.

14. Rights in Property.

All supplies, fiscal records, patient charts, patient records, medical records, X-rays, computer-generated reports, pharmaceutical supplies, drugs, drug samples, memoranda, correspondence, instruments, equipment, furnishings, accounts and

contracts of the Facility, along with all like property, shall remain the sole property of the Facility.

15. Non-Discrimination.

Except to the extent permitted by law, the Facility, OC, Clinical Instructors, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran's status in the performance of this Agreement. OC represents that, except to the extent it is exempt on the grounds of religious belief, or as otherwise permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran's status; that it does not maintain nor provide for its employees any segregated facilities, nor will OC permit its employees to perform their services at any location where segregated facilities are maintained. In addition, OC agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section 4212.

16. Facility Policies and Procedures.

OC shall require Clinical Instructors, Instructors and Students to comply with the policies, rules, and regulations of the Facility as provided to OC by the Facility.

17. Severability.

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

18. No Assignment.

Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

19. Binding Effect.

This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

20. Governing Law.

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

23. Rights Cumulative; No Waiver.

No right or remedy conferred in this Agreement upon or reserved to the Facility is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either the Facility or OC to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise

any right or remedy shall not impair any such right or remedy or be construed as a waiver or relinquishment with respect to subsequent defaults.

24. No Third-Party Beneficiaries.

This Agreement is not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the parties to this Agreement.

25. Entire Agreement.

This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

Signatures on the next page

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

OC
Oklahoma Christian University

By Jennifer Gray, RN, PhD
Jennifer Gray, Chair, Division of Natural and Health Sciences

3/22/23

Date

Address: Oklahoma Christian University
Box 11000
Oklahoma City, Oklahoma 73136

Phone: 405-425-1920

Email: jennifer.gray@oc.edu

FACILITY
Chickasha Public School

List of Entities Covered:

Signature: _____

Date: _____

Print Name: _____

Title: _____

Address: _____

City: _____

State: _____

Phone: _____

Fax: _____

Email: _____



Special Meeting of the Board of Education
Wednesday, March 1, 2023 12:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 12:00 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. Discussion and possible action regarding FieldTurf USA - Change Order Request

Motion to approve FieldTurf USA - Change Order Request. 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

5. Discussion and possible action regarding FieldTurf USA - Change Order Request

Motion to approve FieldTurf USA - Change Order Request. 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

6. Motion to Adjourn

Motion to adjourn at 12:10PM. 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

Board President

Clerk

DRAFT



Regular Meeting of the Board of
Education
Monday, March 6, 2023 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 6:00 PM.

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

3. Pledge of Allegiance:

- Bill Wallace Early Childhood Center

4. Recognitions:

Chicken Express Employee of the Month:

- Certified - Deborah Clark - Chickasha Quality Academy
- Support - Rosa Halcomb - Central Kitchen

2022-2023 4A Wrestling Coach of The Year:

- Chad Randle

State:

- POM Team -2022 Hip-Hop State Championship Team
- Wrestling Team - Dual State qualifiers as a team, 1 girl state qualifier, 7 individual state qualifiers, 5 state placers, 1 individual state champion - Jarrett Patty at 106 lbs.

All-State:

- Ma'lek Murphy - 2022 Oklahoma Coaches Association All-State Football Selection

5. Public Comment

No public comments

6. Superintendent's Report

Pam Ladyman gave the superintendent report.

7. Staff Reports:

- CSI Personnel Goal

8. Discussion and possible action regarding Donation from Focus Federal Credit Union
Motion to approve Donation from Focus Federal Credit Union. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

9. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

9.a. Minutes of the February 13, 2023 regular meeting

9.b. Finance Report; 2022-2023

1. General Fund Nos 609-674
2. Building Fund Nos none
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none

7. Sinking Fund #41 none
8. Gifts #81 none
9. BJ Clack Nos. twelve
10. Athletic Fund Nos. 575-682
11. Activity Fund Nos. 374-461
12. Federal Program

9.c. Municipal Accounting Systems (MAS) agreement renewal 2023-2024 SY

9.d. Annual renewal of Vype Magazine agreement 2022-2023 SY

9.e. Travel:

- Chickasha Public Schools Administration - Women in Leadership Conference - Tulsa, Ok.
- Chickasha Child Nutrition - Child Nutrition Leadership Conference - Tulsa, Ok.

9.f. Surplus:

- Pull behind reel mower - Athletics
- John Deere Reel Mower model # 2653A - Athletics
- Journey's Reading Series - Grand Avenue Elementary

10. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board entered executive session at 6:47PM

10.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).

10.b. Discussion and possible action to convene in executive session for the purpose of having confidential communications with District's legal counsel to discuss the pending JUUL

litigation and settlement where the disclosure of information would violate confidentiality requirement of state law pursuant to 25 O.S. § 307(B)(4).

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

Board returned from executive session at 7:11PM

12. 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 Courtney Troxel's position from Perm Sub/Para to Long Term SPED Sub/Para. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13. 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 Cara Gerdes and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

14. 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 Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

15. 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 Cara Gerdes and seconded by Laurie Allen, passed.

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

16. Discussion and possible action regarding JUUL litigation agreement

Motion to accept the JUUL litigation as proposed with legal documents to be signed off on by Superintendent Rick Croslin. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

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

17. New Business

No new business

18. Motion to Adjourn

Motion to adjourn at 7:15PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

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

Board President

Clerk

DRAFT

Revenues:

Exhibit 3 provides General Fund receipts by month for FY18, FY19, FY20, FY21, FY22 and through February of FY23. Receipts include funding from State, Local, and Federal Sources.

Exhibit 3: Receipts by Month

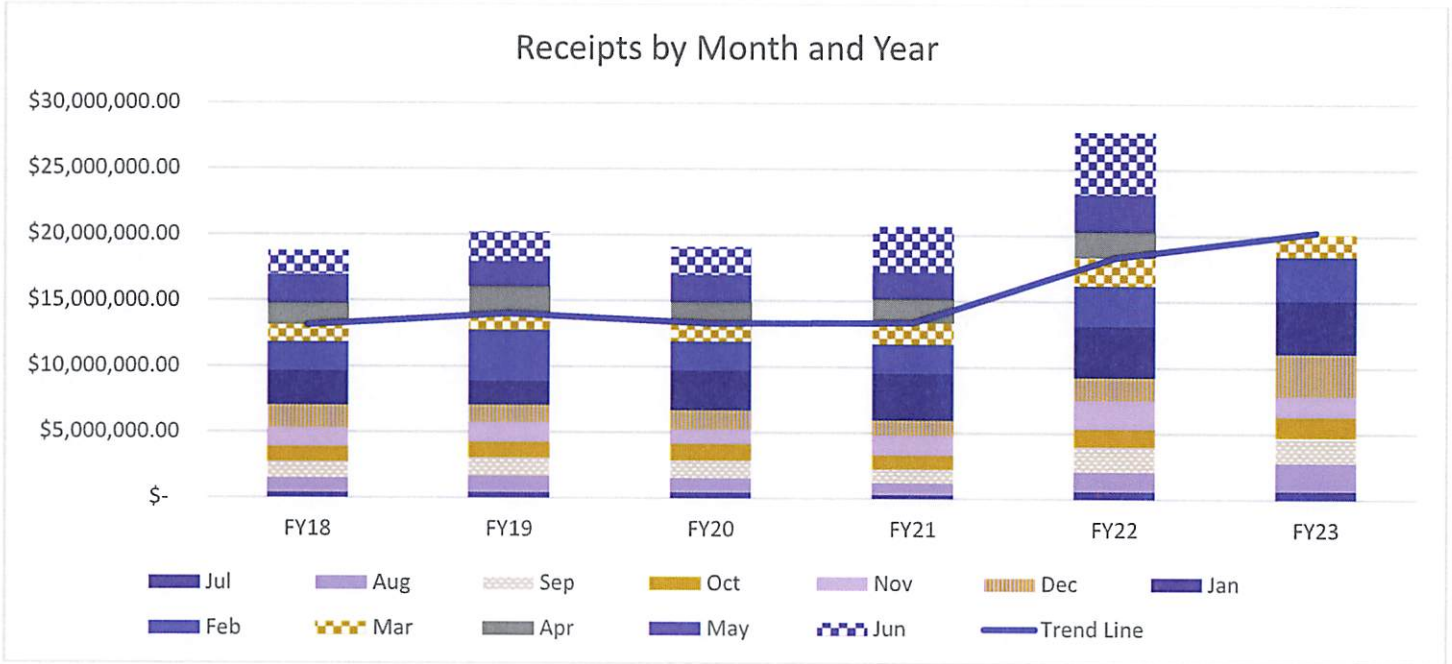
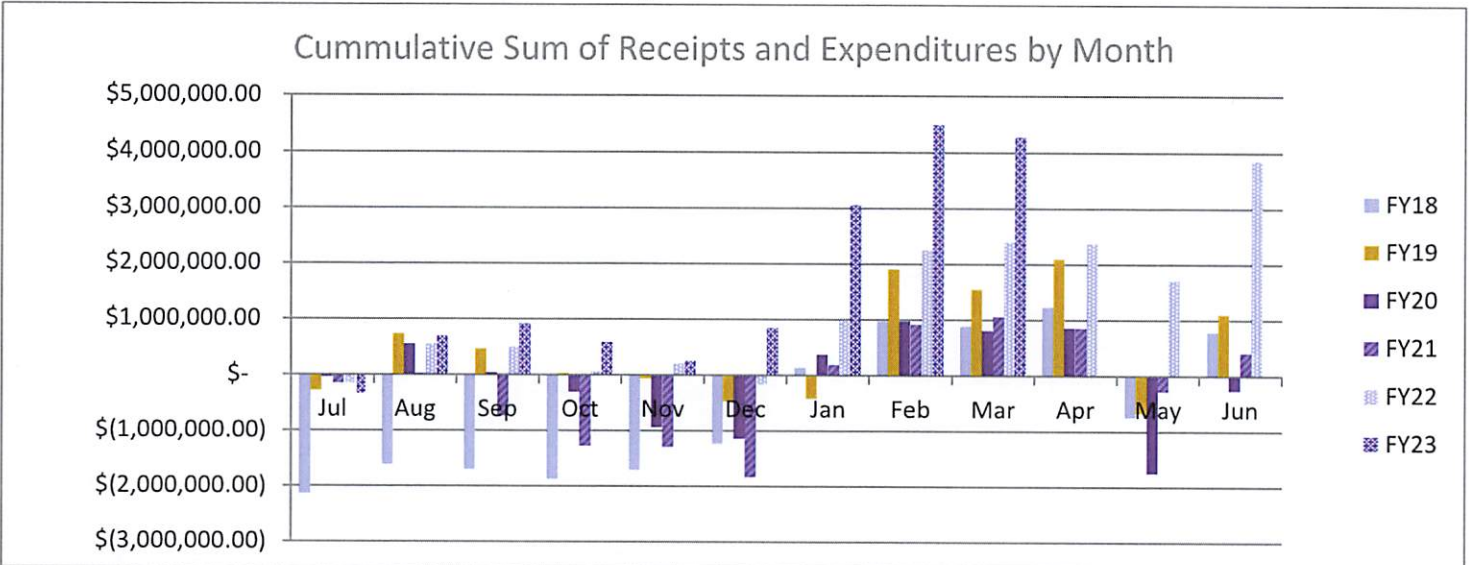


Exhibit 4 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21, FY22 and through February of FY23. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances 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 4: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools**Budget Analysis****Options:** Year: 2022-2023, Date Range: 7/1/2022 - 3/31/2023, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2022-2023						
11 GEN FUND-FOR OP	30,978,615.00	24,563,421.96	15,970,264.55	8,593,157.41	6,415,193.04	79.29%
Total 2022-2023	\$30,978,615.00	\$24,563,421.96	\$15,970,264.55	\$8,593,157.41	\$6,415,193.04	79.29 %
Report Total	\$30,978,615.00	\$24,563,421.96	\$15,970,264.55	\$8,593,157.41	\$6,415,193.04	79.29 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2023

	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)	\$3,943,887.00	\$3,319,376.68	\$624,510.32	\$0.00	84.17%	\$128,181.74
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$96,267.20	\$3,732.80	\$0.00	96.27%	\$4,304.90
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,063.05	\$0.00	\$1,063.05	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$4,266.94	\$0.00	\$4,266.94	N/A	\$406.89
Source - 1310 INTEREST EARNINGS	\$20,000.00	\$75,750.14	\$0.00	\$55,750.14	378.75%	\$16,065.47
Source - 1350 INTEREST ON TAXES	\$0.00	\$8,505.84	\$0.00	\$8,505.84	N/A	\$4,534.75
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,112.00	\$0.00	\$2,112.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$6,755.64	\$0.00	\$6,755.64	N/A	\$616.83
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$6,970.00	\$0.00	\$6,970.00	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$4,881.61	\$0.00	\$4,881.61	N/A	\$1,623.24
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$11,682.72	\$0.00	\$11,682.72	N/A	\$1,307.20
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$52,699.45	\$0.00	\$52,699.45	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$636.29	\$0.00	\$636.29	N/A	\$102.98
Source - 1690 MISC. REV. FROM DIST.SOURCE	\$0.00	\$349.41	\$0.00	\$349.41	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$28,108.12	\$0.00	\$28,108.12	N/A	\$3,167.75
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$12,301.50	\$0.00	\$12,301.50	N/A	\$1,558.05
Series - 1000 Total	\$4,063,887.00	\$3,632,726.59	\$628,243.12	\$197,082.71	89.39%	\$161,869.80
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$689,180.00	\$599,394.17	\$89,785.83	\$0.00	86.97%	\$11,032.84
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$130,000.00	\$125,016.36	\$4,983.64	\$0.00	96.17%	\$4,731.96
Series - 2000 Total	\$819,180.00	\$724,410.53	\$94,769.47	\$0.00	88.43%	\$15,764.80
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$4,000,000.00	\$5,403,329.21	\$0.00	\$1,403,329.21	135.08%	\$410,117.34
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$850,000.00	\$670,698.36	\$179,301.64	\$0.00	78.91%	\$77,028.41
Source - 3130 RURAL ELECTRIC COOP.TAX	\$15,326.00	\$16,491.27	\$0.00	\$1,165.27	107.60%	\$1,730.38
Source - 3140 STATE SCHOOL LAND EARNINGS	\$270,000.00	\$246,069.71	\$23,930.29	\$0.00	91.14%	\$25,258.98
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,531.37	\$0.00	\$1,531.37	N/A	\$357.74
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,187.36	\$0.00	\$5,187.36	N/A	\$119.37
Source - 3210 FOUNDATION AND SALARY INCEN.	\$4,936,573.00	\$3,569,525.75	\$1,367,047.25	\$0.00	72.31%	\$446,683.51
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,004,410.00	\$1,521,261.36	\$483,148.64	\$0.00	75.90%	\$190,157.66
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$30,743.38	\$24,342.16	\$6,401.22	\$0.00	79.18%	\$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$15,000.00	\$0.00	\$15,000.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$46,590.24	\$0.00	\$46,590.24	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3420 STATE TEXTBOOK	\$141,123.04	\$103,756.96	\$37,366.08	\$0.00	73.52%	\$12,969.62
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$14,128.85	\$0.00	\$14,128.85	N/A	\$0.00
Source - 3435 Redbud School Funding Act	\$0.00	\$5,885.74	\$0.00	\$5,885.74	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.39	\$0.00	\$14.39	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$1,600.00	\$0.00	\$1,600.00	N/A	\$1,500.00
Source - 3720 STATE MATCHING	\$0.00	\$4,778.97	\$0.00	\$4,778.97	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$22,040.00	\$14,680.00	\$7,360.00	\$0.00	66.61%	\$3,660.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$31,711.00	\$23,778.00	\$7,933.00	\$0.00	74.98%	\$7,926.00
Series - 3000 Total	\$12,301,926.42	\$11,688,649.70	\$2,112,488.12	\$1,499,211.40	95.01%	\$1,177,509.01
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,129.00	\$44,379.97	\$35,749.03	\$0.00	55.39%	\$5,520.63
Source - 4210 TITLE I-BASIC PROGRAM	\$1,181,876.10	\$457,280.60	\$724,595.50	\$0.00	38.69%	\$0.00
Source - 4271 TITLE II - PART A, RECRUITING	\$139,457.49	\$57,636.03	\$81,821.46	\$0.00	41.33%	\$11,665.11
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$603,966.36	\$354,843.17	\$249,123.19	\$0.00	58.75%	\$39,893.74
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$12,929.00	\$6,965.82	\$5,963.18	\$0.00	53.88%	\$1,230.11
Source - 4442 Student Support and Academic	\$60,142.00	\$60,141.55	\$0.45	\$0.00	100.00%	\$0.00
Source - 4470 TITLE VI PART B	\$56,088.00	\$34,576.45	\$21,511.55	\$0.00	61.65%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$115,915.74	\$35,767.89	\$80,147.85	\$0.00	30.86%	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,000.00	\$9,681.17	\$2,318.83	\$0.00	80.68%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$157,400.00	\$105,608.90	\$51,791.10	\$0.00	67.10%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$4,535,747.31	\$2,269,891.56	\$2,265,855.75	\$0.00	50.04%	\$212,650.12
Source - 4705 Emergency Operational Costs Reimb.	\$0.00	\$67,572.48	\$0.00	\$67,572.48	N/A	\$0.00
Source - 4706 P-EBT Local Admin Funds	\$0.00	\$3,135.00	\$0.00	\$3,135.00	N/A	\$0.00
Source - 4710 LUNCHESES	\$638,953.80	\$463,992.10	\$174,961.70	\$0.00	72.62%	\$131,243.24
Source - 4720 BREAKFASTS	\$425,969.20	\$199,320.04	\$226,649.16	\$0.00	46.79%	\$54,413.54
Source - 4821 EQUALIZATION (CARL PERKINS)	\$24,995.00	\$27,236.15	\$0.00	\$2,241.15	108.97%	\$0.00
Series - 4000 Total	\$8,045,569.00	\$4,198,028.88	\$3,920,488.75	\$72,948.63	52.18%	\$456,616.49
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$43,783.14	\$0.00	\$43,783.14	N/A	\$4,393.44
Source - 5200 REVEN.FROM ADV.FUND.PROGRAM	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$1,694.04	\$0.00	\$1,694.04	N/A	\$39.59
Series - 5000 Total	\$0.00	\$48,975.18	\$0.00	\$48,975.18	N/A	\$4,433.03
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$5,728,297.00	\$5,728,296.95	\$0.05	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$5,728,297.00	\$5,728,296.95	\$0.05	\$0.00	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$30,958,859.42	\$26,021,087.83	\$6,755,989.51	\$1,818,217.92	84.05%	\$1,816,193.13
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$572,728.00	\$474,064.12	\$98,663.88	\$0.00	82.77%	\$18,306.56

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$13,748.59	\$0.00	\$13,748.59	N/A	\$614.81
Source - 1130 REVENUE IN LIEU OF TAXES	\$6.00	\$6.10	\$0.00	\$0.10	101.67%	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$200,000.00	\$11,334.24	\$188,665.76	\$0.00	5.67%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Series - 1000 Total	\$772,734.00	\$499,653.05	\$287,329.64	\$14,248.69	64.66%	\$18,921.37
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$723.79	\$0.00	\$723.79	N/A	\$0.00
Source - 3435 Redbud School Funding Act	\$23,000.00	\$0.00	\$23,000.00	\$0.00	0.00%	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.05	\$0.00	\$2.05	N/A	\$0.00
Series - 3000 Total	\$23,000.00	\$725.84	\$23,000.00	\$725.84	3.16%	\$0.00
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$2,540.65	\$0.00	\$2,540.65	N/A	\$0.00
Series - 4000 Total	\$0.00	\$2,540.65	\$0.00	\$2,540.65	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$851,930.64	\$851,930.64	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$851,930.64	\$851,930.64	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$1,647,664.64	\$1,354,850.18	\$310,329.64	\$17,515.18	82.23%	\$18,921.37
Fund - 30 Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$74,014.31	\$0.00	\$74,014.31	N/A	\$58,804.77
Series - 1000 Total	\$0.00	\$74,014.31	\$0.00	\$74,014.31	N/A	\$58,804.77
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$22,430,952.71	\$0.00	\$22,430,952.71	N/A	\$0.00
Series - 5000 Total	\$0.00	\$22,430,952.71	\$0.00	\$22,430,952.71	N/A	\$0.00
Fund - 30 Lease Purchase Safety and Security Total	\$0.00	\$22,504,967.02	\$0.00	\$22,504,967.02	N/A	\$58,804.77
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Series - 6000 Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Fund - 31 2020 Bond Fund Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$0.00
Fund - 32 2021 Bond Fund						
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$2,700.00	\$0.00	\$2,700.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,700.00	\$0.00	\$2,700.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$649,079.35	\$0.00	\$649,079.35	N/A	\$0.00
Series - 6000 Total	\$0.00	\$649,079.35	\$0.00	\$649,079.35	N/A	\$0.00
Fund - 32 2021 Bond Fund Total	\$0.00	\$651,779.35	\$0.00	\$651,779.35	N/A	\$0.00
Fund - 33 2022 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$0.00
Fund - 33 2022 Bond Fund Total	\$0.00	\$5,230,156.09	\$0.00	\$5,230,156.09	N/A	\$0.00
Fund - 34 2023 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Series - 5000 Total	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Fund - 34 2023 Bond Fund Total	\$0.00	\$570,134.38	\$0.00	\$570,134.38	N/A	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$2,602,250.30	\$0.00	\$2,602,250.30	N/A	\$100,489.04
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$66,973.10	\$0.00	\$66,973.10	N/A	\$3,017.25
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$29.25	\$0.00	\$29.25	N/A	\$0.00
Series - 1000 Total	\$0.00	\$2,669,252.65	\$0.00	\$2,669,252.65	N/A	\$103,506.29
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$3,721.33	\$0.00	\$3,721.33	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11.28	\$0.00	\$11.28	N/A	\$0.00
Series - 3000 Total	\$0.00	\$3,732.61	\$0.00	\$3,732.61	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$5,802,886.78	\$0.00	\$5,802,886.78	N/A	\$103,506.29
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$215.61	\$0.00	\$215.61	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$20,000.00	\$0.00	\$20,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$20,215.61	\$0.00	\$20,215.61	N/A	\$0.00
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$20,215.61	\$0.00	\$20,215.61	N/A	\$0.00
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$3,907.00	\$0.00	\$3,907.00	N/A	\$200.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$68,115.60	\$0.00	\$68,115.60	N/A	\$10,880.20
Source - 1310 INTEREST EARNINGS	\$0.00	\$2,760.27	\$0.00	\$2,760.27	N/A	\$530.84
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$3,500.00	\$0.00	\$3,500.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$105.00	\$0.00	\$105.00	N/A	\$105.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$5.00	\$0.00	\$5.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$5,319.83	\$0.00	\$5,319.83	N/A	\$741.18
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$5,300.00	\$0.00	\$5,300.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$10.00	\$0.00	\$10.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$565.00	\$0.00	\$565.00	N/A	\$103.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$163.00	\$0.00	\$163.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$45,395.49	\$0.00	\$45,395.49	N/A	\$3,995.02
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$7,545.00	\$0.00	\$7,545.00	N/A	\$1,730.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$213,087.93	\$0.00	\$213,087.93	N/A	\$30,389.82
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$25,081.05	\$0.00	\$25,081.05	N/A	\$3,921.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$16,445.07	\$0.00	\$16,445.07	N/A	\$2,071.05
Series - 1000 Total	\$0.00	\$397,305.24	\$0.00	\$397,305.24	N/A	\$54,667.11
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$200.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$240.00	\$0.00	\$240.00	N/A	\$40.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$3,820.45	\$0.00	\$3,820.45	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,260.45	\$0.00	\$4,260.45	N/A	\$240.00
Fund - 61 ACTIVITY FUND Total	\$0.00	\$401,565.69	\$0.00	\$401,565.69	N/A	\$54,907.11
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$4,880.00	\$0.00	\$4,880.00	N/A	\$80.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,250.00	\$0.00	\$1,250.00	N/A	\$1,000.00
Source - 1460 COMMISSIONS	\$0.00	\$66.63	\$0.00	\$66.63	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,975.00	\$0.00	\$1,975.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$169,491.00	\$0.00	\$169,491.00	N/A	\$20,203.00
Source - 1830 CONCESSIONS	\$0.00	\$72,333.05	\$0.00	\$72,333.05	N/A	\$4,435.50
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$32,115.00	\$0.00	\$32,115.00	N/A	\$8,985.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$128,507.20	\$0.00	\$128,507.20	N/A	\$4,818.17
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$410,617.88	\$0.00	\$410,617.88	N/A	\$39,521.67
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$117,500.00	\$0.00	\$117,500.00	N/A	\$14,100.00
Series - 5000 Total	\$0.00	\$117,500.00	\$0.00	\$117,500.00	N/A	\$14,100.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$528,117.88	\$0.00	\$528,117.88	N/A	\$53,621.67
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$10,625.00
Series - 1000 Total	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$10,625.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$10,625.00	\$0.00	\$10,625.00	N/A	\$10,625.00
Report Total	\$32,606,524.06	\$63,122,605.08	\$7,066,319.15	\$37,582,400.17	193.59%	\$2,116,579.34

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2023 - 3/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$13,291.71	\$2,342.65	\$0.00	\$695.95	\$14,938.41	\$0.00	\$14,938.41
910 Grand Office	\$63,928.80	\$18,825.30	\$0.00	\$1,495.06	\$81,259.04	\$0.00	\$81,259.04
917 Grand Staff Account	\$857.97	\$290.00	\$0.00	\$75.00	\$1,072.97	\$0.00	\$1,072.97
920 Lincoln Office	\$3,332.27	\$1,878.00	\$0.00	\$932.71	\$4,277.56	\$0.00	\$4,277.56
921 Lincoln Media Center	\$2,009.63	\$0.00	\$0.00	\$0.00	\$2,009.63	\$0.00	\$2,009.63
922 Lincoln Clubs	\$394.90	\$120.90	\$0.00	\$0.00	\$515.80	\$0.00	\$515.80
930 Middle School Office	\$11,510.02	\$377.31	\$0.00	\$679.90	\$11,207.43	\$0.00	\$11,207.43
950 High School Office	\$11,906.53	\$2,204.58	\$0.00	\$1,469.98	\$12,641.13	\$0.00	\$12,641.13
953 High School Yearbook	\$0.00	\$106.00	\$0.00	\$0.00	\$106.00	\$0.00	\$106.00
956 High School Vocal Music	\$1,792.50	\$0.00	\$0.00	\$0.00	\$1,792.50	\$0.00	\$1,792.50
970 ABE	\$1,382.04	\$758.00	\$0.00	\$0.00	\$2,140.04	\$0.00	\$2,140.04
971 ABE	\$1,200.00	\$200.00	\$0.00	\$70.00	\$1,330.00	\$0.00	\$1,330.00
980 Facilities	\$1,971.93	\$122.81	\$0.00	\$0.00	\$2,094.74	\$0.00	\$2,094.74
990 CPS Administration	\$10,747.38	\$530.84	\$0.00	\$154.35	\$11,123.87	\$0.00	\$11,123.87
991 CPS Nurse	\$233.78	\$0.00	\$0.00	\$0.00	\$233.78	\$0.00	\$233.78
993 Textbook/Equipment	\$4,581.00	\$0.00	\$0.00	\$0.00	\$4,581.00	\$0.00	\$4,581.00
Total Project - 001 Activity Offices	\$129,140.46	\$27,756.39	\$0.00	\$5,572.95	\$151,323.90	\$0.00	\$151,323.90
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,647.79	\$303.00	\$0.00	\$362.96	\$1,587.83	\$0.00	\$1,587.83
911 Grand Media Center	\$148.86	\$2,040.00	\$0.00	\$14.00	\$2,174.86	\$0.00	\$2,174.86
921 Lincoln Media Center	\$285.69	\$0.00	\$0.00	\$0.00	\$285.69	\$0.00	\$285.69
930 Middle School Office	\$86.64	\$0.00	\$0.00	\$0.00	\$86.64	\$0.00	\$86.64
931 Middle School Media Center	\$1,491.79	\$735.00	\$0.00	\$0.00	\$2,226.79	\$0.00	\$2,226.79
Total Project - 002 Activity Media Centers	\$3,660.77	\$3,078.00	\$0.00	\$376.96	\$6,361.81	\$0.00	\$6,361.81
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$8,096.24	\$510.00	\$0.00	\$1,437.32	\$7,168.92	\$0.00	\$7,168.92
915 Robotics	\$12,214.44	\$2,388.52	\$0.00	\$4,617.57	\$9,985.39	\$0.00	\$9,985.39
922 Lincoln Clubs	\$1,715.46	\$0.00	\$0.00	\$0.00	\$1,715.46	\$0.00	\$1,715.46
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$229.17	\$0.00	\$0.00	\$0.00	\$229.17	\$0.00	\$229.17
935 Middle School F.C.C.L.A.	\$176.37	\$0.00	\$0.00	\$0.00	\$176.37	\$0.00	\$176.37
936 Middle School Academic Programs	\$66.62	\$0.00	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$1,075.75	\$610.00	\$0.00	\$0.00	\$1,685.75	\$0.00	\$1,685.75
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
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	\$1,980.44	\$0.00	\$0.00	\$65.96	\$1,914.48	\$0.00	\$1,914.48
959 High School National Honor	\$6.69	\$1,060.00	\$0.00	\$0.00	\$1,066.69	\$0.00	\$1,066.69
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$4,683.64	\$0.00	\$0.00	\$53.65	\$4,629.99	\$0.00	\$4,629.99
962 High School Student Council	\$2,458.06	\$0.00	\$0.00	\$0.00	\$2,458.06	\$0.00	\$2,458.06
963 JOM	\$18,378.91	\$0.00	\$0.00	\$0.00	\$18,378.91	\$0.00	\$18,378.91
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
Total Project - 005 Activity Clubs	\$56,255.69	\$4,568.52	\$0.00	\$6,174.50	\$54,649.71	\$0.00	\$54,649.71
Project - 007 Activity FFA/Horticulture							
950 High School Office	\$40.00	\$606.00	\$0.00	\$0.00	\$646.00	\$0.00	\$646.00
953 High School Yearbook	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
964 High School F.F.A./Horticulture	\$40,602.24	\$4,299.00	\$0.00	\$20,162.30	\$24,738.94	\$0.00	\$24,738.94
Total Project - 007 Activity FFA/Horticulture	\$40,817.24	\$4,905.00	\$0.00	\$20,162.30	\$25,559.94	\$0.00	\$25,559.94
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$53,917.63	\$9,878.20	\$0.00	\$4,407.46	\$59,388.37	\$0.00	\$59,388.37
916 Grand Daycare	\$14,937.25	\$1,002.00	\$0.00	\$1,404.40	\$14,534.85	\$0.00	\$14,534.85
Total Project - 008 Activity Daycare	\$68,854.88	\$10,880.20	\$0.00	\$5,811.86	\$73,923.22	\$0.00	\$73,923.22
Project - 009 Activity Electives							
950 High School Office	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2023 - 3/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
951 High School Art	\$255.26	\$0.00	\$0.00	\$0.00	\$255.26	\$0.00	\$255.26
952 High School Band	\$20,393.55	\$792.00	\$0.00	\$55.58	\$21,129.97	\$0.00	\$21,129.97
953 High School Yearbook	\$2,098.50	\$117.00	\$0.00	\$49.99	\$2,165.51	\$0.00	\$2,165.51
954 High School Drama	\$528.73	\$0.00	\$0.00	\$257.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$533.16	\$0.00	\$0.00	\$0.00	\$533.16	\$0.00	\$533.16
956 High School Vocal Music	\$17,081.79	\$0.00	\$0.00	\$260.86	\$16,820.93	\$0.00	\$16,820.93
Total Project - 009 Activity Electives	\$40,890.99	\$929.00	\$0.00	\$623.43	\$41,196.56	\$0.00	\$41,196.56
Project - 010 Activity Classes							
965 High School Classes	\$14,612.65	\$2,790.00	\$0.00	\$1,275.00	\$16,127.65	\$0.00	\$16,127.65
Total Project - 010 Activity Classes	\$14,612.65	\$2,790.00	\$0.00	\$1,275.00	\$16,127.65	\$0.00	\$16,127.65
Total	\$354,232.68	\$54,907.11	\$0.00	\$39,997.00	\$369,142.79	\$0.00	\$369,142.79

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2023 - 3/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$1,052.73	(\$1,052.73)	\$0.00	(\$1,052.73)
995 BJ Clack Scholarships	\$50,717.28	\$0.00	\$0.00	\$0.00	\$50,717.28	\$0.00	\$50,717.28
Total Project - 001 Activity Offices	\$50,717.28	\$0.00	\$0.00	\$1,052.73	\$49,664.55	\$0.00	\$49,664.55
Project - 889 BJ Clack Scholarships							
000 UNDISTRIBUTED EXP	(\$810.15)	\$0.00	\$0.00	\$0.00	(\$810.15)	\$3,750.00	(\$4,560.15)
Total Project - 889 BJ Clack Scholarships	(\$810.15)	\$0.00	\$0.00	\$0.00	(\$810.15)	\$3,750.00	(\$4,560.15)
Total	\$49,907.13	\$0.00	\$0.00	\$1,052.73	\$48,854.40	\$3,750.00	\$45,104.40

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2023 - 3/31/2023

	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	\$8,026.63	\$0.00	\$0.00	\$165.02	\$7,861.61	\$0.00	\$7,861.61
803 Baseball	\$4,554.42	\$1,000.00	\$0.00	\$500.00	\$5,054.42	\$315.89	\$4,738.53
804 Basketball-Boys	\$1,840.73	\$0.00	\$0.00	\$0.00	\$1,840.73	\$0.00	\$1,840.73
805 Basketball-Girls	\$5,471.32	\$0.00	\$0.00	\$0.00	\$5,471.32	\$0.00	\$5,471.32
806 Cheer	\$260.79	\$1,094.60	\$0.00	\$0.00	\$1,355.39	\$1,094.60	\$260.79
807 Concession	\$32,606.81	\$5,935.50	\$0.00	\$14,766.49	\$23,775.82	\$1,159.18	\$22,616.64
808 Cross Country-Boys	\$560.70	\$0.00	\$0.00	\$0.00	\$560.70	\$0.00	\$560.70
809 Cross Country-Girls	\$1,107.04	\$0.00	\$0.00	\$0.00	\$1,107.04	\$0.00	\$1,107.04
810 Football	\$5,156.34	\$0.00	\$0.00	\$0.00	\$5,156.34	\$0.00	\$5,156.34
813 Clay Shooting	\$3,302.73	\$270.00	\$0.00	\$0.00	\$3,572.73	\$104.82	\$3,467.91
815 Gate	\$93,934.46	\$41,288.00	\$0.00	\$35,799.00	\$99,423.46	\$11,411.64	\$88,011.82
816 Golf Boys	\$2,630.57	\$0.00	\$0.00	\$0.00	\$2,630.57	\$0.00	\$2,630.57
817 Golf Girls	\$2,732.84	\$0.00	\$0.00	\$0.00	\$2,732.84	\$0.00	\$2,732.84
818 Pom	\$337.65	\$0.00	\$0.00	\$0.00	\$337.65	\$0.00	\$337.65
819 Powerlifting	\$837.56	\$0.00	\$0.00	\$0.00	\$837.56	\$0.00	\$837.56
820 Softball	\$2,142.01	\$80.00	\$0.00	\$0.00	\$2,222.01	\$0.00	\$2,222.01
821 Soccer-Boys	\$1,022.53	\$500.00	\$0.00	\$0.00	\$1,522.53	\$0.00	\$1,522.53
822 Soccer-Girls	\$4,765.23	\$0.00	\$0.00	\$2,508.79	\$2,256.44	\$2,115.26	\$141.18
823 Swim-Boys	\$416.50	\$0.00	\$0.00	\$0.00	\$416.50	\$0.00	\$416.50
824 Swim-Girls	\$2,459.18	\$0.00	\$0.00	\$0.00	\$2,459.18	\$0.00	\$2,459.18
825 Tennis-Boys	\$789.88	\$0.00	\$0.00	\$0.00	\$789.88	\$0.00	\$789.88
826 Tennis-Girls	\$711.89	\$0.00	\$0.00	\$0.00	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$1,513.48	\$0.00	\$0.00	\$0.00	\$1,513.48	\$0.00	\$1,513.48
828 Track-Girls	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$3,245.00	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	\$3,245.00
830 Wrestling	\$999.46	\$3,453.57	\$0.00	\$3,453.57	\$999.46	\$0.00	\$999.46
Total Project - 003 Athletics	\$183,803.94	\$53,621.67	\$0.00	\$57,192.87	\$180,232.74	\$16,201.39	\$164,031.35
Total	\$183,803.94	\$53,621.67	\$0.00	\$57,192.87	\$180,232.74	\$16,201.39	\$164,031.35

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 3/1/2023 - 3/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$22,288.38	\$10,625.00	\$0.00	\$0.00	\$32,913.38	\$0.00	\$32,913.38
Total Project - 000 NON-CATEGORICAL EXP	\$22,288.38	\$10,625.00	\$0.00	\$0.00	\$32,913.38	\$0.00	\$32,913.38
Total	\$22,288.38	\$10,625.00	\$0.00	\$0.00	\$32,913.38	\$0.00	\$32,913.38

March 3rd - April 4th 2023

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	675-777	\$226,557.42
21	Building Fund	65	\$50,000.00
31	2010 Bond Fund		
32	2021 GO Bond Fund	14-16	\$7,713.00
33	2010 A&B bond		
34	FY23 Safety & Security Bond	T en	\$370.56
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	462-563	\$63,483.79
62	Athletic Fund	683-812	\$62,409.08
81	Gift Fund		
Total			\$410,533.85
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	Three	\$1,287.18
21	Building Fund	none	\$0
TOTAL			\$1,287.18
GRAND TOTAL			\$411,821.03

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 675 - 777, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	675	03/02/2023	5293	SOLUTION TREE	PLC at Work Institute-Pam Ladyman-Demeka Norwood	1,558.00
11	676	03/06/2023	5293	SOLUTION TREE	PLC at Work Institute Rick Croslin May 31-June 2	779.00
11	677	03/08/2023	66025	Arvest	Robotics Shawnee	266.84
11	678	02/21/2023	1977	McGRAW-HILL LLC	Title I SRA Kits	9,100.00
11	679	03/03/2023	555	WAL MART	Supplies for Science	222.09
11	680	03/03/2023	3861	AMAZON CREDIT PLAN	ESL Class Whiteboard and accessories	700.00
11	681	03/03/2023	198	FLINN SCIENTIFIC INC	Electromagent Kit	160.12
11	682	03/03/2023	3861	AMAZON CREDIT PLAN	Gloves	71.92
11	683	03/03/2023	3861	AMAZON CREDIT PLAN	Blinds	70.00
11	684	03/03/2023	66946	PSI Services	HiSET Vouchers	1,000.00
11	685	03/03/2023	6762	Elite Design Labels and Printing	car tags	1,964.00
11	686	03/03/2023	1477	WESTCO LAMINATOR SERVICE	office supplies	850.00
11	687	03/03/2023	1477	WESTCO LAMINATOR SERVICE	LAMINATING ROLLS	800.00
11	688	03/03/2023	18	ALERT SERVICES INC	ATHLETIC SUPPLIES	805.00
11	689	03/03/2023	459	SCHOOL SPECIALTY	office supplies	854.71
11	690	03/03/2023	1102	COPELIN'S OFFICE CENTER, INC	office supplies	140.00
11	691	03/03/2023	459	SCHOOL SPECIALTY	office supplies	750.32
11	692	03/06/2023	45	BSN Sports, LLC	BASEBALL - HOODIES	318.39
11	693	03/06/2023	66025	Arvest	Fuel for OYE	750.00
11	694	03/06/2023	6755	EMBASSY SUITES by Hilton	OYE Hotel	1,000.00
11	695	03/07/2023	555	WAL MART	Silhouette Portrait	199.00
11	696	03/07/2023	66282	Jame Lyn Hamilton	Cultural night Instructor-JOM	150.00
11	697	03/08/2023	6223	CRISIS PREVENTION INSTITUTE	NCI Renewal Blended-Tammy Swinburne	1,549.00
11	698	03/08/2023	6223	CRISIS PREVENTION INSTITUTE	NCI ICP Blended-T Swinburne	4,249.00
11	699	03/08/2023	66085	Deere & Company	Carl Perkins Equipment	22,045.29
11	700	03/08/2023	66974	B&H Foto & Electronics Corp	Carl Perkins Equipment	2,950.00
11	701	03/09/2023	3861	AMAZON CREDIT PLAN	LIBRARY FURNITURE AND ADM. OFFICE SUPPLIES	1,000.00
11	702	03/09/2023	90427	ESTATE OF JULIE A DEBARD	Social Security Reimbursement	179.33
11	703	03/09/2023	1102	COPELIN'S OFFICE CENTER, INC	CONSTRUCTION PAPER AND ROLLS OF PAPER	2,000.00
11	704	03/09/2023	3152	THE PARENT INSTITUTE	DIGITAL SUBSCRIPTION PARENT NEWSLETTER	1,285.20
11	705	03/09/2023	1954	NORTHEASTERN STATE UNIVERSITY	APSI Summer PD training Online	50.00
11	706	03/09/2023	66025	Arvest	SAM'S CLUB-1 TV and TV mount CHS-L Turner	920.00
11	707	03/09/2023	555	WAL MART	family engagement supplies	300.00
11	708	03/10/2023	66025	Arvest	Comfort Inn Hotel Child Nutrition Conference	115.00
11	709	03/20/2023	66025	Arvest	SNA - OK leadership conference	105.00
11	710	03/15/2023	3157	JOE'S MAYTAG	Stacking Washer and Dryer for BWECC	3,000.00
11	711	03/22/2023	45	BSN Sports, LLC	SOFTBALL - EQUIPMENT	453.41

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 675 - 777, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	712	03/22/2023	45	BSN Sports, LLC	TENNIS-GEAR	1,257.54
11	713	03/22/2023	66799	Eighth Generation, LLC	JOM BLANKETS for Graduation 22-23	1,270.10
11	714	03/22/2023	3533	CDW GOVERNMENT INC	11 75" TV's for CHS for Title 1	10,697.50
11	715	03/22/2023	66566	Cowboy Express Fuel LLC	Fuel	50,000.00
11	716	03/22/2023	3861	AMAZON CREDIT PLAN	HDMI Cables and Mounts for TV's-CHS-Title 1	813.34
11	717	03/22/2023	4403	WOODBURN PRESS	Pamphlets	1,020.00
11	718	03/22/2023	71	CCOSA	Summer Leadership Conference- June 14-16, 2023	3,143.00
11	719	03/22/2023	65663	BETSY ROSS FLAG GIRL, INC.	Flags	842.00
11	720	03/22/2023	65956	RICK CROSLIN	Per Diem for Summer Leadership Conference	100.00
11	721	03/22/2023	66817	Central Restaurant Products	CENTRAL KITCHEN	1,998.00
11	722	03/22/2023	45	BSN Sports, LLC	GOLF BALLS	545.02
11	723	03/22/2023	3533	CDW GOVERNMENT INC	MS Office - 3 laptops	168.00
11	724	03/22/2023	65969	Weedknockers LLC	SOFTBALL/BASEBALL FIELDS	1,755.00
11	725	03/22/2023	3861	AMAZON CREDIT PLAN	Furniture, post-its, staplers, folders, paper	4,000.00
11	726	03/22/2023	3861	AMAZON CREDIT PLAN	Classroom / Teacher Supplies	200.00
11	727	03/22/2023	3861	AMAZON CREDIT PLAN	POM- SPEAKER	1,750.00
11	728	03/22/2023	7434	Jim Staats	FLAG POLE DISTRICT WIDE	5,000.00
11	729	03/22/2023	459	SCHOOL SPECIALTY	office supplies	547.17
11	730	03/22/2023	45	BSN Sports, LLC	TRACK - UNIFORMS	2,471.98
11	731	03/22/2023	66903	Chickasha Shirt Company	TRACK - SHIRTS	450.00
11	732	03/22/2023	45	BSN Sports, LLC	VOLLEYBALL	2,018.26
11	733	03/22/2023	6005	SOCCER USA	SOCCER-BALLS	912.74
11	734	03/23/2023	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	HMH into reading teacher guide	1,029.00
11	735	03/23/2023	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	HMH Go Math	1,260.00
11	736	03/23/2023	65652	Sigma Technology Fund LLC	Erate consulting	15,000.00
11	737	03/23/2023	2882	CRAIG TECHNOLOGY	fiber maintenance	1,500.00
11	738	03/24/2023	4609	HOBBY LOBBY	OFFICE FURNITURE	350.00
11	739	03/27/2023	3026	RICHARD'S PRINTING	District Wide Printing previous PO 68	5,000.00
11	740	03/27/2023	2353	GRADY MEMORIAL HOSPITAL	Physical Capacity test for employee	195.00
11	741	03/27/2023	3533	CDW GOVERNMENT INC	wall mounted racks	370.56
11	742	03/28/2023	75229	SCHOOL MATE	2023-2024 planners	1,720.00
11	743	03/28/2023	3861	AMAZON CREDIT PLAN	GT Supplies	259.39
11	744	03/28/2023	5054	PERMABOUNDBOOKS	Books	27.36
11	745	03/28/2023	5293	SOLUTION TREE	PLC at Work institute OKC May 31-June 2nd, 2023	4,494.00
11	746	03/28/2023	3861	AMAZON CREDIT PLAN	JOM- Books and Posters--Julie Josey	1,741.70
11	747	03/28/2023	2163	SAM'S CLUB DIRECT COMMERCIAL	ART STORAGE CABINET	250.00
11	748	03/28/2023	3861	AMAZON CREDIT PLAN	OFFICE FURNITURE	500.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 675 - 777, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	749	03/28/2023	3861	AMAZON CREDIT PLAN	SPEAKERS AND SOUND BARS	600.00
11	750	03/28/2023	3861	AMAZON CREDIT PLAN	UTILITY CART TIRES	110.00
11	751	03/28/2023	1598	JOSTENS, INC	Graduation Diplomas	702.45
11	752	03/28/2023	75197	OFFICE DEPOT	paper, tape, stapler,post its	200.00
11	753	03/28/2023	3861	AMAZON CREDIT PLAN	Books	1,500.00
11	754	03/28/2023	3861	AMAZON CREDIT PLAN	TITLE VI- Supplies and Resources	3,500.00
11	755	03/28/2023	66282	Jame Lyn Hamilton	Cultural Instructor--JOM	150.00
11	756	03/28/2023	75197	OFFICE DEPOT	Office Supplies	500.00
11	757	03/28/2023	4403	WOODBURN PRESS	Pamphlets	1,353.67
11	758	03/28/2023	2888	BARNES NOBLE	Books	1,007.40
11	759	03/28/2023	3026	RICHARD'S PRINTING	Graduation Programs & Tickets	850.00
11	760	03/28/2023	4609	HOBBY LOBBY	Flowers	250.00
11	761	03/28/2023	75267	BLICK ART MATERIALS	ART SUPPLIES	400.00
11	762	03/28/2023	6308	DASH EQUIPMENT SERVICES	DISTRICT WIDE FLOOR MACHINES	4,000.00
11	763	03/28/2023	6392	JUSTIN'S TIRE SERVICE	Bus Tires and Service	3,000.00
11	764	03/28/2023	89070	OKLAHOMA TAX COMMISSION	Title for Chevrolet Traverse-Mckinney-Vento	52.66
11	765	03/28/2023	66990	Hughes Imaging & Photography	Graduation Photography	500.00
11	766	03/29/2023	65791	Petty Cash	Petty cash for ala carte	300.00
11	767	03/31/2023	66875	Southwest Airlines Co	Model Schools Conference Orlando	3,500.00
11	768	04/03/2023	3682	OK ASBO	Registration for spring conference	600.00
11	769	04/04/2023	3861	AMAZON CREDIT PLAN	Gumdrop SlimTech Lenovo Cases -JOM	1,317.80
11	770	04/04/2023	66993	Hampton Inn & Suites-Tulsa Central	Robotics-Comp in Tulsa April 5-April 8--B Willis	2,816.73
11	771	04/04/2023	97	CHICKASHA LUMBER COMPANY	JOM-Cultural Supplies	150.00
11	772	04/04/2023	67005	Meat Locker BBQ, LLC	JOM Banquet - Dinner	1,800.00
11	773	04/04/2023	66434	Institute for Multi Sensory	Morphology Plus Virtual on June 3-11, 2023	1,500.00
11	774	04/04/2023	67002	Fire Mountain Gems & Beads	JOM-Cultural supplies- Beads	1,092.67
11	775	04/04/2023	67001	Crazy Crow Trading Post	JOM-Cultural Supplies- Beads,Wire,needles etc.	2,256.30
11	776	04/04/2023	66876	Nat'l Archery in the Schools	ARCHERY EQUIPMENT	1,556.00
11	777	04/04/2023	75744	TANDY LEATHER #102	TITLE 6-Cultural Supplies	3,624.46

Non-Payroll Total:	\$226,557.42
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$226,557.42
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Chickasha Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 65 - 65, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	65	03/20/2023	38	CENTERPOINT ENERGY ARKLA	utilites/Heating previous PO 21/38	50,000.00
Non-Payroll Total:						\$50,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$50,000.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 14 - 16, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	14	03/20/2023	4418	APPLE COMPUTER, INC.	Computer for Video Production Class	2,098.99
32	15	03/20/2023	3533	CDW GOVERNMENT INC	Monitor for Video Production	626.01
32	16	03/28/2023	66817	Central Restaurant Products	3 DOOR FREEZER	4,988.00
Non-Payroll Total:						\$7,713.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,713.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 10 - 10, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	10	03/27/2023	3533	CDW GOVERNMENT INC	Racks for Switches	370.56
Non-Payroll Total:						\$370.56
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$370.56

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 462 - 563, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	462	03/09/2023	66025	Arvest	Wal-HS030823	340.74
61	463	03/09/2023	66025	Arvest	OKThunder-GR022423	900.00
61	464	03/09/2023	66025	Arvest	Wal-BW030723	19.70
61	465	03/09/2023	66025	Arvest	Amz-BW030123	296.37
61	466	03/09/2023	66025	Arvest	VEX-GR030723	449.60
61	467	03/09/2023	66025	Arvest	Murphy/Exxon/Pilot-GR030523	242.90
61	468	03/09/2023	66025	Arvest	Amz-BW022723	23.98
61	469	03/09/2023	66025	Arvest	Amz-BW022823	149.99
61	470	03/09/2023	66025	Arvest	Wal-BW030723	143.46
61	471	03/09/2023	66025	Arvest	Sams-GR022723	638.07
61	472	03/09/2023	66025	Arvest	AmButton-GR022523	133.18
61	473	03/09/2023	66025	Arvest	Wal-GR022823	16.47
61	474	03/09/2023	66025	Arvest	Wal-HS030323	53.65
61	475	03/09/2023	66025	Arvest	Amz-HS022823	50.94
61	476	03/09/2023	66025	Arvest	Wal-GR02423 & 022523	173.02
61	477	03/09/2023	66025	Arvest	Wal-BW030123	24.80
61	478	03/09/2023	66025	Arvest	Amz-GR030523	99.83
61	479	03/09/2023	66025	Arvest	Amz-GR030523	49.89
61	480	03/09/2023	66025	Arvest	Swerve-GR021923	193.09
61	481	03/09/2023	66025	Arvest	Trumans-GR030623	72.00
61	482	03/09/2023	66025	Arvest	Wal-MS030623	128.78
61	483	03/09/2023	66025	Arvest	Wal-BW030623	597.52
61	484	03/09/2023	66025	Arvest	Amz-ADM0302-0306	154.35
61	485	03/09/2023	66025	Arvest	Amz-GR0223-0226	73.61
61	486	03/09/2023	65646	RADA CUTLERY	orderGP006	423.35
61	487	03/09/2023	66434	Institute for Multi Sensory	215405	38.40
61	488	03/09/2023	6962	ELIZABETH REED	895741	75.00
61	489	03/09/2023	75456	OZARKA / EUREKA WATER	32943694/sc21944s	12.44
61	490	03/09/2023	3938	DOMINO'S	#15-HS030223	65.96
61	491	03/09/2023	879	OSSAA	23_7909&7910	165.00
61	492	03/09/2023	4052	APACHE FARMERS CO-OP	26374	522.08
61	493	03/09/2023	4052	APACHE FARMERS CO-OP	23703	56.00
61	494	03/09/2023	66978	Ashley Rayburn	Refund for book	6.00
61	495	03/09/2023	66979	Kimberly Williams	Refund for book	8.00
61	496	03/09/2023	45	BSN Sports, LLC	920740489	578.72
61	497	03/09/2023	6000	CHICKASHA PUBLIC SCHOOLS	BW Daycare Feb Salaries	1,898.12
61	498	03/09/2023	75456	OZARKA / EUREKA WATER	33089943	37.25
61	499	03/09/2023	66818	Dragon Graphics LLC	000628	1,052.00
61	500	03/09/2023	6000	CHICKASHA PUBLIC SCHOOLS	Grand Daycare Jan Salaries	601.88
61	501	03/09/2023	6000	CHICKASHA PUBLIC SCHOOLS	Grand Spirit Squad Jan 23 Salaries	451.41
61	502	03/09/2023	6000	CHICKASHA PUBLIC SCHOOLS	Grand Spirit Squad Feb 23 Salaries	639.51
61	503	03/09/2023	6000	CHICKASHA PUBLIC SCHOOLS	Grand Daycare Feb 23 Salaries	802.52
61	504	03/09/2023	1711	Wright Culligan Water	47720-Feb	17.00
61	505	03/09/2023	446	ROSS SEED COMPANY	516185	136.95

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 462 - 563, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	506	03/09/2023	4052	APACHE FARMERS CO-OP	26247	726.94
61	507	03/09/2023	75277	BLUE & GOLD SAUSAGE CO.	53977	14,027.00
61	508	03/23/2023	65723	Petty Cash Activity	Beg Change for BW Book Fair	200.00
61	509	03/31/2023	75539	CHICKASHA PUBLIC SCHOOL FOUNDATION	2 Tickets to Annual Gala-Grand	100.00
61	510	04/03/2023	4309	SCHOLASTIC BOOK FAIRS	W5441320BF	2,110.79
61	511	04/03/2023	340	NASSP	9001668649	385.00
61	512	04/03/2023	66547	Eagle Fund Raising LLC	6755	3,559.60
61	513	04/03/2023	1711	Wright Culligan Water	47720-Mar	74.75
61	514	04/03/2023	3026	RICHARD'S PRINTING	56380	480.00
61	515	04/03/2023	1477	WESTCO LAMINATOR SERVICE	7397	100.00
61	516	04/03/2023	1752	INSECT LORE	1866958	92.92
61	517	04/03/2023	75456	OZARKA / EUREKA WATER	33258693	14.90
61	518	04/03/2023	2556	AMBER-POCASSET PUBLIC SCHOOLS	128050	90.00
61	519	04/03/2023	66083	Buchanan Refrigeration	02-0706	1,210.00
61	520	04/03/2023	75159	IMPERIAL COFFEE	2878:033227	30.95
61	521	04/03/2023	67004	Angela Countess	Refund for book	16.00
61	522	04/03/2023	66992	Big Kahuna Fundraising	7729-2023S	21,606.00
61	523	04/03/2023	66025	Arvest	Vex-GR032123	47.34
61	524	04/03/2023	66025	Arvest	Wal-GR032223	334.10
61	525	04/03/2023	66025	Arvest	Rev-GR032123	361.85
61	526	04/03/2023	66025	Arvest	Wal-GR032223-2	499.60
61	527	04/03/2023	66025	Arvest	Michaels-BW032123	27.58
61	528	04/03/2023	66025	Arvest	Michaels-BW032123	190.75
61	529	04/03/2023	66025	Arvest	Wal-GR032423	34.53
61	530	04/03/2023	66025	Arvest	Wal-GR032423-2	61.50
61	531	04/03/2023	66025	Arvest	Amz-BW030523	313.08
61	532	04/03/2023	66025	Arvest	Wal-BW030823	38.22
61	533	04/03/2023	66025	Arvest	Wal-BW030823-2	128.80
61	534	04/03/2023	66025	Arvest	Amz-HS030623	267.40
61	535	04/03/2023	66025	Arvest	Comma-GR031123	37.66
61	536	04/03/2023	66025	Arvest	Tarahomaras-GR031123	528.00
61	537	04/03/2023	66025	Arvest	Wal-GR030823	207.50
61	538	04/03/2023	66025	Arvest	Amz-GR030523-2	106.22
61	539	04/03/2023	66025	Arvest	BloomingCrazy-Adm012623	93.15
61	540	04/03/2023	66025	Arvest	Wal-Adm021323	102.42
61	541	04/03/2023	66025	Arvest	Ben&Jays-Adm020223	89.90
61	542	04/03/2023	66025	Arvest	Interurb-Adm 021523	51.50
61	543	04/03/2023	66025	Arvest	Wal-Adm0212123	29.88
61	544	04/03/2023	66025	Arvest	Wal-Adm022323	20.28
61	545	04/03/2023	66025	Arvest	Daylight-Adm022423	49.95
61	546	04/03/2023	66025	Arvest	FirstChoice-GR032323	33.44
61	547	04/03/2023	66025	Arvest	Amz-GR0324 &032623	115.89
61	548	04/03/2023	66025	Arvest	Amz-BW030923	59.95
61	549	04/03/2023	66025	Arvest	Wal-GR032423	99.92

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 462 - 563, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	550	04/03/2023	66025	Arvest	Amz-GR032623	536.44
61	551	04/03/2023	66025	Arvest	Amz-GR032423 &032623	79.16
61	552	04/03/2023	66025	Arvest	Michaels-BW032723	169.70
61	553	04/03/2023	66025	Arvest	Wal-MS032823	199.14
61	554	04/03/2023	66025	Arvest	Wal-HS032723	46.07
61	555	04/03/2023	66025	Arvest	PremierGlow-HS032323	362.00
61	556	04/03/2023	66025	Arvest	Wal-MS032323	10.72
61	557	04/03/2023	66025	Arvest	Dominos-MS032323	76.99
61	558	04/03/2023	66025	Arvest	LifeinBloom-MS033023	100.00
61	559	04/03/2023	66025	Arvest	Amz-GR032823-032923	40.59
61	560	04/03/2023	66025	Arvest	Wal-HS031123	107.03
61	561	04/03/2023	66025	Arvest	Wal-HS032723	88.16
61	562	04/03/2023	66025	Arvest	Wal-HS032723-3	44.79
61	563	04/03/2023	66025	Arvest	Jones-HS032923	254.21
Non-Payroll Total:						\$63,483.79
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$63,483.79

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 683 - 812, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	683	03/06/2023	66972	Andrew Spake	Official MS Soccer vs Lawton Ike 3.3.23	90.00
62	684	03/06/2023	6723	MILES BARRETT	Official HS BSE 3.3.23	150.00
62	685	03/06/2023	66971	Dahlton Hunt	Official HS BSE 3.3.23	150.00
62	686	03/06/2023	66969	Christopher Weeks	Official JV/V BSE vs Prague 3.4.23	140.00
62	687	03/06/2023	66970	Keith McConnell	Official JV/V BSE vs Prague 3.4.23	140.00
62	688	03/07/2023	66096	Bryce Dougherty	Official 7/8 BSE vs Lindsay 3.6.23	140.00
62	689	03/07/2023	66412	Price Molder	Official 7/8 BSE vs Lindsay 3.6.23	140.00
62	690	03/08/2023	66975	Brady Herrera	Official HS BSE vs Seminole 3.7.23	140.00
62	691	03/08/2023	65872	Christopher Mulvaney	Official HS BSE vs Seminole 3.7.23	140.00
62	692	03/09/2023	66025	Arvest	BSN-Ath030123	373.95
62	693	03/09/2023	66025	Arvest	MamaCrI-Ath022823	179.80
62	694	03/09/2023	66025	Arvest	McD-Ath0224&022523	283.30
62	695	03/09/2023	66025	Arvest	Brandts-Ath030423	58.52
62	696	03/09/2023	66025	Arvest	Dom-Lafis-Homeland-ChknExp	423.18
62	697	03/09/2023	66025	Arvest	Jakes-Ath030323	600.00
62	698	03/09/2023	66025	Arvest	Storage-R Us-ATH030423	83.48
62	699	03/09/2023	66025	Arvest	BSN-Ath030123	3,453.57
62	700	03/09/2023	66025	Arvest	Richards-Ath030623	18.00
62	701	03/09/2023	66025	Arvest	Hampton-Ath022523	959.64
62	702	03/09/2023	66025	Arvest	Wal-Ath030123	67.78
62	703	03/09/2023	66025	Arvest	Sams-Ath030123	174.04
62	704	03/09/2023	66025	Arvest	Homeland/ChknExp-Ath030223	250.29
62	705	03/09/2023	66025	Arvest	Storage-R Us-ATH030323	276.96
62	706	03/09/2023	66025	Arvest	Brandts-Ath030323	2,575.03
62	707	03/09/2023	66025	Arvest	Dakronics-Ath030723	495.00
62	708	03/09/2023	66976	Jaedyn Brown-Adams	Concession Worker Feb	105.00
62	709	03/09/2023	5096	TOM HURST	Basketball Assigner 22-23	250.00
62	710	03/09/2023	66957	Hayla Wilson	Concession Worker Feb & March	70.00
62	711	03/09/2023	4055	DR PEPPER	W-340462	1,727.00
62	712	03/09/2023	66207	OK Girls Powerlifting Coaches Assoc	MS/HS PL Meet-State	250.00
62	713	03/09/2023	4852	INDIAN NATION WHOLESAL	7689584	2,458.84
62	714	03/09/2023	75008	JAMES D. YOKUM	Announcer BSK Tourn	300.00
62	715	03/09/2023	879	OSSAA	Area A BSK Tourn 2.23-2.25.23	3,453.57
62	716	03/09/2023	71608	MICHELLE L. FLEETWOOD	Mileage Nov-Feb	255.32
62	717	03/09/2023	89670	GISELLE K. DURBIN	Feb & March Athletic Worker	357.50
62	718	03/09/2023	66977	Hunter Yannarell	Feb & March Athletic Worker	335.00
62	719	03/09/2023	5815	CARL ALBERT HIGH SCHOOL	MS WR Meet 1.7.23	200.00
62	720	03/09/2023	1491	BOONE-APACHE SCHOOL	MS Girls PL Meet 2.9.22	100.00
62	721	03/09/2023	66973	Leighanne Eaton	Concession Worker Feb	50.00
62	722	03/09/2023	75008	JAMES D. YOKUM	Announcer 6A BSK Tourn	300.00
62	723	03/09/2023	66921	SSR Jackets	30986	200.00
62	724	03/09/2023	66316	JONATHAN A PEARSON	Reimb for Fuel	78.92

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 683 - 812, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	725	03/09/2023	66112	Anadarko Public Schools	MS & HS Regional PL Meet	704.00
62	726	03/09/2023	75539	CHICKASHA PUBLIC SCHOOL FOUNDATION	2 Tickets to Annual Gala-Athletics	1,200.00
62	727	03/09/2023	66207	OK Girls Powerlifting Coaches Assoc	0000045	250.00
62	728	03/09/2023	2025	ECKROAT SEED COMPANY	88191-partial	500.00
62	729	03/10/2023	66511	Matija Malenovic	Official HS Soccer vs Duncan 3.7.23	225.00
62	730	03/10/2023	66510	Mihajlo Blazic	Official HS Soccer vs Duncan 3.7.23	225.00
62	731	03/10/2023	66980	Xavier Yousey	Official MS Soccer vs Lawton Ike 3.3.23	100.00
62	732	03/10/2023	66981	Luka Jekic	Official HS Soccer vs Duncan 3.7.23	150.00
62	733	03/20/2023	66982	Luke Stephens	Official MS BSE vs El Reno 3.11.23	140.00
62	734	03/20/2023	66983	Landen McClellan	Official MS BSE vs El Reno 3.11.23	140.00
62	735	03/21/2023	66988	Nathan Knight	Official HS BSE vs Westmoore 3.10.23	140.00
62	736	03/21/2023	66982	Luke Stephens	Official HS BSE vs Westmoore 3.10.23	140.00
62	737	03/21/2023	66987	Michael Hatfield	Official HS BSE vs Douglass 3.20.22	140.00
62	738	03/21/2023	66982	Luke Stephens	Official HS BSE vs Douglass 3.20.22	140.00
62	739	03/21/2023	72	Petty Cash Athletics	Beg Change HS Soccer Tourn 3.23.23-3.25.23	1,000.00
62	740	03/21/2023	72	Petty Cash Athletics	Beg Change HS BSE Tourn 3.23.23-3.25.23	1,000.00
62	741	03/21/2023	72	Petty Cash Athletics	Beg Change MS Soccer vs Elgin 3.27.23	700.00
62	742	03/21/2023	72	Petty Cash Athletics	Beg Change MS BSE vs Tuttle 3.27.23	700.00
62	743	03/21/2023	72	Petty Cash Athletics	Beg Change MS BSE vs Marlow 3.28.23	700.00
62	744	03/21/2023	72	Petty Cash Athletics	Beg Change HS BSE vs Anadarko 3.30.23	700.00
62	745	03/21/2023	72	Petty Cash Athletics	Beg Change MS BSE vs Anadarko 3.30.23	700.00
62	746	03/21/2023	72	Petty Cash Athletics	Beg Change MS Soccer vs Tuttle 3.30.23	700.00
62	747	03/22/2023	66981	Luka Jekic	Official HS Soccer vs Harrah 3.21.23	195.00
62	748	03/22/2023	66516	Daniel Banjo	Official HS Soccer vs Harrah 3.21.23	195.00
62	749	03/23/2023	7466	JUAN SALDIERNA	Official HS Soccer vs Harrah 3.21.23	150.00
62	750	03/29/2023	72	Petty Cash Athletics	Beg Change HS BSE vs Elk City 4.1.23	700.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 683 - 812, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	751	03/29/2023	72	Petty Cash Athletics	Beg Change HS BSE vs Ada 4.3.23	700.00
62	752	03/29/2023	72	Petty Cash Athletics	Beg Change MS BSE vs Lawton Central 4.3.23	700.00
62	753	03/29/2023	72	Petty Cash Athletics	Beg Change MS BSE vs Washington 4.4.23	700.00
62	754	03/29/2023	72	Petty Cash Athletics	Beg Change HS Soccer vs Newcastle 4.4.23	700.00
62	755	03/29/2023	66198	Steven McKinney	Official HS BSE Tourn 3.23.23	225.00
62	756	03/29/2023	66975	Brady Herrera	Official HS BSE Tourn 3.23.23	225.00
62	757	03/29/2023	66983	Landen McClellan	Official HS BSE Tourn 3.24.23	375.00
62	758	03/29/2023	66228	Donny Gingrich	Official HS BSE Tourn 3.24.23	375.00
62	759	03/29/2023	66511	Matija Malenovic	Official HS Soccer Tourn 3.24.23	200.00
62	760	03/29/2023	66527	Stefan Savkovic	Official HS Soccer Tourn 3.24.23	200.00
62	761	03/29/2023	66997	Ivan Martinez	Official HS Soccer Tourn 3.25.23	200.00
62	762	03/29/2023	66996	Dante Luz	Official HS Soccer Tourn 3.25.23	300.00
62	763	03/29/2023	66995	Luan Cesar	Official HS Soccer Tourn 3.25.23	200.00
62	764	03/29/2023	66199	Marli Greaves	Official HS Soccer Tourn 3.25.23	200.00
62	765	03/29/2023	66218	Oleksandr Zakharchenko	Official HS Soccer Tourn 3.25.23	250.00
62	766	03/29/2023	66998	Michael Badum	Official HS Soccer Tourn 3.25.23	150.00
62	767	03/29/2023	66999	Daniel Trent	Official HS BSE Tourn 3.25.23	300.00
62	768	03/29/2023	6242	JON SERATTE	Official HS BSE Tourn 3.25.23	300.00
62	769	03/29/2023	71500	JEREMY D. CHANEY	Official HS Soccer Tourn 3.24-3.25.23	350.00
62	770	03/29/2023	66510	Mihajlo Blazic	Official HS Soccer Tourn 3.24-3.25.23	350.00
62	771	03/29/2023	5420	Dale Courtney	Official 7/8 BSE vs Tuttle 3.27.23	140.00
62	772	03/29/2023	66096	Bryce Dougherty	Official 7/8 BSE vs Tuttle 3.27.23	140.00
62	773	03/29/2023	67000	Megean Chaney	Official MS Soccer vs Elgin 3.27.23	90.00
62	774	03/29/2023	71500	JEREMY D. CHANEY	Official MS Soccer vs Elgin 3.27.23	90.00
62	775	03/29/2023	66096	Bryce Dougherty	Official MS BSE vs Marlow 3.28.23	140.00
62	776	03/29/2023	5420	Dale Courtney	Official MS BSE vs Marlow 3.28.23	140.00
62	777	03/31/2023	66528	Aaron Clift	Official MS Soccer vs Tuttle 3.30.23	90.00
62	778	03/31/2023	66529	Jacob Clift	Official MS Soccer vs Tuttle 3.30.23	90.00
62	779	03/31/2023	65872	Christopher Mulvaney	Official HS BSE vs Anadardo 3.30.23	140.00
62	780	03/31/2023	66983	Landen McClellan	Official HS BSE vs Anadardo 3.30.23	140.00
62	781	03/31/2023	725	LAWTON PUBLIC SCHOOLS	HS Girls & Boys Tennis 3.7.23	200.00
62	782	03/31/2023	2278	DUNCAN PUBLIC SCHOOLS	HS WR 12.16.22 & 12.17.22	200.00
62	783	03/31/2023	1165	MOORE PUBLIC SCHOOLS	Girls & Boys Track Meet 3.9.23	190.00
62	784	03/31/2023	3647	VARSITY SPIRIT FASHIONS	14726182	1,094.60
62	785	03/31/2023	60616	EL RENO QUARTERBACK CLUB	2023-100	400.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 683 - 812, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	786	03/31/2023	879	OSSAA	Balance Due on Area A BSK Tourn	7,698.64
62	787	03/31/2023	1172	Tuttle Public Schools	BSE Tourn 3.15-3.18	225.00
62	788	03/31/2023	3578	CHOCTAW HS Athletics	Choctaw Cup Tourn 3.10-3.11	250.00
62	789	03/31/2023	6005	SOCCER USA	0038578 partial	414.26
62	790	03/31/2023	90412	IRMA L MOELLING	March Worker	290.00
62	791	03/31/2023	1608	Marlow Public Schools	MS BSE Entry fee for 1 game	100.00
62	792	03/31/2023	66223	Pauls Valley Athletics	HS Track Meet 3.24.23	200.00
62	793	03/31/2023	2886	ELGIN PUBLIC SCHOOLS	104-Clay Shooting	70.00
62	794	03/31/2023	2886	ELGIN PUBLIC SCHOOLS	MS Golf Tourn 3.29.23	245.00
62	795	03/31/2023	4960	FORT COBB-BROXTON PUBLIC SCHOOLS	MS Golf Tourn 3.27.23	125.00
62	796	03/31/2023	89163	BEVERLY J. DANIELS	March Worker	595.00
62	797	03/31/2023	66150	Dayanna Daniels	March Worker	187.50
62	798	03/31/2023	90037	KARI J. MOLDER	March Worker	417.50
62	799	03/31/2023	66025	Arvest	ChinaKing-Ath032923	104.82
62	800	03/31/2023	66025	Arvest	Wal-Ath032023	97.04
62	801	03/31/2023	66025	Arvest	ChickShirt-Ath032823	1,701.00
62	802	03/31/2023	66025	Arvest	ChickExp/LaFiest/Jakes-Ath	1,062.14
62	803	03/31/2023	66025	Arvest	BSN-Ath 032323	243.13
62	804	03/31/2023	66025	Arvest	BSN-Ath032323-2	72.76
62	805	03/31/2023	66025	Arvest	Richards-Ath030923	18.00
62	806	04/03/2023	67006	Chris Eaton	Official HS BSE vs Elk City 4.1.23	140.00
62	807	04/03/2023	6242	JON SERATTE	Official HS BSE vs Elk City 4.1.23	140.00
62	808	04/04/2023	72	Petty Cash Athletics	Beg Change Soccer Tourn 4.8.23	1,000.00
62	809	04/04/2023	72	Petty Cash Athletics	Beg Change MS Soccer vs Cache 4.13.23	700.00
62	810	04/04/2023	72	Petty Cash Athletics	Beg Change MS BSE Tourn 4.13-4.15.23	1,000.00
62	811	04/04/2023	72	Petty Cash Athletics	Beg Change HS Soccer vs Bethany 4.14.23	700.00
62	812	04/04/2023	72	Petty Cash Athletics	Beg Change HS BSE vs Blanchard 4.17.23	700.00
Non-Payroll Total:						\$62,409.08
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$62,409.08

Federal Programs

Project		421	511	518	541	552	561	587	596	731	793	795	797
	Budget	\$24,995.00	\$1,063,138.32	\$2,323.03	\$118,962.80	\$60,141.55	\$80,129.00	\$56,088.19	\$108,624.27	\$157,400.00	\$1,772.88	\$3,673,320.52	\$45,061.75
Claim 1	Amount		\$168,754.06		\$8,057.60	\$60,141.55	\$11,042.59	\$14,284.23	\$27,035.12	\$17,338.85	\$1,772.88	\$669,231.73	\$43,000.00
	Date Submitted		11/29/2022		11/29/2022	11/30/2022	11/28/2022	11/29/2022	11/29/2022	11/17/2022	11/16/2022	11/30/2022	3/31/2023
Claim 2	Amount		\$66,756.29		\$12,409.66		\$5,521.29	\$4,058.44	\$958.62	\$42,979.61		\$106,793.70	
	Date Submitted		12/20/2022		12/20/2023		12/20/2022	12/20/2022	1/19/2023	1/13/2023		12/20/2022	
Claim 3	Amount		\$104,022.72		\$5,009.17		\$5,521.29	\$8,116.86	\$482.00			\$589,451.52	
	Date Submitted		1/19/2023		1/19/2023		1/19/2023	1/19/2023	2/10/2023			1/23/2023	
Claim 4	Amount		\$77,040.57		\$11,665.11		\$5,520.63	\$8,116.89	\$3,404.53			\$195,507.64	
	Date Submitted		3/31/2023		2/10/2023		2/10/2023	2/10/2023	3/31/2023			2/20/2023	
Claim 5	Amount						\$5,520.63						
	Date Submitted						3/30/2023						
Claim 6	Amount												
	Date Submitted												
Claim 7	Amount												
	Date Submitted												
Claim 8	Amount												
	Date Submitted												
Claim 9	Amount												
	Date Submitted												
Claim 10	Amount												
	Date Submitted												
Remaining Balance		\$24,995.00	\$646,564.68	\$2,323.03	\$81,821.26	\$0.00	\$47,002.57	\$21,511.77	\$76,744.00	\$97,081.54	\$0.00	\$2,112,335.93	\$2,061.75
Claims completed through													
% Claimed		0%	39%	0%	31%	100%	41%	62%	29%	38%	100%	42%	95%
Total Claimed		\$0.00	\$416,573.64	\$0.00	\$37,141.54	\$60,141.55	\$33,126.43	\$34,576.42	\$31,880.27	\$60,318.46	\$1,772.88	\$1,560,984.59	\$43,000.00

Paid
 Approved
 Submitted

	Submitted	Approved	Paid	Total	Total Carryover	Total Allocation
	\$ 123,445.10	\$ -	\$ 2,156,070.68	\$ 2,279,515.78	\$ 6,222,821.31	\$ 10,738,852.87
	1.1%	0.0%	20.1%	21.2%		

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

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: April 03, 2023

SUBJECT: Approval of Change Order General- Fund 11- #3

Change Order #3 in the amount of \$1287.18 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#3	Absolute restaurant supply	\$3000.00	\$1287.18	4287.18
			TOTAL Change Order	\$4287.18

March 27, 2023

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, which is on the Audit Contract, 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 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

AB

Ryan Walters
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
2022-2023 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 2022-2023 fiscal year beginning July 1, 2022 and ending June 30, 2023.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2023.

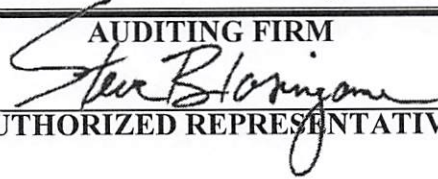
ATTEST:

_____	_____	_____
Clerk	Grady	President
Chickasha		26-1
District	County	County/District Number

Approved this _____ Day of _____ 2023.

Angel, Johnston & Blasingame, P.C.

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, 2023

Contracts dated prior to January 20, 2023, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

ASB

CERTIFIED PUBLIC ACCOUNTANTS

March 27, 2023

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, 2023.

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, 2023, 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

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 judgment 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 evaluate 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 **\$23,500**. 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 _____ ✓

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, 2023 through June 30, 2024. 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 \$290.00 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.

SCHOOL-BASED SERVICES AGREEMENT

THIS AGREEMENT This agreement is entered between the Oklahoma Department of Human Services (OKDHS) and Chickasha Public Schools in order to provide a School-Based Specialist to be placed at the school(s). The term of this Agreement begins July 1, 2023, and ends June 30, 2024. OKDHS and Chickasha Public Schools may be referred to collectively herein as "the Parties."

WHEREAS, OKDHS desires to place an OKDHS School-Based Specialist in the school(s) to provide a collaborative link between the school(s) and OKDHS, community partners, and resources.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

OKDHS Responsibilities:

1. OKDHS will provide an employee, hereinafter referred to as a School-Based Specialist (SBS) to be placed in school(s) designated by Chickasha Public Schools beginning at such time DHS has an employee placed in the SBS position for Chickasha PS.
2. OKDHS will provide the same benefits to the SBS including but not limited to; workers compensation, state holidays and leave as listed for the SBS' qualifications and tenure.
3. The SBS will retain the same rights and privileges and the same obligations set forth in OKDHS policy. The SBS will maintain office hours similar to the school staff members and shall be no less and no more than forty (40) hours per week.
4. OKDHS shall at all times supervise the SBS, OKDHS will advise Chickasha PS of the supervisor's name and contact information. OKDHS shall appraise SBS' performance.
5. SBS will request leave in advance except in the event of an emergency and OKDHS will notify Chickasha Public Schools.
6. The SBS will adhere to OKDHS' and Chickasha PS confidentiality requirements, and Chickasha PS dress code and standards of conduct.
7. OKDHS will bill Chickasha PS quarterly for 50% of the SBS' salary, benefits and administrative costs.
8. OKDHS will be responsible for maintenance and support for computer, equipment, and cell phones and retains ownership thereof.
9. In the event that Chickasha Ps deems that Distance Learning is necessary for reasons of health and safety, OKDHS will continue to supply the SBS Workers to perform the same services using means appropriate to Distance Learning.

School District Responsibilities:

1. Chickasha Public Schools will provide office space conducive for confidential interviewing and case management.
2. Chickasha Public Schools will advise the SBS and his/her supervisor of all rules and regulations applicable to SBS' job duties.
3. Chickasha Public Schools shall pay OKDHS 50% of the SBS' salary, benefits, and administrative costs within forty-five (45) days of receiving a proper invoice from OKDHS.
4. Chickasha Public Schools will assign an employee to act as a liaison between Chickasha PS and DHS' supervisor for periodic review of the program and for input into SBS' performance appraisal.
5. Chickasha Public Schools will provide broadband connectivity to allow VPN connection for the SBS either through its existing network or a dedicated connection for OKDHS' computers.
6. Chickasha Public Schools will supply OKDHS with all administrative data necessary for administration of the program, as allowed by state and federal law.
7. In the event that Chickasha Public Schools deems that Distance Learning is necessary for reasons of health and safety, it will continue to pay for the SBS positions at the agreed upon rate.

General Provisions:

1. Neither Party hereto shall assign or transfer its rights or obligations pursuant to this Agreement without prior written consent of the other party's consent will not be held unreasonably.
2. Either Party hereto may terminate without cause with thirty (30) days written notice.
3. DHS is the employer of the SBS Chickasha PS have no rights or obligations to the SBS as an employer for withholding remittance of taxes, insurance, FICA, etc.
4. The Parties have or will have by the date services are delivered under its control the personal services, labor and equipment or facilities to perform work required from it pursuant to this Agreement.
5. Unavailability of Funding: Neither Party can guarantee the continued availability of funding for this project, notwithstanding the consideration herein. In the event funds to finance reduce the contract consideration upon notice in writing to the other Party. Each Party retains absolute discretion as to whether its funding is available.

6. Confidential Information: Each Party recognizes the other has and will acquire client/student information which must be protected from improper disclosure. Neither Party, whether directly or indirectly, shall divulge, disclose or otherwise communicate such information to third parties without the prior written consent of the other.
7. HIPAA Privacy Rule: The Parties agree to use and disclose Protected Health Information in compliance with the "Privacy Rule" of the Health Insurance Portability and Accountability Act of 1996 set forth in 45 C.F.R. Parts 160 and 164.
8. Family Education Rights and Privacy Act (FERPA): The SBS shall use and disclose student educational records and family information in compliance with FERPA, 20 U.S.C. §1232g, 34 C.F.R. Part 99.

OKLAHOMA DEPARTMENT OF
HUMAN SERVICES

By: _____

Title: _____

Chickasha Public Schools

By: _____

Title: _____

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2024 (July 1, 2023 – June 30, 2024).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the “eSign”, which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to klowry@okdrs.gov.

We must receive the completed contract and Vendor Information Form before we can process your contract. Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the “EIN number” is your Federal ID Number.

Services beginning July 1, 2023 or after may not be provided until the Award of Contract has been issued.

If you have questions about signing the contract, please communicate with Jim Kettler and cc: Chris Compton at the Oklahoma Department of Rehabilitation Services. Their email addresses are jkettler@okdrs.gov at (405) 523-4812 and ccompton@okdrs.gov at (405) 605-9651. For SWS contract content and service questions, contact Renee Sansom Briscoe at rsansom@okdrs.gov or (405) 951-3488.

If there are planned personnel changes that affect this contract, please also provide the new information to Jim, Chris, and Renee at the above email addresses.

Thank you for your help in this matter.



OKLAHOMA
Rehabilitation Services



OKLAHOMA
Education

The Workforce Innovation and Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skill Gains for Youth.

In order to document these Measurable Gains, Vocational Rehabilitation Counselors need to obtain copies of students' secondary transcripts with parent or student consent if student is 18.

The Oklahoma State Department of Education Special Education Services (OSDE-SES) and the Oklahoma Department of Rehabilitation Services (ODRS) are requesting that LEAs collaborate with their local VR counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards in order for them to meet compliance under the WIOA.

Here are some examples of effective procedures that VR Counselors have shared:

1. The VR Counselor obtains DRS signed releases from parents (see example) and provides the school with copies of them. Then the VR Counselor gets the students' transcripts from the counselor's office or special education teacher.
2. The VR Counselor obtains DRS signed releases from parents and provides the school with copies of them. The special education teacher sends students' transcripts to the VR Counselor at the end of each semester with the Student Work Student (SWS) time sheets.
3. The VR Counselor sends out the following letter to students each semester and encloses a self-addressed stamped envelope:

Dear [Client],

The first (second) semester of this school year is almost over and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation file the close of this semester. To do so, I need you to provide me with this semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or report card in the self-addressed stamped envelope that I've enclosed with this letter or email me at (insert counselor's email address). Please call me if you have any questions at all! Thank you so much!!!

Thanks for your support as we work to improve outcomes for students with disabilities.

A handwritten signature in cursive script that reads "Renee Sansom Briscoe".

Renee Sansom Briscoe
Transition Coordinator
405-212-7789
rsansom@okdrs.gov

A handwritten signature in cursive script that reads "Lori Chesnut".

Lori Chesnut
Program Specialist
405-521-4802
lori.chesnut@sde.ok.gov

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Chickasha Public Schools
900 W. Choctaw
Chickasha OK 73018-2213**

("Contractor" or "School"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to-Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or July 1, 2023, whichever is the latter, through June 30, 2024. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan, as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least 16 years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as pre-authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received pre-authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one person designated to serve as the "teacher/transition coordinator". Paraprofessionals could serve as

transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School's current contract, which expires June 30, is renewed for the following fiscal year that begins July 1st.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;

- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information tech assistant - use compressed air to clean computers and keyboards, replacing batteries, mice, and keyboards, cleaning monitors, deliveries to students and/or teachers, organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;
- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

Unless approved by the DRS counselor in special circumstances, the final 9 months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study) must be in the community with an employer other than the School or school district.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study and/or Worksite Learning beyond their last day of high school.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and the **DRS does not reimburse the employers for the wages/salary(ies)**.

C. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. obtain written pre-authorizations from the DRS counselors **before** initiating services for students (i.e., not starting a student to work before DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking

- part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
 9. document such transition services or pre-employment transition services provided and completed by participating students;
 10. provide such documentation to the DRS counselor at the end of each semester;
 11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study and/or Worksite Learning; and
 12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

D. DRS's Obligations

The DRS counselor shall:

1. provide pre-authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the individualized education program (IEP) and the individualized plan for employment (IPE);
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title,

- and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
10. monitor students progress at job sites;
 11. ensure that the School or school district is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
 12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
 13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
 14. provide support in assisting students graduating into Employer Work Study.

E. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the School in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. Section 31.3121(b)(10)-2(c). **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the School where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the School, as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc Form for Independent Contractors.**

3. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received pre-authorization in

the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

III. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student’s check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142 school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to \$45.00 per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning.
- * is at least 18 years of age. and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check (\$58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the \$45.00.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not pre-authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

C. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil

Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

(2) 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 grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. **Federal Funds**
Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.
2. **State Funds**
Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report

shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58th Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy

without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

V. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

W. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

X. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

Y. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

Signature:

Email: contracts@okdrs.gov

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN**

Chickasha Public Schools
VENDOR

Contract Number

Keith Tampkins has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services in a timely manner leading to employment of eligible disabled individuals, per the Code of Federal Regulations (CFR), Section 261.42(a)(4).



2801 N. LINCOLN BLVD., OKLAHOMA CITY, OK 73105
1-888-808-4827 • OKTLE.COM

February 1, 2023

Chickasha Public Schools
900 W Choctaw Ave
Chickasha, OK 73018

Re: OKTLE, SEES, and McREL renewal for 2023-2024 School Year

Dear Mr. Croslin:

Thank you so much for your participation with OKTLE this past year. We continue to work hard to make improvements and innovations based upon your feedback and ideas.

McREL and Support Employee Evaluation (SEES) can also be activated or renewed with this agreement. McREL information will automatically be combined with teacher data for the end-of-year SDE report. Also, if you are not effectively evaluating your **support employees** each year, you should begin that process of annual documentation now, with our easy-to-use system.

To maintain uninterrupted access to the system for your administrators, teachers and/or support employees:

- **Fill in your district information and number of certified teachers for OKTLE, the number of principals/leaders to be evaluated if you are using McREL, and the number of support employees if you will be using SEES.**
- **Sign both copies of the agreement**
- **Return one copy to us**

Upon receipt of your agreement we will immediately renew your accounts for the upcoming year. If you have any questions or comments, please contact me at the office or on my cell at 405-229-1555.

Very Truly Yours,


Lou Barlow
President
Employee Evaluation Systems, Inc.



Oklahoma Teacher & Leader Effectiveness

Please mail a signed copy of this document to:

OKTLE

2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Scan and Email to info@OKTLE.com

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of _____, 2023, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. _____ OF _____ COUNTY, OKLAHOMA, a/k/a _____ PUBLIC SCHOOLS (“District”)**.

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2023-2024 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2023 and ending June 30, 2024.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

~~\$27.50 per teacher~~

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2023-2024 school year, the District will have

_____ teachers

X _____ per teacher

OKTLE TOTAL _____

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2023-2024 school year, the District will have

_____ Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL _____

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2023-2024 school year, the District will have

_____ support employees

X \$16.00 per employee

SEES TOTAL _____

TOTAL 2023-2024 SCHOOL YEAR COST _____

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the ____ day of _____, 2023.

EMPLOYEE EVALUATION SYSTEMS, INC.

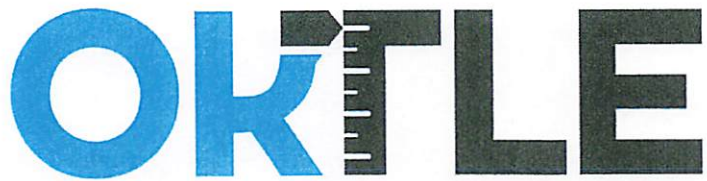
By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA,
a/k/a _____ PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”



Oklahoma Teacher & Leader Effectiveness

Please mail a signed copy of this document to:

OKTLE

2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Scan and Email to info@OKTLE.com

or

Fax to: 405-495-2610

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IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2023.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

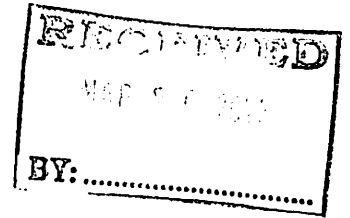
“EES”

INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA,
a/k/a _____ PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”

14 March 2023



Chickasha Board of Education
Rick Croslin, Superintendent
Chickasha Public Schools 73018

Mr. Croslin,

The Chickasha Organization of Professional Administrators are requesting to meet to complete an agreement outlining negotiation procedures for the 2023-24 school year. Please inform of us who we will be meeting with and several dates to review for setting up the first meeting per Title 70. Schools, Chapter 7-Negotiation Between School Employees and Districts, Section 509.6 – Meetings with Representatives-Good Faith Negotiations

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 7 - Negotiation Between School Employees and Districts

Section 509.6 - Meetings With Representatives - Good Faith Negotiations

Cite as: O.S. §, ___

Once an organization has been recognized, the board of education or its duly designated representative must meet with the duly designated representative of the organization and within sixty (60) days shall complete an agreement outlining negotiation procedures. The board of education and the representatives of the organization must negotiate in good faith on wages, hours, fringe benefits and other terms and conditions of employment. One-time incentive pay and one-time retention incentive pay for returning a second year shall not be subject to a negotiated agreement. To negotiate in good faith shall mean both parties must be willing to consider proposals in an effort to find a mutually satisfactory basis for agreement and must be willing to discuss their respective contract proposals. If either party objects to the other's contract proposals, the objecting party must support its objections with rationale. Any allegation by either party that there has been a failure to comply with the provisions of this section shall be resolved through the dispute resolution procedure for resolving a unit determination dispute as set forth in subsection A of Section 509.2 of this title.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. R. P. Ashanti-Alexander".

Dr. R. P. Ashanti-Alexander, President
Chickasha Organization of Professional Administrators
P.O. Box 1975
Chickasha, Oklahoma 73018

March 28, 2023

Chickasha Public Schools
Board of Education-

Chickasha United Teaching Association (CUTA) would like to respectfully request that negotiations be opened for the 2023-2024 school year. We look forward to open and honest discussions between our groups.

Many Thanks,

A handwritten signature in cursive script that reads "Megan Drennan". The signature is written in black ink and is positioned above the printed name.

Megan Drennan
CUTA President



March 27, 2023

Superintendent, Rick Croslin,

The Board of Education of Chickasha Public Schools

The Chickasha Association of Support Employees respectfully request to enter into negotiations, between the association and the board of education for the 2023-2024 school year.

Sincerely,

A handwritten signature in black ink that reads "M. Lavon Blalock". The signature is written in a cursive, flowing style.

Lavon Blalock

President of

Chickasha Association of Support Employees

Grand Ave. Library Surplus

Deleted D	Title	Author	Standard	Published	Call Num	Barcode	Price	Currency	Acquisitio
3/23/2022	Pinkalicio	Kann, Vict	LCCN: 20	2012	E Kan	T 100732	5.00	USD	2/3/2020
3/23/2022	Saving the	West, Tra	LCCN: 20	2014	Fic Wes	T 131746	7.00	USD	3/2/2021
3/23/2022	The snow	Keats, Ezz	LCCN: 61	1962	E Fic Kea	T 2	6.00	USD	5/9/2021
3/6/2023	Magic tre	Laird, Jeni	LCCN: 20	2021	GN F Osb	T 106003	15.00	USD	3/30/2022
3/3/2023	Nate the C	Sharmat,	ISBN: 978	1997	Fic Sha	T 100955	7.00	USD	9/22/2020
3/1/2023	Scooby-D	Herman, C	ISBN: 978	2006	E Fic Her	T 104305	5.00	USD	12/7/2020
2/28/2022	What Am	Cutting, B	ISBN: 1-55	1988	E Cut	T 100759	5.00	USD	2/12/2020
2/27/2022	Little Miss	Hargreave	ISBN: 978	1998	E Har	T 100371	5.00	USD	1/6/2020
2/27/2022	The story	Teitelbau	LCCN: 20	2001	ER Superh	T 107854	4.00	USD	2/27/2022
2/27/2022	Take a sta	Roop, Pet	LCCN: 20	2005	B Par	T 100802	5.00	USD	2/24/2020
2/23/2022	Dolphins	Albee, Sar	LCCN: 20	2010	599.5 Dol	T 107427	10.00	USD	3/31/2022
2/23/2022	Evelyn De	Medina, N	ISBN: 978	2020	E Med	T 106510	20.00	USD	10/22/2022
2/15/2022	The 13-st	Griffiths,	ISBN: 978	2015	F Gri	T 105609	8.00	USD	1/6/2022
2/14/2022	Behold, n	Willson, S	ISBN: 978	2007	E Wil	T 100267	5.00	USD	12/5/2019
2/14/2022	Fancy Nar	O'Connor,	LCCN: 20	2008	E O'Co	T 100303	4.00	USD	12/12/2020
2/14/2022	Tales from	Russell, R	LCCN: 20	2015	F Rus	T 100461	14.00	USD	1/24/2020
2/14/2022	Tumblewe	Crummel,	LCCN: 95	2000	E Fic Crum	T 104364	9.00	USD	4/23/2022
2/14/2022	What is a	Liberts, Je	LCCN: 20	2004	E Wei	T 100727	5.00	USD	2/3/2020
2/14/2022	What is b	Trail, Lea	ISBN: 0-7901-0205-6		E Tra	T 100760	5.00	USD	2/12/2020
2/13/2022	Dog Man	Pilkey, Da	LCCN: 20	2018	741.5 Pil	T 100113	10.00	USD	11/11/2020
2/1/2023	Dog Man.	Pilkey, Da	ISBN: 978	2019	Fic Pil	T 100016	13.00	USD	10/8/2019
2/1/2023	The great	Goble, Pai	LCCN: 91	1991	398.2 Folk	T 107587	10.00	USD	8/10/2022
1/27/2022	Deep dive	Eliopulos,	LCCN: 20	2019	F Eli	T 105390	10.00	USD	4/1/2022
1/19/2022	Teddy Roc	Gayle, Sha	LCCN: 20	2004	973.9 Roc	T 104813	10.00	USD	3/28/2022
1/18/2022	The story	Bryan, Asi	LCCN: 91	1993	398.2 Folk	T 108086	10.00	USD	4/27/2022
1/18/2022	Thirteen r	Bruchac, J	LCCN: 91	1992	811 Bru	T 102646	10.00	USD	7/27/2022
1/17/2022	Dear Pete	Ada, Alma	ISBN: 0-68	1997	E Ada	T 102980	5.00	USD	1/12/2022
1/17/2022	Father Be	Minarik, E	LCCN: 51	1959	E Sen	T 100753	5.00	USD	2/12/2020
1/17/2022	The outsid	Pomerant	LCCN: 91	1993	E Fic Pom	T 101175	6.00	USD	3/2/2021
1/17/2022	The fox ar	McDermo	ISBN: 0-73	2003	E Fic McD	T 104303	7.00	USD	12/7/2020
1/17/2022	To dare m	Rappapor	LCCN: 20	2013	973.9 Roc	T 104807	15.00	USD	3/28/2022
1/13/2022	The Battle	Levy, Jane	LCCN: 20	2009	976.4 Lev	T 107061	5.00	USD	10/22/2020
1/13/2022	Cathy Will	Solomon,	LCCN: 20	2010	978 Sol	T 107062	15.00	USD	10/22/2020
1/13/2022	The Congr	Nelson, R	LCCN: 20	2012	328.7 Nel	T 107117	5.00	USD	11/2/2022
1/13/2022	Daring wc	Walsh, Fr	LCCN: 20	2009	973.3 Wal	T 106924	5.00	USD	9/30/2022
1/13/2022	Death Val	Rice, Willi	ISBN: 978	2012	979.4 Ric	T 107099	5.00	USD	11/2/2022
1/13/2022	Disasters	Donkin, A	LCCN: 01	2001	910.45 Dc	T 106771	5.00	USD	9/20/2022
1/13/2022	Eating rig	Vogel, Eliz	LCCN: 01	2001	613.2 Vog	T 105746	5.00	USD	8/26/2022
1/13/2022	Ellis Islan	Carney, El	ISBN: 978	2016	304.8 Car	T 107126	5.00	USD	11/15/2022
1/13/2022	Empire St	Tieck, Sar	LCCN: 20	2008	974.7 Tie	T 102228	5.00	USD	5/26/2022
1/13/2022	Escape fro	Roop, Cor	LCCN: 01	2001	919.8 Roc	T 106803	5.00	USD	9/21/2022
1/13/2022	The Everg	Bullard, Li	LCCN: 20	2010	975.9 Bul	T 107415	5.00	USD	3/31/2022
1/13/2022	George : C	Keating, F	LCCN: 20	2012	973.4 Kea	T 100843	18.00	USD	2/27/2020
1/13/2022	Great wor	De Capua,	LCCN: 20	2006	978 De	T 107065	5.00	USD	10/22/2020
1/13/2022	Lakota Sic	Kavasch, E	LCCN: 91	1999	978 Lako	T 107522	10.00	USD	5/24/2022
1/13/2022	Pirate	Lock, Debi	LCCN: 20	2005	910.4 Loc	T 107124	5.00	USD	11/15/2020

1/13/2021	Redwood	Purslow, M	LCCN: 20 2007	979.4 Pur	T 107101	10.00	USD	11/2/2021
1/13/2021	Statue of	Murray, J	LCCN: 20 2003	974.7 Mu	T 102238	5.00	USD	5/26/2021
1/13/2021	The story	Braun, Eri	LCCN: 20 2006	GN 975.5	T 107057	10.00	USD	10/22/2021
1/13/2021	Texas : the	Barenblat	LCCN: 20 2002	976.4 Bar	T 107076	10.00	USD	10/22/2021
1/13/2021	The Yangt	Olson, Na	LCCN: 20 2004	951.2 Ols	T 106752	5.00	USD	9/20/2021
1/12/2021	A bandit's	Hopkinso	LCCN: 20 2016	F HOP	T 18262	14.81	USD	4/13/2021
1/12/2021	Cesar Cha	Dunn, Joe	LCCN: 20 2009	B Civil Rig	T 104503	10.00	USD	12/14/2021
1/12/2021	Harriet Tu	Rau, Dana	LCCN: 01 2001	306.36 Ra	T 100890	18.00	USD	3/10/2021
1/12/2021	Harriet Tu	Abnett, D	LCCN: 20 2007	306.36 Ab	T 100892	18.00	USD	3/10/2021
1/12/2021	Stagecoac	Hopkinso	ISBN: 978 2009	E Hop	T 100926	17.00	USD	5/29/2021
1/12/2021	Tallchief :	Tallchief,	ISBN: 978 2001	792.8 Tal	T 100921	7.00	USD	5/29/2021
1/12/2021	Tallchief :	Tallchief,	ISBN: 978 2001	792.8 Tal	T 100922	7.00	USD	5/29/2021
1/12/2021	Tim Tebow	Polzer, Tir	ISBN: 978 2012	796.332 P	T 100916	4.00	USD	5/29/2021
1/11/2021	Barack Ob	De Medei	LCCN: 20 2009	B Oba	T 104732	5.00	USD	1/20/2021
1/11/2021	George W	Schaefer,	LCCN: 91 1999	973.4 Sch	T 100848	5.00	USD	2/27/2021
1/11/2021	George W	Nettleton	LCCN: 20 2004	973.4 Net	T 100840	5.00	USD	2/27/2021
1/11/2021	Harriet Tu	by the edi	LCCN: 20 2005	306.36 By	T 100888	5.00	USD	3/10/2021
1/11/2021	Harriet Tu	Gayle, Sha	LCCN: 20 2003	306.36 Ga	T 100886	5.00	USD	3/10/2021
1/11/2021	I am Harri	Norwich,	ISBN: 978 2013	B Tub	T 100881	6.00	USD	3/2/2020
1/11/2021	Langston	Burleigh,	LCCN: 20 2004	B Authors	T 104611	8.00	USD	12/14/2021
1/11/2021	Mandela :	Cooper, F	LCCN: 91 1996	B Man	T 104701	10.00	USD	1/20/2021
1/11/2021	Meet Mal	Mis, Melo	LCCN: 20 2008	B X	T 101171	9.00	USD	3/2/2021
1/11/2021	Orville an	Gaines, Ar	LCCN: 20 2002	629.13 Ga	T 100854	18.00	USD	2/27/2021
1/11/2021	Rosa	Giovanni,	LCCN: 20 2005	B Par	T 104309	10.00	USD	1/26/2021
1/11/2021	Thomas Je	Harness, C	LCCN: 20 2004	B Preside	T 104627	5.00	USD	12/14/2021
1/11/2021	Wilma unl	Krull, Kath	LCCN: 91 1996	B Rudolph	T 104855	10.00	USD	1/31/2021
12/16/2021	Amazing t	Thomson,	LCCN: 20 2004	599.7 Tig	T 107391	15.00	USD	3/28/2021
12/16/2021	How not t	Hapka, Ca	LCCN: 20 2007	F Hap	T 100056	5.00	USD	11/6/2019
12/16/2021	One mitte	George, K	LCCN: 20 2004	E Geo	T 100779	5.00	USD	2/19/2021
12/15/2021	Super Pet	Dean, Kim	LCCN: 20 2020	ER Dea	T 102898	5.00	USD	10/27/2021
12/14/2021	No easy w	Bowen, Fr	LCCN: 20 2010	796.35 Bo	T 100866	17.00	USD	3/2/2020
12/14/2021	Rosa	Giovanni,	LCCN: 20 2005	B Par	T 100936	12.00	USD	9/21/2020
12/5/2021	Bo and the	Elliott, Rel	LCCN: 20 2020	EF Ell	T 106662	7.00	USD	11/12/2021
12/5/2021	Oceans	Llewellyn,	LCCN: 20 2013	577.7 Oce	T 107303	10.00	USD	1/28/2021
12/1/2021	Wildfires	Baltzer, R	LCCN: 20 2012	363.3 Bal	T 106371	15.00	USD	10/20/2021
11/17/2021	The dark-1	McKissack	LCCN: 91 1992	F McK	T 100682	10.00	USD	2/3/2020
11/16/2021	Dragonbre	Vernon, U	LCCN: 20 2009	F Ver	T 100243	7.00	USD	12/5/2019
11/16/2021	Eli Whitne	Gaines, Ar	LCCN: 20 2002	B Whi	T 100873	20.00	USD	3/2/2020
11/16/2021	Escape no	Kulling, M	LCCN: 20 2003	973.7 Kul	T 100884	5.00	USD	3/2/2020
11/16/2021	Finding Pr	Avi, 1937-	LCCN: 91 1997	F Avi	T 100860	15.00	USD	2/27/2020
11/16/2021	Kanye We	Wells, Peg	LCCN: 20 2009	782.42 W	T 100874	20.00	USD	3/2/2020
11/16/2021	Kurt Warr	Sandler, N	LCCN: 20 2008	796.33 Sa	T 100868	20.00	USD	3/2/2020
11/16/2021	Laura Inge	Giff, Patri	LCCN: 81 1987	813.52 Gi	T 100864	18.00	USD	2/27/2020
11/16/2021	Martin Lu	Winget, M	LCCN: 20 2003	B Kin	T 104333	8.00	USD	1/26/2021
11/16/2021	Meet E. B	Ward, S. (LCCN: 01 2001	B Whi	T 100871	20.00	USD	3/2/2020
11/16/2021	Meet Lau	Ward, S. (LCCN: 01 2001	B Wil	T 100872	20.00	USD	3/2/2020

11/16/20	Oprah Winfrey	Mara, Wil	LCCN: 20 2005	791.45 M	T 100862	10.00	USD	2/27/2020
11/16/20	Richard Wright	Miller, Wil	LCCN: 9 1997	F Mil	T 100869	8.00	USD	3/2/2020
11/16/20	The Unsettling	Bentley, K	LCCN: 9 1996	B Uns	T 100879	20.00	USD	3/2/2020
11/16/20	The Unsettling	Bentley, K	LCCN: 9 1996	B Uns	T 100880	20.00	USD	3/2/2020
11/16/20	Van Gogh	Venezia, M	LCCN: 8 1988	759.94 Ve	T 100877	8.00	USD	3/2/2020
11/16/20	Vincent van Gogh	Lucas, Eile	LCCN: 9 1997	759.94 Lu	T 100876	8.00	USD	3/2/2020
11/16/20	The Wrights	Sullivan, C	LCCN: 20 2002	629.13 Su	T 100857	10.00	USD	2/27/2020
11/15/20	First flight	Jenner, Ca	LCCN: 20 2003	629.13 Je	T 100858	18.00	USD	2/27/2020
11/15/20	First flight	Jenner, Ca	LCCN: 20 2003	629.13 Je	T 100859	18.00	USD	2/27/2020
11/15/20	George Washington	Burgan, M	LCCN: 20 2002	973.4 Bur	T 100850	18.00	USD	2/27/2020
11/15/20	George Washington	Hort, Lenr	LCCN: 20 2005	973.4 Hor	T 100849	6.00	USD	2/27/2020
11/15/20	George Washington	Rand, Cas	LCCN: 20 2013	973.4 Ran	T 100842	18.00	USD	2/27/2020
11/15/20	George Washington	Fontes, Ju	LCCN: 0 2001	973.4 Fon	T 100837	10.00	USD	2/27/2020
11/15/20	George Washington	Fontes, Ju	LCCN: 0 2001	973.4 Fon	T 100838	10.00	USD	2/27/2020
11/15/20	George Washington	Krensky, S	ISBN: 0-5 1991	973.4 Kre	T 100846	5.00	USD	2/27/2020
11/15/20	George Washington	Fritz, Jean	LCCN: 9 1992	973.3 Fri	T 100835	5.00	USD	2/27/2020
11/15/20	I am George	Norwich, I	ISBN: 978 2012	B Was	T 100847	6.00	USD	2/27/2020
11/15/20	Knots in my mind	Spinelli, Je	LCCN: 9 1998	B Spi	T 101206	7.00	USD	4/7/2021
11/15/20	Kobe Bryant	Pyle, Lydia	LCCN: 20 2004	B Sports B	T 104491	5.00	USD	1/31/2020
11/15/20	Let's read	Weinberg	LCCN: 20 2002	973.4 Wei	T 100834	5.00	USD	2/27/2020
11/15/20	Martin Luther King	MacMillan	LCCN: 9 1992	B Kin	T 101197	12.00	USD	3/31/2020
11/15/20	My brother Sam	Farris, Chr	LCCN: 20 2003	B Kin	T 104334	18.00	USD	1/26/2020
11/15/20	Oprah Winfrey	Mara, Wil	LCCN: 20 2005	791.45 M	T 100861	10.00	USD	2/27/2020
11/15/20	A picture is worth a thousand words	Adler, Dav	ISBN: 978 1989	B Was	T 100814	10.00	USD	2/24/2020
11/9/2020	Boss of the New York	Carlson, L	LCCN: 9 2000	338.7 Car	T 100928	17.00	USD	5/29/2020
11/9/2020	Boss of the New York	Carlson, L	LCCN: 9 2000	338.7 Car	T 100930	17.00	USD	5/29/2020
11/9/2020	Five brave men	Hudson, V	LCCN: 9 1995	973 Hud	T 100809	5.00	USD	2/24/2020
11/9/2020	Five brilliant men	Jones, Lyn	LCCN: 9 2000	509.2 Jon	T 100811	5.00	USD	2/24/2020
11/9/2020	Heart man	Wyckoff, I	LCCN: 20 2008	617 Wyc	T 100915	20.00	USD	5/29/2020
11/9/2020	I am Rosa Parks	Parks, Ros	LCCN: 9 1997	B Par	T 104332	7.00	USD	1/26/2020
11/9/2020	--If you live with it	Levine, Ell	ISBN: 0-5 1994	B Kin	T 104330	9.00	USD	1/26/2020
11/9/2020	Leon's story	Tillage, Le	LCCN: 9 1997	975.6 Til	T 100917	3.00	USD	5/29/2020
11/9/2020	Lives of the great	Krull, Kath	LCCN: 9 1993	780.92 Kri	T 100812	18.00	USD	2/24/2020
11/9/2020	Mark Twain	Quackenbush	LCCN: 8 1984	B Twa	T 100914	10.00	USD	5/29/2020
11/9/2020	Nelson Mandela	Grant, Kar	LCCN: 20 2005	B Man	T 100396	5.00	USD	1/6/2020
11/9/2020	Passage to India	Mochizuki	LCCN: 9 1997	940.53 M	T 100924	16.00	USD	5/29/2020
11/9/2020	Passage to India	Mochizuki	LCCN: 9 1997	940.53 M	T 100925	16.00	USD	5/29/2020
11/9/2020	A picture is worth a thousand words	Adler, Dav	LCCN: 9 1992	306.36 Ad	T 100894	10.00	USD	3/10/2020
11/9/2020	A picture is worth a thousand words	Adler, Dav	LCCN: 9 1994	305.5 Adl	T 100909	7.00	USD	3/11/2020
11/9/2020	R.L. Stine	Wheeler, L	LCCN: 9 1996	B Sti	T 100678	18.00	USD	2/3/2020
11/9/2020	Sacajawea	Milton, Jo	ISBN: 0-4 2001	B Sacagaw	T 104864	5.00	USD	11/9/2020
11/9/2020	Salt in his shoes	Delorois J	ISBN: 0-4 2000	E B Jor	T 100957	8.00	USD	9/22/2020
11/9/2020	Sojourner Truth	McKissack	ISBN: 0-5 1992	306.36 M	T 100896	5.00	USD	3/10/2020
11/9/2020	Talkin' about	Grimes, N	LCCN: 9 2002	B Colema	T 101159	19.00	USD	4/8/2021
11/9/2020	Tallchief	Tallchief, I	ISBN: 978 2001	792.8 Tal	T 100920	7.00	USD	5/29/2020
11/9/2020	Te Ata Oklahoma	Hailey, Pa	ISBN: 1-938923-23-5	B Ata	T 100918	20.00	USD	5/29/2020

11/9/2021	Why don't	Fritz, Jean	ISBN: 0-69	1982	B ADAMS	T 104389	5.00	USD	7/29/2021
11/8/2021	The Blue	Kerr, Phillip	LCCN: 20	2006	F Ker	T 105940	10.00	USD	8/30/2021
11/8/2021	The count	Marsh, Ca	ISBN: 978	2008	Fic Mar	T 104377	6.00	USD	5/13/2021
11/8/2021	Let's call	Young, Al	LCCN: 20	2017	[Fic] You	T 107010	5.00	USD	10/12/2021
11/7/2021	The den o	Lasky, Kat	ISBN: 978	2018	F Las	T 100484	7.00	USD	1/24/2022
11/4/2021	Miss Impc	Caroline C	ISBN: 1-32	2020	F CAL	T 104421	14.00	USD	8/20/2021
11/4/2021	Tsunamis	Stiefel, Ch	LCCN: 20	2009	551.4 Sti	T 106424	5.00	USD	10/20/2021
11/3/2021	Robo-Rab	Flintham,	LCCN: 20	2019	F Fli	T 107224	5.00	USD	1/6/2022
10/28/2021	The candy	Giff, Patri	LCCN: 20	1984	E Gif	T 100721	5.00	USD	2/3/2020
10/28/2021	Charlie Bu	Harley, Bil	LCCN: 20	2013	F Har	T 100346	7.00	USD	1/6/2020
10/28/2021	Dallas Cov	Wyner, Za	ISBN: 978	2015	796.3 Foo	T 107723	20.00	USD	10/28/2021
10/28/2021	Replay : a	Creech, St	LCCN: 20	2005	F Cre	T 100324	5.00	USD	1/6/2020
10/28/2021	Starring G	Hoffman,	ISBN: 0-80	2000	F Hof	T 100318	5.00	USD	1/6/2020
10/10/2021	The nixie'	DiTerlizzi,	ISBN: 978	2007	Fic DiT	T 101064	8.00	USD	1/6/2021
10/10/2021	Robo-Rab	Flintham,	LCCN: 20	2019	EF Fli	T 104929	5.00	USD	3/4/2022
10/5/2021	Dog Man	Pilkey, Da	LCCN: 20	2016	Fic Pil	T 100105	10.00	USD	11/11/2021
9/29/2021	Battle for	Chevertor	ISBN: 978	2014	F Che	T 100330	10.00	USD	1/6/2020
9/29/2021	The battle	Osa, Nanc	ISBN: 978	2015	F Osa	T 100649	8.00	USD	1/28/2021
9/29/2021	The battle	Osa, Nanc	ISBN: 978	2015	F Osa	T 100650	8.00	USD	1/28/2021
9/29/2021	Trouble in	Chevertor	ISBN: 978	2015	F Che	T 100329	10.00	USD	1/6/2020
9/29/2021	When lav	Mann, Gre	LCCN: 20	2017	F Man	T 104404	8.00	USD	11/19/2021
9/27/2021	Mars	Owens, L	LCCN: 20	2011	523.4 Mai	T 106733	15.00	USD	3/29/2021
9/27/2021	Where is	Sabol, Ste	LCCN: 20	2018	523.2 Sab	T 100907	6.00	USD	3/11/2021
9/21/2021	At the He	Pam Berk	ISBN: 978	2020	F HEE	T 104440	19.00	USD	8/18/2021
9/2/2022	Baby anir	Bredeson,	LCCN: 20	2011	590 Ani	T 107356	10.00	USD	3/22/2021
9/1/2022	December	Giff, Patri	LCCN: 8	1986	E Gif	T 100353	5.00	USD	1/6/2020
8/30/2021	Camp daz	Bruel, Nic	ISBN: 978	2018	F Bru	T 100133	6.00	USD	11/12/2021
8/30/2021	The forgo	Brown, In	LCCN: 20	2019	F Bro	T 100286	7.00	USD	12/12/2021
8/30/2021	Ghosts in	DeMolay,	LCCN: 20	2007	133.1 DeM	T 105953	8.00	USD	8/30/2021
8/30/2021	The haunt	Stilton, Ge	ISBN: 978	2017	Fic Sti	T 104339	6.00	USD	4/7/2021
8/30/2021	Simone Bi	Morgan, S	LCCN: 20	2020	B Biles	T 106220	10.00	USD	9/29/2021
8/30/2021	The worst	Barry, Dav	ISBN: 978	2019	F BAR	T 104411	8.00	USD	11/12/2021
8/26/2021	10 Easter	Schulman	LCCN: 20	2011	E Sch	T 100784	5.00	USD	2/19/2021
8/26/2021	The circle	Prévost, G	LCCN: 20	2009	F Pre	T 100528	18.00	USD	1/24/2021
8/26/2021	Crazy hors	Bruchac, J	LCCN: 9	2000	398.2 Leg	T 108120	10.00	USD	5/9/2022
8/26/2021	Dolphin ta	Reyes, Ga	ISBN: 978	2014	F Rey	T 100735	6.00	USD	2/3/2020
8/26/2021	Finding th	Zoehfeld,	LCCN: 20	2008	567.91 Zo	T 105902	4.00	USD	9/3/2021
8/26/2021	Flight of t	Stone, Re	ISBN: 978	2008	F Sto	T 105907	5.00	USD	9/3/2021
8/26/2021	Fueled for	Peymani,	ISBN: 978	2011	F Pey	T 100327	5.00	USD	1/6/2020
8/26/2021	The gate c	Prévost, G	LCCN: 20	2008	F Pre	T 100773	17.00	USD	2/13/2021
8/26/2021	Horizon	Westerfel	LCCN: 20	2017	F Wes	T 100741	13.00	USD	2/3/2020
8/26/2021	How to ea	Rockwell,	ISBN: 978	1988	Fic Roc	T 104375	7.00	USD	4/29/2021
8/26/2021	Jinxed!	Scaletta, M	LCCN: 20	2012	F Sca	T 100350	16.00	USD	1/6/2020
8/26/2021	Kizzy Ann	Watts, Jer	ISBN: 978	2013	F Wat	T 100454	8.00	USD	1/24/2021
8/26/2021	Lost at Kh	Watkins, S	ISBN: 978	2015	F Wat	T 105943	6.00	USD	8/30/2021
8/26/2021	A magical	Ryder, Ch	LCCN: 20	2014	F Ryd	T 105893	5.00	USD	9/3/2021

8/26/2021	The poison	Sutherland, L	LCCN: 20	2019	F Sut	T 100095	17.00	USD	11/11/2021
8/26/2021	Sal & Gab	Hernandez	ISBN: 978	2020	F Her	T 106564	10.00	USD	11/12/2021
8/26/2021	The scream	Stroud, Jo	LCCN: 20	2013	F Str	T 105936	10.00	USD	8/30/2021
8/26/2021	Snot stew	Wallace, E	ISBN: 0-67	1990	Fic Wal	T 100975	7.00	USD	11/13/2021
8/26/2021	Unicorn o	Simpson, J	LCCN: 20	2018	741.5 Sim	T 100026	9.00	USD	10/31/2021
8/26/2021	Upchuck &	Wallace, E	ISBN: 0-67	1998	Fic Wal	T 104372	6.00	USD	4/23/2021
8/26/2021	Watchdog	Wallace, E	ISBN: 0-67	1995	Fic Wal	T 100977	8.00	USD	11/13/2021
8/22/2021	Attack of	Arnold, Te	LCCN: 20	2019	E Arn	T 100167	7.00	USD	11/12/2021
8/22/2021	Growing v	Ehlert, Lo	LCCN: 81	1987	E Ehl	T 106190	5.00	USD	9/21/2021
8/22/2021	Knots on	Martin, Bi	LCCN: 81	1987	E Fic Mar	T 104376	7.00	USD	5/11/2021
8/22/2021	Ride, Fly	C Arnold, Te	LCCN: 20	2012	Easy Fic A	T 100973	8.00	USD	10/14/2021
8/22/2021	Spring is	Hillenbrar	LCCN: 20	2011	E Hil	T 100785	5.00	USD	2/19/2021
8/22/2021	There's a	Arnold, Te	LCCN: 20	2012	E Arn	T 100444	7.00	USD	1/24/2021
8/22/2021	We're goi	Metzger, J	ISBN: 978	2008	E Met	T 100556	5.00	USD	1/27/2021
8/19/2021	Pig the fib	Blabey, A	LCCN: 20	2018	E Bla	T 100512	5.00	USD	1/24/2021
8/18/2021	Chipmunk	Ryder, Jo	ISBN: 0-14	1990	Easy Ryd	T 100945	6.00	USD	10/3/2021
8/18/2021	Grandmo	McCain, B	LCCN: 91	1998	E Fic McC	T 101060	9.00	USD	12/15/2021
8/18/2021	How full	Rath, Tom	LCCN: 20	2009	158.1 Rat	T 100182	6.00	USD	11/12/2021
8/18/2021	If you give	Numeroff, J	LCCN: 20	2011	E Fic Num	T 101165	9.00	USD	2/2/2021
8/18/2021	The small	Paterson, J	ISBN: 0-06	1991	E Pat	T 100754	5.00	USD	2/12/2021
8/18/2021	What Will	Rogers, Paul			E Rog	T 106423	5.00	USD	10/20/2021
8/17/2021	Can I be	Cumming, J	LCCN: 20	2018	E Fic Cum	T 100293	6.00	USD	12/12/2021
8/17/2021	Diary of a	Cronin, D	LCCN: 20	2003	E Fic Cro	T 104347	9.00	USD	4/23/2021
8/17/2021	Fireflies!	Brinckloe, J	ISBN: 0-67	1986	E Bri	T 100615	4.00	USD	1/29/2021
8/17/2021	My dog, n	Byars, Bet	LCCN: 91	2000	F Bya	T 106103	5.00	USD	9/9/2021
8/17/2021	My dog, n	Byars, Bet	LCCN: 91	2000	F Bya	T 106163	5.00	USD	9/20/2021
8/17/2021	My dog, n	Byars, Bet	LCCN: 91	2000	F Bya	T 106164	8.00	USD	9/20/2021
8/17/2021	"Slowly, s	Carle, Eric	ISBN: 0-4	2002	Fic Car	T 101195	7.00	USD	3/31/2021
8/17/2021	The tiny s	Carle, Eric	LCCN: 91	1990	EF Car	T 107411	5.00	USD	3/31/2021
8/17/2021	The very f	Carle, Eric	ISBN: 1-8	2000	E Fic Car	T 104350	12.00	USD	4/23/2021
8/17/2021	What doe	DiOrio, Ra	LCCN: 20	2015	E Fic DiO	T 101080	12.00	USD	4/16/2021
8/17/2021	Where's n	Crimi, Car	LCCN: 20	2008	E Cri	T 100169	5.00	USD	11/12/2021
8/11/2021	George W	Murphy, F	LCCN: 20	2002	973.4 Mu	T 100382	5.00	USD	1/6/2021
8/11/2021	Hidden fig	Shetterly, J	LCCN: 20	2018	510.92 Sh	T 100806	5.00	USD	2/24/2021

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CPS ELEMENTARY SITE TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

SITE	ROOM #	SMARTBOARD/PROJECTOR MODEL	SERIAL NUMBER	SERIAL NUMBER	REMOVED DATE	SURPLUS REASON
BWECC	116	UX60	TBD	TBD	TBD	End of Life
BWECC	127	UX60	TBD	TBD	TBD	End of Life
BWECC	129	UX60	TBD	TBD	TBD	End of Life
BWECC	132	UX60	TBD	TBD	TBD	End of Life
BWECC	133	Epson 680 Projector (UX60 Board)	TBD	TBD	TBD	End of Life
BWECC	134	UX60	TBD	TBD	TBD	End of Life
BWECC	135	UX60	TBD	TBD	TBD	End of Life
BWECC	142	UX60	TBD	TBD	TBD	End of Life
BWECC	143	UX60	TBD	TBD	TBD	End of Life
BWECC	144	Epson 680 Projector (Ux60 Board)	TBD	TBD	TBD	End of Life
BWECC	145	UX60	TBD	TBD	TBD	End of Life
BWECC	163	UX60	TBD	TBD	TBD	End of Life
BWECC	164	UX60	TBD	TBD	TBD	End of Life
BWECC	165	UX60	TBD	TBD	TBD	End of Life
BWECC	166	UX60	TBD	TBD	TBD	End of Life
BWECC	167	UX60	TBD	TBD	TBD	End of Life
BWECC	177	UX60	TBD	TBD	TBD	End of Life
BWECC	178	UX60	TBD	TBD	TBD	End of Life
BWECC	179	UX60	TBD	TBD	TBD	End of Life
BWECC	180	UX60	TBD	TBD	TBD	End of Life
BWECC	189	UX60	TBD	TBD	TBD	End of Life
BWECC	190	UX60	TBD	TBD	TBD	End of Life
BWECC	191	UX60	TBD	TBD	TBD	End of Life
BWECC	192	UX60	TBD	TBD	TBD	End of Life
BWECC	193	UX60	TBD	TBD	TBD	End of Life
BWECC	202	UX60	TBD	TBD	TBD	End of Life
BWECC	203	UX60	TBD	TBD	TBD	End of Life
BWECC	204	Epson W29 Projector	TBD	TBD	TBD	End of Life
BWECC	205	UX60	TBD	TBD	TBD	End of Life
BWECC	206	No Projector	TBD	TBD	TBD	End of Life
BWECC	221	UX60	TBD	TBD	TBD	End of Life
BWECC	222	UX60	TBD	TBD	TBD	End of Life
BWECC	223	UX60	TBD	TBD	TBD	End of Life
BWECC	224	UX60	TBD	TBD	TBD	End of Life
BWECC	Library	UX60	TBD	TBD	TBD	End of Life
BWECC	Library	UX60	TBD	TBD	TBD	End of Life
GRAND	1	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	2	SB680/UF55	TBD	TBD	TBD	End of Life
GRAND	3	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	4	SB385/UX60	TBD	TBD	TBD	End of Life
GRAND	5	SB680/InFocus Projector	TBD	TBD	TBD	End of Life
GRAND	6	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	7	SB680/NEC UM361X	TBD	TBD	TBD	End of Life
GRAND	8	SB680/UF70	TBD	TBD	TBD	End of Life
GRAND	9	SB680/UF55	TBD	TBD	TBD	End of Life
GRAND	10	SB680/UF70	TBD	TBD	TBD	End of Life
GRAND	11	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	12	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	16	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	17	SB680/UX60	TBD	TBD	TBD	End of Life
GRAND	18	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	19	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	20	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	21	SB685/UX60	TBD	TBD	TBD	End of Life
GRAND	22	SB680/UF55	TBD	TBD	TBD	End of Life
GRAND	23	SB685/UX60	TBD	TBD	TBD	End of Life
GRAND	24	SB685/UX60	TBD	TBD	TBD	End of Life
GRAND	25	SB680/UF55	TBD	TBD	TBD	End of Life
GRAND	29	SB680/UF55	SB680-R2-68279	B012BL22A0909	3/7/23	End of Life
GRAND	30	SB680/UF55/ACER Projector	TBD	TBD	TBD	End of Life
GRAND	31	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	32	SB680/Epson Projector	TBD	TBD	TBD	End of Life
GRAND	33	SB680/Epson Projector	SB680-R2-657056	NA	3/2/23	End of Life

CPS ELEMENTARY SITE TECHNOLOGY SURPLUS REPORT (PRE-DESTINY)

SITE	ROOM #	SMARTBOARD/PROJECTOR MODEL	SERIAL NUMBER	SERIAL NUMBER	REMOVED DATE	SURPLUS REASON
GRAND	34	SB680/InFocus Projector	TBD	TBD	TBD	End of Life
GRAND	35	SB680/InFocus Projector	TBD	TBD	TBD	End of Life
GRAND	Library	SB690/Epson Projector	TBD	TBD	TBD	End of Life
LINCOLN	101	UF55	B012CD27A1188	SB680-M2-079482	3/14/23	End of Life
LINCOLN	102	Epson 680	X2BA850122L	C022JW39B0131	3/14/23	End of Life
LINCOLN	105	Epson 680	X2BB8700055	SB680-R2-916152	3/14/23	End of Life
LINCOLN	106	UF55	B012CC12A0745	SB685-M2-A07857	3/13/23	End of Life
LINCOLN	107	UF55	B012BI0500823	SB680-R2-657067	3/13/23	End of Life
LINCOLN	108	UX60	B012DJ23D0210	SB680-R2-697086	3/13/23	End of Life
LINCOLN	109	Epson 680	X2BA850165L	SB680-R2-682736	3/14/23	End of Life
LINCOLN	110	UF55	B012BH2800456	SB685-M2-A08022	3/14/23	End of Life
LINCOLN	111	Epson 680	TBD	TBD	TBD	End of Life
LINCOLN	112	UF55	TBD	TBD	TBD	End of Life
LINCOLN	113	Epson	X4YQ7Z02335	SB680-R2-682733	3/14/23	End of Life
LINCOLN	201	Casio	TBD	TBD	TBD	End of Life
LINCOLN	203	UX60	B012CB24D0196	SB680-R2-682730	3/13/23	End of Life
LINCOLN	204	UF70W	TBD	TBD	TBD	End of Life
LINCOLN	205	Epson	TBD	SB685-M2-A29794	3/13/23	End of Life
LINCOLN	206	UF55	B012CC17A0808	SB685-M2-A29755	3/13/23	End of Life
LINCOLN	207	UX60	B012EB05D0148	SB680-R2-657046	3/13/23	End of Life
LINCOLN	209	UF55	B012DE19J1410	SB685-M2-A07638	3/13/23	End of Life
LINCOLN	211	UX60	B012ED03D0263	SB680-R2-682735	3/13/23	End of Life
LINCOLN	304	UF70W	TBD	TBD	TBD	End of Life
LINCOLN	305	In Focus-Lincoln Activity	TBD	TBD	TBD	End of Life
LINCOLN	Library	Epson	TBD	TBD	TBD	End of Life

Chickasha Public Schools
Exhibit A
April 10, 2023

2023-24 SY Certified Temporary Hire(s)			
Bill Wallace	Position	Effective Date	Status
Kelsey Ridder	1st Grade Teacher	2023-2024	Contingent upon Certification
Jeremy Mysse	1st Grade Teacher	2023-2024	Certified Temporary
Grand	Position	Effective Date	Status
Kayla Beil	Elementary Teacher	2023-2024	Contingent upon Certification
Kayla Jackson	Counselor	2023-2024	Certified Temporary
CHS	Position	Effective Date	Status
Stephen Klos	Spanish Teacher	2023-2024	Certified Temporary
Jason Schmitt	English Teacher	2023-2024	Certified Temporary
Karlye Weber	Math Teacher	2023-2024	Certified Temporary

2022-23 Certified Extra Duty(s)

Grand	Position	Effective Date	Status
Dana Irby	McKinney-Vento Tutor/Driver	3/7/2023	Emergency Certified
Shawna Pool	McKinney-Vento Tutor/Driver	3/7/2023	Career Certified

2022-23 Resignation(s)

Trans/Maintenance	Position	Effective Date	Status
Leah Tompkins	Bus Monitor/Custodain	2/20/2023	Probationary Support
Bill Wallace	Position	Effective Date	Status
Audra Peterson	Librarian	5/19/2023	Certified Temporary
Grand	Position	Effective Date	Status
Leslie Neal	2nd Grade Teacher	5/19/2023	Emergency Certified
K'reen Wilson	3rd Grade Teacher	5/19/2023	Emergency Certified
Allyson Reed	Library Assistant	5/19/2023	Support

Brandon Willis	HS Robotics Head Coach (ED)	5/19/2023	Career Certified
Sydney Long	2nd Grade Teacher	5/19/2023	Certified Temporary
CMS	Position	Effective Date	Status
John Boogaard	History Teacher	5/19/2023	Emergency Certified
CHS	Position	Effective Date	Status
Zack Josey	HS Teacher	5/19/2023	Career Certified
Julie Josey	JOM/Title VI Coordinator/JOM Teacher	5/19/2023	Career Certified
Ashley Laureano Rosado	Spanish Teacher	5/19/2023	Emergency Certified

2022-23 Retirement(s)

Grand	Position	Effective Date	Status
Becky Kent	Speech Language Pathologist	5/19/2023	Career Certified
Lincoln	Position	Effective Date	Status
Cynthia Turner	5th Grade Teacher	5/19/2023	Career Certified
Bill Wallace	Position	Effective Date	Status
Thomas Jeffries	PreK Teacher	5/19/2023	Career Certified

2023-24 SY Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)

CHS	From:	To:	Effective Date
Nikissiah Klipp	English Teacher at HS	1st Grade Teacher at BW	2023-2024
Bill Wallace	From:	To:	Effective Date
Carol Martinez	Kindergarten Teacher at BW	PreK Teacher at BW	2023-2024
Jamie Evans	Art Teacher at BW	2nd Grade Teacher at Grand	2023-2024
MacKenzie Freeman	1st Grade Teacher at BW	2nd Grade Teacher at Grand	2023-2024
Larissa Hofeld	PreK Teacher at BW	Kindergarten Teacher at BW	2023-2024
Radeena Crowder	1st Grade Teacher at BW	PreK Teacher at BW	2023-2024
Grand	From:	To:	Effective Date
Shawna Pool	2nd Grade Teacher at Grand	1st Grade Teacher at BW	2023-2024
Elizabeth Richardson	2nd Grade Teacher at Grand	Art Teacher at Grand	2023-2024
Lincoln	From:	To:	Effective Date
Courtney Samperi	5th Grade Teacher at Lincoln	6th Grade Teacher at Lincoln	2023-2024

CMS	From:	To:	Effective Date
Travis Owen	Social Studies	Computers at CHS	2023-2024

2022-23 Support Hire(s)

Bill Wallace	Position	Effective Date	Status
Mercedes del Carmen Garcia	SPED Paraprofessional	3/20/2023	Probationary Support

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

Transportation	From:	To:	Effective Date
Adin Blalock	Bus Monitor 4 hrs.	Grounds 4 hrs.	3/21/2023
Central Kitchen	From:	To:	Effective Date
Leslie Edwards	Interim Food Service Supervisor	Food Service Supervisor	7/1/2023
CMS	From:	To:	Effective Date
Thorr Odinson	Para I at CMS	Para II at CMS	2/1/2023

2022-23 Support Extra Duty(s)

CHS	Position	Effective Date	Status
Katheryn Ford	Assistant HS Cheer Coach	10/1/2022	Probationary Support
Courtney Troxel	Daycare Worker	4/1/2023	Probationary Support

2023-24 SY Certified District Administrator Rehire(s)

Administration	Position	Effective Date	Status
Jennifer Stegman	Assistant Superintendent/CFO	2023-2024	District Administrator
Pam Ladyman	Ex. Dir. of Personnel /Student Services	2023-2024	District Administrator
Dan Turner	Ex. Director of Operations	2023-2024	District Administrator
Jerry Don Bray	Director of Secondary Activities	2023-2024	District Administrator
Joe Molder	Educational Technology Director	2023-2024	District Administrator

2023-24 SY District Certified Rehire(s)

Enrollment Center	Position	Effective Date	Status
Mona Greenfield	Student Acct, Assessment, and Communications Coordinator	2023-2024	District Certified
Rhonda Snow	Instructional Resource Specialist	2023-2024	District Certified
Administration	Position	Effective Date	Status
Milton Bowens	Curriculum Coordinator	2023-2024	District Certified
Dr. Demeka Norwood	Federal Programs Coordinator	2023-2024	District Certified
Tammy Swinburne	Special Services Coordinator	2023-2024	District Certified
Alicia Spain	IEP Specialist	2023-2024	District Certified
Lincoln	Position	Effective Date	Status
Janice Cockrum	Nurse	2023-2024	Certified District
CHS	Position	Effective Date	Status
Chelsea Ince	Nurse	2023-2024	Certified Temporary District
2023-24 SY Certified Site Administrator Rehire(s)			
Bill Wallace	Position	Effective Date	Status
Amanda Townley	Principal	2023-2024	Site Administrator
Kathy Wenzel	Assistant Principal	2023-2024	Site Administrator
Grand	Position	Effective Date	Status
Dereth Harrison	Principal	2023-2024	Site Administrator
Amy Adams	Assistant Principal	2023-2024	Site Administrator
Lincoln	Position	Effective Date	Status
Angela Morgan	Assistant Principal	2023-2024	Site Administrator
CMS	Position	Effective Date	Status
Tori Clark	Principal	2023-2024	Site Administrator
Daryl Williamson	Assistant Principal	2023-2024	Site Administrator
CHS	Position	Effective Date	Status
Debby Davis	Principal	2023-2024	Site Administrator
Yvonne Kennedy	Assistant Principal	2023-2024	Site Administrator
Tom Brack	Assistant Principal	2023-2024	Site Administrator
Adult Basic Ed	Position	Effective Date	Status
Lisa Johnson	ABE Director/Instructor	2023-2024	Site Administrator
Alternative Education	Position	Effective Date	Status

Liz Fechner	Alt Ed Director	2023-2024	Site Administrator
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2023-24 SY Certified Rehire(s)			
Bill Wallace	Position	Effective Date	Status
Christina Reeder	PreK Teacher	2023-2024	Certified Temporary
Melissa Josey	PreK Teacher	2023-2024	Career Certified
Laura Martin	PreK Teacher	2023-2024	Career Certified
Mary Curtis	Federal Programs Teacher	2023-2024	Career Certified
Nancy Ragain	PreK Teacher	2023-2024	Career Certified
Ashley Blair	Kindergarten Teacher	2023-2024	Certified Temporary
Jandi Buckner	Kindergarten Teacher	2023-2024	Career Certified
Nancy Jarvis	Kindergarten Teacher	2023-2024	Career Certified
Amber Walsh	Kindergarten Teacher	2023-2024	Career Certified
Tonya Yokum	Kindergarten Teacher	2023-2024	Career Certified
Corrina Keith Brown	1st Grade Teacher	2023-2024	Career Certified
Arizona Ridgway	1st Grade Teacher	2023-2024	Certified Temporary
Brandi Mantooth	Special Education Teacher	2023-2024	Career Certified
Janella Mendenhall	Speech Pathologist	2023-2024	Career Certified
Dylan Nagode	Music Teacher	2023-2024	Certified Temporary
Grand	Position	Effective Date	Status
Megan Crowder	2nd Grade Teacher	2023-2024	Career Certified
Jeanie Lee	2nd Grade Teacher	2023-2024	Career Certified
Kayla Locke	2nd Grade Teacher	2023-2024	Certified Temporary
Ashley Martin	3rd Grade Teacher	2023-2024	Career Certified
Christian McArter	3rd Grade Teacher	2023-2024	Career Certified
Jennifer Phillips	3rd Grade Teacher	2023-2024	Career Certified
Robin Smith	3rd Grade Teacher	2023-2024	Career Certified
Breanna Cook	3rd Grade Teacher	2023-2024	Career Certified
Cara Deturk	3rd Grade Teacher	2023-2024	Certified Temporary
Chris Albrecht	4th Grade Teacher	2023-2024	Career Certified

Tamara Buchanan	4th Grade Teacher	2023-2024	Career Certified
Julie Young	4th Grade Teacher	2023-2024	Career Certified
Buffy Sullivan	4th Grade Teacher	2023-2024	Certified Temporary
Tessa Day	4th Grade Teacher	2023-2024	Certified Probationary
Tara Beavers	4th Grade Teacher	2023-2024	Career Certified
Susannah Tate	Special Education Teacher	2023-2024	Certified Temporary
Lisa Youngblood	Special Education Teacher	2023-2024	Career Certified
Brittany Bollinger	Speech Path Assistant	2023-2024	Certified Probationary
Michele Castleberry	Title Teacher	2023-2024	Career Certified
Susan Cerny	Music Teacher	2023-2024	Career Certified
Regan Jantzen	PE Teacher	2023-2024	Career Certified
Brandon Willis	STEM/GT Teacher	2023-2024	Career Certified
Cassidy Edwards	Library/Media Specialist	2023-2024	Career Certified
Lincoln	Position	Effective Date	Status
Mike Elliott	Special Education Teacher	2023-2024	Career Certified
Tish Kennedy	5th Grade Teacher	2023-2024	Career Certified
Joanie McDonald	5th Grade Teacher	2023-2024	Career Certified
Jennifer Willis	5th Grade Teacher	2023-2024	Career Certified
Mandy Brooks	6th Grade Teacher	2023-2024	Career Certified
Christina Cook	6th Grade Teacher	2023-2024	Career Certified
Megan Drennan	6th Grade Teacher	2023-2024	Career Certified
Claudia Smith	6th Grade Teacher	2023-2024	Career Certified
Cristie Oliver	Graduation Coach 1/3	2023-2024	Certified Temporary
Tawnia Anderson	Library/Media Specialist/GT	2023-2024	Certified Probationary
Julianne Annesley	Band Director 1/3	2023-2024	Career Certified
Jon Annesley	Assistant Band Director 1/3	2023-2024	Certified Temporary
Jerry Osborn	PE Teacher	2023-2024	Career Certified
Laura Wray	Music Teacher PT	2023-2024	Certified Temporary
CMS	Position	Effective Date	Status
Abera Alexander	Math Teacher	2023-2024	Career Certified
Julianne Annesley	Band Director 1/3	2023-2024	Career Certified

Jon Annesley	Assistant Band Director 1/3	2023-2024	Certified Temporary
Lacee Broyles	Art Teacher	2023-2024	Certified Probationary
Gena Conder	Vocal Music Teacher 1/2	2023-2024	Career Certified
Greg Gibson	Language Arts Teacher	2023-2024	Career Certified
Shannon Gibson	Librarian/Media Specialist	2023-2024	Career Certified
EJ Golightly	Physical Education Teacher	2023-2024	Career Certified
Amber Johnson	Special Education Teacher	2023-2024	Career Certified
Debbie Lemons	Social Studies Teacher	2023-2024	Career Certified
Peggy Leonard	Science Teacher	2023-2024	Career Certified
Jessica Myers	Special Education Teacher	2023-2024	Certified Temporary
Amanda Patty	Science Teacher	2023-2024	Certified Temporary
Chase Rodgers	Computer Teacher	2023-2024	Career Certified
Cheryl Music Sweeden	ELA Teacher	2023-2024	Career Certified
Lisa Turner	Title Teacher 1/2	2023-2024	Career Certified
Cristie Oliver	Graduation Coach 1/3	2023-2024	Certified Temporary
Frances Reding	Drama Teacher 1/2	2023-2024	Career Certified
Michael Voyles	Language Arts Teacher	2023-2024	Career Certified
Lauren Whatley	Math Teacher	2023-2024	Career Certified
Tammy Wilson	Science Teacher	2023-2024	Career Certified
CHS	Position	Effective Date	Status
Julianne Annesley	Band Director 1/3	2023-2024	Career Certified
Jon Annesley	Assistant Band Director 1/3	2023-2024	Certified Temporary
Sharita Brown	Special Education Teacher	2023-2024	Career Certified
Cristie Oliver	Graduation Coach 1/3	2023-2024	Certified Temporary
Raylee Butler	Counselor	2023-2024	Career Certified
Allison Cofer	Art Teacher	2023-2024	Career Certified
Gena Conder	Vocal Music Teacher 1/2	2023-2024	Career Certified
Melissa Finck	English Teacher/Administrative Intern	2023-2024	Career Certified
Bethany Goble	Physical Education Teacher	2023-2024	Career Certified
Chase Johnson	History Teacher	2023-2024	Career Certified
Novah Klein	Science Teacher	2023-2024	Career Certified

Anthony Klipp	Science Teacher	2023-2024	Career Certified
Ginger Lovelace Gordon	English Teacher	2023-2024	Career Certified
Miranda Molder	Science Teacher	2023-2024	Certified Probationary
Stacy O'Neal	Math Teacher	2023-2024	Career Certified
Travis Parish	Special Education Teacher	2023-2024	Career Certified
Chad Randle	Electives Teacher	2023-2024	Career Certified
Lisa Turner	Title Teacher 1/2	2023-2024	Career Certified
Frances Reding	Drama Teacher 1/2	2023-2024	Career Certified
Emily Schmidt	Ag Teacher	2023-2024	Career Certified
Kolby Schmidt	Ag Teacher	2023-2024	Career Certified
Brian "Bo" Steele	History Teacher	2023-2024	Career Certified
Dana Turpin	English Teacher	2023-2024	Career Certified
Angela Widener	Librarian/Media Specialist	2023-2024	Career Certified
Zach Widener	History Teacher	2023-2024	Career Certified
Amy Wilkerson	Science Teacher	2023-2024	Career Certified
Whitney Broussard	Math Teacher	2023-2024	Certified Probationary
Brian Collums	Counselor PT	2023-2024	Certified Temporary
Kristi Davis	Counselor	2023-2024	Certified Probationary
Adam Heilman	Art Teacher	2023-2024	Certified Temporary
Kevin James	Freshman Leadership	2023-2024	Certified Temporary
Jace Johnson	Math Teacher	2023-2024	Certified Probationary
Jonathan Pearson	Math Teacher	2023-2024	Certified Probationary
Jennifer Terry	Special Education Teacher	2023-2024	Certified Probationary
CQA	Position	Effective Date	Status
Deborah Clark	Alt Ed Teacher 3/7	2023-2024	Certified Probationary
Layla Barger	Alt Ed Teacher	2023-2024	Career Certified
Sandy Ford	Alt Ed Teacher	2023-2024	Career Certified
ABE	Position	Effective Date	Status
Angie Humphrey	ABE Teacher	2023-2024	Career Certified