

**SPORTS MEDICINE and ATHLETIC TRAINING
SERVICES SUBSCRIPTION AGREEMENT**

I. PARTIES TO THE AGREEMENT:

- A. **Norman Regional Hospital Authority d/b/a Norman Regional Health System
Attn: Joe Waldron, Manager of Sports Medicine
3400 W. Tecumseh Rd. Ste. 101
Norman, OK 73072**
- B. **Choctaw/Nicoma Park Public Schools
12880 NE 10th St.
Choctaw, OK. 73020**

II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE AGREEMENT:

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter "NRHS") is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Choctaw/Nicoma Park Public School with unique services as outlined in this service agreement. Services provided by NRHS to Choctaw/Nicoma Park Public School system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and/or athletic training services during the contract term. No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS. This contract will be valid from August 1, 2024 through May 31, 2025 or until the termination of the school year, which ever comes first. Thereafter, this agreement shall automatically renew each year for a period of one (1) school year.

IV. COMPENSATION FOR SERVICES:

- 1. The service fee for the established term will be \$70,000.00 (Seventy thousand dollars). The service fee is an annual fee and is due and payable by Choctaw/Nicoma Park Public School. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$7,000.00) shall be due to NRHS by September 15, 2024. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance.

2. Choctaw/Nicoma Park Public School will also agree to advise each booster club and help secure, at no cost, available space in any football, basketball or major athletic event program or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material must be no smaller than 8 1/2" X 5 1/2".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of 2 (two) NATABOC Certified Athletic Trainers (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision.
2. ATC will be on campus on a daily basis at 1:00 p.m.
3. ATC will remain on campus during the football season until the completion of football practice. Following the football season the ATC will communicate to the Athletic Director and coaching staffs training room operational hour
4. Accessibility to Junior High Facilities by cellular phone for injury assessments or consultation.
5. Taping and pre-game/ practice treatments.
6. Post-game/practice treatments.
7. Daily injury reporting and record keeping.
8. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
9. Management of training room personnel and student athletic trainers.
10. Game coverage as follows:

Dedicated Coverage:

Home/Away Varsity Football
Home JV Football
Home Varsity Basketball (boys, girls)
Home Varsity Soccer (boys, girls)
Home Track Meets
District Events if hosted at Choctaw High School

Scheduled coverage based on priority:

Home Varsity Softball
Home Varsity Baseball
Home Cross Country Meets

- Any game coverage conflict or priority coverage will be resolved and/or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Choctaw High School Athletic Director.
11. NRHS will provide continuing education, informative presentations, or public speaking engagements for Choctaw/Nicoma Park Public School parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC.
2. Athletic Training services will not be provided during scheduled holidays and vacations that are recognized by Choctaw/Nicoma Park Public School. These include but are not limited to: Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Choctaw High School, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to owe the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.
2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.
2. Verification of third party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Choctaw/Nicoma Park Public School shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.

2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

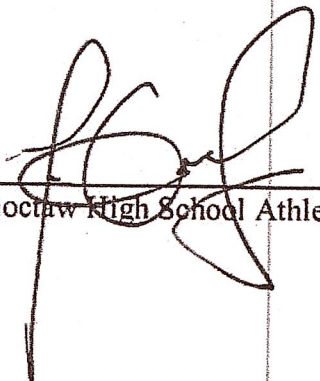
All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the "Confidential Information"). Choctaw/Nicoma Park Public School hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Choctaw/Nicoma Park Public School administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

EXECUTED AND EFFECTIVE THE _____ DAY OF _____ 2024.

Richie Splitt, President & Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY



Choctaw/Nicoma Park Public Schools Superintendent



Choctaw High School Athletic Director

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2024-2025

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, due by September 30, 2024 is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to renae.burke@careertech.ok.gov no later than September 30, 2024.

Approved:

President, Board of Education

Date



8-12-2024

Superintendent of Schools

Date

Choctaw School System

District Name (please print)

Brent Haken, State Director

Date

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the "Company") and the **Choctaw-Nicoma Park Public Schools** (hereinafter referred to as "LEA" for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2024;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2025 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2024 through June 30, 2025;
2. Effective July 1, 2024, Addendum "A" to the Agreement, Pricing, is amended as per the attached revised Addendum "A";
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Choctaw-Nicoma Park Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A
Pricing Plan**

<u>Position</u>	<u>Pay Rate</u>	<u>Company Bill Rate</u>	<u>Rule</u>
Full Day Substitute Teacher - Associate's Degree, HS Diploma, GED	\$75.00	\$104.63	
Full Day Substitute Teacher - Bachelor's Degree, Master's Degree, Doctoral Degree, OK Certified Teacher	\$85.00	\$118.58	
Half Day Substitute Teacher - Associate's Degree, HS Diploma, GED	\$37.50	\$52.31	
Half Day Substitute Teacher - Bachelor's Degree, Master's Degree, Doctoral Degree, OK Certified Teacher	\$42.50	\$59.29	
Long-Term Substitute Teacher	\$105.00	\$146.48	LT pay effective Day #21. LT pay can be effective on Day #1 w/ District approval.
Substitute Aides and Paraprofessionals - hourly	\$9.00	\$12.56	



E d u S k i l l s

EduSkills LLC

10400 Vineyard Blvd., Suite F
Oklahoma City, Oklahoma 73120
405-879-9898 | taylor@eduskills.us

Quote

Quote# Q24-1118

Bill To

CHOCTAW-NICOMA PARK
12880 Northeast Tenth Street
Choctaw, OK 73020-8129

Quote Date : 07.22.2024

Service Starts : Upon Purchase Order
Receipt

Service Start Date : 07.01.2024

Service Period
Through : 06.30.2025

#	Item & Description	Qty	Rate	Amount
1	ML - Form Scanning & Processing EduSkills will support ML identification by scanning and processing HLS forms for all students. This service increases efficiency by taking paperwork processing and organization off of educators' hands and increases funding for districts.	1.00 day(s)	2,200.00	2,200.00
2	CR - Classroom Instructional Support Support classroom teachers with individualized language learning plans, recommended classroom modification, and assessment trends that guide data informed instructional decisions and targeted intervention.	3.50 day(s)	2,200.00	7,700.00
3	EL - District Level Users Number of District Level User(s) that will have access to the system.	3.00 user(s)	0.00	0.00
4	EL - Site Level Users Number of Site Level User(s) that will have access to the system.	8.00 user(s)	0.00	0.00
Sub Total				9,900.00
Total				\$9,900.00

Notes

We appreciate the opportunity to serve your team!

Terms & Conditions

Please accept this quote and submit a Purchase Order to EduSkills. We will then send an invoice and activate your service.

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

A handwritten signature in black ink, appearing to read "J. Taylor Tribble". The signature is fluid and cursive, with the first name "J." and last name "Tribble" clearly distinguishable.

Dr. J. Taylor Tribble, President

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$0.00	\$4,405.00	\$109,873.42	\$27,745.66	\$86,532.76	\$37,081.75	\$49,451.01
802 CHS ART	\$0.00	\$0.00	\$13,247.63	\$0.00	\$13,247.63	\$0.00	\$13,247.63
803 CHS KJI NEWS	\$0.00	\$0.00	\$3,157.20	\$0.00	\$3,157.20	\$0.00	\$3,157.20
805 CHS SOPHOMORE CLASS	\$0.00	\$0.00	\$169.32	\$0.00	\$169.32	\$0.00	\$169.32
806 CHS COUNSELORS & AP TESTING	\$0.00	\$0.00	\$6,435.18	\$0.00	\$6,435.18	\$0.00	\$6,435.18
807 CHS ACADEMIC TEAM	\$0.00	\$0.00	\$286.57	\$0.00	\$286.57	\$0.00	\$286.57
808 CHS JUNIOR CLASS	\$0.00	\$0.00	\$16,497.15	\$0.00	\$16,497.15	\$0.00	\$16,497.15
809 CHS BAND	\$0.00	\$0.00	\$1,820.07	\$0.00	\$1,820.07	\$0.00	\$1,820.07
810 CHS BUSINESS	\$0.00	\$10.00	\$18,262.41	\$0.00	\$18,272.41	\$0.00	\$18,272.41
811 CHS FFA/VO-AG	\$0.00	\$0.00	\$812.01	\$0.00	\$812.01	\$0.00	\$812.01
812 CHS FACS & FCCLA	\$0.00	\$0.00	\$39.77	\$0.00	\$39.77	\$0.00	\$39.77
813 CHS VOCAL MUSIC	\$0.00	\$0.00	\$9,624.24	\$0.00	\$9,624.24	\$0.00	\$9,624.24
814 CHS FRESHMAN CLASS	\$0.00	\$0.00	\$5,464.43	\$0.00	\$5,464.43	\$0.00	\$5,464.43
815 CHS TSA	\$0.00	\$0.00	\$174.96	\$0.00	\$174.96	\$0.00	\$174.96
816 CHS KEY CLUB	\$0.00	\$0.00	\$641.58	\$0.00	\$641.58	\$0.00	\$641.58
817 CHS MEDIA	\$0.00	\$0.00	\$4,463.74	\$0.00	\$4,463.74	\$0.00	\$4,463.74
818 CHS GENERAL ACTIVITY	\$0.00	\$0.00	\$23,188.59	\$0.00	\$23,188.59	\$480.00	\$22,708.59
820 CHS CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$9,499.11	\$0.00	\$9,499.11	\$2,000.00	\$7,499.11
821 CHS TRANSCRIPTS	\$0.00	\$0.00	\$25,308.46	\$0.00	\$25,308.46	\$0.00	\$25,308.46
822 CHS DRAMA	\$0.00	\$0.00	\$17,378.07	\$0.00	\$17,378.07	\$0.00	\$17,378.07
823 CHS POM/DANCE	\$0.00	\$0.00	\$267.52	\$0.00	\$267.52	\$0.00	\$267.52
824 CHS SENIOR CLASS	\$0.00	\$0.00	\$1,614.97	\$0.00	\$1,614.97	\$0.00	\$1,614.97
825 CHS CHEER	\$0.00	\$0.00	\$44.99	\$0.00	\$44.99	\$0.00	\$44.99
826 CHS SPECIAL EDUCATION	\$0.00	\$0.00	\$12,061.91	\$0.00	\$12,061.91	\$0.00	\$12,061.91
828 CHS YELLOW JACKETS.TV	\$0.00	\$0.00	\$16,957.27	\$40.01	\$16,917.26	\$559.99	\$16,357.27
829 CHS STUDENT COUNCIL	\$0.00	\$0.00	\$5,729.90	\$0.00	\$5,729.90	\$324.00	\$5,405.90
830 CHS SCIENCE	\$0.00	\$0.00	\$7,859.78	\$0.00	\$7,859.78	\$0.00	\$7,859.78
831 CHS MATH	\$0.00	\$0.00	\$331.41	\$0.00	\$331.41	\$0.00	\$331.41
832 CHS BIOMEDICAL SCIENCE	\$0.00	\$0.00	\$134.59	\$0.00	\$134.59	\$0.00	\$134.59
833 CHS NHS	\$0.00	\$0.00	\$7,209.94	\$0.00	\$7,209.94	\$0.00	\$7,209.94
834 CHS DEBATE	\$0.00	\$0.00	\$488.76	\$0.00	\$488.76	\$0.00	\$488.76
835 CHS YEARBOOK	\$0.00	\$0.00	\$40,589.68	\$0.00	\$40,589.68	\$0.00	\$40,589.68
836 CHS STAFF	\$0.00	\$0.00	\$2,374.49	\$0.00	\$2,374.49	\$1,350.00	\$1,024.49
837 CHS FCA	\$0.00	\$0.00	\$396.55	\$0.00	\$396.55	\$0.00	\$396.55
839 CHS CATS	\$0.00	\$0.00	\$5,151.93	\$0.00	\$5,151.93	\$0.00	\$5,151.93
840 CHS ROTC	\$0.00	\$0.00	\$4,274.06	\$0.00	\$4,274.06	\$5,300.00	(\$1,025.94)
841 CHS SIGN LANGUAGE	\$0.00	\$0.00	\$239.90	\$0.00	\$239.90	\$0.00	\$239.90
848 MS CHEER	\$0.00	\$0.00	\$444.79	\$478.90	(\$34.11)	\$0.00	(\$34.11)
849 MS ATHLETICS	\$0.00	\$0.00	\$16,422.70	\$0.00	\$16,422.70	\$1,926.00	\$14,496.70
850 CMS VOCAL MUSIC	\$0.00	\$0.00	\$5,930.37	\$0.00	\$5,930.37	\$0.00	\$5,930.37
851 CMS CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$891.89	\$0.00	\$891.89	\$0.00	\$891.89
852 CMS GENERAL ACTIVITY	\$0.00	\$0.00	\$24,979.20	\$118.80	\$24,860.40	\$5,540.00	\$19,320.40
853 CMS FACS & FCCLA	\$0.00	\$0.00	\$3,580.94	\$0.00	\$3,580.94	\$160.00	\$3,420.94
856 CMS 6TH GRADE	\$0.00	\$0.00	\$1,680.35	\$0.00	\$1,680.35	\$0.00	\$1,680.35
857 CMS BAND	\$0.00	\$0.00	\$789.15	\$0.00	\$789.15	\$0.00	\$789.15
858 CMS 8TH GRADE	\$0.00	\$0.00	\$5,468.82	\$0.00	\$5,468.82	\$0.00	\$5,468.82
859 CMS SPECIAL OLYMPICS	\$0.00	\$0.00	\$5,605.16	\$0.00	\$5,605.16	\$0.00	\$5,605.16
860 CMS ACADEMIC TEAM	\$0.00	\$0.00	\$332.69	\$0.00	\$332.69	\$0.00	\$332.69
861 CMS SPEECH CLUB	\$0.00	\$0.00	\$83.79	\$0.00	\$83.79	\$0.00	\$83.79
862 CMS YEARBOOK	\$0.00	\$0.00	\$9,759.96	\$0.00	\$9,759.96	\$0.00	\$9,759.96
863 CMS STUDENT COUNCIL	\$0.00	\$0.00	\$5,409.69	\$0.00	\$5,409.69	\$0.00	\$5,409.69
864 CMS MEDIA	\$0.00	\$0.00	\$4,564.53	\$0.00	\$4,564.53	\$0.00	\$4,564.53
865 CMS ART	\$0.00	\$0.00	\$2,065.68	\$0.00	\$2,065.68	\$0.00	\$2,065.68
866 CMS STEM & TSA	\$0.00	\$0.00	\$98.30	\$0.00	\$98.30	\$0.00	\$98.30
867 CMS NJHS	\$0.00	\$0.00	\$9,847.88	\$0.00	\$9,847.88	\$1,200.00	\$8,647.88
868 CMS STAFF	\$0.00	\$0.00	\$594.76	\$0.00	\$594.76	\$0.00	\$594.76
869 CMS EXPLORE	\$0.00	\$0.00	\$4,019.48	\$0.00	\$4,019.48	\$0.00	\$4,019.48

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 CMS 7TH GRADE	\$0.00	\$0.00	\$7,668.06	\$0.00	\$7,668.06	\$0.00	\$7,668.06
871 NPMS 6TH GRADE TEAM A	\$0.00	\$0.00	\$2,657.51	\$0.00	\$2,657.51	\$0.00	\$2,657.51
872 NPMS 6TH GRADE TEAM B	\$0.00	\$0.00	\$1,845.46	\$0.00	\$1,845.46	\$0.00	\$1,845.46
873 NPMS 7TH GRADE TEAM A	\$0.00	\$0.00	\$223.69	\$0.00	\$223.69	\$0.00	\$223.69
874 NPMS 7TH GRADE TEAM B	\$0.00	\$0.00	\$356.34	\$0.00	\$356.34	\$0.00	\$356.34
875 NPMS 8TH GRADE TEAM A	\$0.00	\$0.00	\$1,983.68	\$0.00	\$1,983.68	\$0.00	\$1,983.68
876 NPMS NJHS	\$0.00	\$0.00	\$2,051.64	\$0.00	\$2,051.64	\$0.00	\$2,051.64
877 NPMS GENERAL ACTIVITY	\$0.00	\$0.00	\$21,502.93	\$718.93	\$20,784.00	\$500.00	\$20,284.00
878 NPMS CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$1,004.02	\$0.00	\$1,004.02	\$1,000.00	\$4.02
880 NPMS STAFF	\$0.00	\$0.00	\$349.69	\$0.00	\$349.69	\$0.00	\$349.69
881 NPMS BAND	\$0.00	\$0.00	\$11,296.79	\$0.00	\$11,296.79	\$884.15	\$10,412.64
882 NPMS FACS & FCCLA	\$0.00	\$0.00	\$2,300.32	\$0.00	\$2,300.32	\$0.00	\$2,300.32
883 NPMS TECH ED & TSA	\$0.00	\$0.00	\$319.97	\$0.00	\$319.97	\$0.00	\$319.97
884 NPMS ART	\$0.00	\$0.00	\$1,755.67	\$0.00	\$1,755.67	\$0.00	\$1,755.67
885 NPMS 8TH GRADE TEAM B	\$0.00	\$0.00	\$814.40	\$0.00	\$814.40	\$0.00	\$814.40
886 NPMS STUDENT COUNCIL	\$0.00	\$0.00	\$13,494.80	\$0.00	\$13,494.80	\$0.00	\$13,494.80
887 NPMS PE	\$0.00	\$0.00	\$725.56	\$0.00	\$725.56	\$0.00	\$725.56
888 NPMS COMPUTER	\$0.00	\$0.00	\$1,091.58	\$0.00	\$1,091.58	\$0.00	\$1,091.58
889 NPMS VOCAL MUSIC	\$0.00	\$0.00	\$1,892.96	\$0.00	\$1,892.96	\$0.00	\$1,892.96
890 NPMS YEARBOOK	\$0.00	\$0.00	\$3,312.77	\$0.00	\$3,312.77	\$0.00	\$3,312.77
891 NPMS ENGLISH	\$0.00	\$0.00	\$691.39	\$0.00	\$691.39	\$0.00	\$691.39
892 NPMS DRAMA	\$0.00	\$0.00	\$6,240.14	\$0.00	\$6,240.14	\$0.00	\$6,240.14
893 NPMS SCIENCE	\$0.00	\$0.00	\$4,559.88	\$0.00	\$4,559.88	\$0.00	\$4,559.88
894 NPMS MEDIA	\$0.00	\$0.00	\$4,487.08	\$0.00	\$4,487.08	\$0.00	\$4,487.08
896 NPMS STEM	\$0.00	\$0.00	\$204.22	\$0.00	\$204.22	\$0.00	\$204.22
899 NPMS ACADEMIC TEAM	\$0.00	\$0.00	\$625.11	\$0.00	\$625.11	\$0.00	\$625.11
900 CE GENERAL ACTIVITY	\$0.00	\$0.00	\$84,404.17	\$0.00	\$84,404.17	\$2,121.96	\$82,282.21
902 CE MEDIA	\$0.00	\$0.00	\$7,734.91	\$0.00	\$7,734.91	\$0.00	\$7,734.91
905 CE SEARCH	\$0.00	\$0.00	\$13,829.98	\$0.00	\$13,829.98	\$0.00	\$13,829.98
906 CE CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$16,273.40	\$0.00	\$16,273.40	\$550.00	\$15,723.40
907 CE STAFF	\$0.00	\$0.00	\$1,090.29	\$0.00	\$1,090.29	\$0.00	\$1,090.29
911 NPE GENERAL ACTIVITY	\$0.00	\$0.00	\$3,810.12	\$1,440.10	\$2,370.02	\$0.00	\$2,370.02
912 NPE CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$27,579.68	\$0.00	\$27,579.68	\$570.00	\$27,009.68
913 NPE MEDIA	\$0.00	\$0.00	\$9,958.17	\$0.00	\$9,958.17	\$0.00	\$9,958.17
914 NPE STAFF	\$0.00	\$0.00	\$464.22	\$0.00	\$464.22	\$0.00	\$464.22
920 GME GENERAL ACTIVITY	\$0.00	\$12.00	\$114,743.29	\$0.00	\$114,755.29	\$8,996.00	\$105,759.29
921 GME CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$50,981.66	\$0.00	\$50,981.66	\$6,600.00	\$44,381.66
922 GME STAFF	\$0.00	\$0.00	\$10,539.32	\$0.00	\$10,539.32	\$1,000.00	\$9,539.32
923 GME MEDIA PK-2	\$0.00	\$0.00	\$12,481.99	\$0.00	\$12,481.99	\$0.00	\$12,481.99
924 GME MEDIA 3-5	\$0.00	\$0.00	\$8,415.91	\$0.00	\$8,415.91	\$0.00	\$8,415.91
925 GME PE	\$0.00	\$0.00	\$8,525.06	\$0.00	\$8,525.06	\$0.00	\$8,525.06
926 GME MUSIC	\$0.00	\$0.00	\$2,232.56	\$0.00	\$2,232.56	\$0.00	\$2,232.56
929 GME STUDENT COUNCIL	\$0.00	\$0.00	\$6,461.52	\$0.00	\$6,461.52	\$0.00	\$6,461.52
930 LWE GENERAL ACTIVITY	\$0.00	\$0.00	\$30,878.64	\$0.00	\$30,878.64	\$2,495.00	\$28,383.64
931 LWE CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$20,054.30	\$0.00	\$20,054.30	\$2,920.00	\$17,134.30
932 LWE MEDIA	\$0.00	\$0.00	\$6,340.76	\$542.00	\$5,798.76	\$400.00	\$5,398.76
933 LWE STAFF	\$0.00	\$0.00	\$586.33	\$0.00	\$586.33	\$100.00	\$486.33
940 NPI GENERAL ACTIVITY	\$0.00	\$0.00	\$5,080.97	\$0.00	\$5,080.97	\$1,780.00	\$3,300.97
941 NPI MUSIC & PE	\$0.00	\$0.00	\$4,846.27	\$0.00	\$4,846.27	\$0.00	\$4,846.27
942 NPI CONTRACTS & COMMISSIONS	\$0.00	\$0.00	\$6,520.67	\$0.00	\$6,520.67	\$540.00	\$5,980.67
943 NPI MEDIA	\$0.00	\$0.00	\$6,491.98	\$0.00	\$6,491.98	\$0.00	\$6,491.98
944 NPI STUDENT COUNCIL	\$0.00	\$0.00	\$52.82	\$0.00	\$52.82	\$0.00	\$52.82
946 NPI STAFF	\$0.00	\$0.00	\$320.36	\$0.00	\$320.36	\$0.00	\$320.36
960 LOST/DAMAGED EQUIPMENT	\$0.00	\$0.00	\$686.70	\$0.00	\$686.70	\$0.00	\$686.70
961 DISTRICT STEM	\$0.00	\$1,755.00	\$10,397.87	\$8,620.70	\$3,532.17	\$0.00	\$3,532.17
962 ADMIN GENERAL ACTIVITY	\$0.00	\$1,966.75	\$20,528.29	\$0.00	\$22,495.04	\$1,250.00	\$21,245.04
964 CONVENIENCE FEES	\$0.00	\$32.22	\$695.96	\$0.00	\$728.18	\$0.00	\$728.18

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
965 ADMIN SPECIAL	\$0.00	\$289.29	\$2,820.86	\$0.00	\$3,110.15	\$2,200.00	\$910.15
966 CHROMEBOOK PROTECTION	\$0.00	\$0.00	\$17,651.18	\$0.00	\$17,651.18	\$0.00	\$17,651.18
967 ACADEMIC AFFAIRS ACTIVITY	\$0.00	\$100.00	\$710.39	\$0.00	\$810.39	\$100.00	\$710.39
968 STUDENT SRVCS ACTIVITY	\$0.00	\$100.00	\$304.12	\$62.48	\$341.64	\$100.00	\$241.64
969 TEACHER OF THE YEAR	\$0.00	\$0.00	\$3,807.20	\$0.00	\$3,807.20	\$0.00	\$3,807.20
970 SWARM MENTOR PROGRAM	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
971 DISTRICT SPECIAL OLYMPICS	\$0.00	\$0.00	\$7,391.06	\$0.00	\$7,391.06	\$0.00	\$7,391.06
973 AA WALLS SCHOLARSHIP	\$0.00	\$0.00	\$15,306.80	\$0.00	\$15,306.80	\$1,997.18	\$13,309.62
974 CREDIT RECOVERY	\$0.00	\$0.00	\$1,567.43	\$0.00	\$1,567.43	\$0.00	\$1,567.43
975 SUMMER SCHOOL	\$0.00	\$0.00	\$4,445.00	\$0.00	\$4,445.00	\$0.00	\$4,445.00
977 TRANSP ACTIVITY	\$0.00	\$0.00	\$51.17	\$0.00	\$51.17	\$0.00	\$51.17
978 PERSONNEL ACTIVITY	\$0.00	\$100.00	\$871.33	\$0.00	\$971.33	\$0.00	\$971.33
Total	\$0.00	\$8,770.26	\$1,118,532.06	\$39,767.58	\$1,087,534.74	\$92,026.03	\$995,508.71

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	60	1	07/02/2024	NODUS GRAPHICS INC			7/31/2024	7/31/2024	1	\$1,373.00
2025	60	2	07/02/2024	WALMART			7/31/2024	7/31/2024	1	\$62.48
2025	60	3	07/09/2024	PNC BANK C/O FIRST BOOK			7/31/2024	7/31/2024	1	\$573.73
2025	60	4	07/16/2024	BANCFIRST			7/31/2024			\$5,000.00
2025	60	5	07/16/2024	HUDL			7/31/2024	7/31/2024	1	\$20,000.00
2025	60	6	07/16/2024	KEITH LITTLE			7/31/2024	7/31/2024	1	\$200.00
2025	60	7	07/16/2024	SWANK MOVIE LICENSING USA			7/31/2024	7/31/2024	1	\$542.00
2025	60	8	07/16/2024	VERIZON WIRELESS			7/31/2024	7/31/2024	1	\$40.01
2025	60	9	07/29/2024	CNP SCHOOLS GENERAL FUND			7/31/2024	7/31/2024	1	\$9,430.70
2025	60	10	07/29/2024	MIDWEST SPORTING GOODS			7/31/2024	7/31/2024	1	\$1,729.72
2025	60	11	07/29/2024	SAM'S WHOLESALE CLUB			7/31/2024			\$815.94
						Non-Payroll Total:				\$39,767.58
						Payroll Total:				\$0.00
						Balance Forward:				\$0.00
						Total:				\$39,767.58



ACTIVITY FUND TRANSFER

FROM ACCOUNT #: 835 TO ACCOUNT #: 836 AMOUNT: 5,000.00

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

FROM ACCOUNT #: _____ TO ACCOUNT #: _____ AMOUNT: _____

REQUESTED BY: Maria H Boone DATE: 8-8-24

WE, THE UNDERSIGNED MEMBERS OF THE CHOCTAW-NICOMA PARK BOARD OF EDUCATION, HAVE DULY INSPECTED AND APPROVED THE ABOVE TRANSFER OF ACTIVITY FUNDS.

PRESIDENT _____ VICE PRESIDENT _____

CLERK _____ ASSISTANT CLERK _____

MEMBER _____

CHOCTAW-NICOMA PARK SCHOOLS
ACTIVITY FUND TRANSFER REQUEST



FROM ACCOUNT #: 835 ACCOUNT NAME: YEARBOOK

TO ACCOUNT #: 836 ACCOUNT NAME: CHS

TRANSFER AMOUNT: \$5,000

REASON FOR TRANSFER: PROFESSIONAL DEVELOPMENT

ADMINISTRATOR RESPONSIBLE FOR ACCOUNT:

PRINTED NAME: Jackie Harris

SIGNATURE: Jackie Harris

SITE: CHS DATE: 8/2/24

ACTIVITY FUND CUSTODIAN USE ONLY

DATE APPROVED BY SCHOOL BOARD: _____

DATE TRANSFERRED: _____

CHOCTAW-NICOMA PARK SCHOOLS

FY 2024-25 REVENUE-LEASE PURCHASE ORDER APPROVAL LIST

<u>PO No</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
RL-125	7/8/2024		United Systems	CHS Baseball/Softball Network Equipment	\$30,790.02
RL-126	7/10/2024		Oklahoma Restaurant Supply	Popcorn Machine for McCharen Center	\$902.30
RL-127	7/22/2024		Lightstream Networks	Network Cabling to Bridges Building	\$50,248.88

TOTAL APPROVAL AMOUNT

\$81,941.20

Board Approval Date: 8/12/2024

TO: Board of Education

THRU: David Reid

FROM: Personnel

IN RE: Personnel Report

DATE: August 12, 2024

RECOMMENDATIONS

CERTIFIED PERSONNEL

EMPLOYEE	SITE	POSITION	REPLACE	DATE
Kay, Kashyn**	CHS	Science	New Position	7/1/2024
Walker, Mark**	CMS	Social Studies	Robison, Kaitlyn	7/9/2024
Sands, Louis**	CMS	Social Studies	Foote, Cliff	7/9/2024
Wynn, Melissa**	GME	5th Grade	Rausch, Jordan	7/9/2024
Gudenrath, Marlene**	NPE	Kindergarten	Jones, Lynzie	7/9/2024
Daigle, Janette**	LWW	4th Grade	New Position	7/17/2024
Claxton, Anita**	NPI	5th Grade	Stramski, Amelia	7/17/2024
Weiher, Megan**	NPI	5th Grade	Patten, Teri	7/17/2024
Maloney, Jessica**	CHS	Counselor	Asher, Lindsey	7/1/2024
Llanusa, Ana**	CHS	Science	Stone, Leah	7/24/2024
Washington, Briana**	NPE	SPED	Chairez, Stacy	8/1/2024
Brown, Justin**	CMS	Language Arts	Knight, Amanda	8/7/2024

RESIGNATIONS

EMPLOYEE	SITE	POSITION	REASON	DATE
Lively, Melissa	GME	SPED	Resign	7/1/2024
Ederer, Megan	LWW	Music	Resign	7/1/2024
Chairez, Stacy	NPE	SPED	Resign	7/1/2024
Wile, Cora	LWW	2nd Grade	Resign	8/8/2024
Broughton, Craig	CMS	Math	Resign	8/8/2024

RECOMMENDATIONS

SUPPORT PERSONNEL

EMPLOYEE	SITE	POSITION	REPLACE	DATE
Holleman, Samuel	GME	Custodian	Holland, Steve	7/1/2024
Watson, Lauren	CMS	Paraprofessional	Brandt, Bailey	7/1/2024
Shubin, Barbara	Nutrition	Cook	Pamich, Tiana	7/1/2024
Smith, Richelle	Trans	Bus Driver	Hearrell, Dana	7/1/2024
Crossett, Rebecca	NPE	Inst Asst Pre-K	Romero, Amanda	7/1/2024
Witcosky, Stephanie	NPE	Inst Asst Pre-K	Hill, Aspen	7/1/2024
Barnes, Stephanie	Nutrition	Cook	Sveum, Amy	7/1/2024
Davis, Amie	Nutrition	Cook	Chrisman, Cathy	7/1/2024
Crook, Chloë	NPE	Paraprofessional	Vanwinkle, Triston	7/1/2024
Goforth, Kathy	Nutrition	Cook	Lemmon, Belinda	7/1/2024
DeVanney, Isabella	GME	Custodian	Roberts, Bryan	7/1/2024
Cude, Donna	Nutrition	Cook	New Position	7/1/2024
Smith, Kalyssa	GME	Paraprofessional	New Position	7/1/2024
Ewell, Allenette	Nutrition	Cook	Ball, Sarah	7/1/2024
Brown, Taria	GME	Gen Asst	Stone, Tammy	7/1/2024
Coday, Shaina	GME	Cook	New Position	7/1/2024
Labor, Kaitie	Nutrition	Cook	New Position	7/1/2024
Jeal, Corey	Maint	Electrician Journeyman	New Position	8/24/2024

Oliver, Linda
 Melton, Traci
 Shelter, Emily
 Gonzales, Kayeleen
 Cazares, Blanca
 Crawford, Joshua
 Lee, Amberskye

Trans
 Nutrition
 Nutrition
 NPE
 Nutrition
 NPMS
 GME

Bus Driver
 Cook
 Cook
 Paraprofessional
 Cook
 Inst Asst ISI
 Paraprofessional

Harwell, Steven
 Vangoth, Jennifer
 Sveum, Amy
 Buster, Jeffie
 New Position
 Newman, Rebekah
 Todd, Kristin

7/1/2024
 7/1/2024
 7/1/2024
 7/1/2024
 7/1/2024
 7/1/2024
 7/1/2024

RESIGNATIONS

EMPLOYEE	SITE	POSITION	REASON	DATE
Burris, Sandra	Trans	Bus Driver	Deceased	6/30/2024
Hearrell, Dana	Trans	Bus Driver	Deceased	6/30/2024
Harwell, Steven	Trans	Bus Driver	Terminally ill	6/30/2024
Harris, Elizabeth	GME	Gen Asst	Not Coming	6/30/2024
Buster, Jeffie	NPE	Paraprofessional	Resign	6/30/2024
Peyton, Sue	LWW	Gen Asst	Resign	6/30/2024
Litman, Maria	Nutrition	Cook	Resign	6/30/2024
VanGoth, Jennifer	NPE	Cook	Resign	6/30/2024
Johnson, Latoya	BRIDGES	Paraprofessional	Resign	6/30/2024
Rush, Megan	NPMS	Paraprofessional	Not Coming	7/1/2024
Todd, Kristen	GME	Paraprofessional	Long Term Sub (Teacher)	7/1/2024
Straub, Trina	NPE	Gen Asst	Resign	6/30/2024
Herzog, Katherine	CMS	Cook	Resign	6/30/2024
Graham, Lavonta	NPE	Gen Asst	Resign	6/30/2024
Downs, Sonja	CHS	Paraprofessional	Resign	6/30/2024
Bullock, Sarah	GME	Paraprofessional	Resign	6/30/2024
Allen, Amy	NPE	Paraprofessional	Resign	6/30/2024
Hull, Henry	Trans	Bus Driver	Not Coming	6/30/2024

*Indicates Non Continuing Contract

**Indicates New Certified Non Continuing Contract