



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, May 12, 2025 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.

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Chickasha High School
4. Recognitions
 - Chicken Express Employee of the Month:
 - Certified - Rhonda Snow - Chickasha Enrollment Center
5. Oklahoma Junior Academic Bowl Association State Champs
 - 7th and 8th grade Academic Team
 - 8th and 9th grade Academic Team
6. Valedictorians 2024-2025

District Asst. Supt/Central Office Administrator of the Year

- Dan Turner
7. 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.
 8. Superintendent's Report

9. Staff Reports:
 - Grand Avenue Elementary
10. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, and setting forth the following items:
 - Fixing the time and place the bonds are to be sold;
 - Fixing the amount of bonds to mature each year;
 - Authorizing the Clerk to give notice of said sale as required by law.

Rick Croslin and Jennifer Stegman
11. Discussion and possible action regarding Recommendation to retain The Public Finance Law Group for bond counsel services on the District's GO bonds.

Jennifer Stegman & Rick Croslin
12. Discussion and possible action regarding Bledsoe Hewett & Gullekson Certified Public Accountants, PLLP services for School Audit

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

Jennifer Stegman
14. Discussion and possible action regarding Recommendation to accept the Renewal of Lease Purchase Agreements for FY 26

Jennifer Stegman
15. Discussion and possible action regarding contract between Chickasha Public Schools and Cheyenne Short

Pam Ladyman
16. Discussion and possible action regarding Chase Morris Sudden Cardiac Arrest Response Plan

Pam Ladyman
17. Discussion and possible action regarding Adjunct Christopher Peschl in Computer Science 4780 at CHS

Pam Ladyman
18. Discussion and possible action regarding Revised - Board Policy - EA General Student Policies

Pam Ladyman
19. Discussion and possible action regarding new contract with Scissortail Therapy, LLC and Christy Gates, OTR/L

Pam Ladyman
20. Discussion and possible action regarding Activity Absences

Jerry Don Bray & Debby Davis
21. Consent Agenda

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

 - a. Minutes of the April 9, 2025 special meeting
 - b. Minutes of the April 14, 2025 regular meeting
 - c. Finance Report; 2024-2025

- General Fund Nos 656-667
 - Building Fund Nos 108-115
 - 2010 Bond #31 none
 - 2021 Bond #32 none
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - 2024 Bond Fund none
 - Sinking Fund #41 8
 - Gifts #81 none
 - BJ Clack Nos none
 - Athletic Fund Nos. 660-1113
 - Activity Fund Nos. 660-708
 - Federal Program
- d. Change Order 1 & 2
- e. Annual renewal of Financial Advisory Services contract with BOK Financial Securities, Inc.
- f. Annual renewal of Eduskills agreement
- g. Annual renewal of MOU between University of Science and Arts of Oklahoma (USAO) and Chickasha Public Schools(CPS)
- h. Annual renewal of Contract for Estimate of Needs & Financial Statement Services with Angel, Johnston & Blasingame, P.C.
- i. Annual renewal of Edustaff Agreement
- j. Annual renewal of Red Rover Subscription
- k. Annual renewal of contract with Visual Senses, Nikki Keck
- l. Annual renewal of Physical Therapy Contract Service Agreement with Carla Gill-Garling, RPT
- m. Annual renewal of Title III, Part A English Language Consortium
- n. Annual renewal of Speech Therapy Services Agreement with Keahbone SLP, LLC
- o. Annual renewal of Hiland Milk Contract
- p. Travel:
- Chickasha High School Cheer - NCA Cheer Camp - Norman, Ok.
 - Chickasha High School Pom - UDA Pom Camp - Norman, Ok
22. Discussion and possible action regarding proposed Executive Session to Discuss:
- a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
23. Acknowledge return to open session and executive session compliance statement
24. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
25. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
26. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
27. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
28. 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)].

29. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 9th day of May 2025, at the east and west entrances 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 1:26 p.m. on the 4th day of November 2024.

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: May 12, 2025

Name (Print)	Representation, Title, Company
Joe Molder	Admin
Twi Clark	CMS
Debra Davis	CHS
Elizabeth Fechner	CQA
Angie Morgan	Lincoln
JAN TURNER	Admin
Milton Bowers	Admin
Blain Perry	CMS
Rachel Myrko	
Jason Myrko	
Jayci Myrko	
Terrence Spain	
Alicia Spain	
Preston Spain	CHS
Melissa Finca	CHS
Jackson Finca	CHS
Mark Jernigan	CMS
Kellee Jernigan	CMS
Vivian Sparks	CMS

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: May 12, 2025

Name (Print)	Representation, Title, Company
Jacob Madden	CMS
Rachel Madden	CMS
Evan Madden	CMS
Carlee Munn	CHS
Cecily Munn	CHS
Raylee Butler	CHS
XK Butler	CHS
Emery Butler	CHS
Nixon Butler	CMS
Dallas Dye	CHS Legton
Lisa Bryan	CHS
Melissa Jones	PASE. President
Natalie Bennett	
Christopher Hernandez	CMS Rec
Jamie Cusato	CHS
Bayle Bingham	CHS
Cassidy + David Edwards	Parent
Rose, Joe, Emmie woods <small>Ariels</small>	Parent
Baylee Ryans	Student

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC: Resolution Authorizing the Sale of the District's General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, and setting forth the following items:

- A. Fixing the time and place the bonds are to be sold;
- B. Fixing the amount of bonds to mature each year;
- C. Authorizing the Clerk to give notice of said sale as required by law.

ADMINISTRATIVE RECOMMENDATION: Approval of resolution of the \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025,

RATIONALE FOR RECOMMENDATION: This action item authorizes the sale of the School District's \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, which were authorized at the election in August 2022. Proceeds of the bonds will be used to acquire certain building and equipment improvements along with transportation-related items. The bonds will have a three-year final maturity and will pay principal in two installments: \$900,000 in two years from their date and \$1,305,000 in three years from their date. Bids will be due at 9:30am on June 9, 2025, and a summary of the bids will be provided to the Board at its meeting at 6:00pm that same day. This action item is a required step in the process of issuing the School District's General Obligation bonds.

FISCAL NOTE:

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent, Jennifer Stegman CFO/Asst. Superintendent

Implemented: April 2020

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of Grady County, State of Oklahoma, met in regular session in the Board Room of the Administration Building, 900 West Choctaw Avenue, Chickasha, Oklahoma, in said school district on the 12th day of May, 2025, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Grady County, Oklahoma, at 1:26 p.m. on the 4th day of November, 2024, and public notice of this meeting was posted on the east and west doors of the Administration Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$34,785,000 of Building Bonds (Proposition #1), by Independent School District Number 1, of Grady County, Oklahoma, has been duly authorized at an election held for that purpose on the 23rd day of August, 2022 and

certified by the County Election Board of Grady County, Oklahoma on the 26th day of August, 2022, and

WHEREAS, the issuance of \$1,000,000 of Transportation Equipment Bonds (Proposition #2) by Independent School District Number 1, of Grady County, Oklahoma, has been duly authorized at an election held for that purpose on the 23rd day of August, 2022 and certified by the County Election Board of Grady County, Oklahoma on the 26th day of August, 2022, and

WHEREAS, Independent School District Number 1 of Grady County, Oklahoma, has previously determined to sell the approved Bonds from this authorization in multiple series; and

WHEREAS, \$745,000 of the duly authorized \$34,785,000 (Proposition #1) has previously been sold, issued and delivered; and \$350,000 of the duly authorized \$1,000,000 (Proposition #2) has previously been sold, issued and delivered; and

WHEREAS, Independent School District Number 1 of Grady County, Oklahoma, desires to issue at this time \$2,125,000 of the authorized Building Bonds (Proposition #1) and \$80,000 of the authorized Transportation Equipment Bonds (Proposition #2), and that such bonds shall be combined for the purpose of sale and known as the \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF GRADY COUNTY, OKLAHOMA:

SECTION 1. That the \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, of Independent School District Number 1 of Grady County, Oklahoma, authorized on the 23rd day of August, 2022, shall be offered for sale and that the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at the Chickasha Public Schools Administration Building, Office of the Superintendent, 900 W. Choctaw, Chickasha, Oklahoma, on the 9th day of June, 2025, until 9:30 A.M., said Bonds to become due:

\$900,000 in two years from their date and \$1,305,000 in three years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, on June 9, 2025, at 6:00 P.M., local time, at a meeting of said Board held at the Administration Building, 900 W. Choctaw, Chickasha, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 12th day of May, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Grady)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 12th day of May, 2025.

Clerk, Board of Education

(SEAL)

ITEM OF CONSIDERATION
Board of Education
May 12, 2025

TOPIC: Recommendation to retain The Public Finance Law Group for bond counsel services on the District's GO bonds.

ADMINISTRATIVE RECOMMENDATION: Accept

RATIONALE FOR RECOMMENDATION: A bond counsel opinion is required to close any bond issue. Sometimes the purchaser (i.e. low bidder) will choose a bond counsel firm and other times the District will just choose them up front. Either way the cost is passed onto the District. Public Finance Law Group has served as bond counsel on many recent prior District bond issues and is also working with the District on the daycare project.

FINANCIAL IMPACT AND FUNDING: No additional fiscal impact

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



t 405.235.3413 • f 405.235.2807
5657 N. CLASSEN BOULEVARD, SUITE 100 • OKLAHOMA CITY, OK 73118

AGREEMENT FOR BOND COUNSEL SERVICES

GENERAL OBLIGATION COMBINED PURPOSE BONDS, FEDERALLY TAXABLE SERIES 2025 INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA (CHICKASHA PUBLIC SCHOOLS)

THIS AGREEMENT is entered as of May 12, 2025, by and among THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”) and INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA (the “Issuer”), as follows:

RECITALS

WHEREAS, the Issuer desires to engage PFLG as bond counsel in connection with the approval of a transcript of proceedings relating to the issuance of its General Obligation Combined Purpose Bonds, Federally Taxable Series 2025 in the approximate principal amount of \$2,205,000 (the “Bonds”); and

WHEREAS, PFLG possesses the necessary professional capabilities and resources to provide the legal services required by Issuer as described in this Agreement.

AGREEMENTS

1. Scope of Services.

A. *Special Bond Counsel Services.* PFLG will render the following services as bond counsel to the Issuer:

- (1) Consultation with representatives of the District, including the Superintendent, the legal, financing and accounting staff, financial advisors, and others, with respect to the timing, terms and legal structure of the proposed Financing Plan.
- (2) Review of the bond transcript and other authorizing documents (the “Financing Documents”).
- (3) Attendance at such meetings or hearings of the Issuer and working group meetings or conference calls as the Issuer may request, and assistance to the District staff in

preparation of such explanations or presentations to the governing body of the Issuer as they may request.

- (4) Review of final closing papers to be executed by the Issuer required to effect delivery of the Bonds and coordination of the Bond closing.
- (5) Rendering of bond counsel's customary final legal opinion on the validity of the obligations and, with respect to tax-exempt obligations, the exemption from gross income for federal income tax purposes and from Oklahoma personal income tax of interest thereon.

PFLG and the District acknowledge that the District shall be represented by the District's attorney (also referred to as "Legal Counsel") for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall circulate documents to and coordinate its services with Legal Counsel to the extent requested by the District or its Legal Counsel.

PFLG and the District further acknowledge that the District shall be represented by BOK Financial Securities, Inc., a municipal advisor pursuant to the terms of SEC Rule 15Ba1-1 (referred to herein as an "Independent Registered Municipal Advisor" or "IRMA"). PFLG is a firm of attorneys who provide legal advice or services of a traditional legal nature to a client, and PFLG and its attorneys do not represent themselves to be a financial advisor or financial expert. Therefore, PFLG is excluded from the definition of Municipal Advisor, and PFLG does not intend to provide any advice with respect to municipal financial products or the issuance of municipal securities outside of the scope of traditional legal services and advice customarily rendered by bond counsel in public finance transactions. Notwithstanding the foregoing, in the event certain advice may be construed as beyond the scope of traditional legal services, the District specifically acknowledges that PFLG may avail itself of the IRMA exemption under SEC Rule 15Ba1-1 on the basis that (i) the District is represented by an Independent Registered Municipal Advisor not associated with PFLG, (ii) the District hereby advises PFLG that the District is represented by and will rely on the advice of its duly retained Independent Registered Municipal Advisor, and (iii) the District has been advised that PFLG is not a municipal advisor and PFLG owes no federal statutory fiduciary duty to the District.

In rendering opinions and performing legal services under this Agreement, PFLG shall be entitled to rely on the accuracy and completeness of information provided, certifications made by, and opinions provided by counsel to, the District, the Independent Registered Municipal Advisor, property owners and other parties and consultants, without independent investigation or verification.

PFLG's services are limited to those specifically set forth above. PFLG's services do not include representation of District, Issuer or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds, the Project or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG will not be responsible for preparing, reviewing, or opining with respect to any Official Statement and/or any Continuing Disclosure Undertakings applicable to the Bonds (if any), including but not limited to the accuracy, completeness or sufficiency of the

Official Statement, Continuing Disclosure Undertaking, or other offering material relating to the Bonds. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's services will not extend past the date of issuance of the Bonds and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or the Project after issuance of the Bonds.

2. Compensation and Reimbursements.

A. *Compensation for Bond Counsel Services.* For services as bond counsel to the District, PFLG shall be paid at the time of issuance a fixed fee of \$2,500.00 with respect to the Bonds.

B. *Expenses.* [Left Blank Intentionally]

C. *Payment.* Fees and expenses shall be payable by District at the time of issuance of the Bonds. Payment of all fees and expenses hereunder shall be made at closing by District and shall be entirely contingent upon issuance of the Bonds.

D. *Termination of Agreement and Legal Services.* This Agreement and all legal services to be rendered under it may be terminated at any time by written notice from either party, with or without cause. In that event, all finished and unfinished documents prepared for adoption or execution by District, shall, at the option of District, become its property and shall be delivered to it or to any party it may designate; provided that PFLG shall have no liability whatsoever for any subsequent use of such documents. In the event of termination by District, PFLG shall be paid for all satisfactory work, unless the termination is made for cause, in which event compensation, if any, shall be adjusted in the light of the particular facts and circumstances involved in the termination. If not sooner terminated as aforesaid, this Agreement and all legal services to be rendered under it shall terminate upon issuance of the Bonds, provided that District shall remain liable for any unpaid compensation or reimbursement due under Section 2 hereof. Upon termination, PFLG shall have no future duty of any kind to or with respect to the Bonds or the District.

3. Nature of Engagement; Relationships With Other Parties.

The role of bond counsel, generally, is to prepare or review the procedures for issuance of the bonds, notes or other evidence of indebtedness and to provide an expert legal opinion with respect to the validity thereof and other subjects addressed by the opinion. Consistent with the historical origin and unique role of such counsel, and reliance thereon by the public finance market, PFLG's role as bond counsel under this Agreement is to provide an opinion and related legal services that represent an objective judgment on the matters addressed rather than the partisan position of an advocate.

In performing its services in connection with the Bonds, PFLG will act as special counsel to the District with respect to issuance of the Bonds. District acknowledges that District shall be represented by in-house legal counsel for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall provide an opinion with respect to validity of the Bonds and

the Financing Documents, and the tax status of interest on the Bonds, in a manner not inconsistent with the role of bond counsel described above.

District acknowledges that PFLG regularly performs legal services for many private and public entities in connection with a wide variety of matters. For example, PFLG has represented, is representing or may in the future represent other public entities, underwriters, trustees, rating agencies, insurers, credit enhancement providers, lenders, contractors, suppliers, financial and other consultants/advisors, accountants, investment providers/brokers, providers/brokers of derivative products and others who may have a role or interest in the Financing Plan or the Project or that may be involved with or adverse to the District in this or some other matter. PFLG agrees not to represent any such entity in connection with the Financing Plan, during the term of this Agreement, without the consent of the District. Given the special, limited role of bond counsel described above, the District acknowledges that no conflict of interest exists or would exist, and waives any conflict of interest that might appear actually or potentially to exist, now or in the future, by virtue of this Agreement or any such other attorney-client relationship that PFLG may have had, have or enter into, and the District specifically consents to any and all such relationships.

Limitation of Rights to Parties; Successor and Assigns.

Nothing in this Agreement or in any of the documents contemplated hereby, expressed or implied, is intended or shall be construed to give any person other than District and PFLG any legal or equitable right or claim under or in respect of this Agreement, and this Agreement shall inure to the sole and exclusive benefit of Issuer and PFLG.

PFLG may not assign its obligations under this Agreement without written consent of District except to a successor partnership or corporation to which all or substantially all of the assets and operations of PFLG are transferred. District may assign its rights and obligations under this Agreement to (but only to) any other financial institution that purchases the Bonds (if not the District). District shall not otherwise assign its rights and obligations under this Agreement without written consent of PFLG. All references to PFLG and District in this Agreement shall be deemed to refer to any such successor of PFLG and to any such assignee of District and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

4. Counterparts.

This Agreement may be executed in any number of counterparts and each counterpart shall for all purposes be deemed to be an original, and all such counterparts shall together constitute but one and the same Agreement.

5. Notices.

All notice pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

PFLG:

**The Public Finance Law Group PLLC
5657 N. Classen Boulevard, Suite 100
Oklahoma City, OK 73118
Attention: Allan A. Brooks, III or Nathan D. Ellis**

DISTRICT:

**Independent School District No. 1 of Grady County, Oklahoma
(Chickasha Public Schools)
900 W. Choctaw Ave.
Chickasha, OK 73018
Attention: Superintendent**

[Remainder of Page Left Blank Intentionally]

District and PFLG have executed this Agreement by their duly authorized representatives as of the date provided above.

THE PUBLIC FINANCE LAW GROUP PLLC

By: 
Nathan D. Ellis, Esq.

**INDEPENDENT SCHOOL DISTRICT NO. 1,
GRADY COUNTY, OKLAHOMA**

By: _____
Title: President, Board of Education
Date: May 12, 2025

(SEAL)

ATTEST:

Clerk, Board of Education

ITEM OF CONSIDERATION

Board of Education

May 12, 2025

TOPIC: Bledsoe Hewett & Gullekson Certified Public Accountants, PLLP services for School Audit.

ADMINISTRATIVE RECOMMENDATION: Accept contract

RATIONALE FOR RECOMMENDATION: Angel & Blasingame is scaling back their operations and will no longer be providing audit services to school districts. They have recommended Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLP, as a successor firm. We have contacted Bledsoe, Hewett & Gullekson and formally requested their audit services.

FINANCIAL IMPACT AND FUNDING: Bledsoe Hewett & Gullekson will honor the same pricing and Angel and Blasingame's firm for this year.

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

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
2024-2025 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 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2025.

ATTEST:

_____ Clerk	_____ President	
_____ District	_____ County	_____ County/District Number
Approved this _____	Day of _____	2025.

Bledsoe, Hewett & Gullekson, CPAs, PLLLC

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, 2025
Contracts dated prior to January 20, 2025, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

March 14, 2025

Mr. Rick Croslin, Superintendent
Chickasha Independent School District
900 W Choctaw Ave
Chickasha, OK 73018

We are pleased to offer our bid and to confirm our understanding of the services we are to provide for Chickasha Independent School District (the District) for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2025. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the 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 GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

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 financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements 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 judgment of a reasonable user made based on the financial statements. The objectives also include 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*.
- 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

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; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of 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. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

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 school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government 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 limitations 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. 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. 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.

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 school district'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, tests of the physical existence of inventories (when applicable) and direct confirmation of receivables (when applicable) and certain assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will also request written representations from your attorneys, when applicable, as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district 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*.

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 the 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.

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 District'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*.

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 District'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 District'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 the District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit 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 non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the 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 non-audit 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.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 25-26 Temporary Appropriations, if needed
- Confirmation of 2025-26 Estimate of Needs
- State Auditor and Inspector's filing fee for the 24-25 audit
- Presentation of the 24-25 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 24-25 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements and Single Audit

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, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions 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 also 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. 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; (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 school district 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 school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district 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, 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.

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) 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. 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 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.

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, investments, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. 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, auditor's 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 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; 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 Bledsoe, Hewett & Gullekson CPAs PLLP 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 Oklahoma State Department of Education 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

Bledsoe, Hewett & Gullekson CPAs PLLLP 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 the Oklahoma State Department of Education, U.S. Department of Education and Office of Management and Budget. 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.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$28,000**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of the District. 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 entity'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 entity's internal control and compliance. 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.

We appreciate the opportunity to be of service to the District 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 attached copy and return it to us.

At this time, we are not able to determine if the District will need a Single Audit performed in accordance with the Uniform Guidance, as described in this letter. When, and if it is determined that the District will not need a Single Audit to be performed, we will issue another engagement letter, if required.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of Chickasha Public Schools.

By: _____

Title: _____

Date: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC: E-RATE Board Resolution

ADMINISTRATIVE RECOMMENDATION: Approve resolution for Schools and Libraries “2025 ERATE request” for Universal Services in 2025-2026.

RATIONALE FOR RECOMMENDATION: The resolution authorizes the 2025-2026 filing of Form 471 for category 1 and 2 applications and the district’s share upon approval of funding and receipt of services.

FISCAL NOTE: The district’s applicable share is approximately 15% of total cost of category 1 and category 2 services.

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent

RESOLUTION

Be it resolved that the governing board for Chickasha Indep School Dist 1

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2025-06/30/2026.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2025-06/30/2026.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/08/25

Report Filters:
 Entity Number: 139751
 Funding Year: 2025
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
139751	Chickasha Indep School Dist 1					Chickasha	OK	5	251003276	2025-03-06	143015254	OneNet (Oklahoma State Regents)		CHIC 2025-C1
2025	2599002587	Pending	N/A	IA		01/07/2025	CHIC OneNet INT 5Gbp	31,800.00	90%	28,620.00	0.00	0.00	2026-06-30	1 - Internet Access 5 Gbps
139751	Chickasha Indep School Dist 1					Chickasha	OK	5	251003276	2025-03-06	143037316	Wanrack LLC		CHIC 2025-C1
2025	2599002588	Pending	N/A	IA		03/16/2022	CHIC WANRack WAN 10	53,974.80	90%	48,577.32	0.00	0.00	2026-06-30	2 - Wan 10 Gbps
Grand Total								85,774.80		77,197.32	0.00	0.00		

✓

ITEM OF CONSIDERATION
Board of Education
May 12, 2025

TOPIC: Recommendation to accept the Renewal of Lease Purchase Agreements for FY 26.

ADMINISTRATIVE RECOMMENDATION: Accept renewals

RATIONALE FOR RECOMMENDATION: The district has multiple year lease agreements that were used to purchase products or construct and upgrade buildings for the district. These leases need to be renewed each year. The total lease amounts, remaining balance, current payment, number of payments, and fund are included in the accompanying document.

FINANCIAL IMPACT AND FUNDING: These are multiple year lease purchase agreements and factored into budget.

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

To: Board of Education
From: Jennifer Stegman Assistant Superintendent
Date: May 12, 2025
Subject: Renewal of Lease Purchase Agreements

The information following outlines the lease purchase agreements and the bond payments required in the FY 2025-26 school year:

Date of Agreement	Purpose	Amount	Balance @ 6/30/2025	2025-2026 Payment	Number of Payments	Fund
TD Synnex		\$786,664.23		\$187,109.64	25-36 of 60	General
\$5,215,000 Bld Bond Series VII		\$5,215,000.00	\$5,215,000.00	\$2,803,212.50	3 of 3	Sinking Fund
CPS - Combined Purpose Bond 2021		\$2,700,000.00	\$2,160,000.00	\$547,425.00	9-10 of 11	Sinking Fund
570000 GO Bond Oct 22		\$570,000.00	\$570,000.00	\$366,750.00	4 of 4	Sinking Fund
CPS - Facilities Lease Revenue Note		\$24,965,000.00	\$24,965,000.00	\$1,620,000.00	1 of 9	Fund 33
	November 2022			\$1,500.00	Rent	Building Fund
Total		\$34,236,664.23	\$32,910,000.00	\$5,525,997.14		

Recommendation:

That the Board approve the 5 lease purchase agreements and bond payments for the 2025-26 FY.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC:

Contract between Chickasha Public Schools and Cheyenne Short

ADMINISTRATIVE RECOMMENDATION:

Approval of Contract

RATIONALE FOR RECOMMENDATION:

Contract for the month of June to provide Cheyenne Short to train with Mona Greenfield for the Student Accounting, Assessment, and Communications Coordinator position.

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Contract

THIS CONTRACT is made and entered into this 1st day of June 2025, by and between Chickasha Public Schools, Independent School District No. 1, Grady County, Oklahoma, ("District"), and Cheyenne Short ("Short").

District and Short agree that it is in District's best interest for Short to train in the District prior to the commencement of her full-time employment as District's Student Accounting, Assessment, and Communications Coordinator and to provide services to the District as agreed. It is the intention of the parties that Short will serve as an independent contractor and training with District officials, as well as other items as deemed necessary.

District agrees to pay Short for work performed from the date of this Contract until July 1, 2025, a daily rate of \$231.50, not to exceed \$3,704.00 . Short will be responsible for any taxes on the amounts paid to her.

Dated this _____ day of May 2025.

ATTEST:

Independent School District No. 1 of Grady County, Oklahoma.

Cheyenne Short

President of the Board of Education

Clerk of the Board

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC:

Chase Morris Sudden Cardiac Arrest Response Plan

ADMINISTRATIVE RECOMMENDATION:

Accreditation informational purposes. No action required.

RATIONALE FOR RECOMMENDATION:

Identify response teams and actions. Originally required for grades 7 - 12. We have since learned that this plan is required for all sites. We are adding a plan for BWECC and Grand Ave. Elementary.

FISCAL NOTE:

None

OPTIONS:

No action required. We have to notify the Board of the plans for accreditation.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

Bill Wallace Early Childhood Center

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section [3090.2 of Title 63](#) of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

1. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Bill Wallace Early Childhood Center

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Bill Wallace Early Childhood Center has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Grady County EMS**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<u>Team Member</u>	<u>Role</u>
Brinae Anderson	Nurse Assistant/Coordinator
Jessica Barron	Teacher
Melissa Josey	Teacher
Charlotte Moore	Secretary
Christina Smith	Teacher
Flor Zubiarte	Support Staff
Gretchen Slate	Site Administrator
Laura Martin	Site Administrator

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches

All school nurses

All athletic trainers

Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:

****Explain how the team will be activated for fastest response time**

The cardiac Emergency Response Team will be notified immediately when a cardiac emergency is suspected. They will be notified by announcement over an intercom and cell phone notification.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The plan will be delivered in person and electronically to participating staff and administration, with a master copy in the nurse's office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

****These drills are NOT required to be entered on the School Security Website**

<i>Date of Drill</i>	<i>Notes</i>
September 24, 2024	
January 7, 2025	

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in [Section 3090.2 of Title 63](#) of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:
1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
 2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Grand Ave Elementary

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Grand Ave. Elementary has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT, **Grady County EMS**, on **8 /16/2024**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Taylor Rodgers-School Nurse</i>	<i>Team Leader</i>
<i>Kathy Wenzel-Principal</i>	<i>Team Member</i>
<i>Courtney Samperi- Counselor</i>	<i>Team Member</i>
<i>Abbi Gibson- Coach</i>	<i>Team Member</i>
<i>Susannah Tate- Teacher</i>	<i>Team Member</i>
<i>Kassity Grigg- Teacher</i>	<i>Team Member</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches

All school nurses

All athletic trainers

All team members

HOW TO ACTIVATE THE TEAM:

“Cardiac Response Team” with location will be announced over the PA system.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Communication through email to team members and PA system for activation.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
<i>Grady County Sheriff's Dept.</i>	<i>911</i>
<i>Chickasha Fire Dept</i>	<i>911</i>
<i>Chickasha EMS</i>	<i>911</i>
<i>Chickasha Police Dept</i>	<i>911</i>

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

**Check with your manufacturer for the recommended maintenance of your AED.

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Front Entrance</i>	<i>4/1/25</i>
<i>Bill Wallace Gym</i>	<i>4/1/25</i>

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC:

Adjunct Christopher Peschl in Computer Science 4780 at CHS

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

We are requesting to adjunct Christopher Peschl in Computer Science 4780. His emergency certification was for Computer Science 8007 which represents Career Tech. It was recommended by our RAO to Adjunct him for the correct course that he has been teaching this school year. This request is for the 2024-2025 school year.

FISCAL NOTE:

No additional cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Christopher Peschl
Date: May 12, 2025

We are requesting to adjunct Christopher Peschl in Computer Science 4780. His emergency certification was for Computer Science 8007 which represents Career Tech. It was recommended by our RAO to Adjunct him for the correct course that he has been teaching this school year. This request is for the 2024-2025 school year.

The approval of the Chickasha Board of Education is the first step in the Adjunct Application. The adjunct request will be submitted to the Oklahoma State Department of Education following board approval.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Pam Ladyman", written in a cursive style.

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC:

Revised - Board Policy - EA General Student Policies

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

Adds the following language to Release of Students.

This does not apply to open campus lunch or students participating in a concurrent college enrollment course pursuant to policy ED and corresponding regulation ED-R5.

ED-R5 is the regulation related to Concurrent Enrollment and expectations regarding being on campus.

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

DISTRICT POLICY

GENERAL STUDENT POLICIES

School Calendar: School shall actually be in session and instruction offered:

- For not less than 1080 hours each school year. The Board will notify the State Board of Education (“SBE”) prior to October 15 of the applicable school year; or
- Beginning with the 2021-2022 school year, for not less than 1,080 hours with a minimum of 165 days of instruction each school year. The Board will notify the SBE prior to October 15 of the applicable school year; or

Annually, the Superintendent or the Superintendent’s designee shall prepare and present for Board approval a school calendar which indicates the dates of the opening and the closing of school and all applicable instructional and professional days. In addition, the superintendent shall have the authority to make short-term adjustments to the calendar as necessary, including but not limited to distance learning schedules and related planning and redefining attendance and absence requirements for students and staff.

School Day: A school day shall consist of not less than six (6) hours devoted to school activities except as allowed by law or as a result of extenuating circumstances such as a health and safety emergency. The Administration shall establish the school hours within the school day and class schedules for the schools within District and may provide for flexible scheduling and a longer school day to accommodate flexible scheduling. That information will be provided to students, parents and the public in the school handbooks.

Class Size: The Administration shall maintain appropriate class sizes as required by state law and applicable regulations.

School Ceremonies and Observances: According to state law, each school may lead its students in a daily, but not less than weekly, pledge of allegiance to the flag of the United States of America and may fly the United States and Oklahoma flags on school grounds on school days when weather permits. The United States Flag will be on display, either inside or outside, on school property as required by law. Any person who mistreats or dishonors the Flag will be subject to consequences pursuant to state law and district policy. In addition, students who do not wish to participate in the pledge will not be required to do so or penalized for noncompliance, so long as it is respectful. Schools within District may observe the holidays of various religions and present assembly programs with songs and decorations in accordance with the traditional and historical significance of the religious holiday. Schools within District may conduct programs commemorating events in the history of Oklahoma and the United States. Student assemblies shall be considered part of the school program and shall be held during school hours.

Minute of Silence: At the beginning of each school day in which students are present at school, District shall observe approximately one minute of silence for the purpose of allowing each student, in the exercise of his or her choice, to reflect, meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students in the exercise of their individual choices. Students or staff shall not coerce or attempt to coerce any person to engage in any particular activity during the minute of silence. After a minute of silence, the administrative staff shall indicate that the minute of silence is concluded.

The minute of silence shall commence with an announcement substantially mirror the following statement: “We now pause for a minute of silence in which students may reflect, meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students in the exercise of their individual choices.” Any complaints regarding violations of this policy will be addressed promptly and in accordance with law and District’s complaint procedures.

Voluntary Prayer: District acknowledges the right to engage in voluntary prayer. Those who wish to participate in voluntary prayer will be permitted to do so pursuant to the Oklahoma Administrative Code at OAC 210:35-3-251. Voluntary prayer is permitted at school events, including but not limited to sporting events or graduation ceremonies, so long as it is non-disruptive and respectful of the rights of other individuals present. Any complaints regarding violations of this policy will be addressed promptly and in accordance with law and District’s complaint procedures.

Release of Students: All students are to remain on the school campus between the time of arrival and the close of their assigned school day. Parents and/or guardians must check out students through the school office before taking the student from campus. Students shall only be released from schools to a parent or guardian listed in District’s student information system unless the parent or guardian has provided the Principal with a written statement authorizing the release of the student to a third party. The Principal may contact the parent or guardian to authenticate or verify the written authorization. This does not apply to open campus lunch or students participating in a concurrent college enrollment course pursuant to policy ED and corresponding regulation ED-R5. Students who leave campus without permission shall be subject to disciplinary action.

Open Campus Lunch: District may permit high school students the option to leave campus for lunch. This would include students enrolled in Quality Academy, and traditional students. Parents assume responsibility for student welfare and safety while students are away from campus during the lunch period. If open campus lunch is not permitted or students prefer not to leave campus for lunch, students will be permitted to purchase a school lunch, use vending machines and/or bring their lunch. Any student who is late returning to school from lunch or those who demonstrate inappropriate behavior could be subject to loss of off campus privileges.

Adopted: September 14, 2020

Revised: August 12, 2024; February 10, 2025, May 12, 2025

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 12, 2025

TOPIC:

New contract with Scissortail Therapy, LLC and Christy Gates, OTR/L

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Christy Gates has worked for our previous provider of Occupational Therapy services for a number of years. Our current provider is not renewing their contract with us. Christy has started her own LLC and will provide OT services. Christy and her staff will provide quality services and resources for our students and their families.

FISCAL NOTE:

Cost is noted in the contract. There is a slight increase in cost of services. This is the first increase in services that we have seen since 2014.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Occupational Therapy Services Contract

This agreement is made this 1st day of July , 2025 by and between Scissortail Therapy, LLC (“the Provider”) and Chickasha Public Schools (“the Facility”).

Now, the parties agree as follows:

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

Duties and obligations of the Provider:

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

Scissortail Therapy, LLC service providers (OTR/L and or COTA/L) will not be able to provide Occupational Therapy services when the student’s Individualized Education Program (IEP) is out-of-date, non-compliant, or not current. As the IEP serves as the treatment plan, services can only be delivered when the IEP is properly updated and in compliance with all applicable regulations.

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

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

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

Duties and obligations of the Facility:

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

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

Compensation:

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

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

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

Term, termination:

Term: The term of this agreement shall commence as of the date hereof and shall continue in full force and effect for an initial term of one year or until June 30, 2026.

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

Insurances:

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

Confidentiality, restrictions:

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

Independent contracting parties:

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

Access to Records:

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

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

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

Miscellaneous:

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

Facility and Provider certify that:

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

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

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

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

Provider:
Scissortail Therapy, LLC
Christy Gates, OTR/L
Occupational Therapist Registered/Licensed

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

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

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

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

The Provider:
Electronically Signed By:
Christy Gates, OTR/L
580-721-0603

The Facility:
By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Schedule A

FEE SCHEDULE – Occupational Therapy Services

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

Any and all occupational therapy services, including but not limited to: evaluations and treatments at \$5,500.00 each month for twelve months for COTA/L supervision and services provided by the COTA/L and \$65.00 per hour for services provided by the OTR/L.

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

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

Service commencement date: July 1, 2025.



Special Meeting of the Board of
Education
Wednesday, April 9, 2025 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 12:03 AM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding proposed executive session to discuss:

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

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

Yea: 4, Nay: 0, Absent: 1

The board entered into executive session at 12:05pm

4.a. the purchase of real property pursuant to 25 O.S. 307(B)(3).

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

The board returned from executive session at 1:03 pm.

6. Discussion and possible vote to purchase real property and to delegate to the Superintendent the authority to take all necessary steps to complete the purchase.

Motion to approve to purchase real property and to delegate to the Superintendent the authority to take all necessary steps to complete the purchase. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

7. Motion to Adjourn

Motion to adjourn at 1:04 PM. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk



Regular Meeting of the Board of
Education
Monday, April 14, 2025 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:01 PM.

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

3. Pledge of Allegiance:

- Chickasha Middle School

4. Recognitions

Chicken Express Employee of the Month:

- Certified - Mona Greenfield - Enrollment Center
- Support - Mike Minard - Transportation

Support Employee of the Quarter:

- Cynthia Ferguson

5. Reorganization of the Board of Education

Attendance Update Taken at 6:06 PM.

Cara Gerdes: Present

Motion to keep all officers the same as last year: President - Zack McGill 1st Vice President - Cara Gerdes 2nd Vice President - Christy Clift. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Yea
Christy Clift: Yea

Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

6. Public Comment

No public comment

7. Superintendent's Report

Superintendent Croslin gave the superintendent report.

8. Staff Reports:

- Chickasha Quality Academy
- Bond Presentation

Attendance Update Taken at 7:09 PM.

Robyn Morse: Absent

9. Discussion and possible action regarding District Negotiations Team

Motion to approve District Negotiations Team with the correction of Pam Ladyman's title is Asst. Superintendent and not Executive Director of Personnel and Student Services. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

10. Discussion and possible action regarding Recommendation to accept summer hours

Motion to approve Recommendation to accept summer hours with the correction the last day will be on July 25th not August 1st. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

Yea: 4, Nay: 0, Absent: 1

11. Discussion and possible action regarding Agreement for Services - Rachel's Challenge
Motion to approve Agreement for Services - Rachel's Challenge. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

12. Discussion and possible action regarding 2025 Extended School Year (ESY)
Motion to approve 2025 Extended School Year (ESY). This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

13. Discussion and possible action regarding 2025 Summer Playstation program
Motion to approve 2025 Summer Playstation program. This motion, made by Cara Gerdes and seconded by Christy Clift, passed.

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

14. Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 1

14.a. Minutes of the March 10, 2025 regular meeting

14.b. Minutes of the March 31, 2025 special meeting

14.c. Finance Report; 2024-2025

1. General Fund Nos 620-655
2. Building Fund Nos 102-107
3. 2010 Bond #31 none
4. 2021 Bond #32 11
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond 5
7. FY24 Safety & Security Bond 11-12
8. Sinking Fund #41 7
9. Gifts #81 1
10. BJ Clack Nos. 5
11. Athletic Fund Nos. 836-1007
12. Activity Fund Nos. 543-659
13. Federal Program

14.d. Annual renewal of OKTLE 2025-2026

14.e. Annual renewal of ClearCompany

14.f. The Chickasha Organization of Professional Administration C.O.P.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2025-2026 school year.

14.g. The Chickasha United Teaching Association C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2025-2026 school year.

14.h. 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 2025-2026 school year.

14.i. Purpose of Account:

- BWECC Office Account

14.j. Travel:

- Chickasha Baseball - Pryor Baseball Festival - Pryor, Ok.
- Chickasha FFA - State FFA Convention - Tulsa, Ok
- Chickasha Boys Golf - Boys State Golf - Muskogee, Ok.
- Bill Wallace ECC - Professional Development - Nashville, Tn.

15. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Cara Gerdes and seconded by Christy Clift, passed.

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

The board entered into executive session at 7:38PM

15.a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

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

The board returned from executive session at 8:17PM

17. 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 corrections as follows:
Alicia Spain's title is Psychometrist, Baylee Winzenried position is Pre-K teacher, Greg Gibson was hired for CMS Language Arts Teacher and the correct spelling of Bailey Murillo first name is Bailee. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

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

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

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

19. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
Motion to approve the resignations of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

20. 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 Christy Clift and seconded by Cara Gerdes, passed.

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

21. New Business

No new business

22. Motion to Adjourn

Motion to adjourn at 8:20PM. 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: Absent

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk

DRAFT

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: May 12, 2025

Expenditures:

Chickasha's General Fund expenditures over the past five fiscal years and year-to-date (YTD) for the current fiscal year are detailed in Exhibits 1 and 2. Exhibit 1 delineates monthly salary and benefit expenses for all Chickasha Public School employees, while Exhibit 2 provides a breakdown of General Fund total expenses (including both salary and operational costs) by month.

Starting from FY21, payroll expenses for ten-month employees in May include both May and June, while June encompasses the payroll expenses for July and August. Additionally, in December of FY23, the district awarded a \$1,200 retention stipend to all employees meeting approved criteria. This was repeated in December of FY25 where the district awarded \$1,000 for a retention stipend. The notable rise in both payroll and overall expenses is mainly attributed to the one-time retention stipends in that specific year and month.

Exhibit 1: Payroll Expenses by Month and Year

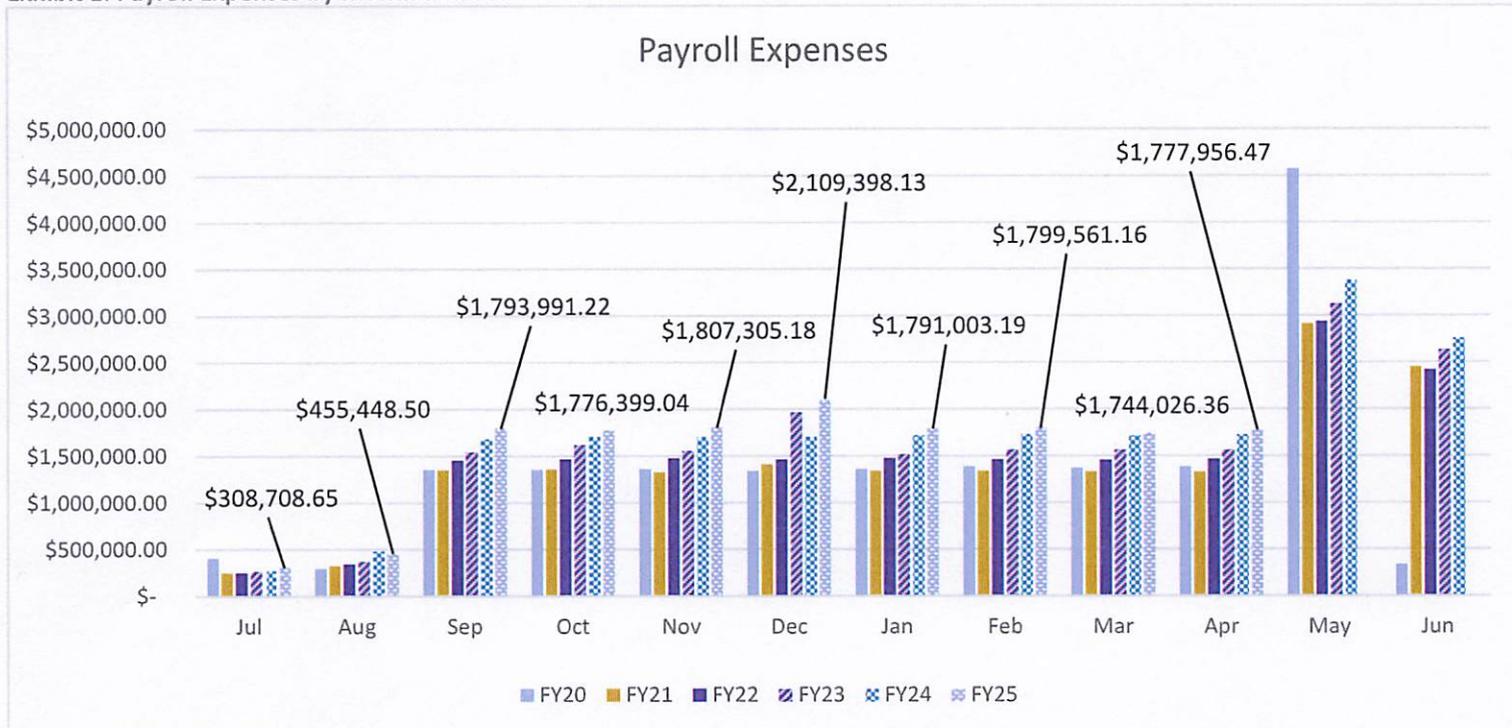
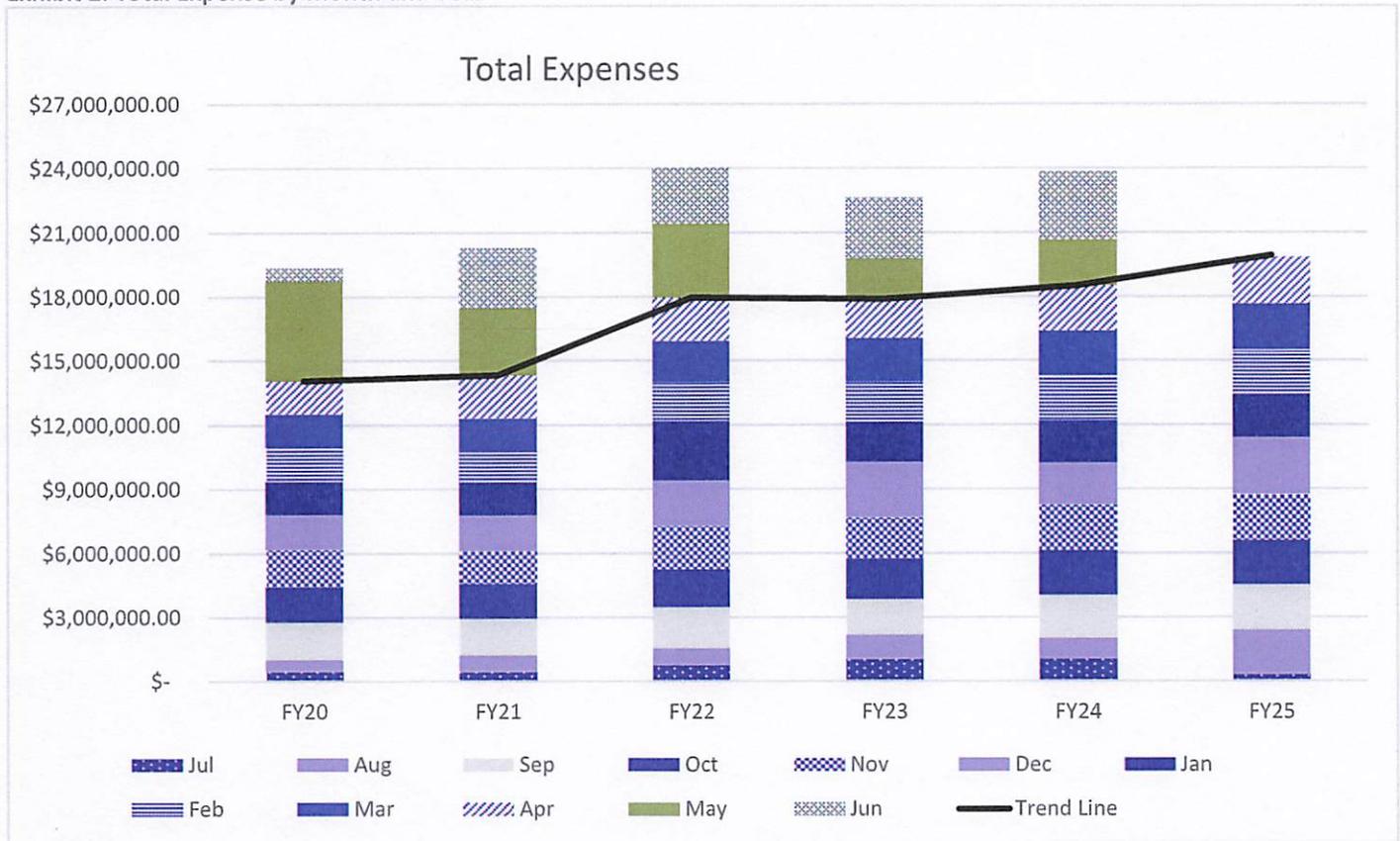


Exhibit 2: Total Expense by Month and Year



Revenues:

Exhibit 3 provides General Fund receipts by month, covering FY20 through FY24, with year-to-date figures for FY25. These receipts include funding from state, local, and federal sources. Current receipts have increased compared to the same period last year, likely due to delays in federal reimbursements and the disbursement of salary increase funds for expenses incurred in the previous year.

Exhibit 3: Receipts by Month

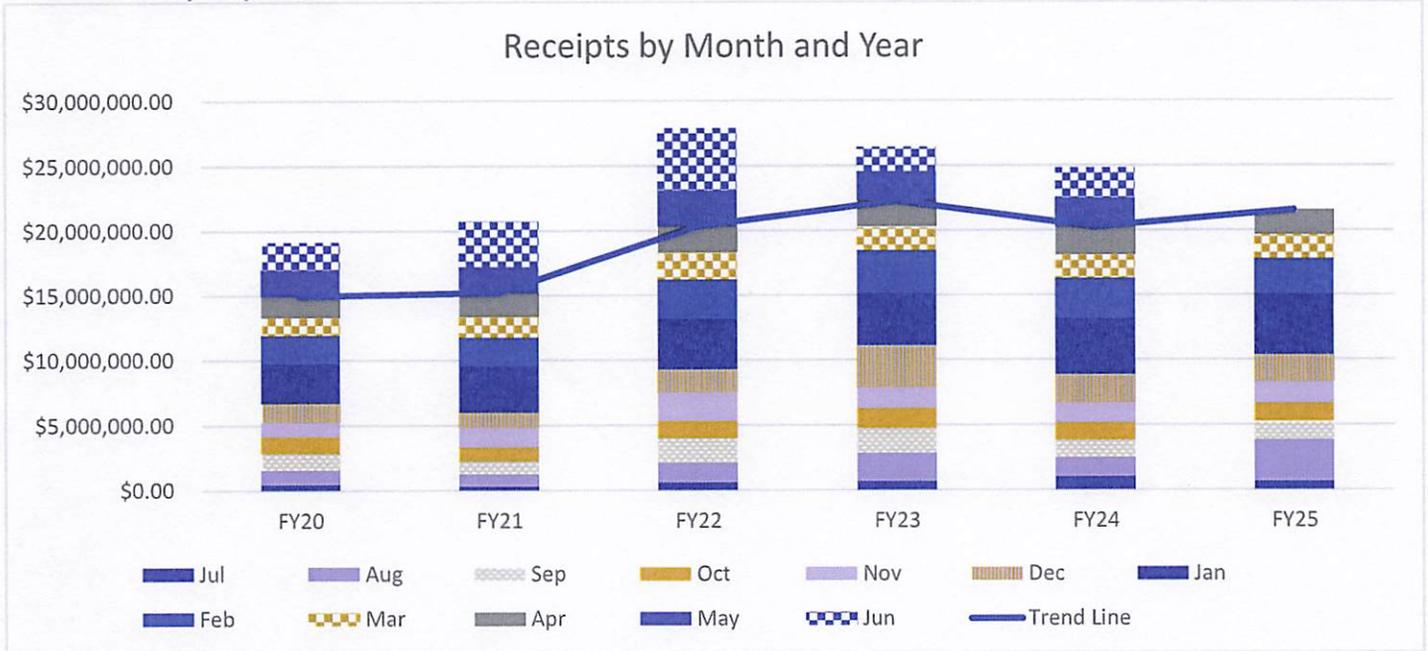
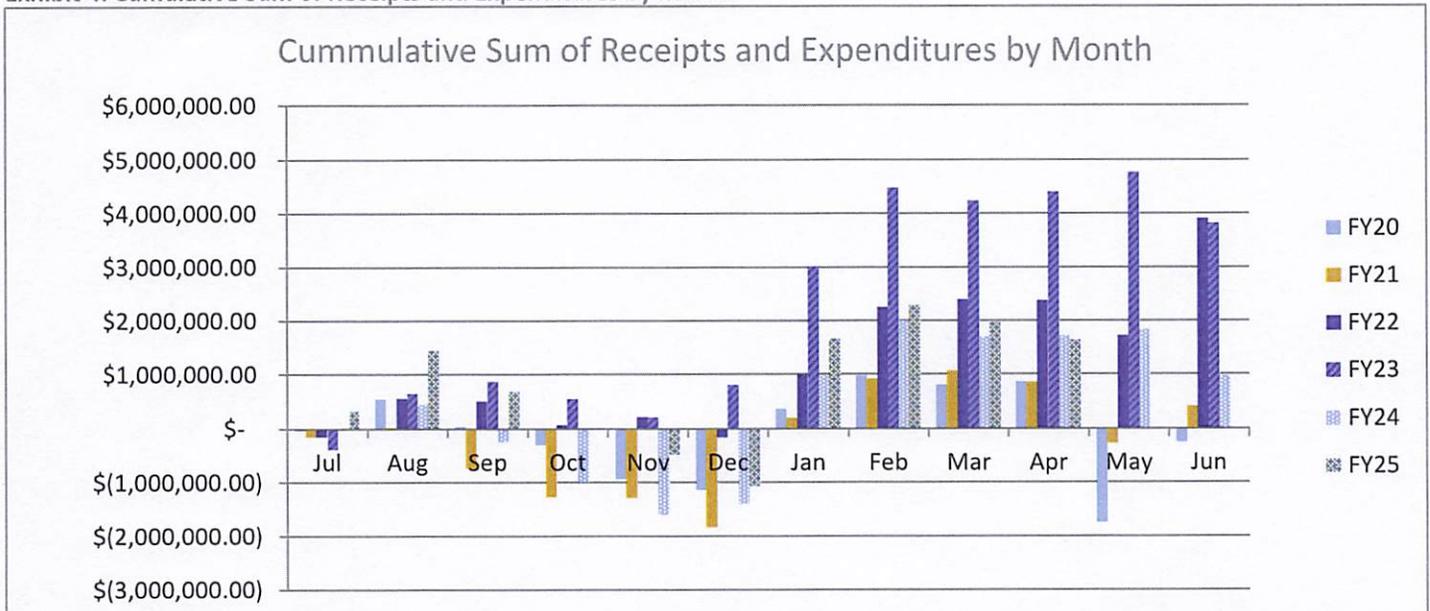


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated year, excluding fund balances carried forward from prior years. This information serves as a valuable tool for analyzing cash flow trends and guiding the district in projecting the required cash fund balances.

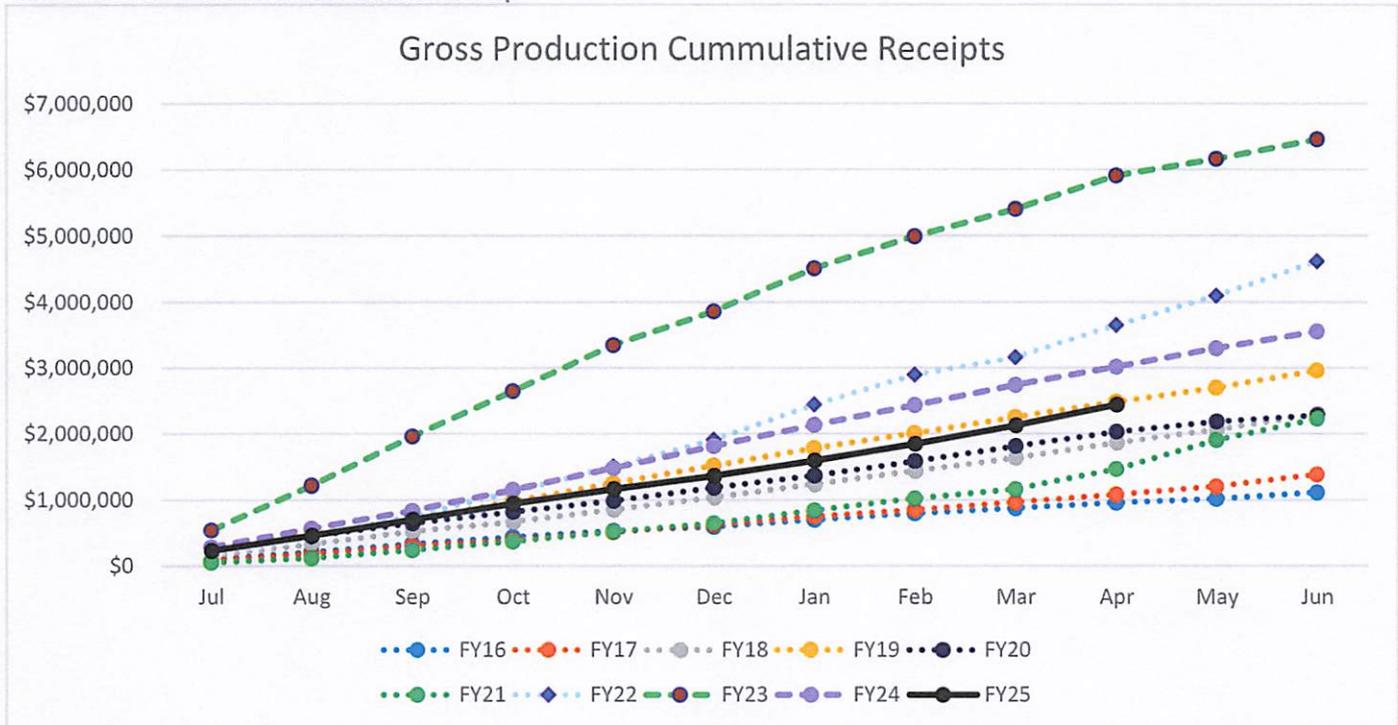
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Cumulative Revenue Gross Production

Revenue trends for FY25 closely mirror those of FY24, but certain areas of revenue require closer monitoring. For instance, gross production collections have declined to levels last seen in FY19 and FY20. The gross production collections are down by approximately 15% from this time last year. Exhibit 5 illustrates cumulative gross production revenue trends.

Exhibit 5: Gross Production Cumulative Receipts



Arbitrage Reports

The arbitrage reports for the District's Series 2010A Bonds and the 2021 \$2.7 million bond have been completed and confirm the District is currently in compliance with federal arbitrage regulations. No rebate or yield restriction is due at this time for either bond. The Series 2010A Bonds are fully complete with no further obligations. For the 2021 bond, there is a projected Cumulative Yield Restriction Liability of \$120.18 that may be due in 2026, though this amount is subject to change. Arbitrage refers to the earnings a district makes when bond proceeds are temporarily invested at a higher interest rate than the rate being paid on the bonds themselves. Federal regulations limit these earnings to prevent unfair profit from tax-exempt bonds, and the reports confirm we are meeting these requirements.

See full reports attached.



BLX Group LLC

4925 Greenville Avenue, Suite 880
Dallas, Texas 75206
Ph 214 989 2700 Fx 214 989 2712
blxgroup.com

April 22, 2025

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

Re: Grady County School Finance Authority
Educational Facilities Lease Revenue Bonds
(Chickasha Public Schools Project)
\$12,835,000 Build America Bonds
(Direct Payment to Issuer)
Series 2010A (Federally Taxable)
Arbitrage Rebate Review Letter
Computation Period: August 4, 2010 through September 1, 2024

Dear Ladies and Gentlemen:

We have reviewed the closing documents and investment information relating to the above captioned issuance (the "Bonds") and determined that there is no rebate or yield restriction liability due with respect to the Bonds for the period of August 4, 2010 through September 1, 2024, the final maturity date of the Bonds.

Our review of the closing documents disclosed the following: (1) the yield on the Bonds was determined to be 3.9228%, as set forth in Section 11.2 of the Tax Compliance Certificate and IRS Form 8038-B; and (2) the proceeds available from the sale of the Bonds totaled \$12,835,000.00 as set forth in Section 3.1 of the Tax Compliance Certificate. In addition, given historical investment rates, proceeds of the Bonds would have been invested at a yield below the allowable yield of 3.9228%. A portion of the amounts set aside to pay debt service qualified for a bona fide debt service fund exemption. The non-bona fide amounts did not incur any positive rebate or yield restriction liability, inclusive of rebate credits. Therefore, it is sufficient to conclude that the Bonds did not incur an arbitrage rebate or yield restriction liability through the computation date of September 1, 2024.

In addition, as the Bonds have reached their final maturity date, no further calculations of rebate liability are necessary.

If you should have any questions or require additional information, please call me at (214) 989-2701. Thank you for this opportunity to be of service.

Very truly yours,

A handwritten signature in blue ink that reads "Sandra F. Stallings". The signature is written in a cursive style.

Sandra F. Stallings
President / Chief Executive Officer

cc: Larry Sobel – Orrick
42182-3285

Arbitrage Compliance Summary for Chickasha Public Schools



Client #	Matter #	Issue Name	Status	Delivery Date	Last Calculation Date	Bond Yield	Cumulative Rebate Liability	Yield Restriction Liability	Next Calculation Date	Next Payment Date	Final Calculation Date
1	42182-2927	Ed Facil Lease Rev Bds, Series 2004	Inactive	09/30/2004	09/01/2012	3.795682%	(\$253,831.44)	(\$5,243.41)			09/01/2012
2	42182-3283	Ed Facil Lease Rev Bds, Series 2008	Inactive	08/22/2008	09/01/2018	4.498251%	(\$330,682.09)				09/01/2018
3	42182-3289	Comb Purpose Bds, Series 2010 (Grady Co)	Inactive	07/08/2010	07/01/2013						07/01/2013
4	42182-3285	Ed Facil Lease Rev Bds, (BABs)	Inactive	08/04/2010	09/01/2024	3.922800%	\$0.00	\$0.00			09/01/2024
5	42182-6402	GO Comb Purpose Bds, Series 2021	Active	04/21/2021	03/31/2025	0.690955%	\$0.00	\$120.18	04/21/2026	04/21/2026	03/01/2027



Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)

\$2,700,000

General Obligation Combined Purpose Bonds, Series 2021

INTERIM YIELD RESTRICTION ANALYSIS

For the Computation Period:
April 21, 2021 – March 31, 2025



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Schedule D - Semi-Annual Debt Service

Schedule E - Arbitrage Yield Calculation

Yield Restriction Computations

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BLX Group LLC

4925 Greenville Avenue, Suite 880
Dallas, Texas 75206
Ph 214 989 2700 Fx 214 989 2712
blxgroup.com

April 24, 2025

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

Re: Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021
Interim Yield Restriction Analysis
Computation Period: April 21, 2021 through March 31, 2025

Ladies and Gentlemen:

This report (the "Report"), which is being delivered to you pursuant to our engagement letter, consists of computations and the assumptions on which such computations are based with respect to the yield restriction liability of the Independent School District Number 1 of Grady County, Oklahoma (the "Issuer") in connection with the above-captioned issue (the "Bonds") for the above-referenced period (the "Interim Computation Period").

The computations herein are based on an analysis of existing laws, regulations, and rulings. The Department of the Treasury ("Treasury") may publish additional regulations and supplement, amend, or interpret such laws, regulations, and rulings from time to time, with the result that the amount of yield restriction liability described in the Report may be subject to adjustment under such future pronouncements.

The scope of our engagement was limited to preparing the Report based on information supplied to us. In accordance with our engagement letter (which is incorporated herein by reference), our engagement did not include determination of whether securities allocable to proceeds of the Bonds were purchased at fair market value within the meaning of the Treasury Regulations, or an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds. With your permission, we have relied entirely on the information provided to us without independent verification, and we express no opinion as to the completeness, accuracy, or suitability of such information for purposes of calculating yield restriction liability with respect to the Bonds. We have undertaken no responsibility to audit or review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program. We are under no obligation to consider any information obtained by us pursuant to this engagement for any purpose other than determining such yield restriction liability. Also, we have no obligation to update this Report because of any events occurring, changes in existing laws, regulations, or rulings or interpretations thereof, or data or information received, subsequent to the date hereof.

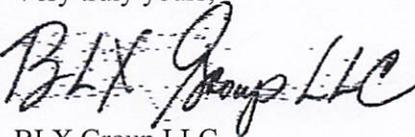


For the Interim Computation Period April 21, 2021 through March 31, 2025:

Allowable Yield on Investments: 0.690955%
Cumulative Yield Restriction Liability: \$120.18

Ninety percent (90%) of the Cumulative Yield Restriction Liability is required to be rebated to the United States no later than 60 days after April 21, 2026 (the end of the fifth Bond Year). Such Cumulative Yield Restriction Liability is subject to change, however, pursuant to computations undertaken up to and including April 21, 2026. Additionally, should the Bonds be retired prior to April 21, 2026, 100% of the Cumulative Yield Restriction Liability as of such retirement date will become due and payable within 60 days.

This Report is not to be used, circulated, quoted, referred to, or relied upon by any other person without our express written permission.

Very truly yours,

BLX Group LLC



April 24, 2025

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

Orrick, Herrington & Sutcliffe LLP
355 South Grand Avenue
Suite 2700
Los Angeles, CA 90071
+ 1 213 629 2020
orrick.com

Re: Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021
Interim Yield Restriction Analysis
Computation Period: April 21, 2021 through March 31, 2025

Ladies and Gentlemen:

This opinion is being delivered to you pursuant to our engagement to provide certain legal services and accompanies a report (the "Report") prepared on the date hereof by BLX Group LLC ("BLX") consisting of computations and the assumptions on which such computations are based with respect to the yield restriction liability of the Independent School District Number 1 of Grady County, Oklahoma (the "Issuer") in connection with the above-captioned issue (the "Bonds") for the above-referenced period (the "Interim Computation Period"). In particular, we note that our opinion is specifically subject to the notes and assumptions contained in the Report.

The opinion expressed herein is based on an analysis of existing laws, regulations, and rulings. The Department of the Treasury ("Treasury") may publish additional regulations and supplement, amend, or interpret such laws, regulations, and rulings from time to time, with the result that the amount of yield restriction liability described in the Report and in this opinion may be subject to adjustment under such future pronouncements.

The scope of our engagement was limited to preparing this opinion, based on information supplied to us by you and BLX. Our engagement did not include work performed by prior counsel, independent determination of which funds were subject to or exempt from yield restriction, determination of whether securities allocable to proceeds of the Bonds were purchased at fair market value within the meaning of the Treasury Regulations, or an audit or review of the investments acquired with gross proceeds or the payment of debt service on the Bonds. With your permission, we have relied entirely on information provided by you and BLX without independent verification, and we express no opinion as to the completeness, accuracy, or suitability of such information for purposes of calculating yield restriction liability with respect to the Bonds. We have undertaken no responsibility to audit or review the tax-exempt status of interest on the Bonds or any other aspect of the Bond program. No opinion is expressed on any matter other than yield restriction liability to the extent set forth below, and we are under no obligation to consider any information obtained by us pursuant to this engagement for any purpose other than determining such yield restriction liability. Also, we have no obligation to update this opinion because of any events occurring, changes in existing laws, regulations, or rulings or interpretations thereof, or data or information received, subsequent to the date hereof.



Based on and subject to the foregoing, and subject to the notes and assumptions contained in the Report, in our opinion, the computations shown in the Report were performed in accordance with applicable federal law and regulations and reflect the following:

For the Interim Computation Period April 21, 2021 through March 31, 2025:

Allowable Yield on Investments: 0.690955%
Cumulative Yield Restriction Liability: \$120.18

This letter is furnished by us as counsel to BLX. No attorney-client relationship has existed or exists between our firm and you by virtue of this opinion. This opinion is not to be used, circulated, quoted, referred to, or relied upon by any other person without our express written permission. This opinion is not intended to, and may not, be relied upon by any owners of the Bonds.

Very truly yours,

A handwritten signature in cursive script that reads "Orrick, Herrington & Sutcliffe LLP".

ORRICK, HERRINGTON & SUTCLIFFE LLP

NOTES AND ASSUMPTIONS

1. The Dated Date of the Bonds is March 1, 2021.
 2. The Issue Date of the Bonds is April 21, 2021.
 3. The Interim Computation Period is April 21, 2021 to March 31, 2025.
 4. The Bonds constitute one issue for federal taxation purposes and are not treated as part of any other issue of governmental obligations.
 5. The end of the first Bond Year with respect to the Bonds for purposes of determining installment computation dates is April 21, 2022. Subsequent Bond Years end annually thereafter until the Final redemption date of the Bonds.
 6. For debt service, yield, and investment cash flow purposes, all payments and receipts with respect to the Bonds and proceeds thereof are accurately set forth in the schedules contained herein.
 7. The purchase price of each investment is at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses and is representative of an arm's length transaction which did not reduce the rebate amount required to be paid to the United States.
 8. The Bonds are not, in whole or in part, "refunding" or "refunded" bonds.
 9. The Bonds are eligible for the Small Issuer Exception to the rebate requirement. The general requirements for the Small Issuer Exception as described in Section 148(f)(4)(D) of the Internal Revenue Code and Section 1.148-8 of the Treasury Regulations are as follows:
 - (1) the issue is issued by a governmental unit with general taxing powers;
 - (2) no bond which is part of the issue is a private activity bond;
 - (3) at least 95% of the issue's net proceeds are to be used for local governmental activities of the issuer (or of a governmental unit whose jurisdiction is entirely within that of the issuer);
 - (4) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by such unit during the calendar year in which such issue is issued is not reasonably expected, as of the Issue Date, to exceed \$15 million; and
 - (5) the amount of tax-exempt bonds issued for non-construction purposes during the calendar year does not exceed \$5 million.
- We have determined that all such requirements appear to be satisfied. While no arbitrage rebate calculation is required with respect to the Bonds, the issue is still subject to the yield restriction requirements.
10. We call to the Issuer's attention that sale and investment proceeds of the Bonds in the Improvement Fund unspent by the date three years after the Issue Date may not be invested at a yield that is materially higher than the yield on the Bonds. As set forth on Schedule A hereof, the

yield on the investments allocated to the proceeds of the Bonds on or after April 21, 2024 is materially higher than the yield on the Bonds and, accordingly, a yield reduction payment is required to be made no later than 60 days after April 21, 2026. In addition, consistent with Treasury Regulations Section 1.148-2(g), we have reduced the yield restriction amounts by the Minor Portion. See the schedules contained herein.

11. For purposes of determining yield restriction liability, interest earnings on proceeds invested in the Improvement Fund were allocated on a daily basis at a rate equal to the average monthly yield associated with the Issuer's General Fund held at First National Bank and Trust, as provided by the Issuer. See Appendix A hereof.

DEFINITIONS

1. 1992 Regulations: The Treasury Regulations issued on May 18, 1992.
2. 1993 Regulations: The Treasury Regulations issued on June 14, 1993.
3. Treasury Regulations: Either the 1992 Regulations or the 1993 Regulations, as applicable.
4. Bona Fide Debt Service Fund: Pursuant to Section 148(f)(4)(A) of the Internal Revenue Code (the “Code”), amounts held in a bona fide debt service fund in connection with either short term, private activity or variable rate bonds are not subject to rebate if gross earnings on such fund do not exceed \$100,000 in each bond year. Amounts held in a bona fide debt service fund for all other bond issues are not subject to rebate. As defined in Section 1.148-1(b) of the 1993 Regulations, a bona fide debt service fund may include proceeds of an issue.
5. Commingled Fund: As defined in Section 1.148-4(a)(4) of the 1992 Regulations or Section 1.148-1(b) of the 1993 Regulations.

Commingled Funds arise when gross proceeds of a bond issue are mixed or “commingled” with other monies (e.g., proceeds of other bonds issues, equity contributions, revenues, etc.). Uncommingling generally entails employing one of the methodologies allowable under the Treasury Regulations to identify the portions of investments, and earnings thereon, made with gross proceeds of the bond issue under examination.

6. Qualified Guarantee: As defined in Section 1.148-3(b)(12) of the 1992 Regulations or Section 1.148-4(f) of the 1993 Regulations.
7. Qualified Hedge: As defined in Section 1.148-4(h)(2) of the 1993 Regulations.
8. Transferred Proceeds: As defined in Section 1.148-11(c) of the 1992 Regulations or Section 1.148-9(b) of the 1993 Regulations.

Transferred Proceeds arise when a bond issue (the “Refunding Bonds”) defeases or redeems one or more bond issues (the “Refunded Bonds”). Proceeds of the Refunded Bonds become Transferred Proceeds of the Refunding Bonds as proceeds of the Refunding Bonds are used to redeem principal of the Refunded Bonds. Subsequent to being transferred, arbitrage earnings on Transferred Proceeds are calculated using the arbitrage yield of the Refunding Bonds.

9. Yield Restricted Funds: Any funds required to be invested at a yield that is not materially higher than the yield on the Bonds under Section 148(a) of the Code and Section 1.148-2 of the 1993 Regulations.

Yield restricted funds typically arise in connection with project, construction or acquisition proceeds that remain unspent subsequent to the expiration of the allocable “temporary period” during which such proceeds can be invested without regard to yield. Yield restricted funds also arise in connection with advance refundings, sinking funds, and over-funded reserve funds.

10. Universal Cap: As described in Section 1.148-4(b)(3) of the 1992 Regulations or Section 1.148-6(b)(2) of the 1993 Regulations.
11. Computation Date Credit: Per Section 1.148-2(b)(4) of the 1992 Regulations, a \$3,000 credit is applied on each eligible computation date. Per Section 1.148-3(d)(iv) of the 1993 Regulations, a \$1,000 credit is applied on the last day of each Bond Year during which amounts are allocated to gross proceeds of an issue that are subject to the rebate requirement. In addition, pursuant to Final Treasury Regulations, dated July 18, 2016, for any Bond Year ending in 2007, a computation date credit in the amount of \$1,400 and, for Bond Years ending after 2007, a computation date credit in the amount of \$1,400 or higher (as adjusted in the future for inflation as described in said Regulations) is applicable.

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule A - Summary of Yield Restriction Analysis

Issue Date: April 21, 2021
Rebate Computation Date: March 31, 2025
Client Matter Number: 42182-6402

Fund Reference Number	Fund Description	Current Fund Status	Computation Date Valuation	Gross Earnings	Internal Rate of Return	Excess Earnings
1	Improvement Fund	Active	\$28,408.04	\$204.08	1.670732%	\$120.18
Totals:			<u>\$28,408.04</u>	<u>\$204.08</u>		<u>\$120.18</u>

<i>Summary</i>	
Allowable Yield:	0.690955%
Return on Investments:	1.670732%
Excess %:	0.979777%
Actual Gross Earnings:	204.08
Allowable Gross Earnings:	83.89
Excess Earnings:	<u>\$120.18</u>
Cumulative Yield Restriction Liability:	<u>\$120.18</u>

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule B - Sources & Uses of Funds

<i>Sources of Funds</i>	<u>Bond Proceeds</u>	<u>Prior Bond Proceeds</u>	<u>Other Sources</u>	<u>Total</u>
Par Amount	2,700,000.00			
+ Original Issue Premium	9,185.40			
- Original Issue Discount	<u>0.00</u>			
Net Production		2,709,185.40		2,709,185.40
Accrued Interest		<u>2,531.25</u>		<u>2,531.25</u>
Total Sources:	<u>2,711,716.65</u>	<u>0.00</u>	<u>0.00</u>	<u>2,711,716.65</u>
 <i>Uses of Funds</i>				
Improvement Fund		2,703,805.65		2,703,805.65
Underwriter's Discount		<u>7,911.00</u>		<u>7,911.00</u>
Total Uses:	<u>2,711,716.65</u>	<u>0.00</u>	<u>0.00</u>	<u>2,711,716.65</u>

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule C - Annual Debt Service & Production
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Period Ending	Coupon	Par Amount	Yield	Price	Interest	Debt Service	Production
03/01/22					18,225.00	18,225.00	
03/01/23	1.000%	540,000	0.300%	101.298	18,225.00	558,225.00	547,009.20
03/01/24	0.500%	540,000	0.400%	100.284	12,825.00	552,825.00	541,533.60
03/01/25	0.500%	540,000	0.500%	100.000	10,125.00	550,125.00	540,000.00
03/01/26	0.625%	540,000	0.600%	100.119	7,425.00	547,425.00	540,642.60
03/01/27	0.750%	540,000	0.750%	100.000	4,050.00	544,050.00	540,000.00
		<u>2,700,000</u>			<u>70,875.00</u>	<u>2,770,875.00</u>	<u>2,709,185.40</u>

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule D - Semi-Annual Debt Service
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Date	Coupon	Principal Amount	Interest	Debt Service
03/01/22			18,225.00	18,225.00
09/01/22			9,112.50	9,112.50
03/01/23	1.000%	540,000	9,112.50	549,112.50
09/01/23			6,412.50	6,412.50
03/01/24	0.500%	540,000	6,412.50	546,412.50
09/01/24			5,062.50	5,062.50
03/01/25	0.500%	540,000	5,062.50	545,062.50
09/01/25			3,712.50	3,712.50
03/01/26	0.625%	540,000	3,712.50	543,712.50
09/01/26			2,025.00	2,025.00
03/01/27	0.750%	540,000	2,025.00	542,025.00
		<u>2,700,000</u>	<u>70,875.00</u>	<u>2,770,875.00</u>

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule E - Arbitrage Yield Calculation

Date	Total Issue Payments	Discount Factor @ 0.565955%	Present Value as of 04/21/21
03/01/22	18,225.00	0.99514521	18,136.52
09/01/22	9,112.50	0.99233712	9,042.67
03/01/23	549,112.50	0.98953695	543,367.11
09/01/23	6,412.50	0.98674468	6,327.50
03/01/24	546,412.50	0.98396030	537,648.21
09/01/24	5,062.50	0.98118377	4,967.24
03/01/25	545,062.50	0.97841508	533,297.37
09/01/25	3,712.50	0.97565420	3,622.12
03/01/26	543,712.50	0.97290111	528,978.49
09/01/26	2,025.00	0.97015578	1,964.57
03/01/27	542,025.00	0.96741821	524,364.85
	<u>2,770,875.00</u>		<u>2,711,716.65</u>

Issue Price Calculation	
+ Par Amount of Issue	2,700,000.00
+ Accrued Interest	2,531.25
+/- Original Issue Prem/(Disc)	<u>9,185.40</u>
Issue Price:	2,711,716.65
- Qualified Guarantee	0.00
Adjusted Issue Price:	2,711,716.65
Present Value Result:	2,711,716.65
Variance:	0.00
Arbitrage Yield:	0.565955%

**Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000**

General Obligation Combined Purpose Bonds, Series 2021

Schedule F1 - Improvement Fund <i>Remaining Balance Analysis</i>	Fund 1
--	---------------

Summary - Fund 1	
Gross Earnings:	\$204.08
Internal Rate of Return:	1.670732%
Excess Earnings:	\$120.18

Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price	Yield	Accreted Price	Accrued Interest	Value as of 04/21/24
Pooled Funds	174,850.28	Variable	N/A	N/A	100.000	Variable	100.000	166.99	175,017.27

Value as of April 21, 2024: 175,017.27

Security Type	Par Amount	Coupon	Maturity Date	Settlement Date	Settlement Price	Yield	Accreted Price	Accrued Interest	Computation Date Value
Cash	28,408.04	N/A	N/A	N/A	100.000	Variable	100.000	0.00	28,408.04

Value as of March 31, 2025: 28,408.04

Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021

Schedule F2 - Improvement Fund
Net Nonpurpose Investments Cash Flow

Fund 1

Date	Description	Net Nonpurpose Investments Cash Flow	Muni-Days/ Computation Date	Yield Restriction Calculations		IRR Calculations	
				FV Factor @ 0.690955%	FV As Of 03/31/25	FV Factor @ 1.670732%	FV As Of 03/31/25
04/21/24	Balance	(175,017.27)	340	1.00653570	(176,161.13)	1.01583770	(177,789.14)
04/21/24	MP Adj	100,000.00	340	1.00653570	100,653.57	1.01583770	101,583.77
04/30/24	W/D	238.56	330	1.00634287	240.08	1.01536832	242.23
05/31/24	W/D	246.51	300	1.00576459	247.94	1.01396150	249.96
06/20/24	MP Adj	(100,273.05)	281	1.00539851	(100,814.37)	1.01307152	(101,583.77)
06/20/24	Trn to NIB Check	175,009.32	281	1.00539851	175,954.11	1.01307152	177,296.96
03/31/25	Reinvest Cash	(28,408.04)	0	1.00000000	(28,408.04)	1.00000000	(28,408.04)
03/31/25	Balance	28,408.04	0	1.00000000	28,408.04	1.00000000	28,408.04
Restricted Earnings:		<u>204.08</u>		Yield Restriction Liability:	<u>120.18</u>		<u>0.00</u>

**Independent School District Number 1
Grady County, Oklahoma
(Chickasha School District)
\$2,700,000
General Obligation Combined Purpose Bonds, Series 2021**

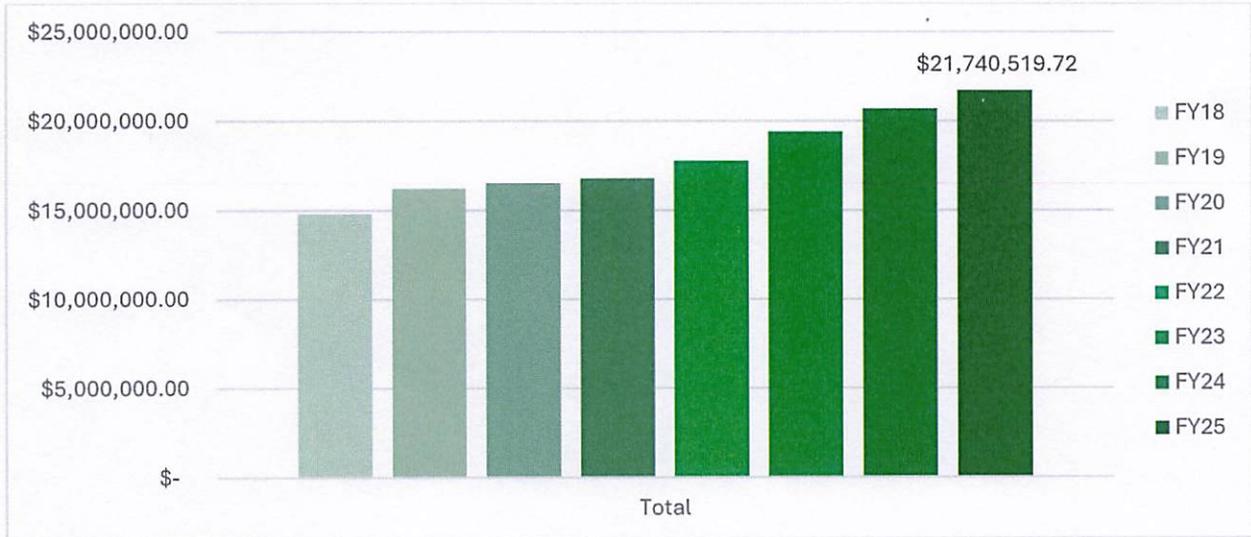
Appendix A - Pooled Cash Monthly Earned Interest Yields
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<u>Month</u>	<u>2024</u>	<u>2025</u>
January	1.660%	0.000%
February	1.660%	0.000%
March	1.660%	0.000%
April	1.660%	
May	1.660%	
June	1.660%	
July	0.000%	
August	0.000%	
September	0.000%	
October	0.000%	
November	0.000%	
December	0.000%	

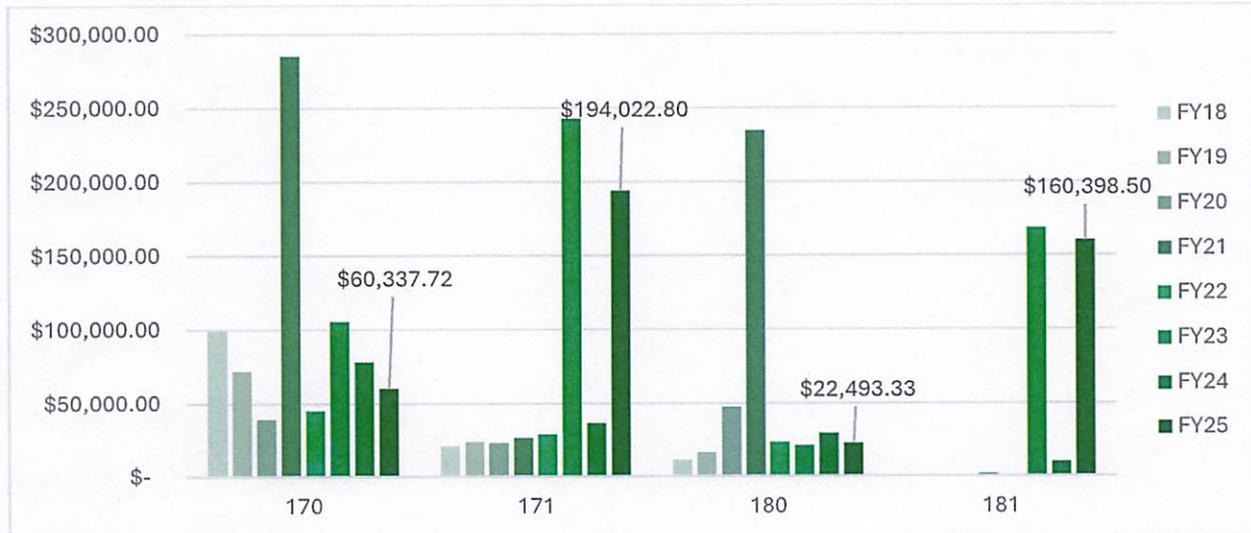
General Fund Expense Review for FY18 through FY24 and as of 04/16/25 for FY25

PAYROLL

Total Payroll



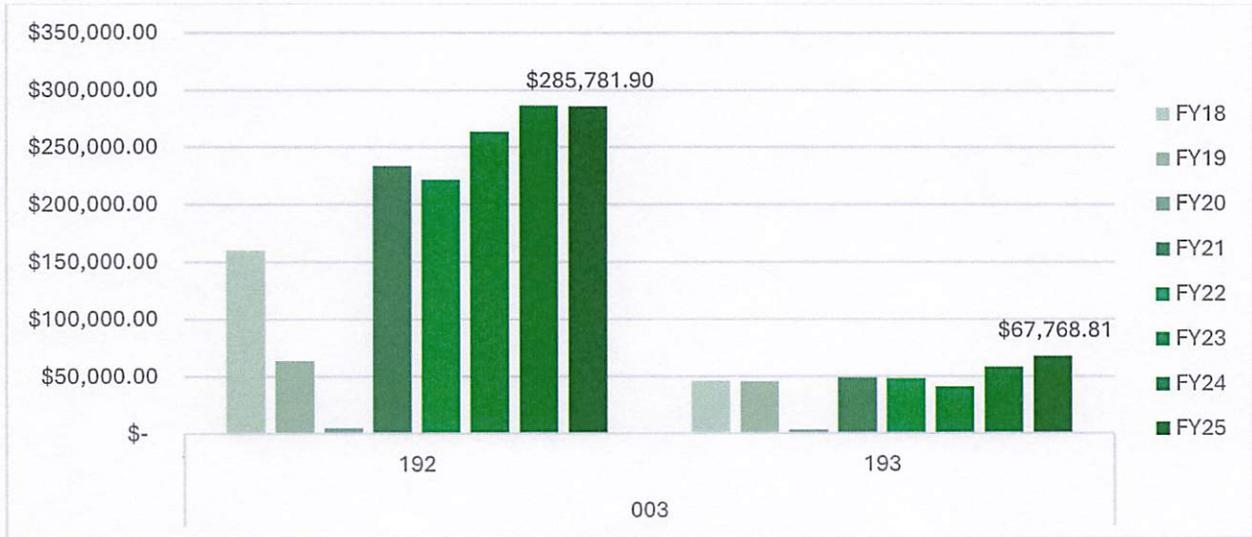
Stipends and Bonuses



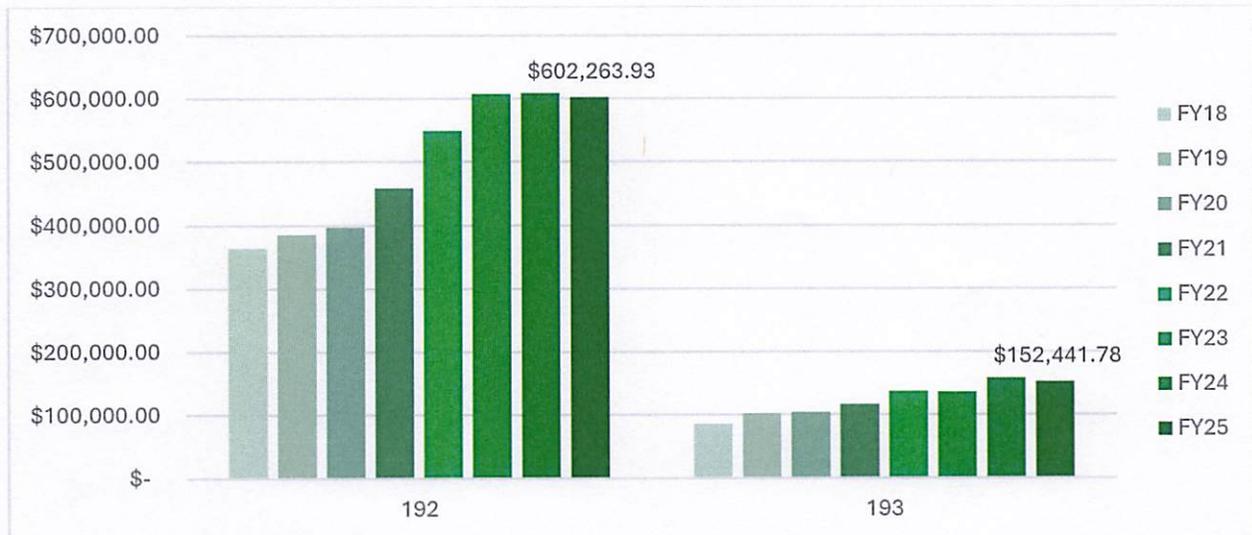
Stipends Certified – 170, Bonus for Certified Staff 171, Stipends Non-Certified Staff – 180, Bonus for Non-certified Staff - 181

Extra Duty Stipends

Athletics

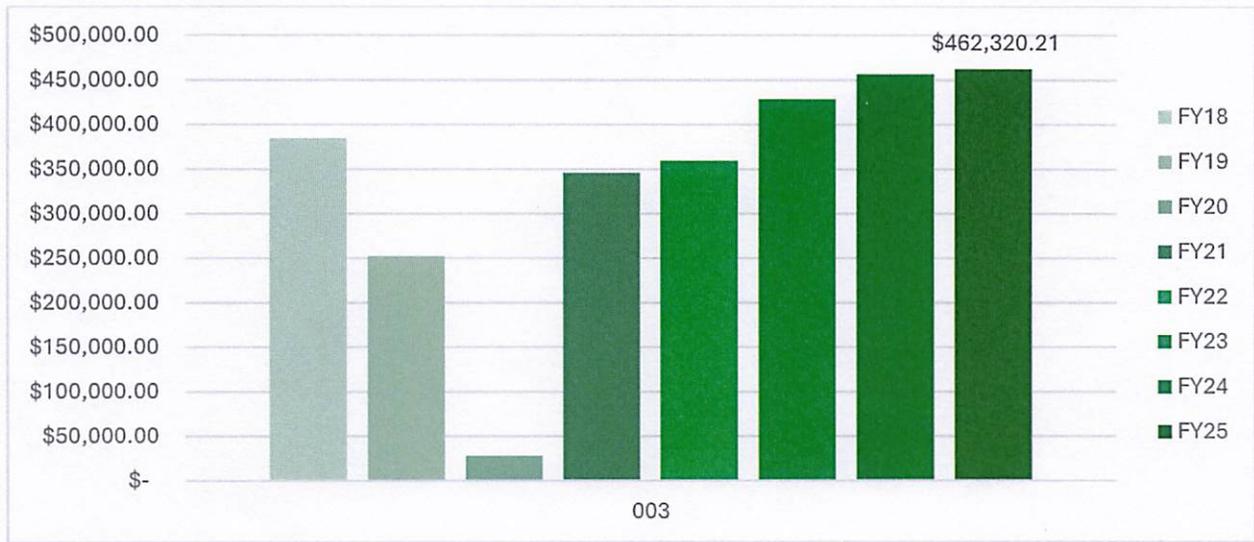


All Stipends



Extra Duty Certified – 192, Extra Duty Non-certified – 193

Payroll by Athletics

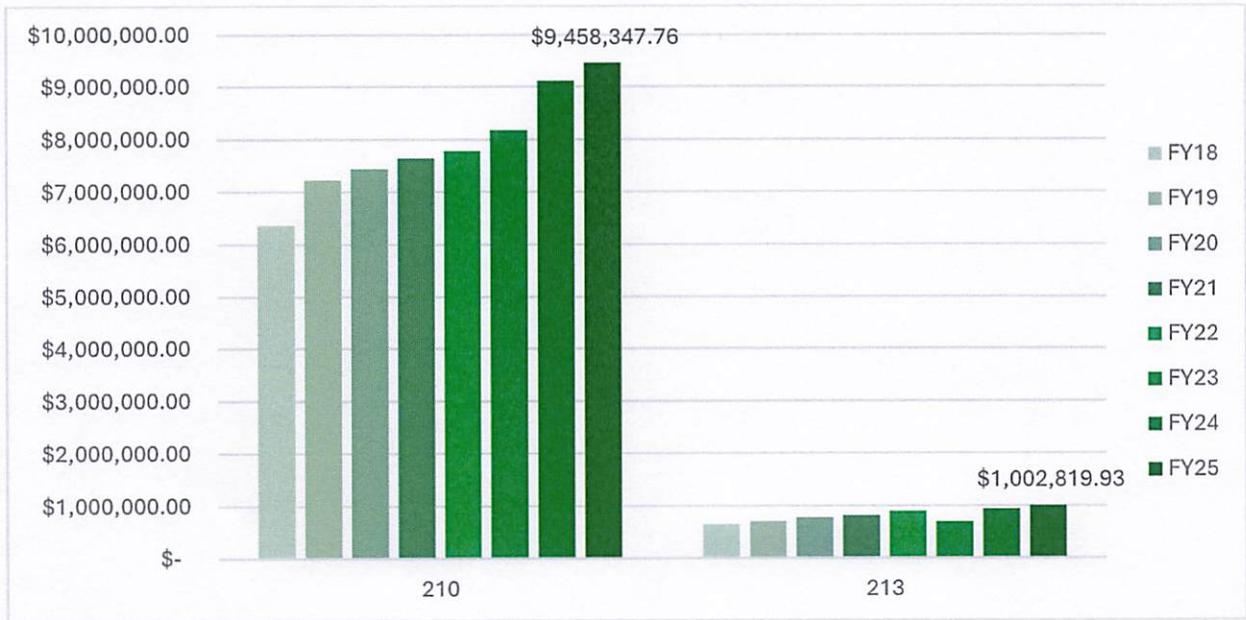


Payroll by Job Code



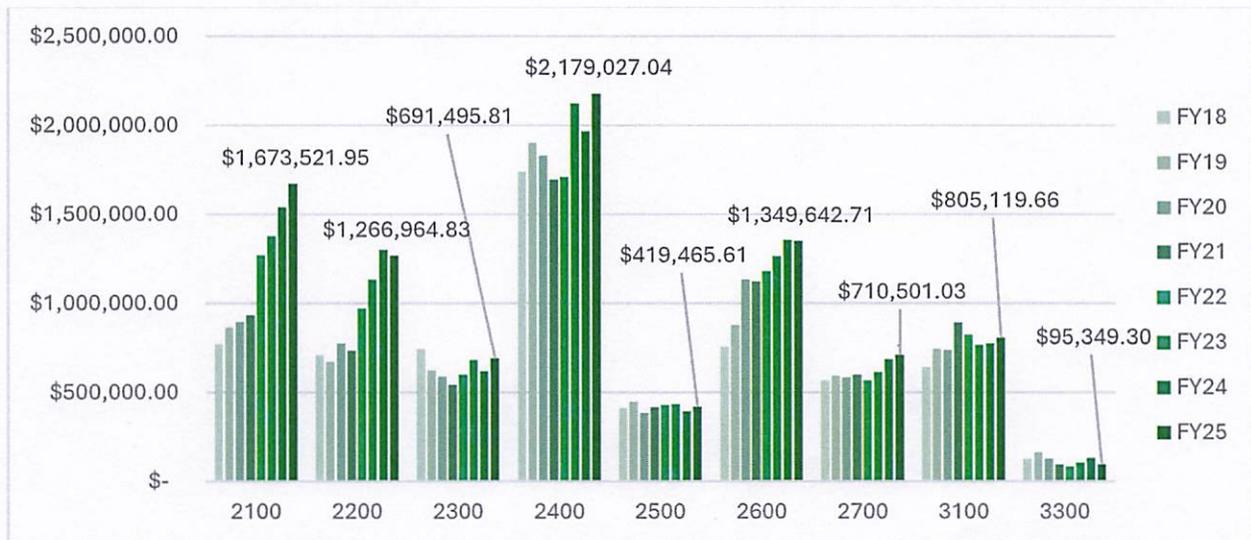
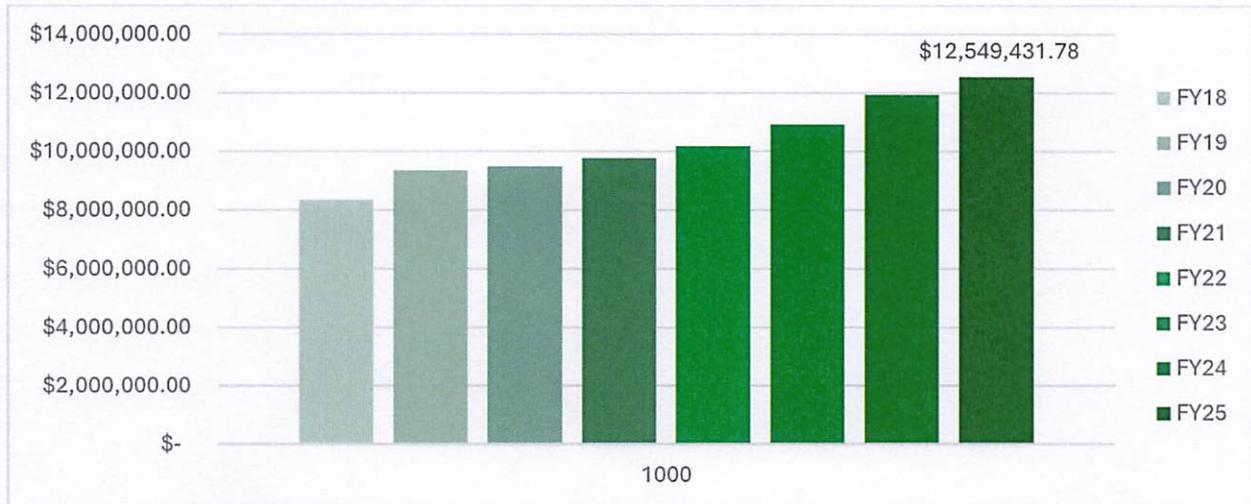
Assistant Superintendent – 106, Instructional Program Director – 108, Non-Instructional Program Director – 110, Athletic Coach – 201, Curriculum Specialist -204, Librarian Media Specialist – 206, Para Professional/Teacher Assistant – 414 (418 new code in 2025 for para-professional level 2)

Payroll by Teacher Job Code



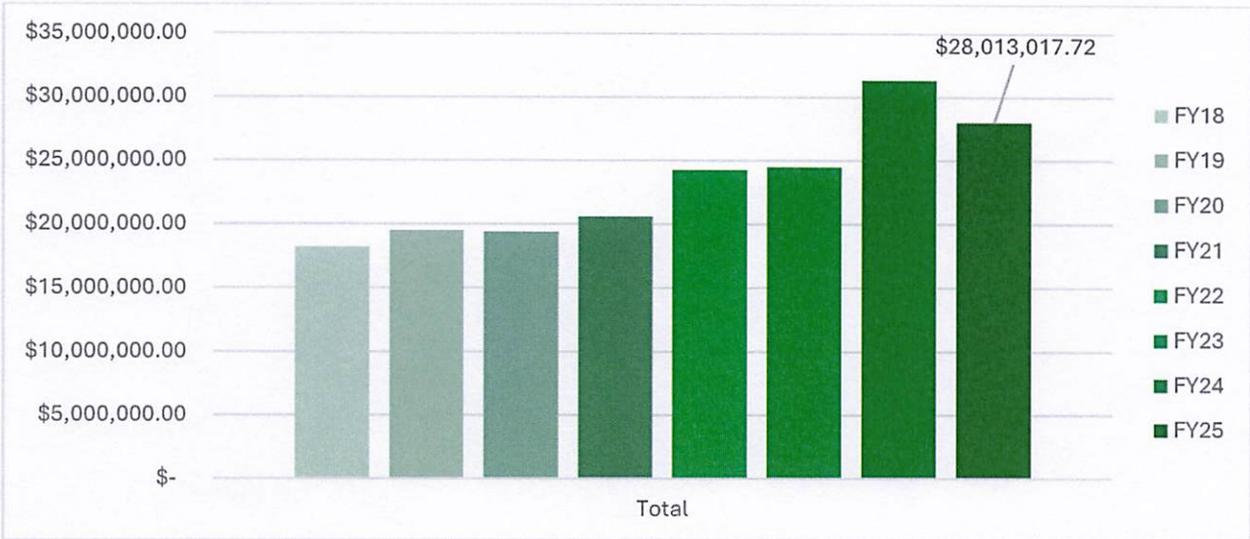
Certified Teacher – 210, Resource Teacher - 213

Payroll by Function Code

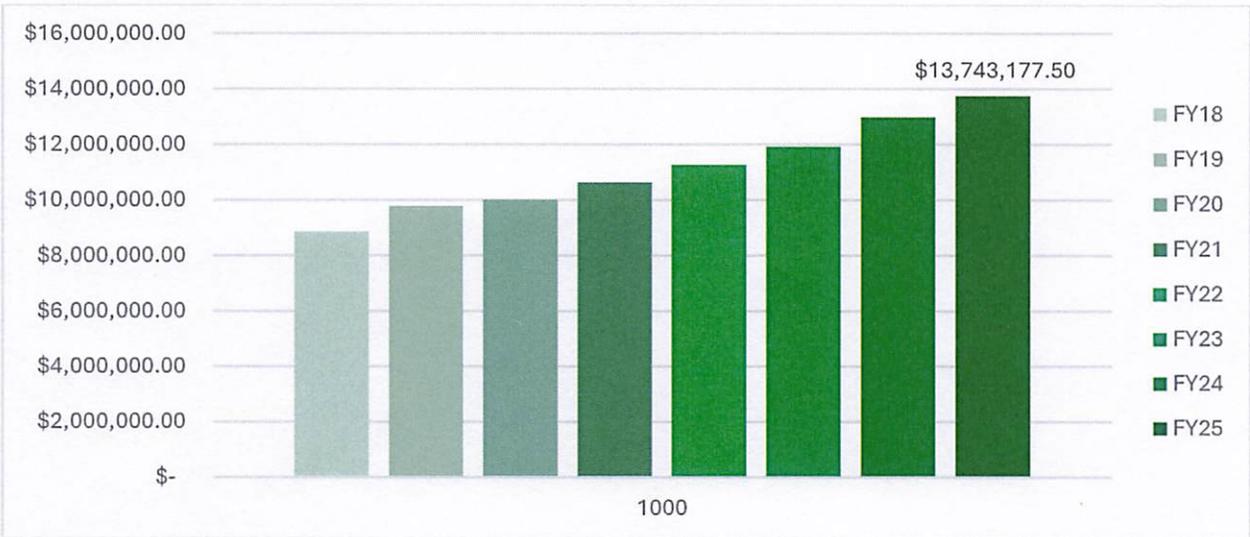


Instruction – 1000, Support Services/Students – 2100, Support Services/Instruction Staff – 2200, Support Services/General Administration – 2300, Support Services/School Administration -2400, Central Services – 2500, Operation and Maintenance – 2600, Student Transportation – 2700, Child Nutrition – 3100

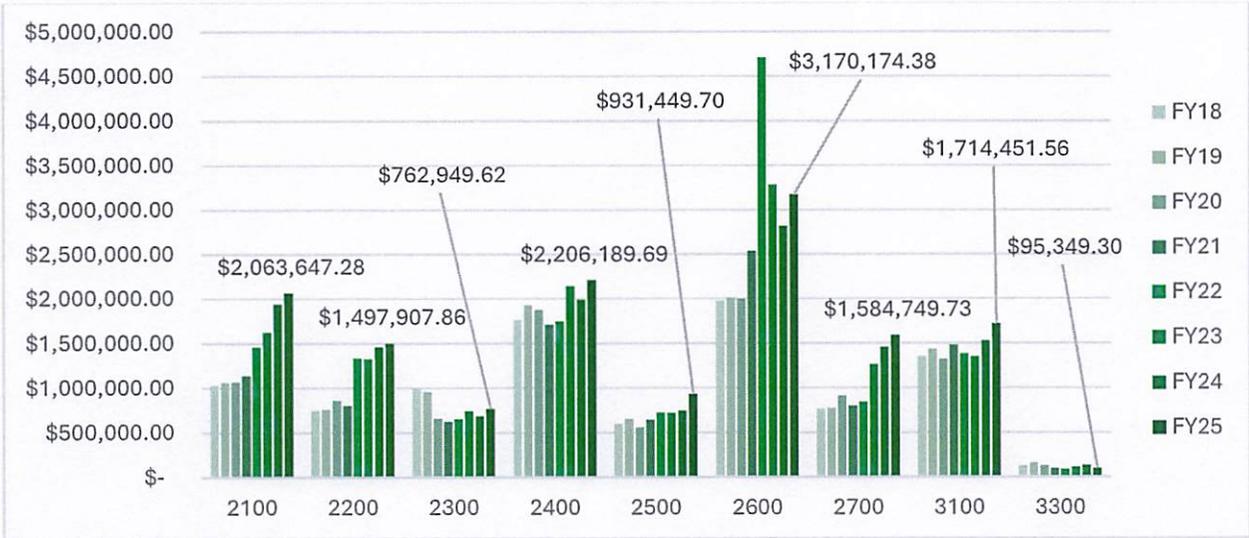
TOTAL EXPENSES



Expenses by bold function

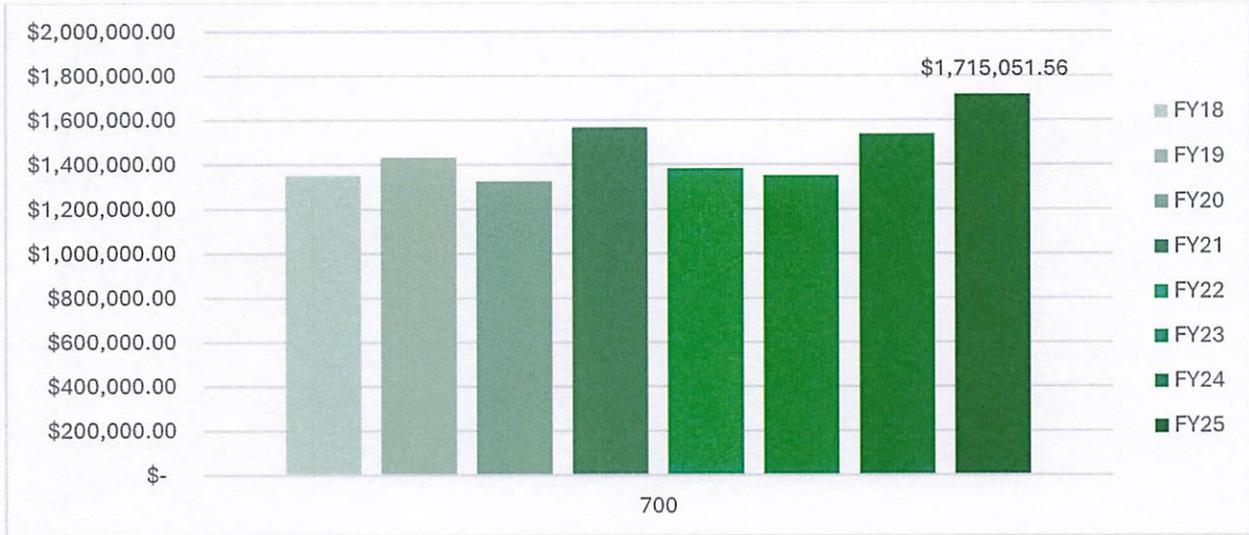


Instruction - 1000

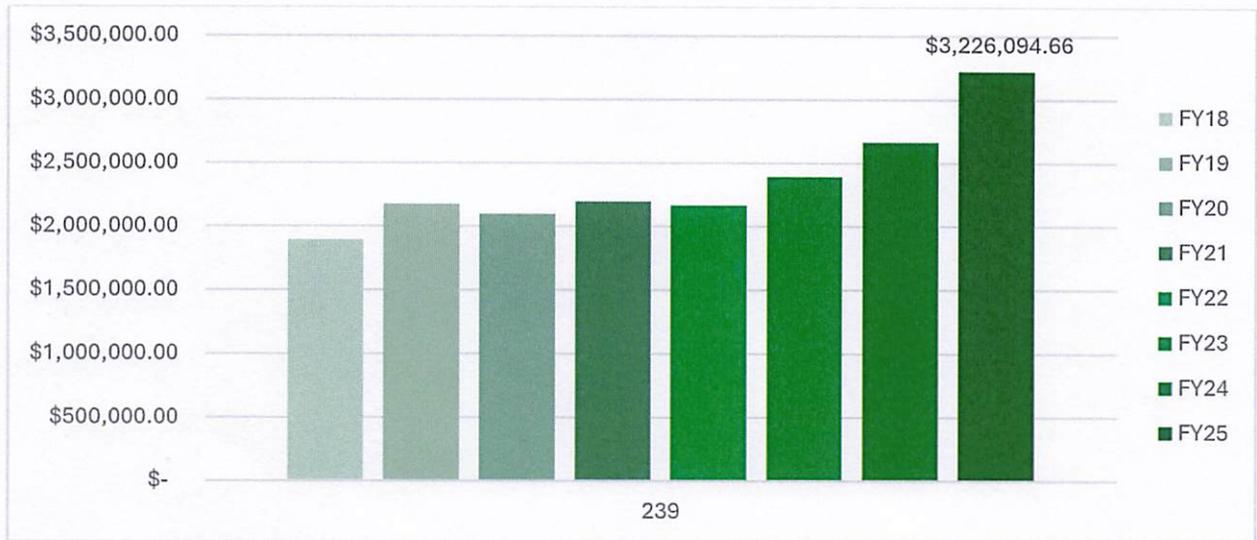


Instruction – 1000, Support Services/Students – 2100, Support Services/Instruction Staff – 2200, Support Services/General Administration – 2300, Support Services/School Administration -2400, Central Services – 2500, Operation and Maintenance – 2600, Student Transportation – 2700, Child Nutrition – 3100

Child Nutrition Expenses



Special Education Program Expenses

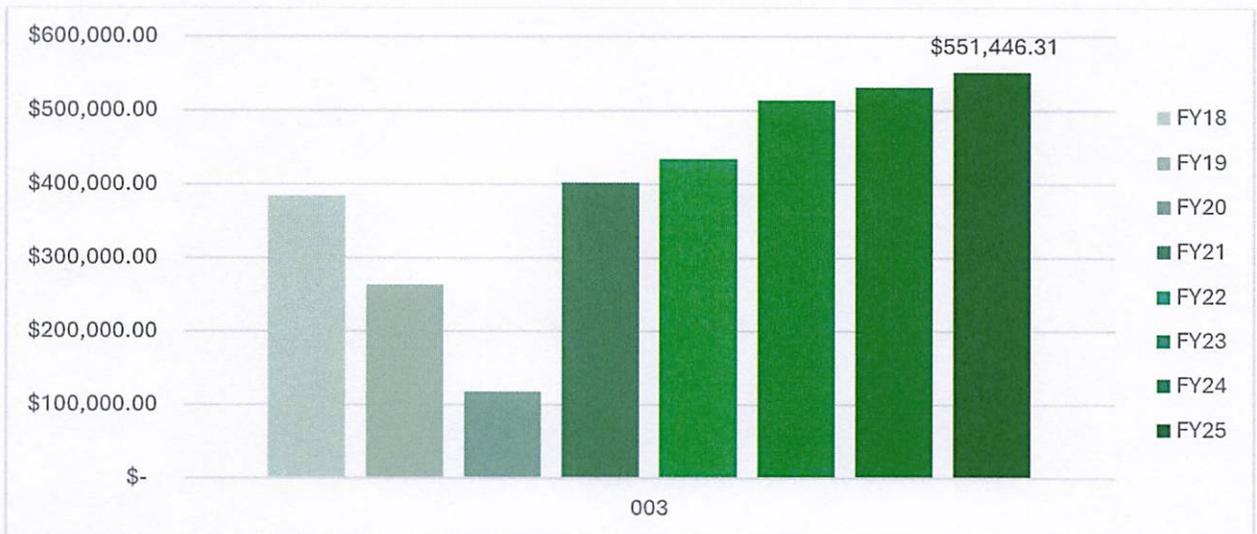


October Weighted Counts for Students with an Individualized Education Plan

Year	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25
Weighted Count*	588.65	544.95	533.05	514.65	593.95	611.95	669.05	685.1
Federal Funds	\$488,286	\$500,562	\$480,211	\$494,273	\$501,921	\$535,344	\$555,656	\$541,011

*Weighted count based on State Aid weights

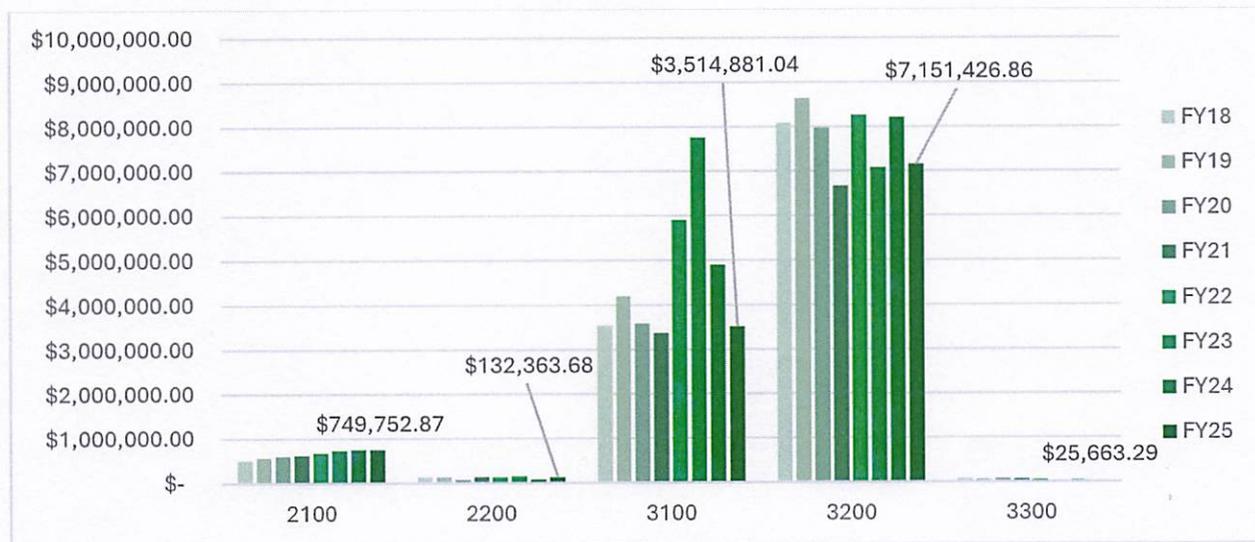
Athletics



Revenues by Function



District Sources (e. g., advalorem, earnings on investments)



Intermediate and State sources of revenue (2000-3000)

Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2024-2025, Date Range: 7/1/2024 - 4/30/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2024-2025											
11 11- General Fund	29,313,414.00	0.00	29,313,414.00	28,139,249.25	19,933,838.13	8,205,411.12	1,174,164.75	95.99%	0.00	13,500.00	1,160,664.75
21 21-Building Fund	0.00	2,119,856.00	2,119,856.00	2,074,606.98	1,389,524.09	685,082.89	45,249.02	97.87%	0.00	0.00	45,249.02
30 30-Lease Purchase Safety and Security	10,221,777.31	0.00	10,221,777.31	1,616,016.72	1,420,591.94	195,424.78	8,605,760.59	15.81%	0.00	0.00	8,605,760.59
31 31-2020 Bond Fund	5,471,096.38	0.00	5,471,096.38	5,375,840.00	5,375,840.00	0.00	95,256.38	98.26%	0.00	0.00	95,256.38
32 32-2021 Bond Fund	138,959.34	0.00	138,959.34	137,552.85	117,787.64	19,765.21	1,406.49	98.99%	0.00	0.00	1,406.49
33 33-2022 Bond Fund	71,956.09	0.00	71,956.09	0.00	0.00	0.00	71,956.09	0.00%	0.00	0.00	71,956.09
34 34-2023 Bond Fund	71,200.56	0.00	71,200.56	58,809.30	54,306.36	4,502.94	12,391.26	82.60%	0.00	12,391.26	0.00
35 35-2024 Bond Fund	525,000.00	0.00	525,000.00	464,441.25	441,297.85	23,143.40	60,558.75	88.47%	0.00	0.00	60,558.75
41 41-Sinking Fund	3,874,914.28	0.00	3,874,914.28	3,719,618.75	3,719,618.75	0.00	155,295.53	95.99%	0.00	0.00	155,295.53
60 60-BJ Clack Scholarships	545,008.84	0.00	545,008.84	16,005.82	16,005.82	0.00	529,003.02	2.94%	0.00	0.00	529,003.02
61 61-Activity Fund	0.00	0.00	0.00	469,234.40	381,283.30	87,951.10	-469,234.40	100.00%	0.00	0.00	-469,234.40
62 62-Athletic Fund	0.00	0.00	0.00	621,691.71	583,798.74	37,892.97	-621,691.71	100.00%	0.00	2,500.00	-624,191.71
81 81-Gift Fund	0.00	0.00	0.00	3,000.00	0.00	3,000.00	-3,000.00	100.00%	0.00	0.00	-3,000.00
Total 2024-2025	50,233,326.80	2,119,856.00	52,353,182.80	42,696,067.03	33,433,892.62	9,262,174.41	9,657,115.77	81.55 %	0.00	28,391.26	9,628,724.51
Report Total	50,233,326.80	2,119,856.00	52,353,182.80	42,696,067.03	33,433,892.62	9,262,174.41	9,657,115.77	81.55 %	0.00	28,391.26	9,628,724.51

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$4,600,000.00	\$4,791,553.68	\$0.00	\$191,553.68	104.16%	\$466,493.24
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$158,217.22	\$0.00	\$58,217.22	158.22%	\$9,551.16
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$7,575.13	\$0.00	\$7,575.13	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$4,032.53	\$0.00	\$4,032.53	N/A	\$275.00
Source - 1310 INTEREST EARNINGS	\$150,000.00	\$232,068.40	\$0.00	\$82,068.40	154.71%	\$23,451.31
Source - 1350 INTEREST ON TAXES	\$0.00	\$12,374.30	\$0.00	\$12,374.30	N/A	\$215.47
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$8,600.00	\$0.00	\$8,600.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$4,752.00	\$0.00	\$4,752.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,820.00	\$0.00	\$1,820.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$5,215.77	\$0.00	\$5,215.77	N/A	\$457.67
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$17,638.00	\$0.00	\$17,638.00	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$1,378.11	\$0.00	\$1,378.11	N/A	\$459.37
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$32,898.36	\$0.00	\$32,898.36	N/A	\$6,192.12
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$36,142.45	\$0.00	\$36,142.45	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$33,262.17	\$0.00	\$33,262.17	N/A	\$1,133.39
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$4,343.30	\$0.00	\$4,343.30	N/A	\$706.15
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$15,920.70	\$0.00	\$15,920.70	N/A	\$1,522.95
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,698.15	\$0.00	\$4,698.15	N/A	\$98.80
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$133,440.80	\$0.00	\$133,440.80	N/A	\$17,408.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$4,850,000.00	\$5,505,931.07	\$0.00	\$655,931.07	113.52%	\$528,964.63
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$712,822.00	\$749,752.87	\$0.00	\$36,930.87	105.18%	\$73,827.15
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$74,038.00	\$132,363.68	\$0.00	\$58,325.68	178.78%	\$6,751.00
Series - 2000 Total	\$786,860.00	\$882,116.55	\$0.00	\$95,256.55	112.11%	\$80,578.15
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,500,000.00	\$2,440,410.63	\$1,059,589.37	\$0.00	69.73%	\$313,625.19
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,000.00	\$744,503.08	\$55,496.92	\$0.00	93.06%	\$87,632.71
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$16,753.69	\$0.00	\$16,753.69	N/A	\$1,674.59
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$341,336.11	\$0.00	\$341,336.11	N/A	\$35,420.73
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,788.44	\$0.00	\$1,788.44	N/A	\$165.62
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,509.82	\$0.00	\$5,509.82	N/A	\$46.37
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,747,282.00	\$6,111,621.97	\$635,660.03	\$0.00	90.58%	\$592,708.32
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,281,456.00	\$1,836,577.36	\$444,878.64	\$0.00	80.50%	\$204,064.15

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$25,663.29	\$0.00	\$25,663.29	N/A	\$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$0.00
Source - 3413 I2T/OFTSEIP	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3415 Strong Readers	\$0.00	\$61,994.36	\$0.00	\$61,994.36	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$150,000.00	\$142,818.82	\$7,181.18	\$0.00	95.21%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$25,000.00	\$19,320.00	\$5,680.00	\$0.00	77.28%	\$0.00
Source - 3436 School Resource Officer Program	\$93,000.00	\$91,829.62	\$1,170.38	\$0.00	98.74%	\$0.00
Source - 3437 Paid Maternity Leave	\$0.00	\$8,706.00	\$0.00	\$8,706.00	N/A	\$0.00
Source - 3450 SPECIAL CONTRACTS	\$32,000.00	\$0.00	\$32,000.00	\$0.00	0.00%	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.76	\$0.00	\$14.76	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$5,135.48	\$0.00	\$5,135.48	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$57,000.00	\$23,370.00	\$33,630.00	\$0.00	41.00%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$38,250.00	\$0.00	\$38,250.00	N/A	\$0.00
Source - 3892 LOTTERY FUNDS EQUIP GRANT	\$0.00	\$8,931.19	\$0.00	\$8,931.19	N/A	\$0.00
Series - 3000 Total	\$13,685,738.00	\$11,938,534.62	\$2,275,286.52	\$528,083.14	87.23%	\$1,235,337.68
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,000.00	\$53,800.81	\$26,199.19	\$0.00	67.25%	\$6,961.63
Source - 4210 TITLE I-BASIC PROGRAM	\$1,167,274.00	\$514,913.67	\$652,360.33	\$0.00	44.11%	\$0.00
Source - 4271 Part A, Supp Effective Instruction	\$0.00	\$181,044.39	\$0.00	\$181,044.39	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$596,480.00	\$405,590.99	\$190,889.01	\$0.00	68.00%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$9,837.92	\$0.00	\$9,837.92	N/A	\$0.00
Source - 4442 Student Support and Academic	\$0.00	\$66,586.40	\$0.00	\$66,586.40	N/A	\$0.00
Source - 4443 TITLE IV RLIS	\$77,439.00	\$0.00	\$77,439.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$77,439.12	\$0.00	\$77,439.12	N/A	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$32,069.62	\$0.00	\$32,069.62	N/A	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,050.00	\$18,372.97	\$0.00	\$6,322.97	152.47%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$171,969.70	\$0.00	\$171,969.70	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$771,921.53	\$0.00	\$771,921.53	N/A	\$1,292.00
Source - 4710 LUNCHESES	\$516,983.50	\$536,816.39	\$0.00	\$19,832.89	103.84%	\$67,921.33
Source - 4720 BREAKFASTS	\$516,983.50	\$209,568.58	\$307,414.92	\$0.00	40.54%	\$24,955.33
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$39,169.16	\$0.00	\$39,169.16	N/A	\$0.00
Source - 4815 CARES Act-Educ Stabilization-HEERF	\$100,000.00	\$0.00	\$100,000.00	\$0.00	0.00%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$18,574.00	\$23,584.43	\$0.00	\$5,010.43	126.98%	\$0.00
Series - 4000 Total	\$3,085,784.00	\$3,112,685.68	\$1,354,302.45	\$1,381,204.13	100.87%	\$101,130.29
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$114,301.31	\$0.00	\$114,301.31	N/A	\$11,645.66
Source - 5600 CORRECTING ENTRY	\$0.00	\$24,172.30	\$0.00	\$24,172.30	N/A	\$0.00
Series - 5000 Total	\$0.00	\$138,473.61	\$0.00	\$138,473.61	N/A	\$11,645.66
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$29,313,414.00	\$28,482,772.57	\$3,629,589.93	\$2,798,948.50	97.17%	\$1,957,656.41
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$684,316.34	\$0.00	\$684,316.34	N/A	\$66,623.27
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$22,596.14	\$0.00	\$22,596.14	N/A	\$1,364.06
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,076.29	\$0.00	\$1,076.29	N/A	\$0.00
Source - 1390 OTHER EARNINGS ON INVESTMENTS	\$0.00	\$7,032.88	\$0.00	\$7,032.88	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$11,772.62	\$0.00	\$11,772.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$726,794.27	\$0.00	\$726,794.27	N/A	\$67,987.33
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$786.91	\$0.00	\$786.91	N/A	\$6.62
Source - 3435 Redbud School Funding Act	\$0.00	\$250,518.82	\$0.00	\$250,518.82	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.11	\$0.00	\$2.11	N/A	\$0.00
Series - 3000 Total	\$0.00	\$251,307.84	\$0.00	\$251,307.84	N/A	\$6.62
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$846.89	\$0.00	\$846.89	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$225,779.80	\$0.00	\$225,779.80	N/A	\$0.00
Series - 4000 Total	\$0.00	\$226,626.69	\$0.00	\$226,626.69	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$3,120,851.75	\$0.00	\$3,120,851.75	N/A	\$67,993.95
Fund - 31 31-2020 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$54,088.18	\$0.00	\$54,088.18	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,480,480.02	\$0.00	\$5,480,480.02	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Series - 6000 Total	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$5,525,184.56	\$0.00	\$5,525,184.56	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Series - 6000 Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 5000 Total	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$527,054.89	\$0.00	\$527,054.89	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,494,309.54	\$0.00	\$3,494,309.54	N/A	\$338,201.08
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$123,412.48	\$0.00	\$123,412.48	N/A	\$7,527.72
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6,059.65	\$0.00	\$6,059.65	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,623,781.67	\$0.00	\$3,623,781.67	N/A	\$345,728.80
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,275.72	\$0.00	\$4,275.72	N/A	\$33.62
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.70	\$0.00	\$10.70	N/A	\$0.00
Series - 3000 Total	\$0.00	\$4,286.42	\$0.00	\$4,286.42	N/A	\$33.62
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$7,502,982.37	\$0.00	\$7,502,982.37	N/A	\$345,762.42
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$5,633.27	\$0.00	\$5,633.27	N/A	\$539.96
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$18,588.00	\$0.00	\$18,588.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$24,221.27	\$0.00	\$24,221.27	N/A	\$539.96

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$24,221.27	\$0.00	\$24,221.27	N/A	\$539.96
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1213 ADULT EDUCATION-OTHER PROGRAMS	\$0.00	\$260.00	\$0.00	\$260.00	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$2,975.00	\$0.00	\$2,975.00	N/A	\$200.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$117,265.60	\$0.00	\$117,265.60	N/A	\$10,007.22
Source - 1310 INTEREST EARNINGS	\$0.00	\$6,240.84	\$0.00	\$6,240.84	N/A	\$614.57
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,332.50	\$0.00	\$2,332.50	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$530.00	\$0.00	\$530.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$188.00	\$0.00	\$188.00	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,167.84	\$0.00	\$4,167.84	N/A	\$687.02
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$805.00	\$0.00	\$805.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	(\$371.09)	\$371.09	\$0.00	N/A	\$8.64
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,300.98	\$0.00	\$9,300.98	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$1,885.02	\$0.00	\$1,885.02	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$21,033.77	\$0.00	\$21,033.77	N/A	\$8,826.25
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$159,716.55	\$0.00	\$159,716.55	N/A	\$18,235.64
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$49,541.18	\$0.00	\$49,541.18	N/A	\$1,390.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$27,497.87	\$0.00	\$27,497.87	N/A	\$8,596.00
Series - 1000 Total	\$0.00	\$403,644.06	\$371.09	\$404,015.15	N/A	\$48,565.34
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$550.00	\$0.00	\$550.00	N/A	\$200.00
Series - 5000 Total	\$0.00	\$550.00	\$0.00	\$550.00	N/A	\$200.00
Fund - 61 61-Activity Fund Total	\$0.00	\$404,194.06	\$371.09	\$404,565.15	N/A	\$48,765.34
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$6,075.00	\$0.00	\$6,075.00	N/A	\$600.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$186,097.50	\$0.00	\$186,097.50	N/A	\$13,877.00
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$4,540.00	\$0.00	\$4,540.00	N/A	\$0.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$437.75	\$0.00	\$437.75	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$82,460.37	\$0.00	\$82,460.37	N/A	\$7,236.73
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$38,621.25	\$0.00	\$38,621.25	N/A	\$12,831.25
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$137,009.63	\$0.00	\$137,009.63	N/A	\$11,080.19
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$6,126.00	\$0.00	\$6,126.00	N/A	\$6,061.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$461,617.50	\$0.00	\$461,617.50	N/A	\$51,686.17
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$152,200.00	\$0.00	\$152,200.00	N/A	\$22,500.00
Series - 5000 Total	\$0.00	\$152,200.00	\$0.00	\$152,200.00	N/A	\$22,500.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$613,817.50	\$0.00	\$613,817.50	N/A	\$74,186.17
Fund - 81 81-Gift Fund						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Fund - 81 81-Gift Fund Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Report Total	\$29,313,414.00	\$46,486,194.96	\$3,629,961.02	\$20,802,741.98	158.58%	\$2,494,904.25

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$552,064.77	\$539.96	\$0.00	\$0.00	\$552,604.73	\$0.00	\$552,604.73
Total Project - 001 Activity Offices	\$552,064.77	\$539.96	\$0.00	\$0.00	\$552,604.73	\$0.00	\$552,604.73
Total	\$552,064.77	\$539.96	\$0.00	\$0.00	\$552,604.73	\$0.00	\$552,604.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$26,243.26	\$1,592.03	\$0.00	\$6,900.00	\$20,935.29	\$675.00	\$20,260.29
910 Grand Office	\$41,292.65	\$5,227.00	\$0.00	\$11,649.47	\$34,870.18	\$4,904.44	\$29,965.74
917 Grand Staff Account	\$374.54	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$11,132.50	\$844.58	\$0.00	\$0.00	\$11,977.08	\$5,674.21	\$6,302.87
930 Middle School Office	\$3,704.96	\$0.00	\$0.00	\$0.00	\$3,704.96	\$1,207.00	\$2,497.96
950 High School Office	\$20,185.58	\$1,720.71	\$0.00	\$393.45	\$21,512.84	\$1,361.00	\$20,151.84
970 ABE	\$4,139.70	\$116.00	\$0.00	\$1,446.36	\$2,809.34	\$1,850.00	\$959.34
971 ABE	\$2,981.28	\$100.00	\$0.00	\$0.00	\$3,081.28	\$0.00	\$3,081.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,373.68	\$21.30	\$0.00	\$0.00	\$1,394.98	\$300.00	\$1,094.98
985 Chickasha Quality Academy	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$190.00	\$260.00
990 CPS Administration	\$26,253.27	\$614.57	\$0.00	\$0.00	\$26,867.84	\$2,642.96	\$24,224.88
991 School Based Services Program	\$2,751.15	\$0.00	\$0.00	\$0.00	\$2,751.15	\$0.00	\$2,751.15
993 Textbook/Equipment	\$1,415.00	\$0.00	\$0.00	\$0.00	\$1,415.00	\$0.00	\$1,415.00
Total Project - 001 Activity Offices	\$142,697.57	\$10,236.19	\$0.00	\$20,389.28	\$132,544.48	\$18,804.61	\$113,739.87
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,414.29	\$2,619.64	\$0.00	\$2,419.64	\$1,614.29	\$0.00	\$1,614.29
911 Grand Media Center	\$1,716.82	\$0.00	\$0.00	\$0.00	\$1,716.82	\$0.00	\$1,716.82
921 Lincoln Media Center	\$681.33	\$0.00	\$0.00	\$0.00	\$681.33	\$0.00	\$681.33
931 Middle School Media Center	\$3,231.67	\$0.00	\$0.00	\$0.00	\$3,231.67	\$497.00	\$2,734.67
Total Project - 002 Activity Media Centers	\$7,044.11	\$2,619.64	\$0.00	\$2,419.64	\$7,244.11	\$497.00	\$6,747.11
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$7,085.13	\$0.00	\$0.00	\$1,407.93	\$5,677.20	\$0.00	\$5,677.20
914 Grand Art Club	\$1,921.05	\$0.00	\$0.00	\$95.24	\$1,825.81	\$0.00	\$1,825.81
915 Robotics	\$2,069.45	\$150.00	\$0.00	\$0.00	\$2,219.45	\$0.00	\$2,219.45
920 Lincoln Office	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
922 Lincoln Clubs	\$1,249.52	\$1,135.00	\$0.00	\$0.00	\$2,384.52	\$0.00	\$2,384.52
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$448.57	\$0.00	\$0.00	\$0.00	\$448.57	\$263.21	\$185.36
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$105.00	\$272.69
938 Middle School Honor Society	\$1,503.03	\$0.00	\$0.00	\$0.00	\$1,503.03	\$1,158.99	\$344.04
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
956 High School Vocal Music	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
958 High School Jr Optimist Club	\$1,206.83	\$0.00	\$0.00	\$0.00	\$1,206.83	\$200.00	\$1,006.83
959 High School National Honor	\$239.43	\$1,190.00	\$0.00	\$0.00	\$1,429.43	\$1,224.30	\$205.13
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	\$3,426.56	\$0.00	\$0.00	\$0.00	\$3,426.56	\$41.92	\$3,384.64
962 High School Student Council	\$3,300.12	\$229.00	\$0.00	\$111.09	\$3,418.03	\$69.40	\$3,348.63
963 Native American Cultural Club	\$19,871.03	\$0.00	\$0.00	\$0.00	\$19,871.03	\$0.00	\$19,871.03
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$6,986.17	\$8.64	\$0.00	\$295.82	\$6,698.99	\$507.78	\$6,191.21
Total Project - 005 Activity Clubs	\$54,877.43	\$2,792.64	\$0.00	\$1,910.08	\$55,759.99	\$3,570.60	\$52,189.39
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$23,110.92	\$13,268.00	\$0.00	\$1,623.98	\$34,754.94	\$20,155.71	\$14,599.23
Total Project - 007 Activity FFA/Horticulture	\$23,110.92	\$13,268.00	\$0.00	\$1,623.98	\$34,754.94	\$20,155.71	\$14,599.23
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$79,245.98	\$8,623.12	\$0.00	\$8,335.28	\$79,533.82	\$20,444.22	\$59,089.60
916 Grand Daycare	\$32,751.06	\$1,835.00	\$0.00	\$4,156.85	\$30,429.21	\$4,365.00	\$26,064.21
Total Project - 008 Activity Daycare	\$111,997.04	\$10,458.12	\$0.00	\$12,492.13	\$109,963.03	\$24,809.22	\$85,153.81
Project - 009 Activity Electives							
951 High School Art	\$155.26	\$670.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$3,635.34	\$0.00	\$0.00	\$0.00	\$3,635.34	\$0.00	\$3,635.34
953 High School Yearbook	\$6,071.02	\$100.00	\$0.00	\$1,799.40	\$4,371.62	\$0.00	\$4,371.62

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$19,135.02	\$362.00	\$0.00	\$782.08	\$18,714.94	\$1,135.67	\$17,579.27
957 High School DECA	\$344.00	\$0.00	\$0.00	\$0.00	\$344.00	\$0.00	\$344.00
Total Project - 009 Activity Electives	\$29,668.42	\$1,132.00	\$0.00	\$2,581.48	\$28,218.94	\$1,135.67	\$27,083.27
Project - 010 Activity Classes							
956 High School Vocal Music	\$3,151.17	\$2,386.25	\$0.00	\$0.00	\$5,537.42	\$0.00	\$5,537.42
965 High School Classes	\$29,790.39	\$5,872.50	\$0.00	\$2,097.44	\$33,565.45	\$19,378.29	\$14,187.16
Total Project - 010 Activity Classes	\$32,941.56	\$8,258.75	\$0.00	\$2,097.44	\$39,102.87	\$19,378.29	\$19,724.58
Project - 019 Bond 21 - High School							
993 Textbook/Equipment	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
Total Project - 019 Bond 21 - High School	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
Total	\$402,397.05	\$48,765.34	\$0.00	\$43,514.03	\$407,648.36	\$88,351.10	\$319,297.26

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2025 - 4/30/2025

	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	\$5,379.49	\$0.00	\$0.00	\$0.00	\$5,379.49	\$0.00	\$5,379.49
803 Baseball	\$1,489.90	\$1,200.00	\$0.00	\$678.34	\$2,011.56	\$106.40	\$1,905.16
804 Basketball-Boys	\$96.74	\$300.00	\$0.00	\$0.00	\$396.74	\$0.00	\$396.74
805 Basketball-Girls	\$4,004.11	\$300.00	\$0.00	\$0.00	\$4,304.11	\$0.00	\$4,304.11
806 Cheer	\$3,128.19	\$0.00	\$0.00	\$0.00	\$3,128.19	\$0.00	\$3,128.19
807 Concession	\$26,671.17	\$15,579.72	\$0.00	\$18,671.60	\$23,579.29	\$5,740.65	\$17,838.64
808 Cross Country-Boys	\$1,713.69	\$0.00	\$0.00	\$53.60	\$1,660.09	\$0.00	\$1,660.09
809 Cross Country-Girls	\$1,680.18	\$0.00	\$0.00	\$0.00	\$1,680.18	\$0.00	\$1,680.18
810 Football	\$1,507.12	\$600.00	\$0.00	\$0.00	\$2,107.12	\$1,417.50	\$689.62
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$4,593.23	\$0.00	\$0.00	\$602.00	\$3,991.23	\$0.00	\$3,991.23
815 Gate	\$85,567.38	\$39,158.25	\$0.00	\$45,937.70	\$78,787.93	\$27,007.95	\$51,779.98
816 Golf Boys	\$2,684.69	\$0.00	\$0.00	\$194.54	\$2,490.15	\$0.00	\$2,490.15
817 Golf Girls	\$1,777.31	\$0.00	\$0.00	\$686.25	\$1,091.06	\$231.14	\$859.92
818 Pom	\$2,534.91	\$0.00	\$0.00	\$0.00	\$2,534.91	\$815.27	\$1,719.64
819 Boys Powerlifting	\$2,779.32	\$0.00	\$0.00	\$929.94	\$1,849.38	\$0.00	\$1,849.38
820 Softball	\$7,230.74	\$0.00	\$0.00	\$3,736.54	\$3,494.20	\$0.00	\$3,494.20
821 Soccer-Boys	\$6,274.62	\$5,326.25	\$0.00	\$3,187.28	\$8,413.59	\$1,176.52	\$7,237.07
822 Soccer-Girls	\$5,430.84	\$5,617.31	\$0.00	\$3,096.00	\$7,952.15	\$1,086.55	\$6,865.60
823 Swim-Boys	\$1,816.50	\$0.00	\$0.00	\$0.00	\$1,816.50	\$0.00	\$1,816.50
824 Swim-Girls	\$3,859.18	\$0.00	\$0.00	\$0.00	\$3,859.18	\$0.00	\$3,859.18
825 Tennis-Boys	\$392.05	\$0.00	\$0.00	\$0.00	\$392.05	\$0.00	\$392.05
826 Tennis-Girls	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	\$67.50
827 Track-Boys	\$3,437.63	\$0.00	\$0.00	\$0.00	\$3,437.63	\$160.99	\$3,276.64
828 Track-Girls	\$3,360.50	\$0.00	\$0.00	\$21.88	\$3,338.62	\$150.00	\$3,188.62
829 Volleyball	\$4,757.82	\$0.00	\$0.00	\$0.00	\$4,757.82	\$0.00	\$4,757.82
830 Wrestling	\$1,707.91	\$6,104.64	\$0.00	\$5,932.00	\$1,880.55	\$0.00	\$1,880.55
Total Project - 003 Athletics	\$184,963.62	\$74,186.17	\$0.00	\$83,727.67	\$175,422.12	\$37,892.97	\$137,529.15
Total	\$184,963.62	\$74,186.17	\$0.00	\$83,727.67	\$175,422.12	\$37,892.97	\$137,529.15

Chickasha Public Schools
Revenue/Expenditure Summary**Options: Fund: 81, Date Range: 4/1/2025 - 4/30/2025**

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$36,536.65	\$0.00	\$0.00	\$0.00	\$36,536.65	\$3,000.00	\$33,536.65
Total Project - 000 NON-CATEGORICAL EXP	\$36,536.65	\$0.00	\$0.00	\$0.00	\$36,536.65	\$3,000.00	\$33,536.65
Total	\$36,536.65	\$0.00	\$0.00	\$0.00	\$36,536.65	\$3,000.00	\$33,536.65

April 11-May 7, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	656-667	\$70,987.59
21	Building Fund	108-115	\$39,672.18
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund		
41	Sinking Fund	8	\$6,750.00
60	BJ Clack Scholarship Fund		
61	Activity Fund	660-708	\$32,804.08
62	Athletic Fund	660-1113	\$42,531.06
81	Gift Fund		
Total			\$192,744.91
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	1&2	\$9,000.00
21	Building Fund		
TOTAL			\$9,000.00
GRAND TOTAL			\$201,744.91

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 656 - 667, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	656	04/14/2025	66025	Arvest	MVR Records	27.50
11	657	04/10/2025	4862	GLASS SHOP	Windshield Repairs	1,000.00
11	658	04/10/2025	4156	CHARLES ALLEN FORD	Vehicle Repairs	2,000.00
11	659	04/15/2025	3533	CDW GOVERNMENT INC	smartboard mounts	242.52
11	660	04/15/2025	3533	CDW GOVERNMENT INC	superintendent computer	864.54
11	661	04/08/2025	67417	Kameron C Photography	Photo's for Graduation	250.00
11	662	05/02/2025	66817	Central Restaurant Products	Industrial can opener	1,603.03
11	663	04/15/2025	66568	BRADY INDUSTRIES OF NEVADA LLC	KITCHEN SUPPLIES	10,000.00
11	664	05/01/2025	67165	Keahbone SLP LLC	Speech Therapy#2	10,000.00
11	665	05/01/2025	2257	HILAND DAIRY FOODS COMPANY	Milk Products	43,000.00
11	666	05/02/2025	4063	Chickasha Pit Stop LLC	Vehicle Maintenance	1,500.00
11	667	05/05/2025	66025	Arvest	Emergency Fuel	500.00
Non-Payroll Total:						\$70,987.59
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$70,987.59

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 108 - 115, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	108	04/01/2025	38	Summit Utilities of Oklahoma Inc.	District wide heat PREVIOS PO 2	20,000.00
21	109	04/25/2025	67600	Washita Valley Abstract & Title	Earnest money for daycare	4,000.00
21	110	04/03/2025	6224	ALL AMERICAN HOME CENTER	ESC	3,254.00
21	111	04/14/2025	67591	Edwards Enterprises Rental	TRACK MEET	2,000.00
21	112	04/21/2025	5727	AIRGAS USA, LLC	DISTRICT USE-MAINTENANCE	200.00
21	113	04/23/2025	7033	DUNCAN LOCK & KEY	EDS	5,880.96
21	114	04/28/2025	67581	D. Owen Construction	ACTIVITY CENTER	2,225.74
21	115	04/29/2025	3533	CDW GOVERNMENT INC	SECURITY CAMERAS	2,111.48
Non-Payroll Total:						\$39,672.18
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$39,672.18

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 8, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	8	04/16/2025	7517	UMB -WIRE TRANSFER	bond payment	6,750.00
Non-Payroll Total:						\$6,750.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,750.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, Fund(s): 61-Activity Fund

Fund	PO/No	Date	Vendor/No	Vendor	Description	Amount
61	319	12/04/2024	67522	Great Plains Amusement	ICE SKATING & FERRIS WHEEL	-150.00
61	342	12/11/2024	70756	ANGIE J. HUMPHREY	COABE Meal Money	-65.00
61	389	01/13/2025	3026	RICHARD'S PRINTING	Close PO per TR 4.16.25	-100.00
61	449	02/03/2025	66025	Arvest	ANTI-DISINFECTANT WIPES/CLASSROOMS	-150.00
61	492	02/20/2025	66025	Arvest	Supplies	-1,000.00
61	493	02/20/2025	66025	Arvest	Table Cloth Dry Cleaning	-600.00
61	494	02/20/2025	66025	Arvest	Pies & Cakes	-2,000.00
61	511	02/26/2025	66025	Arvest	April Attendance	-100.00
61	534	03/03/2025	66025	Arvest	Attendance Reward	-105.00
61	535	03/03/2025	66025	Arvest	Attendance Reward	-105.00
61	546	03/07/2025	66025	Arvest	Wal-HS 031725-033125	0.00
61	584	03/14/2025	66025	Arvest	Close PO per TR 4.16.25	-800.00
61	591	03/14/2025	4364	MARDEL, INC	Classroom supplies	-250.00
61	620	03/28/2025	66992	Big Kahuna Fundraising	26851-20255	15.00
61	642	04/04/2025	66025	Arvest	Golf, pizza, soda end of year celebration	-600.00
61	659	04/10/2025	3861	Arvest/Amazon	Amz-BW041425	508.75
61	660	04/14/2025	66025	Arvest	Wal-BW041625	253.57
61	661	04/14/2025	66025	Arvest	Amz-Lin041525	66.77
61	662	04/15/2025	67593	Elevate Your Classroom	2513	2,400.00
61	663	04/15/2025	66025	Arvest	Wal-HS041625	74.31
61	664	04/15/2025	75456	OZARKA / EUREKA WATER	107786-Mar	12.44
61	665	04/15/2025	75441	SCIENCE MUSEUM OKLAHOMA	GT trip to the Science Museum Voyles	297.00
61	666	04/15/2025	66025	Arvest	Wal-Adm041625	42.96
61	667	04/15/2025	66025	Arvest	Wal-HS042125	41.92
61	668	04/16/2025	3026	RICHARD'S PRINTING	63493	461.50
61	669	04/17/2025	66025	Arvest	Wal-Lin041825	93.84
61	670	04/17/2025	66025	Arvest	Lunch for Junior Class	2,040.00
61	671	04/17/2025	67015	Ok Custon Engraving	MATHMATICS MEDALS & TROPHY	34.00
61	672	04/17/2025	66718	Jungle Ice	2ND GRADE MATH FACTS	250.00
61	674	04/17/2025	65986	Elite Trophies	27250	150.00
61	675	04/17/2025	67003	Life in Bloom	8090	100.00
61	676	04/17/2025	66025	Arvest	Southwest-BW042125	2,727.78
61	677	04/17/2025	66025	Arvest	Pizza Hut-MS042425	60.00
61	678	04/21/2025	66025	Arvest	rooms, parking, incidentals	9,500.00
61	679	04/21/2025	66025	Arvest	Wal-HS042125	48.92
61	680	04/21/2025	66025	Arvest	Ben & Jays-HS042125	80.08
61	681	04/22/2025	67029	Anthony Klipp dba Our House Design	Plaques	156.00
61	682	04/23/2025	66025	Arvest	Pizza for Meeting	100.00
61	684	04/24/2025	32	AMERICAN PLANT PRODUCTS	pots, fertilizer soil	300.00
61	685	04/24/2025	66025	Arvest	Fall Mum Plugs	105.00
61	686	04/28/2025	66025	Arvest	Amz-HS032725	34.93

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	687	04/28/2025	66025	Arvest	Clean Table Cloth	600.00
61	688	04/28/2025	66025	Arvest	State Convention Dinner	750.00
61	689	04/29/2025	3026	RICHARD'S PRINTING	extra yearbooks Crow	35.50
61	690	04/29/2025	66025	Arvest	food and drinks for meeting	200.00
61	691	04/29/2025	66025	Arvest	Flowers for TOY, Support Employ. of the year	400.00
61	692	04/29/2025	66025	Arvest	WALMART	300.00
61	693	04/30/2025	686	CPS-CENTRAL KITCHEN	End of the Year Celebration cookies	40.00
61	694	04/30/2025	66025	Arvest	End of the Year Celebration	150.00
61	695	04/30/2025	66025	Arvest	for food, and uber or taxi or rent a car	3,000.00
61	696	04/30/2025	66025	Arvest	Teacher appreciation	675.00
61	697	04/30/2025	66025	Arvest	Hefty bags, Lysol	150.00
61	698	05/01/2025	3026	RICHARD'S PRINTING	more yearbooks	35.50
61	699	05/01/2025	66025	Arvest	paper goods for Teacher appreciation	150.00
61	700	05/01/2025	66025	Arvest	1ST GRADERS TOUR TREATS	50.00
61	701	05/02/2025	3026	RICHARD'S PRINTING	2024-2025 YEARBOOKS	1,890.00
61	703	05/05/2025	66025	Arvest	Gifts for Seniors	1,800.00
61	705	05/06/2025	66025	Arvest	Pizza for Superintendents Student Advisory Group	50.00
61	706	05/06/2025	3938	DOMINO'S	TEACHER APPRECIATION WEEK LUNCH	400.00
61	707	05/06/2025	66025	Arvest	Superintendent Council Pizza	40.00
61	708	05/07/2025	99999	Chickasha Public Schools	REIMBURSEMENT TO CPS GENERAL FUND	2,257.06

Non-Payroll Total:	\$26,902.83
Payroll Total:	\$0.00
Balance Forward:	\$448,794.13
Report Total:	\$475,696.96

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, PO Range: 1007 - 9999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1007	04/10/2025	4055	DR PEPPER	W-393520	634.00
62	1008	04/11/2025	66025	Arvest	DOWNLOADABLE / NINTENDO SWITCHES	99.96
62	1009	04/11/2025	66025	Arvest	RICHARD'S-Ath041425	1,980.00
62	1010	04/11/2025	66025	Arvest	MS BSE HOSPITALITY	303.38
62	1011	04/11/2025	66025	Arvest	BUFFALO WILD-Ath041025	115.40
62	1012	04/14/2025	67323	Bennie G Holbrook	OFFICIAL MS BSE TOURN 4-10 TO 4-12	900.00
62	1013	04/14/2025	8089	Bryce Vann	OFFICIAL MS BSE TOURN 4-10 & 4-11	600.00
62	1014	04/14/2025	67569	Kendal Parks	OFFICIAL MS BSE TOURN 4-12-25	300.00
62	1015	04/14/2025	67046	Rayghn Herndon	JUDGE MS POM TRYOUTS	100.00
62	1016	04/14/2025	2278	DUNCAN PUBLIC SCHOOLS	HS B/G TRACK MEET 4-11-25	200.00
62	1017	04/14/2025	66189	Santa Fe South School	JV BOYS SOCCER TOURN 4-12-25	250.00
62	1018	04/14/2025	67592	Pryor Public Schools	HS BSE TOURN 4-10 & 4-11	225.00
62	1019	04/14/2025	66189	Santa Fe South School	GIRLS GOLF TOURN 4-10-25	200.00
62	1020	04/14/2025	66025	Arvest	Williams-Ath041425	51.32
62	1021	04/14/2025	66025	Arvest	Canes-Ath041225	180.00
62	1022	04/16/2025	67312	Nicholas Cervantes	OFFICIAL SOCCER VS CACHE 4-15-25	150.00
62	1023	04/16/2025	66997	Ivan Martinez	OFFICIAL SOCCER VS CACHE 4-15-25	150.00
62	1024	04/16/2025	67435	Chris Gregg	OFFICIAL BSE VS HERITAGE 4-14-25	155.00
62	1025	04/16/2025	67009	Lance Knight	OFFICIAL BSE VS HERITAGE 4-14-25	155.00
62	1026	04/16/2025	67569	Kendal Parks	OFFICIAL BSE VS NEWCASTLE 4-14-25	110.00
62	1027	04/16/2025	854	David Komatty	OFFICIAL BSE VS NEWCASTLE 4-14-25	110.00
62	1028	04/16/2025	66025	Arvest	Dominos-Ath121624	193.87
62	1029	04/16/2025	66025	Arvest	QDOBA-Ath031725	27.55
62	1030	04/16/2025	66025	Arvest	CKN EXPRESS-DOMINOS-PARADISE-JAKES	924.50
62	1031	04/16/2025	4055	DR PEPPER	W-393888	1,169.50
62	1032	04/16/2025	6044	THE ENDOURO GROUP	2017	950.50
62	1033	04/16/2025	877	MID-DEL PUBLIC SCHOOLS	CARL ALBERT BOYS GOLF 4-14-25	200.00
62	1034	04/16/2025	2278	DUNCAN PUBLIC SCHOOLS	MS GIRLS GOLF 3-10-25	175.00
62	1035	04/16/2025	2611	LONE WOLF PUBLIC SCHOOLS	MS B /G TENNIS 4-14-25	250.00
62	1036	04/16/2025	8908	Juan Zafra	OFFICIAL SOCCER VS CACHE 4-15-25	150.00
62	1037	04/17/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS	MS B/G SOCCER TOURN 4-12-25	250.00
62	1038	04/17/2025	66025	Arvest	Taco Mayo/J&W	297.41
62	1039	04/17/2025	66025	Arvest	Amz-Ath040725	310.99
62	1040	04/21/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS PAULS VALLEY 4-21-25	750.00
62	1041	04/21/2025	72	Petty Cash Athletics	BEG CHANGE HS TRACK CONF 4-22-25	1,500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, PO Range: 1007 - 9999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1042	04/21/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS BC 4-22-25	750.00
62	1043	04/21/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS LAWTON MAC 4-24-25	750.00
62	1044	04/21/2025	72	Petty Cash Athletics	MS BSE CONFERENCE 4-25 & 4-26	1,000.00
62	1045	04/21/2025	67323	Bennie G Holbrook	OFFICIAL JV BSE TOURN 4-17-25	425.00
62	1046	04/21/2025	67309	Kevin Shelton	OFFICIAL JV BSE TOURN 4-18-25	425.00
62	1047	04/21/2025	988	Johnny Bizzell IV	OFFICIAL JV BSE TOURN 4-18-25	425.00
62	1048	04/21/2025	8875	Ben McAllister	OFFICIAL JV BSE TOURN 4-17-25	425.00
62	1049	04/21/2025	2886	ELGIN PUBLIC SCHOOLS	B/G TENNIS MEET 4-17-25	345.00
62	1050	04/21/2025	65875	Velma-Alma	MS B/G - 7/8 TRACK MEET 4-17-25	340.00
62	1051	04/21/2025	939	EL RENO PUBLIC SCHOOLS	0327-11	600.00
62	1052	04/21/2025	8877	Paige Garrett	CHEER JUDGE 4-11 / 4-18	200.00
62	1053	04/21/2025	7788	Heather Meeks	CHEER JUDGE 4-11 / 4-18	200.00
62	1054	04/21/2025	7789	Addisyn Henderson	CHEER JUDGE 4-18-25	100.00
62	1055	04/21/2025	7790	Pairess Claphan	CHEER JUDGE 4-11-25	100.00
62	1056	04/21/2025	66025	Arvest	Williams-Ath042125	44.24
62	1057	04/21/2025	66025	Arvest	Wal/Hibbett	196.36
62	1058	04/21/2025	7247	GUTHRIE PUBLIC SCHOOLS	HS BSE TOURN 4-17 & 4-18	225.00
62	1059	04/23/2025	65950	Waller Ice LLC	204001913	478.58
62	1060	04/23/2025	66025	Arvest	Sams-Ath042225	220.57
62	1061	04/23/2025	66025	Arvest	PARADISE/LA FIESTA/DOMINOS	577.17
62	1062	04/23/2025	67003	Life in Bloom	8114	198.00
62	1063	04/23/2025	67569	Kendal Parks	OFFICIAL HS BSE VS PV 4-21-25	155.00
62	1064	04/23/2025	71622	JOHN T COBBLE	OFFICIAL HS BSE VS PV 4-21-25	155.00
62	1065	04/23/2025	67323	Bennie G Holbrook	OFFICIAL MS BSE VS BC 4-22-25	110.00
62	1066	04/23/2025	71622	JOHN T COBBLE	OFFICIAL MS BSE VS BC 4-22-25	110.00
62	1067	04/23/2025	6972	ROBERT HAGUE	OFFICIAL SOCCER VS HARRAH 4-22-25	150.00
62	1068	04/23/2025	6671	BOBBY SLOAN	OFFICIAL SOCCER VS HARRAH 4-22-25	150.00
62	1069	04/23/2025	7793	Ruben Cruz	OFFICIAL HS SOCCER VS HARRAH 4-22-25	275.00
62	1070	04/24/2025	66025	Arvest	Mama Carols-Ath042325	166.40
62	1071	04/25/2025	66025	Arvest	Jos Pizza-Ath042325	34.30
62	1072	04/25/2025	66025	Arvest	Ben & Jays-Ath042425	122.46
62	1073	04/25/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS	REFUND ON OVER PMT JV BSE	105.00
62	1074	04/25/2025	2611	LONE WOLF PUBLIC SCHOOLS	MS BOYS TENNIS TOURN 4-22-25	125.00
62	1075	04/25/2025	67006	Chris Eaton	OFFICIAL HS BSE VS LAWTON MAC 4-24-25	155.00
62	1076	04/25/2025	67110	Gregory Glenn	OFFICIAL HS BSE VS LAWTON MAC 4-24-25	155.00
62	1077	04/28/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS SULFUR 4-28-25	750.00
62	1078	04/28/2025	72	Petty Cash Athletics	BEG CHANGE BSE REGIONALS 4-30 TO 5-2	1,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, PO Range: 1007 - 9999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1079	04/28/2025	45	BSN Sports, LLC	929678365A	2,353.10
62	1080	04/29/2025	67594	Cowtown Timing/Cowtown Sports	MS TRACK MEET TIMING 4-8-25	1,616.00
62	1081	04/29/2025	90037	KARI J. MOLDER	WORKER- APRIL	549.00
62	1082	04/29/2025	66150	Dayanna Daniels	WORKER- APRIL	393.00
62	1083	04/29/2025	67602	Washington Public Schools	REFUND OVERPAID JV BSE TOURN	105.00
62	1084	04/29/2025	854	David Komatty	OFFICIAL MS BSE CONF 4-28-25	240.00
62	1085	04/29/2025	67323	Bennie G Holbrook	OFFICIAL MS BSE CONF 4-28-25	240.00
62	1086	04/29/2025	67309	Kevin Shelton	OFFICIAL BSE VS SULFUR 4-28-25	100.00
62	1087	04/29/2025	71622	JOHN T COBBLE	OFFICIAL BSE VS SULFUR 4-28- 25	100.00
62	1088	04/29/2025	1642	WEATHERFORD PUBLIC SCHOOLS	MS TRACK CONF 4-25-25	150.00
62	1089	04/29/2025	939	EL RENO PUBLIC SCHOOLS	MS B/G GOLF TOURN 4-11-25	300.00
62	1090	04/29/2025	89163	BEVERLY J. DANIELS	WORKER- APRIL	1,125.00
62	1091	04/29/2025	67594	Cowtown Timing/Cowtown Sports	HS TRACK TIMING 4-15-25	1,616.00
62	1092	04/29/2025	66392	Blanchard Public Schools	REFUND OVERPAID JV BSE TOURN	190.00
62	1093	04/29/2025	66025	Arvest	CHAINS FOR GATES	29.94
62	1094	04/29/2025	66025	Arvest	BOYS SOCCER MEALS	131.16
62	1095	05/01/2025	72	Petty Cash Athletics	BEG CHANGE GIRLS SOCCER REGIONALS	1,250.00
62	1096	05/01/2025	66025	Arvest	PICTURE FRAME / BATTERIES	14.95
62	1097	05/02/2025	65986	Elite Trophies	AWARD PLAQUE	75.00
62	1098	05/02/2025	956	Eric Ortiz	OFFICIAL HS BSE REGIONALS 5-1- 25	232.00
62	1099	05/02/2025	67435	Chris Gregg	OFFICIAL HS BSE REGIONALS 5-1- 25	322.00
62	1100	05/02/2025	5217	DOWD JAMES	OFFICIAL HS BSE REGIONALS 5-1- 25	316.80
62	1101	05/05/2025	71040	Coy Bruce Troxell	OFFICIAL BSE REGIONALS 5-3-25	129.00
62	1102	05/05/2025	67435	Chris Gregg	OFFICIAL HS BSE REGIONALS 5-5 & 5-3	374.00
62	1103	05/05/2025	66983	Landen McClellan	OFFICIAL HS BSE REGIONALS 5-2- 25	228.10
62	1104	05/05/2025	66025	Arvest	BUNS- CHIPS	26.65
62	1105	05/06/2025	72	Petty Cash Athletics	BEG CHANGE HS TRACK REGIONALS 5-10-25	1,500.00
62	1106	05/06/2025	72	Petty Cash Athletics	BEG CHANGE TRACK REGIONALS 5-10-25	1,000.00
62	1107	05/06/2025	6500	JONATHAN McDERMOTT	OFFICIAL SOCCER PLAYOFFS 5-5- 25	96.60
62	1108	05/06/2025	65698	Jayson Coffey	OFFICIAL SOCCER PLAYOFFS 5-5- 25	128.50
62	1109	05/06/2025	6461	JORGE DURAO	OFFICIAL SOCCER OFFICIALS 5-5- 25	75.80
62	1110	05/06/2025	7247	GUTHRIE PUBLIC SCHOOLS	BOYS GOLF 4-21-25	150.00
62	1111	05/06/2025	72	Petty Cash Athletics	BEG CHANGE BSE REGIONALS 5-9 & 5-10	500.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, PO Range: 1007 - 9999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1112	05/06/2025	60552	SGS/Jostens	WR STATE RINGS	762.00
62	1113	05/07/2025	71040	Coy Bruce Troxell	BASEBALL ASSIGNER	250.00
Non-Payroll Total:						\$42,531.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$42,531.06

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251105539	04/17/2025	65876	OSSBA Employment Services				\$490.00
251105540	04/17/2025	6313	ARCHWAY-OKLAHOMA BOOK DE				\$185,218.85
251105541	04/17/2025	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,479.65
251105542	04/17/2025	5257	AT & T MOBILITY				\$172.16
251105543	04/17/2025	3026	RICHARD'S PRINTING				\$2,370.00
251105544	04/17/2025	4235	COMPSOURCE OKLAHOMA				\$25.00
251105545	04/17/2025	3861	Arvest/Amazon				\$471.54
251105546	04/17/2025	67052	TD SYNEX Capital, LLC				\$15,592.47
251105547	04/17/2025	4033	MARSHALL AUTO PARTS				\$10.99
251105548	04/17/2025	3672	EXPRESS TIRE, BRAKE, &				\$30.00
251105549	04/17/2025	4156	CHARLES ALLEN FORD				\$1,203.73
251105550	04/17/2025	67315	General Parts LLC				\$49.99
251105551	04/17/2025	66186	Waxie's Enterprises, LLC				\$7,978.10
251105552	04/17/2025	467	SHEPPARD SUPPLY				\$125.00
251105553	04/17/2025	67195	Edustaff LLC				\$7,680.94
251105554	04/17/2025	66471	Interquest Detection Canines Of				\$290.00
251105555	04/17/2025	67379	OTA-PlatePay				\$4.03
251105556	04/17/2025	2257	HILAND DAIRY FOODS COMPANY				\$4,098.08
251105557	04/17/2025	67274	Xpress Wellness Urgent Care				\$100.00
251105558	04/17/2025	3861	Arvest/Amazon				\$366.99
251105559	04/17/2025	66088	Norman Regional health System				\$1,900.00
251105560	04/17/2025	3861	Arvest/Amazon				\$358.90
251105561	04/17/2025	3861	Arvest/Amazon				\$452.40
251105562	04/17/2025	67190	Compliance Resource Group				\$64.00
251105563	04/17/2025	3861	Arvest/Amazon				\$77.20
251105564	04/17/2025	3861	Arvest/Amazon				\$146.94
251105565	04/17/2025	3861	Arvest/Amazon				\$667.13
251105566	04/17/2025	1873	Follet Content Solutions, LLC				\$51.85
251105567	04/17/2025	66025	Arvest				\$902.89
251105568	04/17/2025	66025	Arvest				\$899.96
251105569	04/17/2025	66314	OK State Department Human Ser				\$8,899.40
251105570	04/17/2025	66025	Arvest				\$135.00
251105571	04/17/2025	3861	Arvest/Amazon				\$1,019.64
251105572	04/17/2025	66722	ODP Business Solution, LLC				\$487.59
251105573	04/17/2025	66025	Arvest				\$488.94
251105574	04/17/2025	81368	LISA K. JOHNSON				\$260.00
251105575	04/17/2025	67523	Stephanie Treadway				\$4,750.00
251105576	04/17/2025	66025	Arvest				\$99.98
251105577	04/17/2025	66025	Arvest				\$190.87
251105578	04/17/2025	67519	Collaborative Coaching				\$5,250.00
251105579	04/17/2025	67048	Tucker Contracted Services LLC				\$4,619.29
251105580	04/17/2025	3861	Arvest/Amazon				\$104.05
251105581	04/17/2025	3861	Arvest/Amazon				\$523.43
251105582	04/17/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$5,858.79
251105583	04/17/2025	3861	Arvest/Amazon				\$474.28
251105584	04/17/2025	3861	Arvest/Amazon				\$64.70
251105585	04/17/2025	4063	Chickasha Pit Stop LLC				\$84.95
251105586	04/17/2025	66025	Arvest				\$640.00
251105587	04/17/2025	66025	Arvest				\$189.50

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251105588	04/17/2025	3816	NCS PEARSON				\$150.00
251105589	04/17/2025	66700	Riverside Insights				\$89.35
251105590	04/17/2025	67202	Hampel Oil Distributors, Inc				\$8,096.64
251105591	04/17/2025	60514	AMERICAN RED CROSS				\$760.00
251105592	04/17/2025	586	Time USA LLC				\$1,100.00
251105593	04/17/2025	66025	Arvest				\$230.82
251105594	04/17/2025	286	LAKESHORE LEARNING MATERIA				\$492.18
251105595	04/17/2025	66025	Arvest				\$104.85
251105596	04/17/2025	66025	Arvest				\$1,299.00
251105597	04/17/2025	6755	EMBASSY SUITES by Hilton				\$387.00
251105598	04/17/2025	3861	Arvest/Amazon				\$305.63
251105599	04/17/2025	66025	Arvest				\$1,359.02
251105600	04/17/2025	66025	Arvest				\$667.13
251105601	04/17/2025	66025	Arvest				\$55.28
251105602	04/17/2025	572	US FOODSERVICE INC.				\$32,725.15
251105603	05/05/2025	4453	CARLA GARLING				\$5,936.25
251105604	05/05/2025	5351	MARY WHITE				\$7,017.50
251105605	05/05/2025	81	CENTER FOR EDUCATION LAW IN				\$219.00
251105606	05/05/2025	66467	Quadient Leasing USA Inc.				\$897.54
251105607	05/05/2025	497	STANDLEY'S SYSTEMS				\$4,524.78
251105608	05/05/2025	360	NORGE WATER & SEWER CO., IN				\$58.01
251105609	05/05/2025	65633	Grady County Sheriff's Office				\$11,950.18
251105610	05/05/2025	6050	AFPLANSERVICE				\$6.00
251105611	05/05/2025	66711	Rick Croslin				\$193.88
251105612	05/05/2025	446	ROSS SEED COMPANY				\$10.57
251105613	05/05/2025	3672	EXPRESS TIRE, BRAKE, &				\$18.00
251105614	05/05/2025	66025	Arvest				\$429.11
251105615	05/05/2025	3327	NIKKI KECK				\$225.00
251105616	05/05/2025	67378	Speech Savvy, LLC				\$1,050.82
251105617	05/05/2025	66025	Arvest				\$90.12
251105618	05/05/2025	66186	Waxie's Enterprises, LLC				\$10,046.34
251105619	05/05/2025	7275	ALLEN PEST CONTROL				\$610.00
251105620	05/05/2025	65950	Waller Ice LLC				\$100.00
251105621	05/05/2025	4033	MARSHALL AUTO PARTS				\$288.71
251105622	05/05/2025	67165	Keahbone SLP LLC				\$10,700.00
251105623	05/05/2025	67195	Edustaff LLC				\$8,410.20
251105624	05/05/2025	913	OTA PikePass Center				\$844.57
251105625	05/05/2025	2257	HILAND DAIRY FOODS COMPANY				\$8,613.68
251105626	05/05/2025	65956	RICK CROSLIN				\$212.00
251105627	05/05/2025	66025	Arvest				\$651.75
251105628	05/05/2025	75328	ATWOODS				\$35.41
251105629	05/05/2025	3861	Arvest/Amazon				\$300.24
251105630	05/05/2025	6205	OUTBACK LABORATORIES				\$393.00
251105631	05/05/2025	66025	Arvest				\$32.15
251105632	05/05/2025	66025	Arvest				\$5.14
251105633	05/05/2025	67501	Specseats Int'l Corp				\$5,750.00
251105634	05/05/2025	66722	ODP Business Solution, LLC				\$568.45
251105635	05/05/2025	4392	TYLER TECHNOLOGIES				\$1,474.19
251105636	05/05/2025	67001	Crazy Crow Trading Post				\$399.00

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251105637	05/05/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$4,702.51
251105638	05/05/2025	66167	Today's Classroom LLC				\$7,971.95
251105639	05/05/2025	67443	Southern Floral Company				\$962.58
251105640	05/05/2025	4063	Chickasha Pit Stop LLC				\$205.90
251105641	05/05/2025	66025	Arvest				\$300.00
251105642	05/05/2025	66025	Arvest				\$665.26
251105643	05/05/2025	67202	Hampel Oil Distributors, Inc				\$5,355.79
251105644	05/05/2025	67095	Sarah Drake				\$147.40
251105645	05/05/2025	198	FLINN SCIENTIFIC INC				\$61.00
251105646	05/05/2025	66025	Arvest				\$2,884.83
251105647	05/05/2025	4363	NEW READERS PRESS				\$98.65
251105648	05/05/2025	4881	CURRICULUM ASSOCIATES				\$81.78
251105649	05/05/2025	66025	Arvest				\$258.70
251105650	05/05/2025	66025	Arvest				\$556.29
251105651	05/05/2025	66025	Arvest				\$331.76
251105652	05/05/2025	66025	Arvest				\$1,839.19
251105653	05/05/2025	669	Saied Music Co				\$329.86
251105654	05/05/2025	75234	TOWNSEND PRESS Inc				\$61.09
251105655	05/05/2025	66025	Arvest				\$1,076.27
251105656	05/05/2025	66974	B&H Foto & Electronics Corp				\$9,845.63
251105657	05/05/2025	572	US FOODSERVICE INC.				\$44,255.34
251105658	05/05/2025	66025	Arvest				\$27.50
251105659	05/05/2025	3533	CDW GOVERNMENT INC				\$864.54
Non-Payroll Total:							\$482,186.66
Payroll Total:							\$1,777,956.47
Balance Forward:							\$17,838,640.41
Total:							\$20,098,783.54

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100224	04/17/2025	418	AMERICAN ELECTRIC POWER				\$18,015.78
252100225	04/17/2025	97	CHICKASHA LUMBER COMPANY				\$318.88
252100226	04/17/2025	3836	TK Elevator Corporation				\$1,794.31
252100227	04/17/2025	67455	Mitchell Acoustics & Drywall, Inc				\$11,960.00
252100228	04/17/2025	467	SHEPPARD SUPPLY				\$535.50
252100229	04/17/2025	5727	AIRGAS USA, LLC				\$259.93
252100230	04/17/2025	67101	TriCorps Surveillance ,LLC				\$542.50
252100231	04/17/2025	38	Summit Utilities of Oklahoma Inc				\$10,245.77
252100232	04/28/2025	67600	Washita Valley Abstract & Title				\$4,000.00
252100233	05/05/2025	1071	CITY OF CHICKASHA				\$1,656.72
252100234	05/05/2025	66	BRANDTS ACE HARDWARE				\$614.59
252100235	05/05/2025	97	CHICKASHA LUMBER COMPANY				\$131.60
252100236	05/05/2025	446	ROSS SEED COMPANY				\$157.33
252100237	05/05/2025	4642	MAHAN'S LAWN & LANDSCAPE				\$2,443.00
252100238	05/05/2025	605	P & K Equipment, INC				\$179.99
252100239	05/05/2025	6224	ALL AMERICAN HOME CENTER				\$3,932.00
252100240	05/05/2025	468	SHERWIN WILLIAMS				\$94.28
252100241	05/05/2025	3015	Dormakaba				\$2,590.10
252100242	05/05/2025	6224	ALL AMERICAN HOME CENTER				\$3,940.00
252100243	05/05/2025	67296	Jani-King of Oklahoma Inc				\$6,100.00
252100244	05/05/2025	605	P & K Equipment, INC				\$3,900.30
252100245	05/05/2025	67101	TriCorps Surveillance ,LLC				\$4,500.00
252100246	05/05/2025	66271	WO Roll Offs				\$135.85
252100247	05/05/2025	7443	Alert 360				\$278.45
252100248	05/05/2025	66025	Arvest				\$57.62
252100249	05/05/2025	6224	ALL AMERICAN HOME CENTER				\$4,952.96
252100250	05/05/2025	446	ROSS SEED COMPANY				\$99.98
252100251	05/05/2025	67223	Top Electric LLC				\$2,070.00
252100252	05/05/2025	66025	Arvest				\$537.49
Non-Payroll Total:							\$86,044.93
Payroll Total:							\$0.00
Balance Forward:							\$1,341,851.42
Total:							\$1,427,896.35

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 41-Sinking Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
254100006	04/17/2025	7517	UMB -WIRE TRANSFER				\$6,750.00
Non-Payroll Total:							\$6,750.00
Payroll Total:							\$0.00
Balance Forward:							\$3,712,868.75
Total:							\$3,719,618.75

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100510	04/17/2025	70756	ANGIE J. HUMPHREY				\$260.00
256100511	04/17/2025	66870	Hyatt Regency DFW				\$1,186.36
256100512	04/17/2025	75728	CAITLYN P ADAMS				\$935.00
256100513	04/17/2025	65724	Honor Cord Company				\$177.70
256100514	04/17/2025	66025	Arvest				\$171.99
256100515	04/17/2025	66025	Arvest				\$189.98
256100516	04/17/2025	66025	Arvest				\$435.34
256100517	04/17/2025	67475	Deep South Veterinary Solutions				\$1,434.00
256100518	04/17/2025	66025	Arvest				\$295.82
256100519	04/17/2025	66025	Arvest				\$66.49
256100520	04/17/2025	66025	Arvest				\$633.58
256100521	04/17/2025	75781	WING T'S				\$110.50
256100522	04/17/2025	75184	SODEXHO, INC & AFFILIATES				\$1,012.10
256100523	04/17/2025	66025	Arvest				\$2,633.81
256100524	04/17/2025	66025	Arvest				\$130.67
256100525	04/17/2025	66025	Arvest				\$85.08
256100526	04/17/2025	67584	Strategies Unlimited Inc				\$6,900.00
256100527	04/17/2025	3861	Arvest/Amazon				\$861.82
256100528	04/17/2025	75441	SCIENCE MUSEUM OKLAHOMA				\$549.00
256100529	04/17/2025	3861	Arvest/Amazon				\$1,688.70
256100530	04/17/2025	66992	Big Kahuna Fundraising				\$11,007.00
256100531	04/17/2025	66718	Jungle Ice				\$44.50
256100532	04/17/2025	66025	Arvest				\$88.44
256100533	04/17/2025	3567	RAINBOW PENNANT				\$208.00
256100534	04/17/2025	99999	Chickasha Public Schools				\$708.00
256100535	04/17/2025	99999	Chickasha Public Schools				\$3,002.36
256100536	04/17/2025	99999	Chickasha Public Schools				\$2,019.32
256100537	04/17/2025	4309	SCHOLASTIC BOOK FAIRS				\$2,419.64
256100538	04/17/2025	99999	Chickasha Public Schools				\$815.04
256100539	04/17/2025	99999	Chickasha Public Schools				\$300.94
256100540	04/17/2025	66025	Arvest				\$97.78
256100541	04/17/2025	75218	J.W. PEPPER & SON, INC.				\$38.00
256100542	04/17/2025	66025	Arvest				\$95.24
256100543	04/17/2025	3861	Arvest/Amazon				\$203.75
256100544	04/17/2025	66025	Arvest				\$214.08
256100545	04/17/2025	67588	Kenneth Ray Boynton Jr				\$650.00
256100546	04/17/2025	1598	JOSTENS, INC				\$1,799.40
256100547	04/17/2025	66025	Arvest				\$44.60
256100548	05/02/2025	66025	Arvest				\$1,260.81
256100549	05/02/2025	66025	Arvest				\$4,905.90
256100550	05/02/2025	67528	Junior Achievement of OK, Inc				\$1,730.00
256100551	05/02/2025	6597	HARN HOMESTEAD				\$730.00
256100552	05/02/2025	66025	Arvest				\$1,435.00
256100553	05/02/2025	340	NASSP				\$385.00
256100554	05/02/2025	66025	Arvest				\$197.64
256100555	05/02/2025	66025	Arvest				\$28.98
256100556	05/02/2025	66083	Buchanan Refrigeration				\$1,170.00
256100557	05/02/2025	75235	OKLAHOMA FFA ASSOCIATION				\$234.00
256100558	05/02/2025	75235	OKLAHOMA FFA ASSOCIATION				\$1,075.00

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100559	05/02/2025	66025	Arvest				\$222.14
256100560	05/02/2025	90377	MEGAN N DRENNAN				\$200.00
256100561	05/02/2025	67015	Ok Custon Engraving				\$34.00
256100562	05/02/2025	66025	Arvest				\$800.00
256100563	05/02/2025	66025	Arvest				\$133.09
256100564	05/02/2025	3026	RICHARD'S PRINTING				\$151.50
256100565	05/02/2025	66025	Arvest				\$388.99
256100566	05/02/2025	66722	ODP Business Solution, LLC				\$511.98
256100567	05/02/2025	66025	Arvest				\$374.69
256100568	05/02/2025	66025	Arvest				\$2,199.95
256100569	05/02/2025	66025	Arvest				\$864.17
256100570	05/02/2025	3861	Arvest/Amazon				\$604.61
256100571	05/02/2025	66025	Arvest				\$608.99
256100572	05/02/2025	66025	Arvest				\$385.00
256100573	05/02/2025	66025	Arvest				\$8,476.20
256100574	05/02/2025	3861	Arvest/Amazon				\$508.75
256100575	05/02/2025	66025	Arvest				\$253.57
256100576	05/02/2025	66025	Arvest				\$66.77
256100577	05/02/2025	67593	Elevate Your Classroom				\$2,400.00
256100578	05/02/2025	66025	Arvest				\$74.31
256100579	05/02/2025	75456	OZARKA / EUREKA WATER				\$12.44
256100580	05/02/2025	66025	Arvest				\$42.96
256100581	05/02/2025	66025	Arvest				\$41.92
256100582	05/02/2025	3026	RICHARD'S PRINTING				\$461.50
256100583	05/02/2025	66025	Arvest				\$93.84
256100584	05/02/2025	65986	Elite Trophies				\$150.00
256100585	05/02/2025	67003	Life in Bloom				\$100.00
256100586	05/02/2025	66025	Arvest				\$2,727.78
256100587	05/02/2025	66025	Arvest				\$60.00
256100588	05/02/2025	66025	Arvest				\$48.92
256100589	05/02/2025	66025	Arvest				\$80.08
256100590	05/02/2025	66025	Arvest				\$34.93

Non-Payroll Total: \$79,779.44

Payroll Total: \$0.00

Balance Forward: \$337,769.27

Total: \$417,548.71

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200936	04/14/2025	67323	Bennie G Holbrook				\$900.00
256200937	04/14/2025	8089	Bryce Vann				\$600.00
256200938	04/14/2025	67569	Kendal Parks				\$300.00
256200939	04/16/2025	67312	Nicholas Cervantes				\$150.00
256200940	04/16/2025	66997	Ivan Martinez				\$150.00
256200941	04/16/2025	67435	Chris Gregg				\$155.00
256200942	04/16/2025	67009	Lance Knight				\$155.00
256200943	04/16/2025	67569	Kendal Parks				\$110.00
256200944	04/16/2025	854	David Komatty				\$110.00
256200945	04/16/2025	8908	Juan Zafra				\$150.00
256200946	04/17/2025	66025	Arvest				\$678.34
256200947	04/17/2025	66025	Arvest				\$53.60
256200948	04/17/2025	66025	Arvest				\$210.66
256200949	04/17/2025	65986	Elite Trophies				\$550.00
256200950	04/17/2025	66800	On Deck Sports				\$1,250.02
256200951	04/17/2025	65986	Elite Trophies				\$17.50
256200952	04/17/2025	66025	Arvest				\$1,593.99
256200953	04/17/2025	66025	Arvest				\$2,486.52
256200954	04/17/2025	66025	Arvest				\$237.60
256200955	04/17/2025	66025	Arvest				\$602.00
256200956	04/17/2025	66025	Arvest				\$206.81
256200957	04/17/2025	66025	Arvest				\$223.02
256200958	04/17/2025	4055	DR PEPPER				\$214.20
256200959	04/17/2025	66025	Arvest				\$95.56
256200960	04/17/2025	4852	INDIAN NATION WHOLESALE				\$3,217.83
256200961	04/17/2025	2886	ELGIN PUBLIC SCHOOLS				\$185.00
256200962	04/17/2025	5799	BETHANY SCHOOLS				\$315.00
256200963	04/17/2025	66025	Arvest				\$507.96
256200964	04/17/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$200.00
256200965	04/17/2025	66855	McLoud Public Schools				\$210.00
256200966	04/17/2025	4055	DR PEPPER				\$1,256.00
256200967	04/17/2025	1642	WEATHERFORD PUBLIC SCHOOLS				\$300.00
256200968	04/17/2025	981	Brown's Shoe Fit Co of Ada, OK L				\$929.94
256200969	04/17/2025	66025	Arvest				\$88.35
256200970	04/17/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$4,800.00
256200971	04/17/2025	66025	Arvest				\$555.15
256200972	04/17/2025	66025	Arvest				\$54.28
256200973	04/17/2025	66025	Arvest				\$60.00
256200974	04/17/2025	66025	Arvest				\$5,932.00
256200975	04/17/2025	66025	Arvest				\$905.58
256200976	04/17/2025	4055	DR PEPPER				\$214.20
256200977	04/17/2025	75539	CHICKASHA PUBLIC SCHOOL FOU				\$2,400.00
256200978	04/17/2025	3578	CHOCTAW HS Athletics				\$300.00
256200979	04/17/2025	90412	IRMA L MOELLING				\$189.00
256200980	04/17/2025	66052	OIAAA				\$220.00
256200981	04/17/2025	66025	Arvest				\$240.22
256200982	04/17/2025	3578	CHOCTAW HS Athletics				\$90.00
256200983	04/17/2025	2611	LONE WOLF PUBLIC SCHOOLS				\$250.00
256200984	04/17/2025	8811	Tamia Piazza				\$100.00

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200985	04/17/2025	8812	Stephanie Shelton				\$100.00
256200986	04/17/2025	4055	DR PEPPER				\$634.00
256200987	04/17/2025	66025	Arvest				\$1,980.00
256200988	04/17/2025	66025	Arvest				\$303.38
256200989	04/17/2025	66025	Arvest				\$115.40
256200990	04/17/2025	67046	Rayghn Herndon				\$100.00
256200991	04/17/2025	2278	DUNCAN PUBLIC SCHOOLS				\$200.00
256200992	04/17/2025	66189	Santa Fe South School				\$250.00
256200993	04/17/2025	67592	Pryor Public Schools				\$225.00
256200994	04/21/2025	72	Petty Cash Athletics				\$750.00
256200995	04/21/2025	72	Petty Cash Athletics				\$1,500.00
256200996	04/21/2025	72	Petty Cash Athletics				\$750.00
256200997	04/21/2025	72	Petty Cash Athletics				\$750.00
256200998	04/21/2025	72	Petty Cash Athletics				\$1,000.00
256200999	04/21/2025	67323	Bennie G Holbrook				\$425.00
256201000	04/21/2025	67309	Kevin Shelton				\$425.00
256201001	04/21/2025	988	Johnny Bizzell IV				\$425.00
256201002	04/21/2025	8875	Ben McAllister				\$425.00
256201003	04/23/2025	67569	Kendal Parks				\$155.00
256201004	04/23/2025	71622	JOHN T COBBLE				\$155.00
256201005	04/23/2025	67323	Bennie G Holbrook				\$110.00
256201006	04/23/2025	71622	JOHN T COBBLE				\$110.00
256201007	04/23/2025	6972	ROBERT HAGUE				\$150.00
256201008	04/23/2025	6671	BOBBY SLOAN				\$150.00
256201009	04/23/2025	7793	Ruben Cruz				\$275.00
256201010	04/25/2025	67006	Chris Eaton				\$155.00
256201011	04/25/2025	67110	Gregory Glenn				\$155.00
256201012	04/28/2025	72	Petty Cash Athletics				\$750.00
256201013	04/28/2025	72	Petty Cash Athletics				\$1,000.00
256201014	04/29/2025	854	David Komatty				\$240.00
256201015	04/29/2025	67323	Bennie G Holbrook				\$240.00
256201016	04/29/2025	67309	Kevin Shelton				\$100.00
256201017	04/29/2025	71622	JOHN T COBBLE				\$100.00
256201018	05/01/2025	72	Petty Cash Athletics				\$1,250.00
256201019	05/02/2025	67501	Specseats Int'l Corp				\$1,610.00
256201020	05/02/2025	67538	Game One				\$1,417.50
256201021	05/02/2025	66959	Pella Engraving Co				\$1,561.64
256201022	05/02/2025	45	BSN Sports, LLC				\$3,625.20
256201023	05/02/2025	66025	Arvest				\$106.40
256201024	05/02/2025	885	Billy Douglas				\$3,875.00
256201025	05/02/2025	67210	Weissman				\$621.40
256201026	05/02/2025	66025	Arvest				\$443.40
256201027	05/02/2025	8815	Kayle Deckard				\$100.00
256201028	05/02/2025	66189	Santa Fe South School				\$200.00
256201029	05/02/2025	66025	Arvest				\$51.32
256201030	05/02/2025	66025	Arvest				\$180.00
256201031	05/02/2025	66025	Arvest				\$193.87
256201032	05/02/2025	66025	Arvest				\$27.55
256201033	05/02/2025	66025	Arvest				\$924.50

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256201034	05/02/2025	4055	DR PEPPER				\$1,169.50
256201035	05/02/2025	6044	THE ENDOURO GROUP				\$950.50
256201036	05/02/2025	877	MID-DEL PUBLIC SCHOOLS				\$200.00
256201037	05/02/2025	2278	DUNCAN PUBLIC SCHOOLS				\$175.00
256201038	05/02/2025	2611	LONE WOLF PUBLIC SCHOOLS				\$250.00
256201039	05/02/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$250.00
256201040	05/02/2025	66025	Arvest				\$297.41
256201041	05/02/2025	66025	Arvest				\$310.99
256201042	05/02/2025	2886	ELGIN PUBLIC SCHOOLS				\$345.00
256201043	05/02/2025	65875	Velma-Alma				\$340.00
256201044	05/02/2025	939	EL RENO PUBLIC SCHOOLS				\$600.00
256201045	05/02/2025	8877	Paige Garrett				\$200.00
256201046	05/02/2025	7788	Heather Meeks				\$200.00
256201047	05/02/2025	7789	Addisyn Henderson				\$100.00
256201048	05/02/2025	7790	Pairess Claphan				\$100.00
256201049	05/02/2025	66025	Arvest				\$44.24
256201050	05/02/2025	66025	Arvest				\$196.36
256201051	05/02/2025	7247	GUTHRIE PUBLIC SCHOOLS				\$225.00
256201052	05/02/2025	65950	Waller Ice LLC				\$478.58
256201053	05/02/2025	66025	Arvest				\$220.57
256201054	05/02/2025	66025	Arvest				\$577.17
256201055	05/02/2025	67003	Life in Bloom				\$198.00
256201056	05/02/2025	66025	Arvest				\$166.40
256201057	05/02/2025	66025	Arvest				\$34.30
256201058	05/02/2025	66025	Arvest				\$122.46
256201059	05/02/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS				\$105.00
256201060	05/02/2025	2611	LONE WOLF PUBLIC SCHOOLS				\$125.00
256201061	05/02/2025	45	BSN Sports, LLC				\$2,353.10
256201062	05/02/2025	90037	KARI J. MOLDER				\$549.00
256201063	05/02/2025	66150	Dayanna Daniels				\$393.00
256201064	05/02/2025	67602	Washington Public Schools				\$105.00
256201065	05/02/2025	1642	WEATHERFORD PUBLIC SCHOOLS				\$150.00
256201066	05/02/2025	939	EL RENO PUBLIC SCHOOLS				\$300.00
256201067	05/02/2025	89163	BEVERLY J. DANIELS				\$1,125.00
256201068	05/02/2025	66392	Blanchard Public Schools				\$190.00
256201069	05/02/2025	956	Eric Ortiz				\$232.00
256201070	05/02/2025	67435	Chris Gregg				\$322.00
256201071	05/02/2025	5217	DOWD JAMES				\$316.80
256201072	05/05/2025	71040	Coy Bruce Troxell				\$129.00
256201073	05/05/2025	67435	Chris Gregg				\$374.00
256201074	05/05/2025	66983	Landen McClellan				\$228.10
256201075	05/06/2025	72	Petty Cash Athletics				\$1,500.00
256201076	05/06/2025	72	Petty Cash Athletics				\$1,000.00
256201077	05/06/2025	72	Petty Cash Athletics				\$500.00
256201078	05/06/2025	6500	JONATHAN McDERMOTT				\$96.60
256201079	05/06/2025	65698	Jayson Coffey				\$128.50
256201080	05/06/2025	6461	JORGE DURAO				\$75.80

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 4/10/2025 - 5/7/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
Non-Payroll Total:							\$83,160.27
Payroll Total:							\$0.00
Balance Forward:							\$534,875.63
Total:							\$618,035.90

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: May 07, 2025

SUBJECT: Approval of Change Order General- Fund 11- #1

Change Order #1 in the amount of \$12500 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
#1	Stephanie Treadway- Collaborative Coaching	8000.00	4500	12500
	(See Attached)			
			TOTAL Change Order	4500

Collaborative Coaching Contract Compensation

1 message

Milton Bowens <mbowens@chickasha.k12.ok.us>
To: Toni Simon <tsimon@chickasha.k12.ok.us>
Cc: Jennifer Stegman <jstegman@chickasha.k12.ok.us>

Tue, Apr 15, 2025 at 4:10 PM

Good afternoon Toni

I am writing to formally request a change order to the current purchase orders associated with our professional development consultant contract with Dr. Melanie Mouse and Ms. Stephanie Treadway (Collaborative Coaching). Upon review, the original purchase order amounts were inaccurate due to incomplete information provided at the time the purchase orders request were submitted.

Specifically, the scope and duration of the professional development services were not fully reflected in the initial documentation, which led to an underestimation of the total cost. We now have the complete information regarding the services that were provided, and we would like to correct the purchase orders to accurately reflect the full contract amount of \$12,500.00 (\$500/day) for each individual.

Please let me know if you require any documentation from my end to initiate this change order process. Thank you for your understanding and taking care of this matter.

--

Mr. Milton Bowens Jr. M.Ed.
Director of Curriculum & Instruction
Chickasha Public Schools
Office: (405)222-6500



TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: May 07, 2025
SUBJECT: Approval of Change Order General- Fund 11- #2

Change Order #2 in the amount of \$12500 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
#2	Melanie Mouse- Collaborative Coaching	8000.00	4500	12500
	(See Attached)			
			TOTAL Change Order	4500.00

Collaborative Coaching Contract Compensation

1 message

Milton Bowens <mbowens@chickasha.k12.ok.us>

Tue, Apr 15, 2025 at 4:10 PM

To: Toni Simon <tsimon@chickasha.k12.ok.us>

Cc: Jennifer Stegman <jstegman@chickasha.k12.ok.us>

Good afternoon Toni

I am writing to formally request a change order to the current purchase orders associated with our professional development consultant contract with Dr. Melanie Mouse and Ms. Stephanie Treadway (Collaborative Coaching). Upon review, the original purchase order amounts were inaccurate due to incomplete information provided at the time the purchase orders request were submitted.

Specifically, the scope and duration of the professional development services were not fully reflected in the initial documentation, which led to an underestimation of the total cost. We now have the complete information regarding the services that were provided, and we would like to correct the purchase orders to accurately reflect the full contract amount of \$12,500.00 (\$500/day) for each individual.

Please let me know if you require any documentation from my end to initiate this change order process. Thank you for your understanding and taking care of this matter.

--

Mr. Milton Bowens Jr. M.Ed.
Director of Curriculum & Instruction
Chickasha Public Schools
Office: (405)222-6500





Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

May 12, 2025

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

RE: Financial Advisory Services Provided to the Chickasha School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Chickasha School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. **Scope of Services.** BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA



exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. **BOKFS's Regulatory Obligations When Providing Services to Issuer.**

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. **Compensation.** For the above services, you agree to pay us the following:

- \$20,000 per General Obligation bond issue completed

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution, if applicable
5. Credit Rating Agency Fees, if applicable
6. Overnight courier service charges associated with distribution of bond material

4. **Term of this Engagement.** This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered



prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This



Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing**. No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation**. This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance**. Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority**. Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability**. If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary**. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment**. This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts**. This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 12th day of May, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 12th day of May, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 12th day of May, 2025.

(SEAL)

ATTEST: _____
Clerk

President



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District.
2. We shall provide the following services related to a bond election:
 - (A) Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - (B) Provide the necessary Resolution to call for the election;
 - (C) Provide for filing the necessary documentation with the County Election Board;
 - (D) Assist in providing printed ballots for such election;
 - (E) Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - (F) Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - (G) Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - (H) Provide the County Election Board with the appropriate material to canvass the election returns; and
 - (I) Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - (A) We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - (B) We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - (C) We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.
 - (D) We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
 - (E) We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
 - (F) We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be



necessary for the most effective marketing of the bonds, we shall assist the School District with the following:

1. Provide financial, economic and demographic information to such organizations for their review;
 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- (G) We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- (H) We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- (I) We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- (J) We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- (K) We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's electronic bond bidding system).
- (L) Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- (M) We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Chickasha School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact this agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.



Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB’s website address is www.msrb.org.
3. The MSRB’s “Information for Municipal Advisory Clients” brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>



Quote

Quote# Q25-1026

EduSkills LLC

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

Bill To
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2200

Quote Date : 04.02.2025
Service Starts: : On Specific Date
Service Start Date : 07.01.2025
Service Period Through : 06.30.2026

Subject :
Eduskills 2025-2026 School Year

#	Item & Description	Qty	Rate	Amount
1	EL - Instructional Support Support educators with recommended instructional strategies, in-depth language learning plans, recommended classroom modification, and assessment trends that guide data informed instructional decisions and targeted intervention.	4.20 day(s)	2,200.00	9,240.00
			Sub Total	9,240.00
			Total	\$9,240.00

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.



Dr. J. Taylor Tribble, President

MEMORANDUM OF UNDERSTANDING

Between

University of Science and Arts of Oklahoma (USAO)

and

Chickasha Public Schools (CPS)

I. Purpose

This Memorandum of Understanding (MOU) establishes a partnership between USAO and CPS to provide concurrent enrollment and dual credit opportunities to eligible CPS students, enhancing their academic experience and facilitating a seamless transition to higher education.

II. Terms of Agreement

1. Course Delivery and Enrollment

- USAO agrees to deliver college-level courses to CPS students, allowing for concurrent enrollment/dual credit opportunities. These courses may be offered on the campus of CPS, USAO, or through a hybrid model as agreed upon by both parties.
- Priority enrollment will be given to juniors and seniors at CPS, with courses scheduled to accommodate the diverse needs and activities of these students.

2. Faculty and Professional Development

- CPS teachers participating in the delivery of the USAO curriculum will receive professional development training from USAO. This training will ensure the college-level courses meet the standards and rigor expected and desired by USAO and CPS.
- CPS teachers will be compensated for their participation in professional development, with a stipend of \$500 at the beginning of the professional development sessions and another \$500 upon the completion of the semester.

3. Fees and Textbooks

- Students will not be charged tuition or fees for participating in these courses. However, students are responsible for the cost of textbooks and any additional required materials. USAO and CPS will work together to minimize these costs, potentially through the use of Open Educational Resources (OER) or a textbook lending program.
- In order to provide for the predictability of cost to students and to ease the burden of communicating the cost of the program to students and families, if State resources are not available to cover the cost of tuition, then the University of Science and Arts Foundation will allocate funds to address a shortfall in available State resources (particularly relevant for junior level students and families).

4. Scheduling and Logistics

- Both parties acknowledge the importance of flexible scheduling to accommodate the extracurricular activities of students. CPS and USAO will collaborate to determine the optimal schedule for course offerings, considering the academic calendar and student, facility and faculty availability.

5. Credit Transfer and Recognition

- USAO commits to best efforts to ensure that the credits earned by CPS students through this program are transferable to other higher education institutions, in line with the policies of Oklahoma State Regents for Higher Education (OSRHE).
- Both institutions will work together to provide guidance and support to students regarding the transferability of credits and the navigation of the college admission process.
- USAO will confer the course credit to the student; therefore, USAO will act as the administrator in matters of credit awards.
- CPS agrees to inform USAO’s Registrar’s Office within seven days if a student withdraws from a class and must include the last date of attendance.

6. Evaluation and Continual Improvement

- USAO and CPS will establish a joint committee to evaluate the effectiveness of the concurrent enrollment/dual credit program. This committee will be responsible for reviewing student performance, course offerings, and teacher participation to make recommendations for improvements.

7. Communication and Coordination

- Designated coordinators from USAO and CPS will be responsible for the ongoing communication and coordination of this partnership. These coordinators will address any issues that arise and facilitate the smooth operation of the program.

III. Duration of the Agreement

This MOU is effective from [Start Date] and will remain in effect until [End Date]. Either party may request a review or termination of this MOU with written notice at least 60 days in advance.

IV. Amendment and Modification

This MOU may be amended or modified only by mutual consent of both parties through a written amendment signed by authorized representatives of USAO and CPS.

V. Signatures

By signing below, the representatives of USAO and CPS agree to the terms outlined in this Memorandum of Understanding.

For the University of Science and Arts of Oklahoma:

[Signature]

Dr. Kayla Hale

President

For Chickasha Public Schools

[Signature]

[Printed Name]

[Title]

[Date]

[Date]

CERTIFIED PUBLIC ACCOUNTANTS

April 28, 2025

MEMORANDUM

Enclosed are two copies of the Contract for Estimate of Needs & Financial Statement Services (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 the AJB copy to us and keep the school copy for your files.

A self-addressed stamped envelope has been included for your convenience to return a copy of the contract to us. Please call Brenda at (405) 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

AJB



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

CERTIFIED PUBLIC ACCOUNTANTS

Chickasha Public Schools

Contract for 2025-2026 Estimate of Needs, 2024-2025 Financial Statement Services

We are pleased to confirm our acceptance and understanding of the services we are to provide for **Chickasha Public Schools** for the year ended June 30, 2025. The contract will be for **\$2,500** total. Services will be billed after completion of the 2025-26 Estimate of Needs (2024-25 Financial Statement).

You have requested that we prepare the 2024-2025 prescribed financial statements and schedules as of and for the fiscal year ended June 30, 2025, and the 2025-26 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) in accordance with the format prescribed by Oklahoma Statutes in accordance with the regulatory basis of accounting, and perform a compilation engagement with respect to those financial statements. Below is our understanding of our responsibilities and your District's responsibilities under this engagement:

Our Responsibilities

The objective of our engagement is to:

1. prepare financial statements and schedules (2025-26 Estimate of Needs, 2024-25 Financial Statements) in accordance with the format prescribed by Oklahoma Statutes and the regulatory basis of accounting based on information provided by you.
2. apply accounting and financial reporting expertise to assist you in the presentation of financial statements and schedules (2025-26 Estimate of Needs, 2024-25 Financial Statements) without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements and schedules in order for them to be in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS §3003.B, as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS §5-134.1.D and the regulatory basis of accounting.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with applicable professional standards, including the AICPA's *Code of Professional Conduct* and its ethical principles of integrity, objectivity, professional competence, and due care, when preparing the financial statements and schedules, and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements and schedules.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the District or noncompliance with laws and regulations.

Your Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is the preparation of the financial statements and schedules (2025-26 Estimate of Needs, 2024-25 Financial Statements) in accordance with the format prescribed by Oklahoma Statutes and the regulatory basis of accounting. Management has the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1. The selection of the format prescribed by Oklahoma Statutes and the regulatory basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements and schedules.
2. The preparation and fair presentation of financial statements and schedules in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS §3003.B, as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS §5-134.1.D, and the regulatory basis of accounting.
3. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements and schedules that are free from material misstatement, whether due to fraud or error.
4. The prevention and detection of fraud.
5. To ensure that the District complies with the laws and regulations applicable to its activities.
6. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
7. To provide us with—
 - Documentation, and other related information that is relevant to the preparation and presentation of the financial statements and schedules.
 - additional information that may be requested for the purpose of the compilation engagement.
 - unrestricted access to persons within the District with whom we determine it necessary to make inquiries.
8. Also, you have the final responsibility for the Estimate of Needs and, therefore, the appropriate school officials should review it carefully before an authorized officer signs and files it.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and schedules and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. There may be circumstances in which the report differs from the expected form and content. If, for any reason, we are unable to complete the compilation of your financial statements and schedules, we will not issue a report on such statements as a result of this engagement.

Our report will disclose that the financial statements and schedules are presented in a prescribed form in accordance with the requirements of the Office of the Oklahoma State Auditor and Inspector per 68 OS §3003.B, as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS §5-134.1.D and are not intended to be a complete presentation of the regulatory basis of accounting.

You agree to include our accountant's compilation report in any document containing financial statements and schedules that indicates we have performed a compilation engagement on such financial statements and schedules and, prior to inclusion of the report, to obtain our permission to do so.

Other Relevant Information

Steve Blasingame is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Any additional services will be billed at our standard hourly rates that vary from \$35.00 to \$225.00 per hour depending upon the level of personnel involved.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy. Keep one copy of the signed contract for your records and return one copy to us.

By: Steve Blasingame 4/28/25
Steve Blasingame, Partner Date
Angel, Johnston & Blasingame, P.C.

Chickasha Public Schools

Approved: ✓ _____ ✓ _____
Board President Date
✓ _____ ✓ _____
Superintendent Date

Agreement to Extend Current Master Agreement

Period: July 1, 2025 to June 30, 2028
(School District Version)

Current Agreement: Edustaff, LLC ("Edustaff") and Chickasha School District ("Client") acknowledge that they entered into a one-year Educational Staffing Services Master Agreement ("Master Agreement") for a period from October 16, 2023 to June 30, 2024.

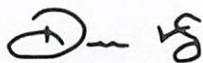
1st Agreement to Extend: Edustaff and Client were satisfied with the terms and conditions of the Master Agreement, including all Exhibits to the Master Agreement, and therefore agreed to extend the term of the Master Agreement for a period from July 1, 2024 to June 30, 2025.

2nd Agreement to Extend: Edustaff and Client are still satisfied with the terms and conditions of the Master Agreement, including all Exhibits to the Master Agreement, and therefore agree to extend the term of the Master Agreement for a period from July 1, 2025 to June 30, 2028.

Client: Chickasha School District

By: _____
Name: _____
Its/Title: _____
Date: _____

Edustaff, LLC:

By: 
Name: Derek Vogel
Its/Title: Chief Executive Officer
Date: 4/28/2025

SECTION 1: RELATIONSHIP OF PARTIES

A. RELATIONSHIP BETWEEN CLIENT AND EDUStaff

EDUStaff will act solely as an independent contractor retained by Client to perform the educational services identified in this Agreement. Nothing in this Agreement shall create or imply an agency relationship between EDUStaff and Client, nor will this Agreement be deemed to constitute a joint venture or partnership between the parties. EDUStaff is the sole employer of the subcontractors who EDUStaff assigns to provide services to Client ("Supplied Staff") and Client shall not be deemed or considered to be an employer or joint employer of Supplied Staff for purposes of any services performed pursuant to this Agreement. EDUStaff will furnish all labor necessary to perform the work described in this Agreement, and shall solely control the means, manner and method of performance. Should Client have any issues or concerns with Supplied Staff or the services they provide, Client shall have the right to notify EDUStaff of those issues or concerns and make recommendations or suggestions to resolve them. EDUStaff, however, exclusively retains all rights and responsibilities inherent in the employment relationship, including but not limited to, the right to hire, fire, discipline, supervise and otherwise control the terms and conditions of employment.

B. RELATIONSHIP BETWEEN CLIENT AND SUPPLIED STAFF

While providing services to Client, Supplied Staff shall be deemed employees of EDUStaff and shall be managed and controlled by EDUStaff as their employer. EDUStaff's Supplied Staff are not eligible for any Client wages, benefits or contract privileges, nor are they covered by laws or programs applicable exclusively to public school employees. Furthermore, Client may not directly pay, compensate or promise any remuneration to Supplied Staff. Supplied Staff may not receive mileage, conference fees, training expenses, or other similar expenses from Client. Client has the right to remove an EDUStaff employee or Supplied Staff who violates Client's policies, rules or procedures from Client's premises and/or from Client's school activities. If Client chooses to utilize Supplied Staff in a capacity for which the individual is not approved by EDUStaff, Client automatically accepts any liability arising in whole or in part from Supplied Staff's performing such functions, and to the extent permitted by law, Client will hold EDUStaff harmless from any claims arising Client's actions, including actual attorney fees.

C. PLACE OF WORK

Client shall provide sufficient workspace and a safe working environment for Supplied Staff to allow for the successful performance of services by EDUStaff's Supplied Staff. Client shall also provide appropriate technology and meeting space to the extent needed for orientation and training conducted by EDUStaff.

D. EXCLUSIVITY & SUPPLIED STAFF DIRECT HIRING

EDUStaff shall enjoy exclusivity specific to the services group being contracted for Supplied Staff. Exclusivity is specific to third party services only being provided to the Client by any and all Supplied Staff outside of Client employees. Client may supplement EDUStaff Supplied Staff with their own employees periodically so long as EDUStaff is providing at least 80% of the overall services relative to the service group. Client, as a service of EDUStaff, may direct hire Supplied Staff for internal Client positions without EDUStaff interference, so long as staff member is not hired primarily to provide similar or same services of the contracted service group.

SECTION 2: DESCRIPTION OF SERVICES

A. EDUStaff AGREES TO:

- **Marketing & Recruiting:** Market and recruit qualified individuals for open positions available at Client's worksite. The "Marketing & Recruiting Plan" shall be communicated and approved with the Client on an annual basis with the plan consistently followed throughout the school year.
- **Screening & Hiring:** Properly screen (based on state and Client requirements), reference check, select, hire, and assign qualified individuals to perform the services.
 - **Substitute Teacher Services:** It is the intent of the Parties that the Client shall have no employment responsibilities, including employment supervisory responsibility, for EDUStaff employees assigned to the Client.
 - **All Other Supplied Staff:** EDUStaff shall either hire one of the existing departmental leaders to train and manage contracted staff or rely on the school's departmental site manager for these tasks.
- **Criminal History, Certification, and Required Reference Verification:** EDUStaff shall conform to any state and Client requirements as it pertains to the processing of criminal history, certification/permitting, and any required unprofessional conduct reference verification. Client shall only be involved in this process to the extent that the state regulatory requirements mandate beyond a non-public school employer of supplied staff for the Client.
- **Training:** Supply the following training:
 - **Substitute Teachers:**
 - **Training Modules:** Bloodborne Pathogens, Sexual Harassment, Guide to Substitute Teachers, FERPA Laws, Seclusion & Restraint, Active Shooter, Allergy Management, State & Federal K-12 Laws, Title IX
 - **Face to face Training:** 2-hour workshop with emphasis on practical classroom management skills
 - **Ongoing Training:** Monthly distribution of topic-based training videos called "Sub Talk".
 - **Materials:** EDUStaff Policy & Procedures Manual & Classroom Workbook Manual
 - **District-Specific Materials & Training:** Client may attach additional materials or training to our active workshop.
 - **Non-Substitute Teachers:** EDUStaff shall provide non-positional training to include the above needed Training Modules. All "positional specific" training shall be conducted by the Client's assigned site manager.
- **Employer Duties:** Perform all duties of the employer, including, but not limited to, making all wage payments to and applicable wage deductions for and on behalf of EDUStaff's employees and agents providing services under this Agreement, as specified previously in this Agreement. It is the intent of the Parties that EDUStaff shall be the sole employer for all individuals assigned to the Client pursuant to this Agreement.

- **Information & Auditing:** Provide an electronic information file for state informational submission by Client submission and access to desired supplied staff information for certification and criminal history audits. EDUStaff shall supply a database of supplied staff certification and abilities for Client placement needs. EDUStaff will provide itemized invoices to the Client. Invoices shall include job number, person for whom the substitute was secured, the number of hours/days worked and the total amount owed to EDUStaff.
- **Dispatching:** Manage all substitute information in the Absence Management System (AMS). AMS shall be used for primary dispatching of substitute services. Daily, EDUStaff shall monitor and augment AMS's dispatching placements with additional staff as able until 10:00am for positions still unfilled during the current day.
- **Liability & Injury:** Be responsible for any claims for workers' compensation benefits or personal injury claims for job-related bodily injury or death asserted against the Client by any EDUStaff employees or, in the event of death, by their personal representatives, as previously noted. Client agrees to assist with initial injury reporting and investigations.
- **All Other Duties:** Perform all duties required pursuant to this Agreement, and any other duties which may be necessary to ensure full performance of the substitute services required by this Agreement.

B. Client agrees to:

- **Initial startup:**
 - Attend initial EDUStaff implementation meeting and subsequent payroll/process training meeting and provide all appropriate Client contact information necessary to carry out Scope of Services
 - Provide a list of current Client employees or providers who are being terminated/removed in favor of the contracted services being provided by EDUStaff
 - Provide EDUStaff with a copy of all policies and procedures that will apply to Supplied Staff in the performance of services for Client
 - Provide appropriate meeting space and technology access for Client training and contracted staff orientation meetings
- **Communications & Material:**
 - Supply informational material or appropriate access to information to all Supplied Staff, as deemed necessary by Client in order for successful execution of required tasks, such as building or assignment orientation, emergency procedures, etc.
 - Promptly contact EDUStaff in the event any EDUStaff employee or Supplied Staff violates any policy or procedure of Client, or if Supplied Staff is involved in any accidents or injuries
 - Allow for EDUStaff onsite performance evaluations and mediate parental/student interaction with EDUStaff
- **Information Flow Controls:**
 - Follow procedures as outlined by "Payroll Timeline Document"

- Annually review with EDUStaff policies and rates prior to August 1st for local competitiveness and trends
- Manage and systemize all non-substitute information and controls in the automated dispatch system
- **Payment of Services:**
 - If applicable, reconcile absences in dispatch system to include proper assigned pay codes for stair step rates and long-term assignments on a timely basis as outlined by the "Payroll Timeline Document"
 - Manage needed accounting codes in dispatch system associated with absence financial accounting

Client will cooperate and coordinate with EDUStaff as reasonably necessary to enable EDUStaff to carry out its responsibilities under this Agreement. This includes, but is not limited to sharing relevant information, participating in necessary training, working with EDUStaff to resolve payroll or other administrative issues (e.g., failed ACH transaction), and allowing EDUStaff onsite for purposes supervising and evaluating its employees.

C. CRIMINAL BACKGROUND CHECKS

Pursuant to the requirements of Section 5-142 of the Oklahoma School Code, EDUStaff shall cooperate fully with Client to ensure that a criminal history check through the Oklahoma State Bureau of Investigation, as well as a criminal records check through the Federal Bureau of Investigation, has been conducted with regard to all persons assigned by EDUStaff under this Agreement. EDUStaff shall ensure that all individuals it may assign under this Agreement take all necessary steps of filling out all paperwork and paying all fees to comply with Section 5-142 of the School Code, and any record keeping requirements of the Bureau of Investigation.

EDUStaff will provide an electronic system for Client to "green light/red light" eligible contracted staff. EDUStaff will comply with this system as part of assigning any contracted staff under this Agreement. Client shall ensure that the individual has completed all applicable necessary "CHRI" (Criminal History) requirements contained within Section 5-142 of the School Code. In determining whether to "green light" any contracted staff for EDUStaff, Client shall comply with Sections 6-101.41 and 6-101.48 of the School Code regarding individuals who have been convicted of any sex offense subject to the Oklahoma Sex Offenders Registration Act or subject to another state's or the federal sex offender registration provisions, any felony offense, individuals who have engaged in criminal sexual activity or sexual misconduct, or individuals who are currently registered or required to register under the provisions of the Oklahoma Mary Rippy Violent Crime Offenders Registration Act.

To the extent Client manages the criminal background check process for multiple schools, Client shall create and manage a single source for CHRI (Criminal History).

D. COOPERATION WITH GOVERNMENTAL THIRD PARTY REPORTING

To enable Client to comply with its reporting obligations to governmental authorities, EDUStaff shall supply any and all reasonable information necessary to comply with any federal, state, local, or other governmental entity informational requirements specific to its Supplied Staff necessary for the Client to satisfy any and all legal requirements. Such information may be, but not limited to criminal history, reference information, certification information or other information necessary for the Client to fulfil its legal mandates as a public entity.

E. PERFORMANCE & INFORMATIONAL SHARING GUARANTEE

EDUStaff agrees that the Supplied Staff will perform all required services in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered. Client shall communicate promptly to EDUStaff any performance failure, and EDUStaff will make every reasonable effort to address all issues within ten business days. Any issues that are unresolved to Client's satisfaction within ten days shall allow client to terminate this Agreement.

In the event this Agreement is terminated between the parties, to the extent allowed by law, EDUStaff shall supply to Client any information about the Supplied Staff that Client may require to properly execute any remaining state reporting requirements and that Client may require to transition to a successor contracting supplier.

SECTION 3: TERM, EXTENSION, AMENDMENT & TERMINATION OF AGREEMENT

A. TERM

The term of this Agreement is identified as the "Effective Date" and "End Date" on Page #1 of this Agreement, typically coinciding the school calendar year. There are no automatic renewals or evergreen provisions in this Agreement. The term of this agreement must be mutually ratified annually.

B. EXTENSION & AMENDMENTS

The Parties may mutually agree to extend this Agreement with a simple Extension or amend this Agreement through an Agreement Addendum signed by both Parties.

C. TERMINATION

Either party may terminate this Agreement for any reason or for no reason upon sixty (60) days written notice to the other party. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement immediately by giving written notice of termination to the breaching party. In the event of termination, Client will pay EDUStaff for all of the work performed up to the date of termination. Provisions in this Agreement related to indemnification, insurance, liability, confidentiality, and intellectual property shall survive any termination of the Agreement.

SECTION 4: PRICING, INVOICE & PAYMENT

A. PRICING

Contract Rates are stated as a factor of Supplied Staff gross payroll. EDUStaff billings shall detail the Supplied Staff gross payroll and contract rate. Hourly and daily pay rates for Supplied Staff shall be established by Client.

Contract Rates: Supplied Staff Classification

- **Substitute Teachers**
 - 29% of Gross Payroll

B. ABSENCE MANAGEMENT SOFTWARE (Reimbursed by Edustaff)

The Red Rover Absence Management Software is licensed and paid for by the Client, but reimbursed by Edustaff on an annual basis for the annual subscription. Client shall manage the Client's employee profiles, building settings, calendar settings, and any other settings in the absence management system necessary to carry out proper use and maintenance of the system. EDUStaff shall manage all Supplied Staff profiles in the absence management system as well as train Supplied Staff on the use of the system.

C. INVOICE PROCEDURES

EDUStaff shall invoice Client bi-weekly for all applicable charges for the billing period. The invoice shall itemize the service rendered and the dates of service. These invoices shall be emailed to the Client-designated contact by Wednesday noon following the applicable billing period (Invoice date) . The invoice shall be in the form of a "PDF" document for auditing and an "Excel" document for internal accounting integration. The invoices shall contain the information and detail reasonably required by Client to determine the invoices are accurate and to satisfy reasonably prudent auditing and accounting practices.

D. PAYMENT METHODS

Client agrees to pay all invoices (as billed and/or approved) in a timely basis. Client shall pay invoices within 30 days of the invoice date.

Any mutually agreed upon adjustments to an invoice will be applied in the next invoice cycle. In the event of late payment of or rejected ACH transaction, EDUStaff reserves the right to require a same day payment in the form of a wire transaction from the Client. In the event of chronic non-funded or late transactions, EDUStaff may declare a material breach of this Agreement and terminate the Agreement. All unpaid invoices and all charges for services provided and not yet invoiced shall become due and payable.

E. FEDERAL & STATE PAYROLL TAX ADJUSTMENTS.

If the overall cost associated with EDUStaff's payroll taxes, required benefits, and other taxes and assessments imposed by any governmental agency substantially increase (by more than 0.50% of gross payroll) during the term of the Agreement, contract rate pricing will increase proportionately, with fifteen days of notice.

SECTION 5: LIABILITY, INDEMNITY, INSURANCE & ACA COMPLIANCE

A. LIABILITY & INDEMNITY

EDUStaff shall indemnify, defend and hold harmless Client, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions by EDUStaff, its agents or employees (including Supplied Staff). To the extent permitted by law, Client shall indemnify, defend and hold harmless EDUStaff, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions of Client, its agents or employees.

In the event Client or EDUStaff incurs liability in part from the acts or omissions of the other Party (or its agents or employees), to the extent permitted by law, each party will be responsible for payment of its share of the damages (including attorney fees) in proportion to the respective percentages of fault giving rise to such liability.

Each party shall promptly notify the other party when a legal claim has been asserted that relates to the actions or omissions of the other party to this Agreement. Failure of a Party to notify the other Party within 5 business days, unless impracticable, of any such claim shall release the other party from any liability that it may otherwise incur under this Paragraph, providing that the delay caused prejudice to the other party or prevented the other party from resolving the claim.

Nothing in this Agreement shall be construed as accepting any liability by, or imposing any liability on, any person in his or her individual capacity no matter the position or title held by such person.

B. INSURANCE

EDUStaff shall procure and maintain insurance coverage throughout the term of the Agreement as follows:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.
- **Umbrella Liability Insurance** in an amount not less than Five Million Dollars (\$5,000,000) per single occurrence and aggregate over the underlying coverages of General Liability and Workers Compensation Insurance.
- **Employment Practices Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per single occurrence and aggregate.
- **Commercial Automobile Liability Insurance** in the amount not less than One Million Dollars (\$1,000,000) covering vehicles owned or leased by EDUStaff and used by Supplied Staff. **Note:** Client is responsible for obtaining insurance that covers Supplied Staff while operating any vehicle in the course of carrying out duties of Client.

- **Workers' Compensation Insurance** from a licensed insurance carrier or approved self-funded claims pool in accordance with and approved by the State of Oklahoma.

Client shall procure and maintain in effect throughout the term of the Agreement:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.

EDUStaff general liability insurance policies shall contain an endorsement naming the Client as an additional insured, and such insurance shall be primary concerning the acts/omissions of EDUStaff employees. EDUStaff insurance policies shall also include language requiring Client to be notified in writing at least thirty (30) days in advance of any change or cancellation of the policies. EDUStaff shall provide annually, or upon request, an updated insurance certificate containing coverage categories, limitations, additional insured, policy numbers, coverage dates and underwriting insurance carriers.

C. AFFORDABLE HEALTH CARE ACT: ACA & ESRP

EDUStaff and Client agree that EDUStaff is the common law employer of Supplied Staff for purposes of the Employer Shared Responsibility Payment provisions under Section 4980H of the Internal Revenue Code (the "Code") and related Treasury Regulations. EDUStaff and Client further agree:

- **Offer of Group Health Coverage** EDUStaff and Client intend to satisfy the requirements of Treasury Regulation 54.4980H-4(b)(2) under which an offer of group health coverage by EDUStaff is deemed to be an offer of group health coverage by Client for all purposes under Section 4980H of the Code. EDUStaff will offer each Supplied Staff the opportunity to enroll in a group health plan that constitutes "minimum essential coverage" (as defined in Section 5000A(f)(B) of the Code) as of the first day of the month following the completion of a 30-day waiting period. In the event that a Supplied Staff enrolls in the group health plan offered by EDUStaff, Client will be charged an additional fee as described in Exhibit B.
- **Reporting** To the extent permitted by law, EDUStaff will report the Supplied Staff as common law employees of EDUStaff in reports that EDUStaff files under Sections 6055 and 6056 of the Code. However, if Client is deemed to be the common law employer of Supplied Staff, EDUStaff will share information necessary with Client in order for Client to complete reports that Client must file under Section 6056 of the Code.
- **Indemnification** EDUStaff will indemnify and defend Client against any assessable payments under Section 4980H(b) of the Code that are imposed on Client with respect to Supplied Staff.

SECTION 6: INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

A. EDUSTAFF'S INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

Documents, processes and work product produced by Supplied Staff while on assignment with the Client are deemed to be the property of the Client and Client shall have rights to use such documents indefinitely.

Certain EDUStaff procedures and process materials are deemed Intellectual Property and/or Confidential Information if identified as such. These materials are inclusive of, but not limited to, training materials, process maps and secondary vendor interface procedures. All information relating to or owned by EDUStaff which is marked as confidential or intellectual property shall be held in confidence by Client and may not be disclosed to any third party or used by Client, except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement, or as may be required by law. EDUStaff acknowledges Client's obligation to comply with the any Freedom of Information Act and other similar disclosure laws which may affect the ability to withhold Intellectual Property and Confidential Information. Should Client determine that it may be legally obligated to disclose EDUStaff's Intellectual Property or Confidential Information, Client shall provide notice to EDUStaff at least three (3) business days in advance of producing any such Intellectual Property or Confidential Information.

Client's obligation of confidentiality extends for a period of twelve months after the termination of this Agreement. This obligation does not apply to information or documents that are independently developed by Supplied Staff in the course of his/her work for Client, or information which lawfully becomes part of the public domain, or information which the Client gained knowledge or possession outside of any disclosure by or on behalf of EDUStaff. After the termination of this Agreement, EDUStaff may submit a written request to Client for the return of EDUStaff's confidential information or intellectual property. Client will honor that request within 10 business days of the date the request was made unless otherwise prohibited by law.

B. CONFIDENTIAL STUDENT INFORMATION

EDUStaff understands that, in connection with the services provided to Client and to the extent permitted by law, Supplied Staff may have access to confidential student records, including records protected under the Family Educational Rights and Privacy Act ("FERPA"), the Individuals with Disabilities in Education Act ("IDEA") and state law. EDUStaff acknowledges that any such records will remain under the exclusive control of Client, and will only be disclosed to EDUStaff (or other Supplied Staff) as permitted by law. EDUStaff further acknowledges that, with respect to confidential student records, EDUStaff (and Supplied Staff) are subject to the same laws and regulations governing use and re-disclosure of confidential student records as Client and EDUStaff will comply with such laws and regulations.

The parties acknowledge and agree that EDUStaff (and Supplied Staff) may be subject to penalties for unauthorized disclosure or misuse of confidential student records under applicable law, including but not limited to a prohibition against EDUStaff (or Supplied Staff) from accessing confidential records for a defined period of time. Any such prohibition would constitute a material breach of this Agreement by EDUStaff.

SECTION 7: LEGAL COMPLIANCE

EDUStaff will comply with all federal, state and local laws applicable to EDUStaff, including but not limited to the Fair Labor Standards Act, the Immigration Reform Act, non-discrimination laws, and all other applicable laws pertaining to the services provided under this Agreement.

EDUStaff will not discriminate against any applicant. The Parties will not discriminate against Supplied Staff with respect to hire, assignment, or other terms or conditions of employment on the basis of race, color, sex, religion, national origin, pregnancy, age, height, weight, disability, marital status, veteran status, genetic information, or any other characteristic protected by state or federal law. The parties further agree that they will not discriminate against any student or recipient of services under this Agreement due to race, color, sex, religion, national origin, pregnancy, disability or any other characteristic protected by state or federal law. Any breach of this Section will be considered a material breach of the Agreement.

SECTION 8: MISCELLANEOUS

A. ASSIGNMENT

Neither Party may assign this Agreement, in whole or in part, without the prior written consent of the other Party. This Agreement shall inure to the benefit of, and be binding upon, the Parties, including their respective legal representatives, successors and assigns.

B. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed in all respects by location state identified by the Client's address on Page 1 of this Agreement.

C. SEVERABILITY

If any provision of this Agreement is invalid or unenforceable, that provision will be enforced to the extent that it is valid and enforceable, and all other provisions of this Agreement shall remain in full force and effect.

D. FORCE MAJEURE

Neither Party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delayed Party's reasonable control, which may include without limitation fire, natural disaster, earthquake, war, act of terror, accident or other acts of God.

E. NO WAIVER; MODIFICATION

The waiver by any Party of any breach of this Agreement will not be construed to be a waiver of any succeeding breach. All waivers must be in writing, and signed by the Party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the Parties hereto.

F. NOTIFICATION

All notices, consents, approvals, requests and other communications (collectively referred to as "Notices") required under this Agreement shall be in writing, signed by an authorized representative of EDUStaff or Client and mailed, emailed or hand delivered to the other party location identified on Page #1 of this agreement. All Notices to Client shall be directed to the Superintendent or his/her designee as communicated to EDUStaff in writing, at Client's administrative office.

Unless otherwise provided in this Agreement, all Notices shall be deemed served upon the date of hand delivery, the day after delivery by overnight courier, the date of transmission by facsimile or electronic mail, or two (2) days after mailing by registered or certified mail or the earliest of any combination of these. Any Party may, by Notice given under this Agreement, designate any additional or different addresses or recipients to which subsequent Notices should be sent.

G. TAXES

Any taxes and/or fees that arise out of EDUStaff's performance of the Services hereunder shall be the responsibility of EDUStaff.

H. THIRD PARTY BENEFITS

This Agreement is intended solely for the mutual benefit of the Parties hereto and is not intended to benefit any other person or entity. The Parties expressly agree that no other person or entity is a third-party beneficiary under this Agreement.

I. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the Agreement's subject matter, and supersedes all prior agreements, proposals, responses to requests for proposal, negotiations, representations or communications relating to the subject matter. The parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.



INVOICE INV13232

BILL TO CUSTOMER

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha OK 73018

INVOICE DETAILS

INVOICE DATE 07/01/2025
DUE DATE 07/31/2025
TERMS Net 30
ORG ID 2205
PO NUMBER

DESCRIPTION	END USER	START DATE	END DATE	QTY	RATE	MULT.	TOTAL
Red Rover Subscription - Absence Management : Employees Not Requiring a Sub	Chickasha Public Schools	07/01/2025	06/30/2026	166	1.33	12	\$2,649.36
Red Rover Subscription - Absence Management : Employees Requiring a Sub	Chickasha Public Schools	07/01/2025	06/30/2026	175	2.66	12	\$5,586.00
						Subtotal	\$8,235.36
						Total	\$8,235.36
						AMOUNT DUE (USD)	\$8,235.36

Remittance Information:

To Pay by ACH:

Bank: Wells Fargo Bank, 420 Montgomery St., San
Francisco, CA 94104
Routing Number: 031000503
Account Number: 3843249164

To Pay by Check:

Red Rover Technologies
PO Box 604126
Charlotte, NC 28260

If you need a copy of our W9, you can find it here:

<https://www.redroverk12.com/w9>

Please note our remittance address is in Box 7 of our W9.

Fee Terms:

-- Red Rover agrees to withhold all invoicing/billing until after 11/13/23 board meeting in order to insure agreement is ratified by board.

Subscription year: July 1 to June 30

Invoicing details: Initial invoice will be prorated to the start of the subscription year. Renewal invoices will be based on the subscription year.

Subscription type: Annual subscription automatically renews each year, unless notice is given up to 30 days after the subscription start date.

Renewal year employee counts are pulled from the Red Rover system within 120 days of the renewal subscription start date.

Price lock term: Rates are locked for the first three (3) subscription years, with a price increase applied that is not to exceed the US Bureau of Labor Statistics, All Item CPI Index, posted each March.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Pam Ladyman
pladyman@chickasha.k12.ok.us

Verify to sign

Daniel OShaughnessey
dani@redroverk12.com

Verify to sign

(Master Agreement Terms & Conditions, Pages 2-5)

The Provider provides the Customers access to the Services, which include absence management and substitute placement service, and the Customer desires to access the Services, and Provider desires to provide Customer access to the Services, subject to the terms and conditions of this Agreement. Therefore, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Definitions.

A. **"Aggregated Statistics"** means data and information related to Customer's use of the Services that is used by Provider in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and

operation of the Services.

- B. **"Authorized User"** means Customer's employees, consultants, contractors, and agents (i) who are authorized by Customer to access and use the Services under the rights granted to Customer pursuant to this Agreement and (ii) for whom access to the Services has been purchased hereunder.
- C. **"Customer Data"** means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the Services.
- D. **"Documentation"** means Provider's user manuals, handbooks, and guides relating to the Services provided by Provider to Customer either electronically or in hard copy form and end user documentation relating to the Services available at www.redroverk12.com.
- E. **"Fees"** mean the amount stated on Provider's invoice to Customer for an annual subscription of the Services.
- F. **"Provider IP"** means the Services, the Documentation, and any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing. For the avoidance of doubt, Provider IP includes Aggregated Statistics and any information, data, or other content derived from Provider's monitoring of Customer's access to or use of the Services, but does not include Customer Data.
- G. **"Services"** mean the software-as-a-service offering by Provider for the monitoring of school absences and substitute placement.

2. Access and Use.

- A. **Provision of Access.** Subject to and conditioned on Customer's payment of Fees and compliance with all other terms and conditions of this Agreement, Provider hereby grants Customer a non-exclusive, non-transferable right to access and use the Services during the Term, solely for use by Authorized Users in accordance with the terms and conditions herein. Such use is limited to Customer's internal use. Provider shall provide to Customer the necessary passwords and network links or connections to allow Customer to access the Services.
- B. **Documentation License.** Subject to the terms and conditions contained in this Agreement, Provider hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the Services.
- C. **Use Restrictions.** Customer shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part; (iv) remove any proprietary notices from the Services or Documentation; or (v) use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law.
- D. **Reservation of Rights.** Provider reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title, or interest in or to the Provider IP.
- E. **Suspension.** Notwithstanding anything to the contrary in this Agreement, Provider may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Services if: (i) Provider reasonably determines that (A) there is a threat or attack on any of the Provider IP; (B) Customer's or any Authorized User's use of the Provider IP disrupts or poses a security risk to the Provider IP or to any other customer or vendor of Provider; (C) Customer, or any Authorized User, is using the Provider IP for fraudulent or illegal activities; or (D) Customer fails to make a timely payment due under the Agreement. Provider shall use commercially reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates

regarding resumption of access to the Services following any Service Suspension. Provider will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

F. Aggregated Statistics. Notwithstanding anything to the contrary in this Agreement, Provider may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between Provider and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Provider. Customer acknowledges that Provider may compile Aggregated Statistics based on Customer Data input into the Services. Customer agrees that Provider may (i) make Aggregated Statistics publicly available in compliance with applicable law, and (ii) use Aggregated Statistics to the extent and in the manner permitted under applicable law; provided that the Provider's use of the Aggregated Statistics does not identify Customer or Customer's Confidential Information.

3. Customer Responsibilities. Customer is responsible and liable for all uses of the Services and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Services, and shall cause Authorized Users to comply with such provisions.

4. Support. The access rights granted hereunder entitle Customer to remote support services. The Provider will provide onsite support or training for the fee of \$2,500 per day plus the payment of Provider's direct costs such as transportation, airfare, hotel, and meals.

5. Payment of Fees. Customer shall pay Provider the Fees within forty-five (45) days of the invoice date and any Fee invoices not paid by September 1st of the year issued are past due. Training fees and direct costs for onsite support or training will be invoiced separately to the Customer and will be due thirty (30) days from the invoice date. Customer shall reimburse Provider for all reasonable costs incurred by Provider in collecting any late payments, including attorneys' fees, court costs, and collection agency fees. All Fees and other amounts payable by Customer under this Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer.

6. Confidential Information. From time to time during the Term, either Party may disclose or make available to the other Party information about its business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information that is marked, designated or otherwise identified as "confidential" (collectively, "**Confidential Information**"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire three (3) years from the date first disclosed to the receiving Party. Customer name may be used by Provider for marketing purposes unless written expressed notice is given.

7. Intellectual Property Ownership.

A. Provider IP. Customer acknowledges that, as between Customer and Provider, Provider owns all right, title, and interest, including all intellectual property rights, in and to the Provider IP.

B. Customer Data. Provider acknowledges that, as between Provider and Customer, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to Provider a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for Provider to provide the Services to Customer, and a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use and display Customer Data incorporated within the Aggregated Statistics.

C. Privacy Policy & Data Security. Red Rover will abide by its policy, as set forth in Exhibit A (Data Security) Exhibit B (Privacy Policy) with respect to the security and privacy of its Customer's data within the Red Rover Product(s). You will also find Red Rover's respective policies at www.redroverk12.com/privacy-policy and www.redroverk12.com/technology-promise.

D. Feedback. If Customer or any of its employees or contractors sends or transmits any communications or materials to Provider by mail, email, telephone, or otherwise, suggesting or recommending changes to the Provider IP, including without limitation, new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), Provider is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback.

8. Limited Warranty and Warranty Disclaimer.

A. Provider warrants that the Services will conform in all material respects to the Documentation. Provider does not make any representations or guarantees regarding uptime or availability of the Services. The remedies set forth within this Agreement are Customer's sole remedies and Provider's sole liability under the limited warranty set forth in this Section 8(a).

B. THE PROVIDER IP IS PROVIDED "AS IS" AND PROVIDER HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. PROVIDER MAKES NO WARRANTY OF ANY KIND THAT THE PROVIDER IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

9. Indemnification.

A. To the extent permitted by law, each Party shall indemnify, defend, and hold harmless the other Party from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Services, or any use of the Services in accordance with this Agreement, infringes or misappropriates such third party's US intellectual property rights, provided that the indemnified-Party promptly notifies indemnifying-Party in writing of the claim, cooperates with indemnifying-Party, and allows indemnifying-Party sole authority to control the defense and settlement of such claim.

B. If such a claim is made or appears possible, indemnified-Party agrees to permit indemnifying-Party, at indemnifying-Party's sole discretion, to (i) modify or replace the Services, or component or part thereof, to make it non-infringing, or (ii) obtain the right for indemnified-Party to continue use. If indemnifying-Party determines that neither alternative is reasonably available, indemnifying-Party may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to indemnified-Party.

C. As to the Provider, this Section 9 will not apply to the Provider to the extent that the alleged infringement arises from Customer's: (i) use of the Services in combination with data, software, hardware, equipment, or technology not provided by indemnifying-Party or authorized by Provider in writing; (ii) modifications to the Services not made by Provider; or (iii) Customer Data.

D. Sole Remedy. THIS SECTION 9 SETS FORTH CUSTOMER'S SOLE REMEDIES AND PROVIDER'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE

VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY. IN NO EVENT WILL PROVIDER'S LIABILITY UNDER THIS SECTION 9 EXCEED THE FEES DUE FROM CUSTOMER TO PROVIDER FOR THE SCHOOL CALENDAR YEAR DURING WHICH THE INDEMNIFIED CLAIM AROSE.

10. Limitations of Liability. IN NO EVENT WILL PROVIDER BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. IN NO EVENT WILL PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE FEES DUE FROM CUSTOMER TO PROVIDER FOR THE SCHOOL CALENDAR YEAR DURING WHICH THE CLAIM AROSE.

11. Term and Termination

- A. **Term.** The initial term of this Agreement begins on Effective Date and, unless terminated earlier pursuant to this Agreement's express provisions, will continue in effect until the last day of the subscription year (the "Initial Term"). This Agreement will automatically renew for (5) five additional successive one (1) year terms starting on the first day of the subscription year unless the Customer provides the Provider written notice of non-renewal prior to the last day of the first month of that subscription year (each a "Renewal Term" and together with the Initial Term, the "Term").
- B. **Termination.** In addition to any other express termination right set forth in this Agreement: (i) Provider may terminate this Agreement, effective on written notice to Customer, if Customer: (A) fails to pay any amount when due hereunder and such failure continues after Provider's delivery of written notice thereof; or (B) breaches any of its obligations under Section 2(c) or Section 6; or (ii) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party breaches this Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach.
- C. **Effect of Expiration or Termination.** Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the Provider IP. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination, or entitle Customer to any refund.
- D. **Survival.** This Section 11(d) and Sections 1, 5, 6, 7, 8(b), 9, 10, and 12 survive any termination or expiration of this Agreement. Further, the Provider shall store and retain the Customer Data and supply to Customer the Customer Data specific to absences for a period of up to two (2) years after the expiration or termination of the Agreement. The Provider shall make such Customer Data available upon receipt of a written request from the Customer and agreement to a reasonable hourly rate charge for the Provider to capture and provide the requested Customer Data. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

12. Miscellaneous.

- A. **Entire Agreement.** This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter.
- B. **Notices.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") must be in writing and addressed to the Parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the Party giving Notice from time to time in accordance with this Section). All Notices must

be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only: (i) upon receipt by the receiving Party; and (ii) if the Party giving the Notice has complied with the requirements of this Section.

- C. **Force Majeure.** In no event shall either Party be liable to the other Party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such Party's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.
- D. **Amendment and Modification; Waiver.** No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- E. **Severability.** If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- F. **Governing Law; Submission to Jurisdiction.** This Agreement is governed by and construed in accordance with the internal laws of the Commonwealth of Pennsylvania without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the Commonwealth of Pennsylvania. Any legal suit, action, or proceeding arising out of or related to this Agreement or the licenses granted hereunder may be instituted in the federal courts of the United States within the Eastern District of Pennsylvania or the courts of the State of Pennsylvania in each case located in Philadelphia County, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.
- G. **Assignment.** Customer may not assign any of its rights or delegate any of its obligations hereunder, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the prior written consent of Provider. Provider may assign this Agreement in its entirety, upon notice to Customer but without Customer's consent, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of Provider's business or assets. Any purported assignment or delegation in violation of this Section will be null and void. This Agreement is binding upon and inures to the benefit of the Parties and their respective permitted successors and assigns.
- H. **Equitable Relief.** Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations under Section 6 or, in the case of Customer, Section 2(c), would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

I. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.



Contract Agreement

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

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

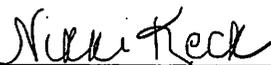
The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Chickasha) and return to point of origin.

To achieve these purposes, the following general provisions apply:

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

This agreement shall expire on June 30, 2026 unless reviewed and renewed by both parties prior to that date.

Authorized Representative
Chickasha Public Schools



Nikki Keck, TVI, COMS
Certification # 187290 EXP: 6/30/2028
National O&M # 4086 EXP: 9/30/2026

Date

4/9/2025

Date

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2025 by and between **Chickasha Public Schools** and **Carla Gill-Garling, Registered Physical Therapist**.

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

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

1. Duties of Physical Therapist: The Physical Therapist shall perform physical therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Chickasha Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Physical Therapist is a member. The Physical Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Chickasha Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Chickasha Public Schools agree to provide both space and equipment for the service.
2. Contract Relationship Between Parties: Chickasha Public Schools and the Physical Therapist agree and understand that the relationship between them is based on

contract only and is not an employer/employee relationship. The Chickasha Public Schools acknowledges that it has no right to control the means and methods by which the Physical Therapist performs her duties, so long as those means and methods constitute sound, prudent, and professional physical therapy practices. The Physical Therapist has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Chickasha Public Schools. Chickasha Public Schools will be responsible for alerting the Physical Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Physical Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Physical Therapist's services hereunder, the Chickasha Public Schools shall pay Carla Gill-Garling, R.P.T. the sum of \$55.00 per hour for duties performed or the sum of \$47.50 per hour for duties performed by a licensed physical therapy assistant, whom is subcontracted through the Physical Therapist. The Physical Therapist will be responsible for overseeing the duties performed by one physical therapy assistant. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Physical Therapist will submit an invoice for reimbursement of

duties performed by the last working Friday of each month. Payment will follow the monthly board meeting.

4. Term: The term of this Agreement shall be for the school 2025-2026 commencing on July 1, 2025 and ending on June 30, 2026. This Agreement may be terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.
5. Insurance: During the term of this Agreement, Chickasha Public Schools will not provide accident or health insurance to the Physical Therapist nor any other fringe benefits. The Physical Therapist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Chickasha Public School.

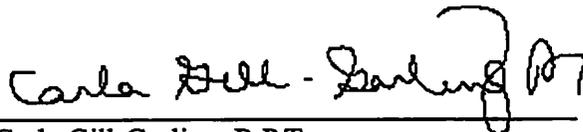
This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

Date

Director of Special Services

Date



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

04/29/2025
Date



Consortium Application

Instructions

Complete all parts of questions 1 and 2. A copy of the completed Consortium Application must be sent to the Office of Title Services (OTS) at OSDE with the completed Lead Fiscal Agent Board Approval Form and Member District Board Approval Forms.

1. In the table below, the LEA that will serve as the lead fiscal agent.

County Number	District Number	District Name	Superintendent Name
63	I-093	Shawnee Public Schools	Dr. Jason James

2. Please list all participating districts, including the district serving as the lead fiscal agent.

- a. All consortium member LEAs must sign below. Each lead fiscal agent must obtain each participating LEA superintendent's signature prior to OSDE allocation of Title III, Part A funds.
- b. "Allocation" and "Carryover" columns are not applicable to new consortium members.
- c. Consortium member LEAs who change their lead fiscal agent will retain any unexpended Title III, Part A funds (i.e., carryover) from the former lead fiscal agent.

County Number	District Number	District Name	FY25 Allocation	Carryover to FY26	Superintendent Signature
36	I045	Blackwell Public Schools	0	0	
26	I001	Chickasha Public Schools	\$3,996.16	\$1,377.00	
63	I001	McLoud Public Schools	\$5,994.24	\$26,342.88	
14	I001	Lexington Public Schools	\$4,828.69	\$4,828.69	
63	I093	Shawnee Public Schools	\$7,409.55	\$7,977.79	
47	I005	Washington Public Schools	\$2,414.35	0	
Enter Total of the Allocations + Carryover			\$24,642.99	\$40,526.36	
			\$65,169.35		



Electronic signatures are acceptable. Signatures using a special font style script are not acceptable.

Member District Board Approval Form

Instructions

Each LEA member of the consortium must complete the Member District Board Approval Form. A copy of the completed forms must be sent to the Office of Title Services (OTS) at OSDE with the completed Consortium Application and the Lead Fiscal Agent Board Approval Form.

LEA Name (consortium member): Chickasha Public Schools

The Board of Education agrees that the Title III consortium member LEA will –

- Work cooperatively, where appropriate, to address the needs of consortium partner districts for improving services for EL students.
- Work cooperatively, where appropriate, to address the needs of consortium partner districts relating to professional development to improve instruction and learning for EL students.
- Support district EL leadership in attending the required Title III consultation to be facilitated by the consortium lead fiscal agent.

LEA Name (consortium member): Chickasha Public Schools

agrees to enter into a Consortium Agreement with the Board of Education of

LEA Name (lead fiscal agent): Shawnee Public Schools

for the purpose of creating a Title III, Part A consortium.

Approved by the Board of Education of

Chickasha Public Schools				
Printed Name LEA Name (consortium member)	on	Month	Day	Year

Zack McGill				
Printed Name Board of Education President	Signature Board of Education President	Month	Day	Year

Rick Croslin				
Printed Name Superintendent	Signature Superintendent	Month	Day	Year

Electronic signatures are acceptable. Signatures using a special font style script are not acceptable.

✓

**CHICKASHA PUBLIC SCHOOLS
SPEECH THERAPY
SERVICES AGREEMENT**

This agreement is made and entered into as of this ___ day of _____, by and between Keahbone SLP, LLC (agency) and Chickasha Public Schools (school) for the school year 2025-2026.

The purpose of this agreement is to provide speech and language therapy to students of the school in accordance with an evaluation and IEP, which plan of therapy cannot be altered in type, frequency or duration unless by mutual agreement of the agency and the school. All such therapy services shall be provided at the school.

The agency agrees to:

1. Provide documentation of qualifications to the agency according to federal and state requirements necessary to perform therapy services;
2. Prepare and complete forms for clinical records according to the latest standards including evaluations, treatment plans and progress notes according to school policies;
3. Provide updated files, which contain Oklahoma State Licensure;
4. Provide consultations to teachers and parents with regard to student's IEP and current progress;
5. Provide evaluations as needed in accordance with federal and state regulations;
6. Arrange times and schedules for therapy and evaluations
7. Submit timesheet documenting time providing services and/or attending conferences/training;
8. Services will be provided weekly for the 2025-2026 school year.

The school agrees to:

1. Initiate requests for services and notify the agency in a timely manner of said referrals;
2. Provide an area and materials to effectively render services;
3. Notify the agency in a timely manner of changes or discontinuance of student therapy;
4. Provide the agency with necessary medical information relative to the therapy of the student;
5. Provide support for completion of due process requirements.

The parties agree as follows:

1. As full compensation for its services hereunder, Chickasha Public Schools agrees to pay Agency \$80 per hour, plus drive time, for duties performed to be paid in monthly installments, beginning the month for September 2025 and ending in June 2026; A daily late fee of 10% per day will be incurred for each day payment is not received following the due date;

2. Both the agency and the school agree that this agreement shall be effective from August 1, 2025 to May 31, 2026 and shall remain binding unless terminated as herein provided;
3. This agreement shall also be terminated upon the first to occur of the following:
 - (i) In the event the agency and school shall agree in writing, this Agreement may be terminated;
 - (ii) This Agreement may be terminated at any time for any reason whatsoever by either party upon 30 days prior written notice of Termination;
 - (iii) This Agreement shall terminate forthwith in the event the school shall fail to pay to agency any compensation payable;
4. This Agreement is to be construed according to the laws of the State of Oklahoma;
5. This Agreement contains the entire understanding of the parties with respect to the subject matter of this Agreement. This Agreement supersedes all prior agreements and understandings between the parties with respect to its subject matter;
6. Only a written instrument duly executed by all of the parties involved may amend this Agreement.

Chickasha Public Schools:

Superintendent

Date

Jennifer Keahbone, M.Ed., CCC-SLP Date
Keahbone SLP, LLC

School Board Member

Date



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

April 10, 2025

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

Dear Child Nutrition:

We would like to thank you for the opportunity to submit a bid for dairy products for the 2025-2026 school year.

Hpt Chocolate 1%	.4652
Hpt 1%	.4602
4oz Orange Juice	.3363
4oz Apple Juice	.2900
4oz Apple Cherry	.3000

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Sanders", is written over the word "Sincerely,".

Craig Sanders
District Sales Manager

NONKICKBACK AFFIDAVIT FORM

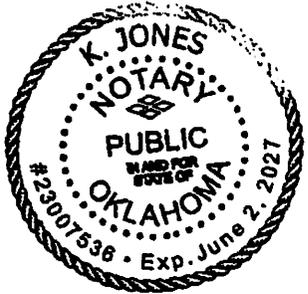
STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND) SS

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

[Handwritten Signature]
(Contractor, Supplier, Engineer, or Architect)

Hiland Dairy Foods, LLC.
Vendor/Company Name

Attested to before me this 10 day of April, 2025.



K Jones
Notary Public (or Clerk or Judge)

My Commission Expires:

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

The pricing quoted is based on April's 2025 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

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

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

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

Chickasha Public Schools
Exhibit A
May 12, 2025

Certified Temporary Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Kristie Kennedy-Base	Library/Media Specialist	2025-2026	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Andrea Thompson	6th Grade Teacher	2025-2026	Certified Temporary
CMS	Position	Effective Date	Contract Status
Amanda Taylor	Art Teacher	2025-2026	Certified Temporary
Margie Ogle	Math Teacher	2025-2026	Certified Temporary
CHS	Position	Effective Date	Contract Status
Mandy Weinrich	Math Teacher	2025-2026	Certified Temporary

Extra Duty Hire(s)			
CHS	Position	Effective Date	Contract Status
Brooklyn Green	HS Assistant Cheer Coach	6/1/2025	Lay Coach
CMS	Position	Effective Date	Contract Status
Lucy Brown	MS Assistant Cheer Coach	6/1/2025	Lay Coach
Eric Golightly Jr.	Bus Driver Sub (2nd Semester)	1/25/2025	Certified
Bill Wallace	Position	Effective Date	Contract Status
Joyce Seat	Summer Daycare Worker	5/30/2025	Support
Janella Mendehall	ESY	5/28/2025	Certified
Brandi Mantooth	ESY	5/28/2025	Certified
Jessica Barron	ESY (Sub)	5/28/2025	Certified
Jennifer Terry	ESY	5/28/2025	Certified

Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Bill Wallace	From:	To:	Effective Date
Christina Lewis	Spec Ed Teacher at BW	Spec Ed Teacher at Grand	2025-2026
Marcie Adkisson	Long Term SPED Sub at BW	Para II at Grand	2025-2026

Grand	From:	To:	Effective Date
Tara Ingram	Long Term SPED Sub at Grand	Para II at BW	2025-2026
Abbigaile Gibson	Library Asst. at Grand	Library Asst. .5 BW .5 Grand	2025-2026
Rebecca Schrader	Library Asst. at BW	Library Asst. .5 Lincoln .5 CMS	2025-2026
Susannah Tate	Spec Ed Teacher at Grand	Spec Ed Teacher at BW	2025-2026
Lincoln	From:	To:	Effective Date
Gayla Wiginton	PT Special Education Teacher	PT Special Education Teacher at Southwest Youth and Family	2025-2026
CHS	From:	To:	Effective Date
JT Cobble	PE Teacher at CHS	Computer Teacher at CMS	2025-2026
CMS	From:	To:	Effective Date
Chase Rodgers	Computer Teacher at CMS	Health/Senior Seminar at CHS	2025-2026
Amber Johnson	Special Ed Teacher at CMS	Special Ed Teacher at Grand	2025-2026
Corey Hubbard	Assistant Band Director at CHS	Head Band Director at CHS	4/23/2025-5/31/2025

Certified ReHire(s)			
Lincoln	From:	To:	Effective Date
Mandy Brooks	5th Grade Teacher	6th Grade Teacher	2025-2026

Correction

Resignation(s)			
	Position	Effective Date	Contract Status
Arizona Ridgway	1st Grade Teacher	5/23/2025	Certified Temporary
Grand	Position	Effective Date	Contract Status
Mackenzie Freeman	2nd Grade Teacher	5/23/2025	Certified Temporary
CMS	Position	Effective Date	Contract Status
Jameson Richardson	History Teacher	5/23/2025	Certified Temporary
Jameson Richardson	MS Boys Assistant Basketball Coach	5/23/2025	Certified Temporary
Hope Link	Special Educaton Teacher	5/23/2025	Certified Temporary
CHS	Position	Effective Date	Contract Status
Andrew Pearson	Head Band Director	4/22/2025	Certified Temporary
Jonathan Pearson	Math Teacher	5/23/2025	Certified
Chase Johnson	History Teacher	5/23/2025	Certified
Maintenance	Position	Effective Date	Contract Status

Adin Blalock	Grounds PT 4 hr	5/30/2025	Support
Transportation	Position	Effective Date	Contract Status
Louise Plummer	Bus Driver	5/22/2025	Support

Retirement(s)			
Lincoln	Position	Effective Date	Contract Status
Janice Cockrum	School Nurse	5/27/2025	Certified
CHS	Position	Effective Date	Contract Status
Elaine Murray	Secretary	5/30/2025	Support

Certified Temporary ReHire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Larissa Hofeld	School Counselor	2025-2026	Certified Temporary
Grand	Position	Effective Date	Contract Status
Alayna Hendricks	2nd Grade Teacher	2025-2026	Certified Temporary
Kassity Grigg	Elem Long Term SPED Sub	2025-2026	Certified Temporary
Dana Irby	3rd Grade Teacher	2025-2026	Certified Temporary
Lindsey Kemp	3rd Grade Teacher	2025-2026	Certified Temporary
Dena Pike	4th Grade Teacher	2025-2026	Certified Temporary
Courtney Samperi	Counselor	2025-2026	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Kelly Dorsey	5th Grade Teacher	2025-2026	Certified Temporary
Max Matthes	Long Term SPED Sub	2025-2026	Certified Temporary
Brett Nowlin	Long Term SPED Sub	2025-2026	Certified Temporary
CMS	Position	Effective Date	Contract Status
Dawnshaye Davis	Counselor	2025-2026	Certified Temporary
Jamie Nance	History Teacher	2025-2026	Certified Temporary
CHS	Position	Effective Date	Contract Status
Jennifer Jantzen	English Teacher	2025-2026	Certified Temporary
Dylan Verser	Strength and Conditioning	2025-2026	Certified Temporary
Christopher Weatherford	History Teacher	2025-2026	Certified Temporary
Terah Devine	Spanish Teacher	2025-2026	Certified Temporary
Stacy Knight	Science Teacher	2025-2026	Certified Temporary

Chris Peschl	Computer Science Teacher	2025-2026	Certified Temporary
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Support ReHire(s)			
District Support	Position	Effective Date	Contract Status
Rochelle Bowens	Administrative Assistant/Superintendent	2025-2026	Support
Carla Nicholas	Administrative Assistant Spec Ed/Fed Programs	2025-2026	Support
Aubrey Mills	Payroll Clerk	2025-2026	Support
Abby Bauman	Personnel Clerk	2025-2026	Support
Toni Simon	Encumbrance Clerk	2025-2026	Support
Vicki Gassaway	Treasurer	2025-2026	Support
Michelle Fleetwood	Administrative Assistant/Athletics	2025-2026	Support
Whitney King	Administrative Assistant/Enrollment	2025-2026	Support
Janet Dunavant	Administrative Asst. Operations/Custodial Supervisor	2025-2026	Support
Susan Parr	Transportation Supervisor	2025-2026	Support
Leslie Edwards	Food Service Supervisor	2025-2026	Support
Bill Wallace	Position	Position	Contract Status
Charlotte Moore	Secretary	2025-2026	Support
Wilma Dudley	Secretary	2025-2026	Support
Brinae Anderson	Nurse Asst.	2025-2026	Support
Macy Ferguson	Teacher Asst.	2025-2026	Support
Melissa James	Teacher Asst.	2025-2026	Support
Sarah Josey	Teacher Asst.	2025-2026	Support
Melissa Johnston	Teacher Asst.	2025-2026	Support
Tabetha Smith	Teacher Asst.	2025-2026	Support
Joyce Seat	Teacher Asst.	2025-2026	Support
Kayla Smith	Paraprofessional I	2025-2026	Support
Brianna Landry	Paraprofessional II	2025-2026	Support
Ashlyn Kimberly	Paraprofessional II	2025-2026	Support
Sheryll Rodgers	Paraprofessional II	2025-2026	Support
Flor Zubiante	Paraprofessional II	2025-2026	Support
Brandon Denham	Paraprofessional II	2025-2026	Support
Destiny Acuna	Paraprofessional II	2025-2026	Support

Cassandra Zimmerman	Paraprofessional II	2025-2026	Support
Anthony Ekman	Paraprofessional II	2025-2026	Support
Angela Ellison	Speech Path Asst.	2025-2026	Support
Karla Schenk	Cook/Server	2025-2026	Support
Selina Miracle	Cook/Server	2025-2026	Support
Janet Waters	Cook/Server	2025-2026	Support
Esidoro (Junior) Sanchez	Custodian	2025-2026	Support
Jeanetta Hill	Custodian	2025-2026	Support
Jeanette Thomas	Custodian	2025-2026	Support
Cristy Cervantes	Custodian	2025-2026	Support
Grand	Position	Position	Contract Status
Hannah Hiatt	Secretary	2025-2026	Support
Glena Brock	Secretary	2025-2026	Support
Dana Elley	Paraprofessional I	2025-2026	Support
Linda Anderson	Paraprofessional II	2025-2026	Support
Lori Brandt	Paraprofessional II	2025-2026	Support
Kiesha Baggett	Paraprofessional II	2025-2026	Support
Whitnee Brooks	Paraprofessional II	2025-2026	Support
Felicia Graham	Paraprofessional II	2025-2026	Support
Ashley Nitzinger	Paraprofessional II	2025-2026	Support
Lisa Chambon	Paraprofessional II/Intervenor/Bus Driver	2025-2026	Support
Jason Tillman	Custodian	2025-2026	Support
Anita Wilkins Nacoste	CK Cashier/Custodian	2025-2026	Support
Kim Radford	Cook/Server	2025-2026	Support
Linda Reed	Cook/Server	2025-2026	Support
Lincoln	Position	Effective Date	Contract Status
Michelle Fowler	Secretary	2025-2026	Support
Jill Euwins	Secretary	2025-2026	Support
Mary Davis	Custodian	2025-2026	Support
James Lucas	Custodian	2025-2026	Support
Evelyn Taylor-Griswold	Cook/Server	2025-2026	Support
Twila Carroll	Cook/Server	2025-2026	Support
Michael Schoonover	Paraprofessional II	2025-2026	Support
Amanda Phariss	Paraprofessional II	2025-2026	Support
Brooke Brandt	Paraprofessional II	2025-2026	Support

Tamra Johnson	CK Cashier/Bus Monitor	2025-2026	Support
CMS	Position	Effective Date	Contract Status
Jacquelyn Bickerstaff	Paraprofessional II	2025-2026	Support
Robert Buckner	Custodian	2025-2026	Support
Mindy Crow	ISS Monitor	2025-2026	Support
Kendra Curtis	Custodian	2025-2026	Support
Cassidy Fletcher	Paraprofessional II	2025-2026	Support
Jennifer Johnson	Paraprofessional II	2025-2026	Support
Kim Lucas	Custodian	2025-2026	Support
Jennifer Sykes	Paraprofessional II	2025-2026	Support
Jo Horton	Secretary	2025-2026	Support
Charlotte Tapp	Secretary	2025-2026	Support
Mary Hall	Nurse Assistant.	2025-2026	Support
CHS	Position	Effective Date	Contract Status
Debbie Bradford	Custodian	2025-2026	Support
Ed Doshier	Custodian	2025-2026	Support
Chuck Lucas	Custodian	2025-2026	Support
Pam Brandt	Paraprofessional II	2025-2026	Support
Angela Davis	Paraprofessional II	2025-2026	Support
Tasha Ellis	Secretary	2025-2026	Support
Eric Golightly Sr.	Paraprofessional II	2025-2026	Support
Robin Grossnicklaus	Credit Recovery	2025-2026	Support
Penelope Lackey	ISS Monitor	2025-2026	Support
Jeremy Lucas	Custodian	2025-2026	Support
Sherrie Luers	Library Assistant	2025-2026	Support
Stacy Price	Paraprofessional II	2025-2026	Support
Otto Reinhart	Head Custodian	2025-2026	Support
Teresa Russell	Secretary	2025-2026	Support
Terrie Snyder	Registrar	2025-2026	Support
CQA	Position	Effective Date	Contract Status
Cynthia Ferguson	Teacher Asst.	2025-2026	Support
Angel Scott	Paraprofessional II	2025-2026	Support
Patricia Smith	Secretary	2025-2026	Support
Maintenance	Position	Effective Date	Contract Status

Patty Ballinger	Head Custodian	2025-2026	Support
Kyle Horton	Grounds	2025-2026	Support
Michael Mitchell	Grounds	2025-2026	Support
Jamie Saunier	Grounds	2025-2026	Support
Lynn Walker	Athletic Grounds	2025-2026	Support
Jeff Kinsey	Maintenance Supervisor	2025-2026	Support
Eddie King	Maintenance II	2025-2026	Probationary Support
Raymond Schill Jr	Skilled Labor II	2025-2026	Probationary Support
Transportation	Position	Effective Date	Contract Status
Kaden Blakes	Bus Driver/Mechanic Helper	2025-2026	Support
Deborah Bryant	Bus Driver/Mechanic Helper	2025-2026	Support
Rodney Burges	Bus Driver	2025-2026	Support
Kailyn Givens	Bus Driver	2025-2026	Support
Matthew Givens	Bus Driver/Teacher Asst.	2025-2026	Support
Lynn Lee	Bus Driver	2025-2026	Support
Johnny Riley	Bus Driver	2025-2026	Support
Stephanie Riley	Bus Driver/Grounds	2025-2026	Support
Darla McArthur	Bus Driver	2025-2026	Support
Mike Minard	Bus Driver	2025-2026	Support
Roger Haney	Bus Driver	2025-2026	Support
Tamra Johnson	Bus Monitor	2025-2026	Support
James Jennings	Bus Monitor	2025-2026	Support
Sarah Ketchum Lopez	Bus Monitor	2025-2026	Support
Crystal Beach	Bus Monitor/Custodian	2025-2026	Support
Craig Passow	Bus Monitor	2025-2026	Support
Kirsten Saunier	Bus Monitor/Custodian	2025-2026	Support
Rachele Saunier	Bus Monitor/Custodian	2025-2026	Support
Rachelle Kemp	Bus Driver (Sub)	2025-2026	Support
Central Kitchen	Position	Effective Date	Contract Status
Jessica Boyd	Cook/Server	2025-2026	Support
Shelia Broadus	Cook/Server	2025-2026	Support
Megan Colvin	Food Service Delivery Driver	2025-2026	Support
Patricia Stewart	Cook/Server	2025-2026	Support
Linda Hawkins	Cook/Server	2025-2026	Support
Darlene Johnson	Cook/Server	2025-2026	Support

Staci Reinhart	Cook/Server	2025-2026	Support
Janet Schmidt	Cook/Server	2025-2026	Support
Jazman Strait	Cook/Server	2025-2026	Support
Latonya Watson	Cook/Server	2025-2026	Support
Linda Horton	CK Custodian	2025-2026	Support