



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, June 9, 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
4. Recognitions:
 - Altrusa Book Donation to Chickasha Public Schools
5. 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.

6. Superintendent's Report
7. Receive bids, consider, and award the District's \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, to the successful purchaser.

Zack Robinson

8. Possible consideration and vote to approve a resolution providing for the issuance of the \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, by Independent School District Number 1 of Grady County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of

principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Zack Robinson

9. Discussion and possible action regarding Renewal of Liability Insurance

Chris Mosley and Jennifer Stegman

10. Staff Reports:

- Grand Avenue Elementary
- Chickasha High School

11. Discussion and possible action regarding the Preliminary Budget for the 2025-2026 School Year

Jennifer Stegman

12. Discussion and possible action regarding Approval of Workers Compensation Insurance Quote

Jennifer Stegman

13. Discussion and possible action regarding Revised - Board Policy - BA - District Administration

Pam Ladyman

14. Discussion and possible action regarding Oil & Lease Offer

Dan Turner and Jennifer Stegman

15. 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 May 12, 2025 regular meeting

- b. Finance Report; 2024-2025

- General Fund Nos 668-676
- Building Fund Nos 116
- 2010 Bond #31 7
- 2021 Bond #32 11
- 2010 A&B Bond 1
- FY23 Safety & Security Bond 5
- 2024 Bond Fund 11&12
- Sinking Fund #41 none
- Gifts #81 1
- BJ Clack Nos. none
- Athletic Fund Nos. 1114-1159
- Activity Fund Nos. 709-750
- Federal Program

- c. Finance Report; 2025-2026

- General Fund Nos
- Building Fund Nos
- 2010 Bond #31
- 2021 Bond #32

- 2010 A&B Bond
 - FY23 Safety & Security Bond
 - 2024 Bond Fund
 - Sinking Fund #41
 - Gifts #81
 - BJ Clack Nos.
 - Athletic Fund Nos.
 - Activity Fund Nos.
 - Federal Program
- d. Change Order #1
- e. Annual renewal of Basic Legal Services Program Agreement with The Center for Education Law
- f. Annual renewal of GCN Training Contract
- g. Annual renewal of Bloodborne Pathogen Exposure Control Plan
- h. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #1
- i. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #2
- j. Annual renewal of Interquest Detection Canines
- k. Annual renewal of CCOSA District Level Services (DLS) Program Agreement 2025-2026
- l. Annual renewal of Renaissance Contract
- m. Annual renewal of Horizon Digitally Enhanced Campus Agreement
- n. Annual renewal of Washita Valley CAC Head Start/Early Head Start Agreement
- o. Annual renewal of Marzano Evaluation Center Contract
- p. Annual renewal of Sports Medicine and Athletic Training Services Subscription Agreement
- q. Annual renewal OKDHS School-Based Services Agreement
- r. Annual renewal of IDEMIA Agreement
- s. Annual renewal of BSN Sport Exclusive Supplier Agreement
- t. Annual renewal of OSSBA Membership, Assemble Meeting, Superintendent Evaluation, and Connection Communication Service
- u. Annual renewal of Comprehensive Employment Service Agreement with OSSBA and Chickasha Public Schools
- v. Annual renewal of Sylogist Software Service Order Agreement
- w. Annual renewal of SWIS Suite Lease Agreement (PBIS Apps)
- x. Travel:
 - Grand Avenue Elementary - PD Get Your Teach On - Grapevine, Tx
- y. Surplus:
 - Lincoln Library
- z. Purpose of Accounts BWECC:
 - Office Account
 - Media Center
 - Daycare Account
- aa. Purpose of Accounts Grand:
 - Office/Picture Account

- Staff Account
 - Library Activity Account
 - Clubs
 - Art Club
 - School Daycare
- bb. Purpose of Accounts Lincoln:
- Office Activity
 - Library and Media
 - Clubs
- cc. Purpose of Accounts CMS:
- Office
 - Media Center
 - Clubs
- dd. Purpose of Accounts CHS:
- Office
 - Electives
 - Classes
 - Clubs
 - FFA
 - Special Education
- ee. Purpose of Accounts Adult Learning Center:
- ABE/HSE (Adult Education Account) 001-970
 - ABE/HSE (Adult Education Account) 001-971
 - ABE/HSE (Scholarships) 001-975
- ff. Purpose of Account - Chickasha Quality Academy
- gg. Purpose of Account - Athletics (Secondary Activities)
- hh. Purpose of Account - Transportation/Maintenance
- ii. Purpose of Accounts Administration:
- CPS Administration
 - B.J. Clack Memorial Scholarships
 - Refunds
 - School-Based Services Program
16. 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).
17. Acknowledge return to open session and executive session compliance statement
18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
19. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
20. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
21. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
22. Discussion and possible action regarding the Superintendent's contract and employment

23. 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)].

24. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 5th day of June 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

- Thank you to Altrusa for their generous donation of books to every 1st & 2nd grade student in CPS. Altrusa received a grant from Altrusa International to assist in paying for the books. We are very grateful for this donation and appreciate the community support. Thank you, Christy Clift and Altrusa, for making this happen.
- Thank you, Principal Kathy Wenzel, from Grand Elementary and Principal Debby Davis from CHS on your updates from your sites. Exciting things are going on and we are all extremely proud of the work, staff, students, and more that is going on at your sites. Great job!
- Congratulations to the following athletes for being selected for All-State...
 - o Brock Jerman – Golf
 - o Jacob Clift – Soccer
 - o Aaron Clift – Soccer
 - o Hannah Verhines – Soccer
 - o Layton Bryan - Baseball
- Finally, I would like to thank Frances Reding for all of her years of service to CPS and our community. She is retiring this year after 24 years in education. Congratulations!

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
JUNE 9, 2025

TOPIC: General Obligation Bond Sale/Awarding to Low Bidder

ADMINISTRATIVE RECOMMENDATION: Approve General Obligation Bond Sale

RATIONALE FOR RECOMMENDATION: This action item will award the district's General Obligation Bonds to the low bidder based on lowest net interest cost as shown on the summary of bids

FISCAL NOTE:

OPTIONS:

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

CONTACT PERSON: ZACK ROBINSON, BOK FINANCIAL SECURITIES, INC. (BOND FINANCIAL ADVISOR)

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
JUNE 9, 2025

TOPIC: Resolution Authorizing Issuance of Bonds

ADMINISTRATIVE RECOMMENDATION: Approve Resolution

RATIONALE FOR RECOMMENDATION: This is a required action item by the board to issue the district's voter-approved General Obligation Bonds

FISCAL NOTE:

OPTIONS:

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

CONTACT PERSON: ZACK ROBINSON, BOK FINANCIAL SECURITIES, INC. (BOND FINANCIAL ADVISOR)

Implemented: April 2020

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE 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 9th day of June, 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 June, 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 PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, FEDERALLY TAXABLE SERIES 2025, IN THE SUM OF \$2,205,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF GRADY COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 23rd day of August, 2022, pursuant to notice duly given, an election was held in Independent School District Number 1 of Grady County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$34,785,000 (Proposition #1) to provide funds for the purpose of acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and \$1,000,000 (Proposition #2) for the purpose of acquiring transportation equipment (including auxiliary transportation equipment); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Grady County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 1,686 votes for Proposition #1, of which 1,205 were in favor of and 481 were against the issuance of said Bonds, and 1,694 votes for Proposition #2, of which 1,205 were in favor of and 489 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Grady County, Oklahoma on the 26th day of August, 2022, the issuance has been duly authorized; 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 there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Two Million Two Hundred Five Thousand Dollars (\$2,205,000), which said Bonds shall be designated

"General Obligation Combined Purpose Bonds, Federally Taxable Series 2025" shall be dated July 1, 2025, and become due and payable and bear interest from their date until paid as follows:

\$900,000 maturing on July 1, 2027 at ____%
\$1,305,000 maturing on July 1, 2028 at ____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2027. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ____ \$ _____

Independent School District Number 1 of Grady County, Oklahoma
General Obligation Combined Purpose Bonds, Federally Taxable Series 2025

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 1 of Grady County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July, respectively, in each year, beginning July 1, 2027.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Two Million Two Hundred Five Thousand Dollars (\$2,205,000). This Bond, authorized on August 23, 2022, and the Bonds of the issue of which it is one, are issued for (i) \$2,125,000 to provide funds for the purpose of acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, and (ii) \$80,000 to provide funds for the purpose of acquiring transportation equipment (including auxiliary transportation equipment); all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, 2011, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, of Independent School District Number 1 of Grady County, Oklahoma.

Date of Registration and Authentication.

By: Authorized Officer

State of Oklahoma)
)SS.
County of Grady)

We, the undersigned, District Attorney and County Clerk, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2025.

County Clerk
Grady County, Oklahoma
(SEAL)

District Attorney
District Number 6

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2026 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated June 3, 2025 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Federally Taxable Series 2025.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than ten months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 9TH DAY OF JUNE, 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 issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 9th day of June, 2025.

Clerk, Board of Education

(SEAL)

ITEM OF CONSIDERATION
Board of Education
June 9, 2025

TOPIC: Renewal of Liability Insurance.

ADMINISTRATIVE RECOMMENDATION: Accept Insurance Quote.

RATIONALE FOR RECOMMENDATION: Ensuring we have comprehensive insurance safeguards our assets, supports continuity of operations, and helps secure the long-term stability of our district.

FINANCIAL IMPACT AND FUNDING:. Rising inflation and other factors have significantly increased the costs of replacing buildings. To ensure the district is adequately insured, we have raised our property values accordingly. This year's premium has decreased by approximately \$77,000.00 due to some of the training our staff participated in. The annual premium cost for 2025-26 is \$838,069.00.

Deductibles:

- \$100,000 Property Deductible Per Occurrence
- \$100,000 Property Deductible Per Occurrence – Windstorm/Hail
- \$1,000 Boiler / Machinery Deductible Per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

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

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$766,432
Boiler & Machinery:	\$3,573
Auto Physical Dmg:	\$13,621
General Liability:	\$13,597
Auto Liability:	\$18,133
Educators Legal:	\$13,597
Excess Liability:	\$9,116
Total Annual:	\$838,069

A 25% minimum earned premium applies.

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$119,925,351	\$120,077,341	\$121,833,174	\$127,796,760	\$145,356,224	\$232,979,249
Premium	\$245,235	\$297,283	\$372,203	\$404,470	\$539,392	\$915,535
Distribution		\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
55	\$2,799,020	\$8,664,959	309.57%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/25
- Installment #2 1/3 of total due 8/1/25
- Installment #3 1/3 of total due 9/1/25

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
 - No Coinsurance Clause
 - Exclusion - Cosmetic loss to metal roof coverings caused by hail
 - Real And Personal Property- Limit Per Occurrence \$1,500,000,000
 - Building - Margin Clause 125% of scheduled limits per statement of value
 - Business Personal Property - blanket coverage per statement of values
- including:
- Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - newly acquired property should be reported to OSIG within 30 days of acquisition \$25,000,000
 - Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
 - Flood- Aggregate Any One Policy Year \$25,000,000
 - *Note Flood Zones A and V are excluded
 - Terrorism \$500,000,000
 - Pollution Liability included
 - Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$100,000 Property Deductible Per Occurrence
- \$100,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG

No charge for vehicles added/deleted during the policy term.

- Please refer to the attached schedule of vehicles.

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Excess Cyber Coverage

- \$2,000,000 limit
- \$5,000,000 annual aggregate

***Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:**

- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

Excess Liability

- Excess Primary Limits \$4,000,000
- Follow Form Underlying - Excluding Employers Liability

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

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Chickasha Public Schools

Location	Occupied As	Bldg Value	Contents Val
1000 Minnesota	West Annex	\$500,580	\$72,509
1000 Minnesota	West Main	\$5,369,287	\$648,285
1000 So. 9th St.	DRO-Middle School Gym (The Pit)	\$515,000	\$0
1000 So. 9th St.	Middle School Main Addition, Main Auditorium, Basement, Band Room	\$17,877,905	\$2,142,100
1000 So. 9th St.	Middle School Small Building	\$58,710	\$2,601
1000 So. 9th St.	Middle School Weight Room/Ag	\$1,404,405	\$185,996
101 N. John P. Cowa	Borden Park Parking Lights and Jr High Softball/Baseball Lights	\$360,000	\$0
101 N. John P. Cowa	Fencing Around FB Complex	\$216,300	\$0
101 N. John P. Cowa	Field Event Area	\$1,622,250	\$0
101 N. John P. Cowa	Football Field Turf	\$2,266,000	\$0
101 N. John P. Cowa	High School Soccer Field Bleachers/Pressbox	\$154,500	\$15,450
101 N. John P. Cowa	High School Soccer Field Lights	\$290,000	\$0
101 N. John P. Cowa	High School Soccer Field Scoreboard	\$30,900	\$0
101 N. John P. Cowa	High School Softball Indoor Facility	\$1,214,100	\$180,578
101 N. John P. Cowa	High School Softball/Soccer Field Fence	\$113,908	\$0
101 N. John P. Cowa	HS Baseball Field Concessions	\$29,779	\$2,711
101 N. John P. Cowa	HS Baseball Field Fence	\$30,900	\$0
101 N. John P. Cowa	HS Baseball Field Grandstand Cover and Pressbox	\$1,469,111	\$150,000
101 N. John P. Cowa	HS Baseball Field Lights & Poles	\$312,000	\$0
101 N. John P. Cowa	HS Baseball Field LJ Powell Complex	\$957,950	\$95,795
101 N. John P. Cowa	HS Baseball Field Restrooms	\$186,430	\$9,301
101 N. John P. Cowa	HS Baseball Field Scoreboard	\$41,200	\$0
101 N. John P. Cowa	HS Fine Arts Facility	\$28,500,488	\$2,900,000
101 N. John P. Cowa	HS Football Dressing Rooms & Restrooms	\$2,184,630	\$218,463
101 N. John P. Cowa	HS Football East Stands	\$889,920	\$0
101 N. John P. Cowa	HS Football Field Light Poles	\$450,000	\$0
101 N. John P. Cowa	HS Football Lights/Poles @ Practice Field	\$44,323	\$0
101 N. John P. Cowa	HS Football Lockers, Visitor's Restrooms, Concessions, Storage & Wrestling	\$1,914,164	\$191,416
101 N. John P. Cowa	HS Football West Stand/Pressbox	\$10,679,040	\$15,809
101 N. John P. Cowa	HS Football West Ticket Booth	\$14,890	\$1,463
101 N. John P. Cowa	HS Freshman Center	\$2,668,370	\$266,837
101 N. John P. Cowa	HS Greenhouse	\$69,432	\$6,943
101 N. John P. Cowa	HS Main West Annex Cafeteria	\$32,183,380	\$3,218,750
101 N. John P. Cowa	HS PE Building	\$9,777,790	\$977,779
101 N. John P. Cowa	HS Softball Field Bleachers/Pressbox/Grandstand Canopy	\$1,334,880	\$10,300
101 N. John P. Cowa	HS Softball Field Dugouts and Fencing	\$26,072	\$0
101 N. John P. Cowa	HS Softball Field Lighting	\$65,814	\$0
101 N. John P. Cowa	HS Softball Scoreboard	\$41,200	\$0
101 N. John P. Cowa	HS Softball/Soccer Locker Room	\$1,305,950	\$150,000
101 N. John P. Cowa	HS Weight Room	\$872,708	\$250,000
101 N. John P. Cowa	Jr High Borden Park Fencing/Dugouts	\$287,996	\$0
101 N. John P. Cowa	Middle School Ball Fields East Building	\$101,253	\$10,323
101 N. John P. Cowa	Player Performance Area Turf	\$108,150	\$0
101 N. John P. Cowa	Storage Building	\$195,700	\$108,150
101 N. John P. Cowa	Track	\$1,622,250	\$0
101 N. John P. Cowa	Videoboard	\$1,236,000	\$0
103 Dakota Ave	Lincoln Intermediate New Playground Equipment & Turf	\$249,678	\$0
103 Dakota Ave	Lincoln School	\$9,764,434	\$1,200,000
103 S. 18th Street	Borden Park Cheer Barn	\$733,875	\$129,059
10th & Florida	Myers Fieldhouse	\$5,352,323	\$721,941
1107 Iowa	Lot (Liability Only)	\$0	\$0
1208 So. 17th St.	Southwest School	\$6,807,179	\$799,969

Chickasha Public Schools

Location	Occupied As	Bldg Value	Contents Val
1300 So. 7th St.	ACV-South School Annex	\$216,300	\$618,000
1300 So. 7th St.	DRO-South School Main	\$515,000	\$0
1415 Grand Ave.	Grand Ave Elementary	\$14,740,330	\$1,474,033
1415 Grand Ave.	Grand Ave Elementary New Playground Equipment & Turf	\$218,376	\$0
1415 Grand Ave.	Grand Ave Elementary New Turf (under old playground equipment)	\$38,440	\$0
1415 Grand Ave.	Grand Ave Elementary Old Playground Equipment	\$82,400	\$0
1415 Grand Ave.	LED Sign	\$37,225	\$0
1804 Iowa Ave	Staff Daycare (No Contents)	\$1,399,866	\$0
2301 S. 16th St.	Bill Wallace New Playground Equipment & Turf	\$225,846	\$0
2301 S. 16th St.	Bill Wallace New Turf (under old playground equipment)	\$105,065	\$0
2301 S. 16th St.	Bill Wallace Old Playground Equipment	\$206,000	\$0
2301 S. 16th St.	New Elementary Building (Bill Wallace Center)	\$20,597,940	\$2,060,000
30th & Georgia	FFA Barn	\$834,300	\$83,430
30th & Georgia	FFA Cattle Barn	\$872,800	\$87,280
3101 W. Georgia	Hog Barn	\$305,888	\$30,589
628 Kansas Ave	Enrollment Center	\$1,046,892	\$154,500
706 N. 16th St.	Bus Shed (Cover Only not fully enclosed)	\$634,607	\$162,300
706 N. 16th St.	Fuel Pumps/Storage Tanks	\$154,500	\$0
706 N. 16th St.	Transportation	\$1,565,600	\$156,560
826 Chickasha Ave.	Maintenance	\$3,945,930	\$1,030,000
900 W. Choctaw Ave	Admin	\$2,064,553	\$350,000
Borden Park	Borden Park (Liability Only)	\$0	\$0
		<u>\$204,310,962</u>	<u>\$20,889,220</u>

Floater Limi \$802,000
 EDP Limit: \$1,865,000
 Extra Expense Limit \$5,000,000

Auto Values: \$4,140,084
 Total Values: \$237,007,266

Auto Schedule

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Chickasha Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2005	Bluebird	Bus	77	1BAKGCKA15F229054	\$6,000
2	2005	Ford	Excursion		1FMNU40L05ED24048	\$5,000
3	2005	Ford	Excursion		1FMNU40L35EA05856	\$5,000
4	2006	Ford	F150		1FTRF12296NA34377	\$14,956
5	2008	Food Service	E350 Supercab		1FDWE35L18DB35164	\$25,837
6	2008	Ford	Expedition		1FMFK16568LA44362	\$15,000
7	2008	Ford	Explorer		1FMEU63E98UA45510	\$12,000
8	2008	Ford	F350 Crew Cab		1FTWW32R98ED04433	\$27,488
9	2008	Bluebird	Bus	71	1BAKGCPA8AF267190	\$10,000
10	2008	Bluebird	Bus	71	1BAKGCPA1AF267192	\$10,000
11	2008	Bluebird	Bus	71	1BAKGCPAXAF267191	\$10,000
12	2011	Chevy	Pickup		1GC2KXCG9BZ440950	\$11,500
13	2013	Ford	F350		1FT8W3CT1DEB09908	\$33,310
14	2013	12x83 Landscape	Trailer		409912BB	\$1,800
15	2015	Cimarron	Trailer		5PASG242XFC009549	\$31,718
16	0	Band	Trailer		TBD	\$5,000
17	1994	Ford	Dump Truck		1FTJW35G9REA12349	\$0
18	1995	Ford	Pickup		2FDJF37H5SCA71055	\$0
19	1995	Football	Trailer		1J9CE101X5C115097	\$3,000
20	1997	Soccer	Trailer		1J9CE0810VE115651	\$3,000
21	1998	International	Bus	47	1HVBBABM9WH523126	\$6,000
22	2000	Cherokee	Trailer		TBD	\$15,000
23	2001	International	Bus	77	1HVBBABN01H377197	\$6,000
24	2001	International	Bus	65	1HVBBABN01H378043	\$6,000
25	2001	International	Bus	47	1HVBBABL91H377195	\$6,000
26	2001	Ford	Pickup		1FDWW32S11EC75031	\$15,000
27	2001	International	Bus	65	1HVBRABP32B920446	\$7,000
28	2002	International	Bus	65	1HVBRABP30B920447	\$7,000
29	2004	Bluebird	Bus	46	1BABNBKA15F225831	\$15,000
30	2004	GMC	Pickup		2GTEK13TX41375903	\$11,500
31	2005	Bluebird	Bus	47	1BAKBCKA65F229050	\$6,000
32	2005	Bluebird	Bus	47	1BAKBCKA85F229051	\$6,000
33	2005	Bluebird	Bus	77	1BAKGCKA85F229052	\$6,000
34	2005	Bluebird	Bus	77	1BAKGCKAX5F229053	\$6,000
35	2019	International	Bus	71	4DRBUPWP8MB078719	\$40,000
36	2019	International	Bus	71	4DRBUPWP4MB078720	\$40,000
37	2019	International	Bus	71	4DRBUPWP4MB078721	\$40,000
38	2019	International	Bus	71	4DRBUPWP4MB078722	\$40,000
39	2019	International	Bus	71	4DRBUPWP4MB078723	\$40,000
40	2013	Chevy	Suburban		1GNSCJE01DR111079	\$25,000
41	2012	Towmaster	Trailer		TBD	\$1,000
42	2012	Towmaster	Trailer		TBD	\$1,000
43	2013	Archery	Trailer		TBD	\$2,200
44	2015	Mowing	Trailer		TBD	\$1,400
45	2011	Chevrolet	1/2 Ton Pickup		3GCPK5EA9BG329445	\$15,000
46	2021	International	Bus	77	4DRBUPWP7MB078727	\$81,600
47	2021	International	Bus	77	4DRBUPWP9MB078728	\$81,600
48	2020	Collins	Bus		1GB3GSBG2L1259042	\$63,335
49	2020	Collins	Bus		1GB3GSBG9L1258857	\$63,335
50	2021	Ford	Expedition		1FMJK1FT4MEA59188	\$42,876
51	2021	Ford	Expedition		1FMJK1FT6MEA59189	\$42,876
52	2021	Ford	Expedition		1FMJK1FT4MEA59191	\$42,876

Chickasha Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
53	2021	Ford	Expedition		1FMJK1FT2MEA59190	\$42,876
54	2022	International	Activity Bus	44	4DRBUC8PXNB854162	\$122,477
55	2023	Ford	F150 Pickup		1FTEW1EP6PKD20311	\$48,000
56	2023	Ford	F150 Pickup		1FTEW1EP9PKD19878	\$48,000
57	2023	Ford	F150 Pickup		1FTEW1EP1PKD20684	\$48,000
58	2023	Ford	F150 Pickup		1FTEW1EP7PKD21158	\$48,000
59	2023	Ford	F250 Pickup		1FT8W2BTOPED24714	\$68,400
60	2023	Lion	C Electric Bus	71	7TFCP2748RT000082	\$375,000
61	2023	Lion	C Electric Bus	71	7TFCP2746RT000081	\$375,000
62	2023	Lion	C Electric Bus	71	7TFCP2744RT000080	\$375,000
63	2023	Collins	Bus w/wheel chair lift	57	4UZABRFD2RCUL1735	\$130,000
64	2023	Lion	Electric Bus	57	2LBCEP2743RJG00033	\$375,000
65	2023	Lion	Electric Bus	57	2LBCEP2741RJG00029	\$375,000
66	2021	Thomas	Bus	47	4UZABRFD2MCM8186	\$86,897
67	2024	Thomas	Handicap Bus	54	4UZABRFD2RCUL1735	\$87,532
68	2022	Ford	Explorer		1FMSK8DHXNGA05623	\$32,995
69	2024	Chevy	Suburban		1GNSKCKDBRR110704	\$71,000
70	2024	Chevy	Suburban		1GNSKCKD2RR173796	\$71,000
71	2024	Chevy	Silverado		2GC4YPEY4R1210037	\$79,000
72	2025	Thomas	Bus	71	4UZABRFD9SCVF2845	\$133,850
73	2025	Thomas	Bus	71	4UZABRFD9SCVF2849	\$133,850

Total Value of All Autos for Chickasha Public Schools: \$4,140,084

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG allows member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 23 years, OSIG's membership has grown to 538 and the program insures more than \$30 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases reinsurance from "A" rated carriers. OSIG's reinsurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance, risk management and the added value services you need to protect your schools' assets, your board, your staff and most importantly your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance interlocal should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
<hr/>	
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,500,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses**. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2025.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators - Tulsa
5314 S Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Toll-Free 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P O Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Sherry Durkee - Vice Chairman	Sand Springs Schools	(918) 246-1406
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Shelley Free - Secretary	Kiamichi Technology Center	(918) 465-2323
Jeremy Hogan - Member	Collinsville Schools	(918) 371-2326
Jeff Daugherty - Member	Merritt Schools	(580) 225-5460
Jason Lindley - Member	Hartshorne Schools	(918) 297-2534
Laura Sprouse - Member	Select Actuarial Services	(615) 620-7584
Steve Moyer - Member	Shelter Insurance	(918) 396-3379

Resolution of Chickasha Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Chickasha Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Chickasha Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Chickasha Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

ITEM OF CONSIDERATION
Board of Education
June 9, 2025

TOPIC: Preliminary Budget for the 2025-2026 School Year.

ADMINISTRATIVE RECOMMENDATION: Accept Preliminary budget.

RATIONALE FOR RECOMMENDATION: The budget is prepared utilizing the School District Budget Act format to determine budgets and allocations. This is the preliminary estimate for the 2025-2026 School Year. The district will provide final numbers for the 2025-2026 school year and any necessary adjustments in October.

Significant conditions affecting FY26 budget include:

- The district will no longer receive ESSER Funding. Over the past four years, the district has received approximately \$10.3 million from this source, which will no longer be available. The FY25 budget received the last of the ESSER funds which was about 500,000.
- The spike in Gross Productions funds seems to have leveled off and funding is at the 2019-2020 levels.
- The district's state aid will again be affected by large chargeables.
- Rising costs for various products and insurance may create some budgetary pressures.
- The district will leverage a GO Bond of approximately \$525,000 for furniture, curriculum, and transportation to offset some of the budget challenges.

The district has considered all the above conditions in their budget planning.

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

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

ITEM OF CONSIDERATION
Board of Education
June 9, 2025

TOPIC: Approval of Workers Compensation Insurance quote.

ADMINISTRATIVE RECOMMENDATION: Accept Insurance Quote.

RATIONALE FOR RECOMMENDATION: Due to rising costs across most expense categories, the district is currently reviewing all contracts to ensure we are receiving the most cost-effective services. Changing our Workers Compensation Insurance company will reduce some of our costs.

FINANCIAL IMPACT AND FUNDING: In FY25 we paid approximately \$184,000.00. The OSAG quote will reduce costs by approximately \$40,000.

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



Oklahoma School Assurance Group

June 3, 2025

Chickasha School District
Rick Croslin
900 W Choctaw Ave
Chickasha, OK 73018

Dear Rick Croslin and Board of Education:

Your 2025-2026 proposal of workers' compensation services from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize with the member benefits provided by OSAG for your district! Several important documents are enclosed for your review, including your Membership Resolution Agreement. **Please complete this Membership Resolution Agreement and return to our office prior to the 7/1/25 policy effective date.** Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$109,705,968 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to welcoming Chickasha School District as a member of the OSAG program.

We are thankful for the opportunity to quote your district and look forward to your OSAG membership in our 2025-2026 policy year. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure

P.O. Box 18858, Oklahoma City, OK 73154
Phone: 800-699-5905 Facsimile: 405-842-0051
www.okschoolassurancegroup.org



Oklahoma School Assurance Group

June 3, 2025

Chickasha School District
Attn: Rick Croslin
900 W Choctaw Ave
Chickasha, OK 73018

Re: 2025-2026 OSAG Workers' Compensation Insurance Quote

Dear Rick Croslin,

OSAG is the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG quote is as follows:

Total 2025-2026 OSAG Workers' Compensation Premium:

\$138,283.00

Non-Auditable

**The OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

**OSAG has awarded \$500,000 in Safety Equipment Grants, as well as a \$250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/credits are predicted to continue in the future for all active members.*

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

**RESOLUTION TO EXECUTE THE
THIRD AMENDED AGREEMENT ESTABLISHING
THE OKLAHOMA SCHOOL ASSURANCE GROUP**

WHEREAS, the Interlocal Cooperation Act, Title 74, Oklahoma Statutes, Section 1001 et seq., and Title 51, Oklahoma Statutes, Section 168 (c) , enables school districts to cooperate with each other to make the most efficient use of their powers and resources on the basis of mutual advantage; and

WHEREAS, the Chickasha School District desires to secure services, benefits and insure against its risk of loss, damage, and/or liability; and,

WHEREAS, the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023 provides a basis for securing this protection for member school districts;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Chickasha School District,

THAT, the Chickasha School District joins with other school districts creating the Oklahoma School Assurance Group;

BE IT FURTHER RESOLVED THAT, Chickasha School District hereby agrees to become a party to the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023, for the purposes and in consideration of the mutual covenants contained therein; and

BE IT FURTHER RESOLVED THAT, by the adoption and signing of this resolution, the Chickasha School District is hereby executing the *Fourth Amended Agreement for the Oklahoma School Assurance Group* effective in December of 2023.

Adopted by the Board of Education of Chickasha School District, Chickasha School District NO. _____; _____ County, Oklahoma, on this ____ day of _____, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says, that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Tom Beckman

Subscribed and sworn to before me this 21st day of May, 2025.

ELIZABETH A. RIDENER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 07, 2028
COMMISSION # 12001300



Notary Public

My commission expires: 02/07/28
My commission number: 12001300

NOTE:
Each competitive bid submitted to a county, school district or municipality must be accompanied with the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.



OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools & over 75,000 employees!

The OSAG motto is "to provide the most efficient and economical workers' compensation services to Oklahoma public schools."

Since 1994, member school districts have accumulated a total savings of \$109,705,968!

OSAG member benefits include the following:

- Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc. **NO COST** for this service.
- Training provided at Oklahoma ASBO spring & fall conferences at **NO COST**.
- Online safety training video program with 1,000+ videos provided at **NO COST** to membership. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.
- Monthly newsletter providing current safety training tips, OSAG board correspondence, & notifications of upcoming OSAG events.
- Discounted membership with the Oklahoma Safety Council of only \$99....just for being a member of OSAG!
- **Guaranteed annual premium! One premium quote for one year of coverage with absolutely no additional premium owed due to payroll auditing.**
- Premiums based on **individual** school district's workers' compensation claim performance and not based on group.
- **No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.

Potential dividend earnings!

- Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$27,092,033 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, and upfront premium savings.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 9, 2025

TOPIC:

Revised - Board Policy - BA - District Administration

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

Increase in the fees for Open Records Request

- Searching increases from \$25.00 per hour to \$30.00
- Copying increases from \$.25 per page to \$.50 per page

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

DISTRICT ADMINISTRATION

Purpose: The general purpose of the District's administration shall be to manage the District's various departments, units, and programs, to provide professional advice and counsel to the Board, and to implement the District's mission and philosophy.

Authority: The Superintendent and other administrators shall have the responsibility and the authority necessary to fulfill their respective administrative assignments, in accordance with law.

Organizational Plan: The Superintendent shall develop and maintain lines of authority within the District's staff for purposes of communication, delegation, and accountability. The Superintendent shall develop and maintain an organizational chart which shall delineate lines of authority within the District.

District Insurance: The Superintendent shall annually review or cause to be reviewed the District's insurance coverage and shall recommend to the Board appropriate insurance coverage for the District. As authorized by law and deemed necessary, the District shall purchase and maintain appropriate insurance coverage for District property and other possible losses to the extent practicable.

Fund Raising in District: District may conduct District-wide fund raising for charities and non-profit entities when such fund raisers, the handling of funds raised, and other related matters are approved by the Board. No online fundraisers may be posted without the prior permission of the Administration and all technology utilized shall be pre-approved by the Director of Information Technology ("IT").

Any funds raised for the District through Grants or Go Fund Me campaigns must be approved by the Administration prior to their initiation. Any items purchased will become District property and will remain at the same site unless the Administration approves a change in location.

Open Records: District shall comply with the Oklahoma Open Records Act regarding its records. Requests to inspect or to copy student records shall conform with District policy and Administrative Regulations governing student records and applicable state and federal laws. In order to inspect or to copy District records, a completed Public Record Access Request form must be submitted to the Superintendent or the Superintendent's designee. Fees for searching and for copying may be assessed as follows:

1. Searching - ~~\$25.00~~ \$30.00 per hour
2. Copying - ~~\$.25~~ \$.50 per page

Payment shall be made in advance. Upon receipt of a completed Public Record Access Request form and the fees to be charged, the District shall provide the information within a reasonable time of receipt of the request and/or the payment of the required fees.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 9th 2025

TOPIC: Oil & Gas Lease Offer

ADMINISTRATIVE RECOMMENDATION: To approve the agreement

RATIONALE FOR RECOMMENDATION:

The Oil and Gas Lease Sale complies with Oklahoma state code 64 O.S. §1081 and §1082, which mandate that municipalities lease mineral rights to the highest and best bidder. This transaction ensures adherence to state law while providing the school district with funds to support essential educational programs, infrastructure improvements, or reserve funds for future needs, aligning with strategic asset management and fiscal responsibility.

FISCAL NOTE:

Based on comparable results from the recent Board of County Commissioners sale, the oil and gas lease sale of 28.5 acres at \$500 per acre is expected to generate \$14,250 in revenue for the school district, with potential additional royalties from any producing wells. These funds will be received at no cost to the school district.

OPTIONS:

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

CONTACT PERSON: Dan Turner, Jennifer Stegman



Regular Meeting of the Board of
Education
Monday, May 12, 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 6:00 PM.

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

3. Pledge of Allegiance:

- Chickasha High School

4. Recognitions

Chicken Express Employee of the Month:

- Certified - Rhonda Snow - Chickasha Enrollment Center

Oklahoma Junior Academic Bowl Association State Champs

- 7th and 8th grade Academic Team
- 8th and 9th grade Academic Team

Valedictorians 2024-2025

District Asst. Supt/Central Office Administrator of the Year

- Dan Turner

5. Public Comment

No public comment

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Staff Reports:

- Grand Avenue Elementary

No staff report was given this evening. It will be rescheduled for a later date.

8. 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:

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

Motion to approve fixing the time and place the bonds are to be sold; fixing the amount of bonds to mature each year; and authorizing the Clerk to give notice of said sale as required by law. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

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

Motion to approve Recommendation to retain The Public Finance Law Group for bond counsel services on the District's GO bonds. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

10. Discussion and possible action regarding Bledsoe Hewett & Gullekson Certified Public Accountants, PLLP services for School Audit

Motion to approve Bledsoe Hewett & Gullekson Certified Public Accountants, PLLP services for School Audit. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

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

Motion to approve E-RATE Board Resolution. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

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

Motion to approve Recommendation to accept the Renewal of Lease Purchase Agreements for FY 26. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

13. Discussion and possible action regarding contract between Chickasha Public Schools and Cheyenne Short

Motion to approve contract between Chickasha Public Schools and Cheyenne Short. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

14. Discussion and possible action regarding Chase Morris Sudden Cardiac Arrest Response Plan

No action taken

15. Discussion and possible action regarding Adjunct Christopher Peschl in Computer Science 4780 at CHS

Motion to approve Adjunct Christopher Peschl in Computer Science 4780 at CHS. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

16. Discussion and possible action regarding Revised - Board Policy - EA General Student Policies

Motion to approve Revised - Board Policy - EA General Student Policies. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

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

Motion to approve new contract with Scissortail Therapy, LLC and Christy Gates, OTR/L. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

18. Discussion and possible action regarding Activity Absences

Motion to approve Activity Absences. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

19. Consent Agenda

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

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

19.a. Minutes of the April 9, 2025 special meeting

19.b. Minutes of the April 14, 2025 regular meeting

19.c. Finance Report; 2024-2025

1. General Fund Nos 656-667
2. Building Fund Nos 108-115
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund none
8. Sinking Fund #41 8
9. Gifts #81 none
10. BJ Clack Nos none
11. Athletic Fund Nos. 660-1113
12. Activity Fund Nos. 660-708
13. Federal Program

19.d. Change Order 1 & 2

19.e. Annual renewal of Financial Advisory Services contract with BOK Financial Securities, Inc.

19.f. Annual renewal of Eduskills agreement

19.g. Annual renewal of MOU between University of Science and Arts of Oklahoma (USAO) and Chickasha Public Schools(CPS)

19.h. Annual renewal of Contract for Estimate of Needs & Financial Statement Services with Angel, Johnston & Blasingame, P.C.

19.i. Annual renewal of Edustaff Agreement

19.j. Annual renewal of Red Rover Subscription

19.k. Annual renewal of contract with Visual Senses, Nikki Keck

19.l. Annual renewal of Physical Therapy Contract Service Agreement with Carla Gill-Garling, RPT

19.m. Annual renewal of Title III, Part A English Language Consortium

19.n. Annual renewal of Speech Therapy Services Agreement with Keahbone SLP, LLC

19.o. Annual renewal of Hiland Milk Contract

19.p. Travel:

- Chickasha High School Cheer - NCA Cheer Camp - Norman, Ok.
- Chickasha High School Pom - UDA Pom Camp - Norman, Ok

20. 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: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

The board entered into executive session at 6:42 pm.

20.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).

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

The board returned from executive session at 7:24 pm.

22. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

23. 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 Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

24. 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 Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

25. 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 Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

26. New Business

No new business

27. Motion to Adjourn

Motion to adjourn at 7:26pm. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Absent
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Absent
Robyn Morse: Yea
Yea: 3, Nay: 0, Absent: 2

Board President

Clerk

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

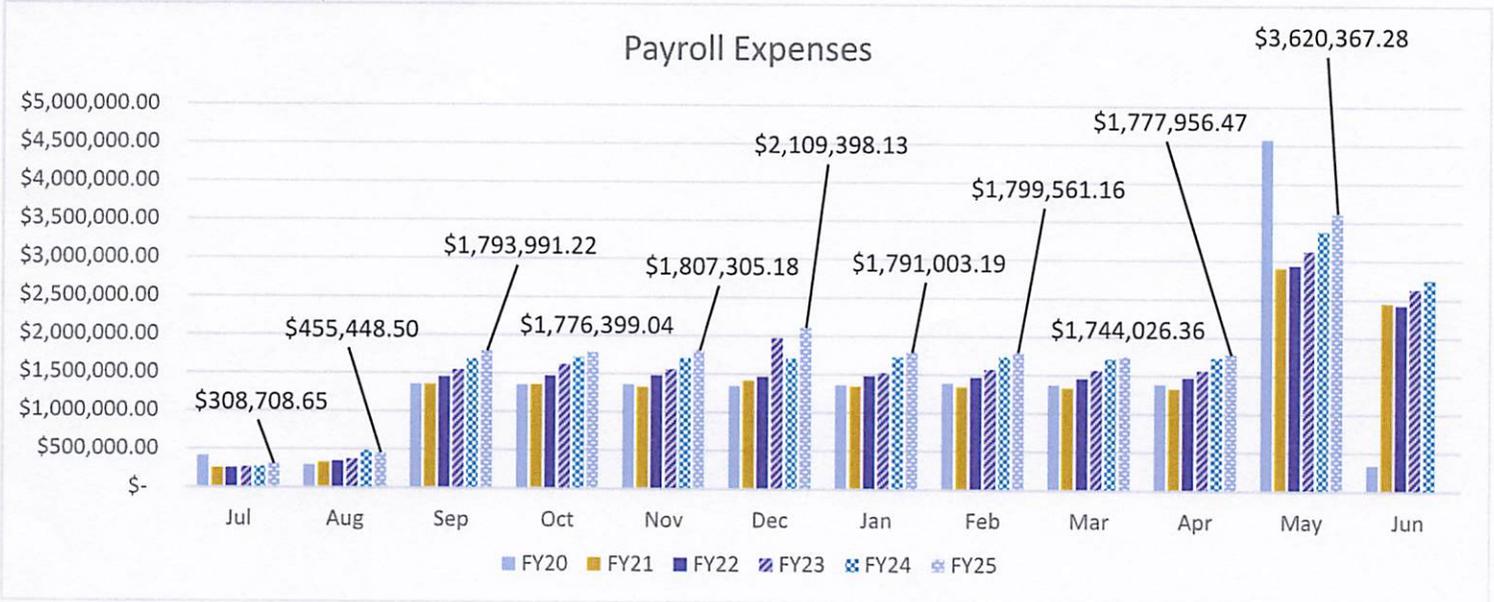
Date: June 9, 2025

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



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

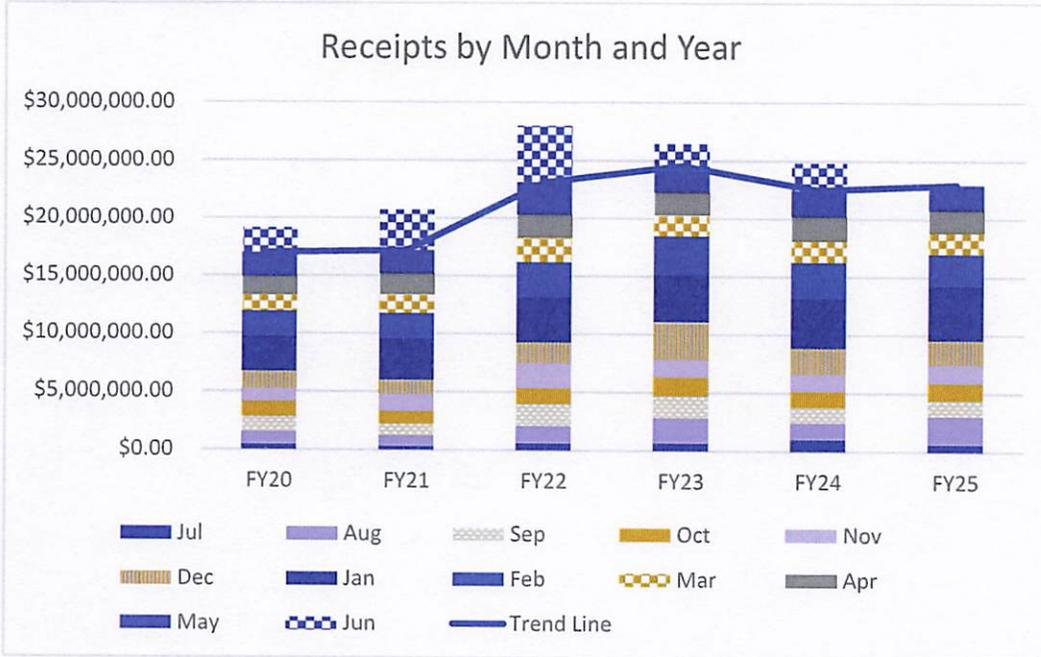
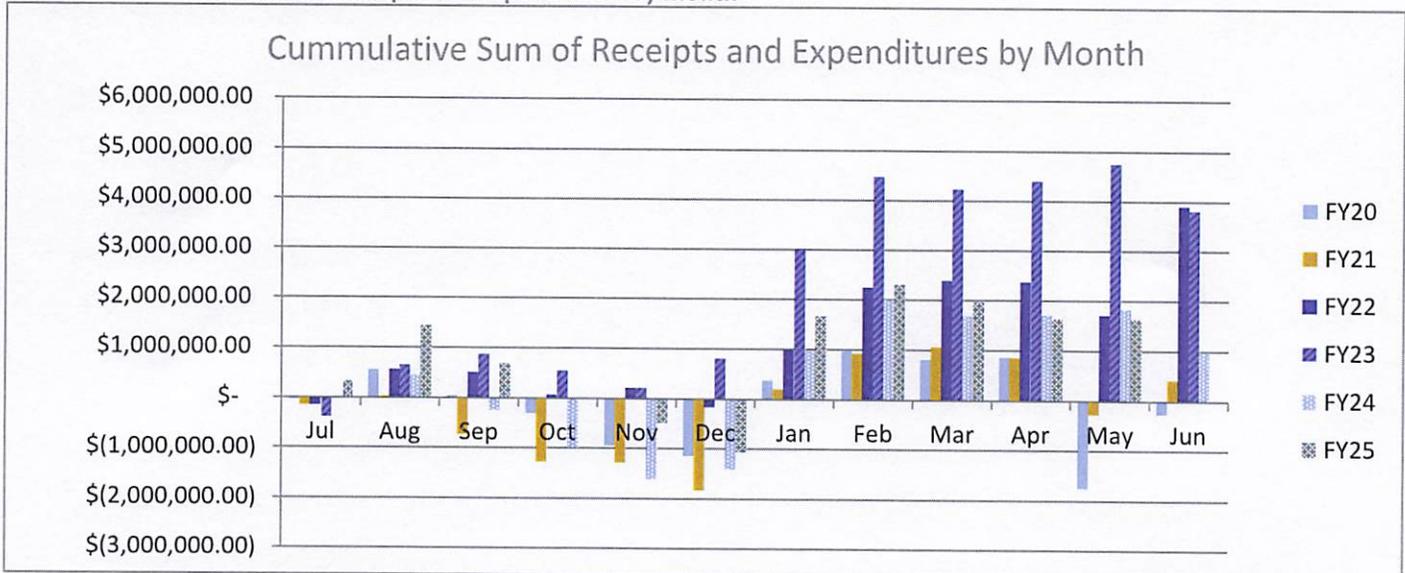


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated 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.

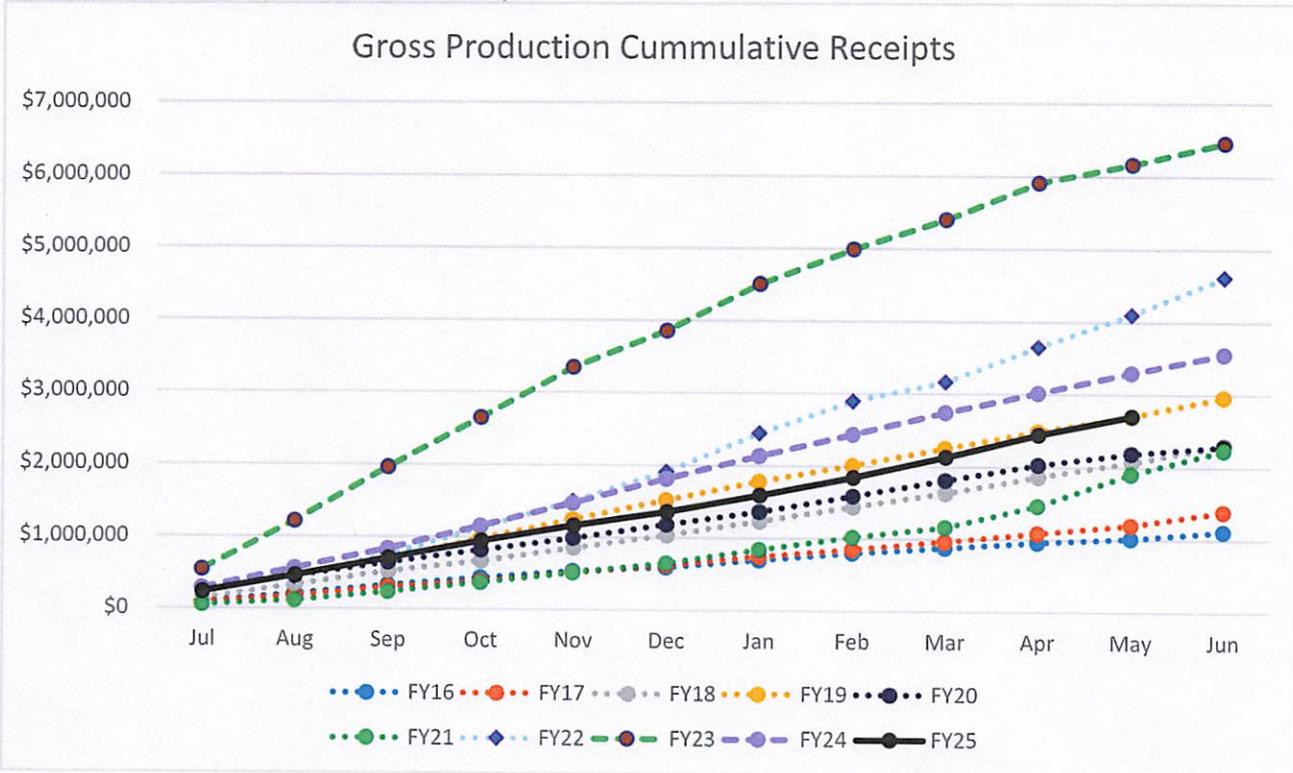
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



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. Exhibits 5 illustrates cumulative gross production revenue trends.

Exhibit 5: Gross Production Cumulative Receipts



Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2024-2025, Date Range: 7/1/2024 - 5/31/2025, 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	27,770,339.51	23,861,836.15	3,908,503.36	1,543,074.49	94.74%	0.00	100.00	1,542,974.49
21 21-Building Fund	0.00	2,119,856.00	2,119,856.00	2,062,775.83	1,486,013.82	576,762.01	57,080.17	97.31%	0.00	5,684.00	51,396.17
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	5,379,840.00	5,379,840.00	0.00	91,256.38	98.33%	0.00	0.00	91,256.38
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	2,441.18	0.00	2,441.18	69,514.91	3.39%	0.00	0.00	69,514.91
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	454,162.85	10,278.40	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	493,230.47	438,592.62	54,637.85	-493,230.47	100.00%	0.00	0.00	-493,230.47
62 62-Athletic Fund	0.00	0.00	0.00	644,047.63	626,624.60	17,423.03	-644,047.63	100.00%	0.00	0.00	-644,047.63
81 81-Gift Fund	0.00	0.00	0.00	3,129.00	3,129.00	0.00	-3,129.00	100.00%	0.00	0.00	-3,129.00
Total 2024-2025	50,233,326.80	2,119,856.00	52,353,182.80	42,368,248.31	37,578,509.55	4,789,738.76	9,984,934.49	80.93 %	0.00	18,175.26	9,966,759.23
Report Total	50,233,326.80	2,119,856.00	52,353,182.80	42,368,248.31	37,578,509.55	4,789,738.76	9,984,934.49	80.93 %	0.00	18,175.26	9,966,759.23

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	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	\$5,015,559.42	\$0.00	\$415,559.42	109.03%	\$224,005.74
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$161,977.54	\$0.00	\$61,977.54	161.98%	\$3,760.32
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$7,822.13	\$0.00	\$7,822.13	N/A	\$247.00
Source - 1214 GED TESTING FEES	\$0.00	\$4,511.29	\$0.00	\$4,511.29	N/A	\$478.76
Source - 1310 INTEREST EARNINGS	\$150,000.00	\$256,013.34	\$0.00	\$106,013.34	170.68%	\$23,944.94
Source - 1350 INTEREST ON TAXES	\$0.00	\$13,358.77	\$0.00	\$13,358.77	N/A	\$984.47
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$8,600.00	\$0.00	\$8,600.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$4,222.00	\$0.00	\$4,222.00	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	\$6,139.03	\$0.00	\$6,139.03	N/A	\$923.26
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$34,249.31	\$0.00	\$34,249.31	N/A	\$16,611.31
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$2,508.48	\$0.00	\$2,508.48	N/A	\$1,130.37
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$30,702.28	\$0.00	\$30,702.28	N/A	\$2,519.26
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	\$33,286.45	\$0.00	\$33,286.45	N/A	\$24.28
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$5,633.30	\$0.00	\$5,633.30	N/A	\$1,290.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$17,385.24	\$0.00	\$17,385.24	N/A	\$1,464.54
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,823.15	\$0.00	\$4,823.15	N/A	\$125.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$152,493.20	\$0.00	\$152,493.20	N/A	\$19,052.40
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	\$5,797,247.38	\$0.00	\$947,247.38	119.53%	\$296,561.65
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$712,822.00	\$776,397.17	\$0.00	\$63,575.17	108.92%	\$26,644.30
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$74,038.00	\$140,863.41	\$0.00	\$66,825.41	190.26%	\$8,499.73
Series - 2000 Total	\$786,860.00	\$917,260.58	\$0.00	\$130,400.58	116.57%	\$35,144.03
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,500,000.00	\$2,702,118.46	\$797,881.54	\$0.00	77.20%	\$261,707.83
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,000.00	\$832,634.49	\$0.00	\$32,634.49	104.08%	\$88,131.41
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$18,556.23	\$0.00	\$18,556.23	N/A	\$1,802.54
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$361,201.61	\$0.00	\$361,201.61	N/A	\$19,865.50
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$2,005.32	\$0.00	\$2,005.32	N/A	\$216.88
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,915.48	\$0.00	\$5,915.48	N/A	\$405.66
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,747,282.00	\$6,769,967.85	\$0.00	\$22,685.85	100.34%	\$658,345.88
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,281,456.00	\$2,063,315.29	\$218,140.71	\$0.00	90.44%	\$226,737.93

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$34,217.72	\$0.00	\$34,217.72	N/A	\$8,554.43
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	\$24,116.07	\$883.93	\$0.00	96.46%	\$4,796.07
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 - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$10,530.20	\$0.00	\$10,530.20	N/A	\$10,530.20
Source - 3720 STATE MATCHING	\$0.00	\$10,270.96	\$0.00	\$10,270.96	N/A	\$5,135.48
Source - 3811 COMP. HS VOC. SALARY REIM.	\$57,000.00	\$34,860.00	\$22,140.00	\$0.00	61.16%	\$11,490.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$51,000.00	\$0.00	\$51,000.00	N/A	\$12,750.00
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	\$13,249,004.43	\$1,079,397.74	\$642,664.17	96.81%	\$1,310,469.81
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,000.00	\$53,800.81	\$26,199.19	\$0.00	67.25%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,167,274.00	\$844,004.72	\$323,269.28	\$0.00	72.31%	\$329,091.05
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	\$45,868.21	\$0.00	\$45,868.21	N/A	\$13,798.59
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,050.00	\$21,602.41	\$0.00	\$9,552.41	179.27%	\$3,229.44
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$210,485.36	\$0.00	\$210,485.36	N/A	\$38,515.66
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$771,921.53	\$0.00	\$771,921.53	N/A	\$0.00
Source - 4710 LUNCHES	\$516,983.50	\$613,137.92	\$0.00	\$96,154.42	118.60%	\$76,321.53
Source - 4720 BREAKFASTS	\$516,983.50	\$238,228.46	\$278,755.04	\$0.00	46.08%	\$28,659.88
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	\$3,602,301.83	\$996,551.52	\$1,513,069.35	116.74%	\$489,616.15
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$600.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$125,636.93	\$0.00	\$125,636.93	N/A	\$7,648.65

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 5600 CORRECTING ENTRY	\$0.00	\$26,559.54	\$0.00	\$26,559.54	N/A	\$828.87
Series - 5000 Total	\$0.00	\$152,796.47	\$0.00	\$152,796.47	N/A	\$9,077.52
Series - 6000						
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	\$30,623,641.73	\$2,075,950.22	\$3,386,177.95	104.47%	\$2,140,869.16
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$716,308.22	\$0.00	\$716,308.22	N/A	\$31,991.88
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$23,133.18	\$0.00	\$23,133.18	N/A	\$537.04
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	\$759,323.19	\$0.00	\$759,323.19	N/A	\$32,528.92
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$844.85	\$0.00	\$844.85	N/A	\$57.94
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	\$251,365.78	\$0.00	\$251,365.78	N/A	\$57.94
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	\$3,153,438.61	\$0.00	\$3,153,438.61	N/A	\$32,586.86
Fund - 30 30-Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
Series - 1000 Total	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
Fund - 30 30-Lease Purchase Safety and Security Total	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
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

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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						
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	\$3,656,710.57	\$0.00	\$3,656,710.57	N/A	\$162,401.03
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$126,304.09	\$0.00	\$126,304.09	N/A	\$2,891.61
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	\$3,789,074.31	\$0.00	\$3,789,074.31	N/A	\$165,292.64
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,569.82	\$0.00	\$4,569.82	N/A	\$294.10
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.70	\$0.00	\$10.70	N/A	\$0.00
Series - 3000 Total	\$0.00	\$4,580.52	\$0.00	\$4,580.52	N/A	\$294.10
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

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$7,668,569.11	\$0.00	\$7,668,569.11	N/A	\$165,586.74
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$6,191.78	\$0.00	\$6,191.78	N/A	\$558.51
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$18,588.00	\$0.00	\$18,588.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$24,779.78	\$0.00	\$24,779.78	N/A	\$558.51
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$24,779.78	\$0.00	\$24,779.78	N/A	\$558.51
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	\$3,275.00	\$0.00	\$3,275.00	N/A	\$300.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$132,576.52	\$0.00	\$132,576.52	N/A	\$15,310.92
Source - 1310 INTEREST EARNINGS	\$0.00	\$6,803.97	\$0.00	\$6,803.97	N/A	\$563.13
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,475.00	\$0.00	\$2,475.00	N/A	\$142.50
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	\$4,466.13	\$0.00	\$4,466.13	N/A	\$193.02
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	\$855.00	\$0.00	\$855.00	N/A	\$50.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$820.26	\$0.00	\$820.26	N/A	\$570.26
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$59.40	\$0.00	\$59.40	N/A	\$5.76
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,700.98	\$0.00	\$9,700.98	N/A	\$400.00
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	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$163,795.95	\$0.00	\$163,795.95	N/A	\$4,079.40
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$50,902.28	\$0.00	\$50,902.28	N/A	\$1,361.10
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$33,881.87	\$0.00	\$33,881.87	N/A	\$6,334.00
Series - 1000 Total	\$0.00	\$433,534.15	\$0.00	\$433,534.15	N/A	\$29,310.09
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	(\$530.00)	\$530.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	(\$30.00)	\$530.00	\$500.00	N/A	\$0.00
Fund - 61 61-Activity Fund Total	\$0.00	\$433,504.15	\$530.00	\$434,034.15	N/A	\$29,310.09
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	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$200,117.50	\$0.00	\$200,117.50	N/A	\$14,020.00
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

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1830 CONCESSIONS	\$0.00	\$86,505.96	\$0.00	\$86,505.96	N/A	\$4,045.59
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$44,481.25	\$0.00	\$44,481.25	N/A	\$6,260.00
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$138,058.73	\$0.00	\$138,058.73	N/A	\$1,049.10
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$6,126.00	\$0.00	\$6,126.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$486,592.19	\$0.00	\$486,592.19	N/A	\$25,374.69
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$157,450.00	\$0.00	\$157,450.00	N/A	\$5,250.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$800.00	\$0.00	\$800.00	N/A	\$400.00
Series - 5000 Total	\$0.00	\$158,250.00	\$0.00	\$158,250.00	N/A	\$5,650.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$644,842.19	\$0.00	\$644,842.19	N/A	\$31,024.69
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	\$49,243,334.53	\$2,076,480.22	\$22,006,400.75	167.99%	\$2,399,936.05

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$552,604.73	\$558.51	\$0.00	\$0.00	\$553,163.24	\$0.00	\$553,163.24
Total Project - 001 Activity Offices	\$552,604.73	\$558.51	\$0.00	\$0.00	\$553,163.24	\$0.00	\$553,163.24
Total	\$552,604.73	\$558.51	\$0.00	\$0.00	\$553,163.24	\$0.00	\$553,163.24

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$20,935.29	\$1,067.40	\$0.00	\$660.00	\$21,342.69	\$1,701.48	\$19,641.21
910 Grand Office	\$34,870.18	\$463.20	\$0.00	\$3,320.60	\$32,012.78	\$4,083.47	\$27,929.31
917 Grand Staff Account	\$374.54	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$11,977.08	\$2,016.50	\$0.00	\$4,866.36	\$9,127.22	\$100.00	\$9,027.22
930 Middle School Office	\$3,704.96	\$0.00	\$0.00	\$640.51	\$3,064.45	\$854.78	\$2,209.67
950 High School Office	\$21,690.54	\$836.82	\$0.00	\$433.01	\$22,094.35	\$2,174.44	\$19,919.91
970 ABE	\$2,809.34	\$108.00	\$0.00	\$0.00	\$2,917.34	\$1,862.69	\$1,054.65
971 ABE	\$3,081.28	\$200.00	\$0.00	\$0.00	\$3,281.28	\$0.00	\$3,281.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,394.98	\$10.20	\$0.00	\$0.00	\$1,405.18	\$292.86	\$1,112.32
985 Chickasha Quality Academy	\$450.00	\$0.00	\$0.00	\$168.47	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$26,867.84	\$1,105.63	\$0.00	\$1,508.20	\$26,465.27	\$3,734.11	\$22,731.16
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	\$155.00	\$0.00	\$0.00	\$1,570.00	\$0.00	\$1,570.00
Total Project - 001 Activity Offices	\$132,722.18	\$5,962.75	\$0.00	\$11,597.15	\$127,087.78	\$14,803.83	\$112,283.95
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,614.29	\$179.00	\$0.00	\$0.00	\$1,793.29	\$0.00	\$1,793.29
911 Grand Media Center	\$1,716.82	\$313.26	\$0.00	\$0.00	\$2,030.08	\$0.00	\$2,030.08
921 Lincoln Media Center	\$681.33	\$58.50	\$0.00	\$0.00	\$739.83	\$0.00	\$739.83
931 Middle School Media Center	\$3,231.67	\$307.00	\$0.00	\$532.50	\$3,006.17	\$0.00	\$3,006.17
Total Project - 002 Activity Media Centers	\$7,244.11	\$857.76	\$0.00	\$532.50	\$7,569.37	\$0.00	\$7,569.37
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$5,677.20	\$0.00	\$0.00	\$38.20	\$5,639.00	\$0.00	\$5,639.00
914 Grand Art Club	\$1,825.81	\$0.00	\$0.00	\$0.00	\$1,825.81	\$0.00	\$1,825.81
915 Robotics	\$2,219.45	\$1,200.00	\$0.00	\$0.00	\$3,419.45	\$600.00	\$2,819.45
920 Lincoln Office	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
922 Lincoln Clubs	\$2,384.52	\$434.00	\$0.00	\$0.00	\$2,818.52	\$0.00	\$2,818.52
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	\$150.00	\$298.57	\$0.00	\$298.57
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$1,503.03	\$51.00	\$0.00	\$773.99	\$780.04	\$0.00	\$780.04
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	\$127.67	\$1,079.16	\$0.00	\$1,079.16
959 High School National Honor	\$1,429.43	\$0.00	\$0.00	\$1,224.30	\$205.13	\$0.00	\$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	\$41.92	\$3,384.64	\$0.00	\$3,384.64
962 High School Student Council	\$3,418.03	\$0.00	\$0.00	\$34.93	\$3,383.10	\$0.00	\$3,383.10
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	\$6,698.99	\$5.76	\$0.00	\$507.78	\$6,196.97	\$0.00	\$6,196.97
Total Project - 005 Activity Clubs	\$55,759.99	\$1,690.76	\$0.00	\$2,898.79	\$54,551.96	\$600.00	\$53,951.96
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$35,552.19	\$5,226.90	\$0.00	\$15,420.96	\$25,358.13	\$9,223.18	\$16,134.95
Total Project - 007 Activity FFA/Horticulture	\$35,552.19	\$5,226.90	\$0.00	\$15,420.96	\$25,358.13	\$9,223.18	\$16,134.95
Project - 008 Activity Daycare							
000 UNDISTRIBUTED EXP	\$0.00	\$1,525.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$1,525.00
903 Bill Wallace Daycare	\$79,533.82	\$6,430.92	\$0.00	\$10,918.33	\$75,046.41	\$14,957.19	\$60,089.22
916 Grand Daycare	\$30,429.21	\$7,355.00	\$0.00	\$2,257.06	\$35,527.15	\$7,680.66	\$27,846.49
Total Project - 008 Activity Daycare	\$109,963.03	\$15,310.92	\$0.00	\$13,175.39	\$112,098.56	\$22,637.85	\$89,460.71
Project - 009 Activity Electives							
951 High School Art	\$825.26	\$0.00	\$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

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
953 High School Yearbook	\$4,371.62	\$0.00	\$0.00	\$0.00	\$4,371.62	\$0.00	\$4,371.62
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	\$18,714.94	\$261.00	\$0.00	\$1,135.67	\$17,840.27	\$0.00	\$17,840.27
957 High School DECA	\$344.00	\$0.00	\$0.00	\$0.00	\$344.00	\$0.00	\$344.00
Total Project - 009 Activity Electives	\$28,218.94	\$261.00	\$0.00	\$1,135.67	\$27,344.27	\$0.00	\$27,344.27
Project - 010 Activity Classes							
956 High School Vocal Music	\$5,537.42	\$0.00	\$0.00	\$0.00	\$5,537.42	\$0.00	\$5,537.42
965 High School Classes	\$33,565.45	\$0.00	\$0.00	\$13,523.81	\$20,041.64	\$7,372.99	\$12,668.65
Total Project - 010 Activity Classes	\$39,102.87	\$0.00	\$0.00	\$13,523.81	\$25,579.06	\$7,372.99	\$18,206.07
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	\$408,623.31	\$29,310.09	\$0.00	\$58,284.27	\$379,649.13	\$54,637.85	\$325,011.28

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2025 - 5/31/2025

	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	\$2,011.56	\$0.00	\$0.00	\$106.40	\$1,905.16	\$0.00	\$1,905.16
804 Basketball-Boys	\$396.74	\$0.00	\$0.00	\$0.00	\$396.74	\$0.00	\$396.74
805 Basketball-Girls	\$4,304.11	\$0.00	\$0.00	\$0.00	\$4,304.11	\$614.00	\$3,690.11
806 Cheer	\$3,128.19	\$0.00	\$0.00	\$0.00	\$3,128.19	\$1,197.06	\$1,931.13
807 Concession	\$23,579.29	\$6,295.59	\$0.00	\$7,832.33	\$22,042.55	\$1,058.13	\$20,984.42
808 Cross Country-Boys	\$1,660.09	\$0.00	\$0.00	\$0.00	\$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	\$2,107.12	\$600.00	\$0.00	\$1,417.50	\$1,289.62	\$0.00	\$1,289.62
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$3,991.23	\$0.00	\$0.00	\$0.00	\$3,991.23	\$0.00	\$3,991.23
815 Gate	\$78,831.93	\$23,980.00	\$0.00	\$28,571.60	\$74,240.33	\$12,679.74	\$61,560.59
816 Golf Boys	\$2,490.15	\$0.00	\$0.00	\$55.11	\$2,435.04	\$175.00	\$2,260.04
817 Golf Girls	\$1,091.06	\$0.00	\$0.00	\$34.30	\$1,056.76	\$0.00	\$1,056.76
818 Pom	\$2,534.91	\$0.00	\$0.00	\$815.27	\$1,719.64	\$0.00	\$1,719.64
819 Boys Powerlifting	\$1,849.38	\$0.00	\$0.00	\$372.00	\$1,477.38	\$0.00	\$1,477.38
820 Softball	\$3,494.20	\$0.00	\$0.00	\$0.00	\$3,494.20	\$0.00	\$3,494.20
821 Soccer-Boys	\$8,413.59	\$0.00	\$0.00	\$1,535.81	\$6,877.78	\$790.47	\$6,087.31
822 Soccer-Girls	\$7,952.15	\$149.10	\$0.00	\$1,056.55	\$7,044.70	\$668.63	\$6,376.07
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	\$160.99	\$3,276.64	\$0.00	\$3,276.64
828 Track-Girls	\$3,338.62	\$0.00	\$0.00	\$150.00	\$3,188.62	\$0.00	\$3,188.62
829 Volleyball	\$4,757.82	\$0.00	\$0.00	\$0.00	\$4,757.82	\$0.00	\$4,757.82
830 Wrestling	\$1,880.55	\$0.00	\$0.00	\$762.00	\$1,118.55	\$240.00	\$878.55
Total Project - 003 Athletics	\$175,466.12	\$31,024.69	\$0.00	\$42,869.86	\$163,620.95	\$17,423.03	\$146,197.92
Total	\$175,466.12	\$31,024.69	\$0.00	\$42,869.86	\$163,620.95	\$17,423.03	\$146,197.92

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 5/1/2025 - 5/31/2025

	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	\$0.00	\$36,536.65
100 Regular Programs	\$0.00	\$0.00	\$0.00	\$3,129.00	(\$3,129.00)	\$0.00	(\$3,129.00)
Total Project - 000 NON-CATEGORICAL EXP	\$36,536.65	\$0.00	\$0.00	\$3,129.00	\$33,407.65	\$0.00	\$33,407.65
Total	\$36,536.65	\$0.00	\$0.00	\$3,129.00	\$33,407.65	\$0.00	\$33,407.65

May 8- June 4, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	668-676	\$4,902.97
21	Building Fund	116-	\$4,000.00
31	2010 Bond Fund	7	\$4,000.00
32	2021 GO Bond Fund	11-	\$300.00
33	2010 A&B bond	1-	\$2,441.18
34	FY23 Safety & Security Bond	5-	\$3,294.48
35	2024 Bond Fund	11&12	\$15,130.00
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	709-750	\$27,469.92
62	Athletic Fund	1114-1159	\$20,294.23
81	Gift Fund	one	\$3,129.00
Total			\$84,961.78
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$84,961.78

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 669 - 676, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	669	05/12/2025	446	ROSS SEED COMPANY	School Farm Supplies	56.99
11	670	04/30/2025	67315	General Parts LLC	Child Nutrition Equipment	3,500.00
11	671	05/14/2025	66917	ANGELA C WILKERSON	Mileage for summer	30.00
11	672	05/16/2025	2060	MIDWEST BUS SALES, INC	Bus parts/repairs	1,000.00
11	673	05/22/2025	66850	Aloft Tulsa Downtown	Pay with Arvest Card	150.00
11	674	05/22/2025	70756	ANGIE J. HUMPHREY	Per Diem Meal Money	65.00
11	675	05/22/2025	81368	LISA K. JOHNSON	Per Diem Meal Money	65.00
11	676	06/02/2025	89897	JANET E. DUNAVANT	ASA refund-American fidelity	35.98
Non-Payroll Total:						\$4,902.97
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,902.97

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 116 - 116, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	116	05/08/2025	312	LOCKE SUPPLY	DISTRICT USE-MAINTENANCE	4,000.00
Non-Payroll Total:						\$4,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 7 - 116, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	7	01/01/2025	6520	BLX GROUP LLC	arbitrage	4,000.00
Non-Payroll Total:						\$4,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 11 - 116, Fund(s): 32-2021 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	11	04/03/2025	6512	UMB BANK, N. A.	fee for bond	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1, Fund(s): 33-2022 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	05/16/2025	3904	HERTZ FURNITURE SYSTEMS	Furniture for ESC-IT Office	2,441.18
Non-Payroll Total:						\$2,441.18
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,441.18

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 5 - 5, Fund(s): 34-2023 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	5	04/03/2025	45	BSN Sports, LLC	Volleyball Uniforms	3,294.48
Non-Payroll Total:						\$3,294.48
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,294.48

Chickasha Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 11 - 12, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	11	03/18/2025	67581	D. Owen Construction	FireLine Repair	13,530.00
35	12	04/09/2025	67154	High Point Networks, LLC	network upgrades	1,600.00
Non-Payroll Total:						\$15,130.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,130.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 10, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	07/01/2024	7517	UMB -WIRE TRANSFER	bond payment	2,889,162.50
41	4	08/16/2024	7517	UMB -WIRE TRANSFER	Bond Payment	5,062.50
41	5	10/11/2024	7517	UMB -WIRE TRANSFER	BOND PAYMENT	220,687.50
41	6	12/18/2024	7517	UMB -WIRE TRANSFER	bond payment QP47	52,893.75
41	7	02/11/2025	7517	UMB -WIRE TRANSFER	bond payment	545,062.50
41	8	04/16/2025	7517	UMB -WIRE TRANSFER	bond payment	6,750.00
Non-Payroll Total:						\$3,719,618.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,719,618.75

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	6	12/18/2024	7517	UMB -WIRE TRANSFER	bond payment QP47	52,893.75
41	7	02/11/2025	7517	UMB -WIRE TRANSFER	bond payment	545,062.50
41	8	04/16/2025	7517	UMB -WIRE TRANSFER	bond payment	6,750.00
Non-Payroll Total:						\$604,706.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$604,706.25

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 750, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	709	05/07/2025	686	CPS-CENTRAL KITCHEN	#6	180.00
61	710	05/07/2025	99999	Chickasha Public Schools	April Daycare	4,082.18
61	711	05/07/2025	66025	Arvest	Wal-BW050825	209.99
61	712	05/07/2025	66025	Arvest	Wal-Lin050825	83.92
61	713	05/08/2025	66025	Arvest	Crazy 8 Cafe-HS051425	80.00
61	714	05/12/2025	66025	Arvest	Wal-HS051225	46.23
61	715	05/13/2025	66025	Arvest	Wal-GR051325	6.87
61	716	05/13/2025	66025	Arvest	Wal-HS051425	272.30
61	717	05/13/2025	6862	MTM RECOGNITION CORPORATION	6244055	1,979.11
61	718	05/13/2025	3026	RICHARD'S PRINTING	63646	1,701.48
61	719	05/13/2025	66025	Arvest	Wal-BW051325	146.32
61	720	05/13/2025	271	JONES SCHOOL SUPPLY CO., INC.	2132931	177.70
61	722	05/15/2025	446	ROSS SEED COMPANY	543337/543336	519.97
61	723	05/15/2025	66025	Arvest	Wal-BW051925	1,011.36
61	724	05/18/2025	66025	Arvest	Wal-GR051925	45.08
61	725	05/19/2025	6725	INTERURBAN	Grand 5.23.25	649.00
61	726	05/19/2025	67609	El Senhor SA LLC	490254	780.00
61	727	05/19/2025	67603	Okie Shaved Ice LLC	84161	248.00
61	728	05/19/2025	66025	Arvest	Wal-MS052025	77.35
61	729	05/19/2025	75235	OKLAHOMA FFA ASSOCIATION	18127	2,250.00
61	730	05/19/2025	75235	OKLAHOMA FFA ASSOCIATION	WLC	2,250.00
61	731	05/19/2025	4862	GLASS SHOP	21861	596.95
61	732	05/19/2025	66025	Arvest	GRAND DAYCARE SNACKS	350.00
61	733	05/19/2025	66025	Arvest	Homeland-MS052325	21.99
61	734	05/20/2025	66025	Arvest	Wal-GR052225	72.42
61	735	05/20/2025	66025	Arvest	Ben & Jays-MS052025	98.79
61	736	05/20/2025	75293	DJ'S FUND RAISING, INC.	1787	428.00
61	737	05/21/2025	66025	Arvest	TEACHER CONFERENCE	639.00
61	739	05/22/2025	686	CPS-CENTRAL KITCHEN	8	15.00
61	740	05/28/2025	66025	Arvest	ROBOTICS CAMP/MEAL	100.00
61	741	05/28/2025	66025	Arvest	ROBOTICS CAMP/MEAL	100.00
61	742	05/28/2025	66025	Arvest	ROBOTICS CAMP/SNACKS & LUNCHES	400.00
61	743	05/29/2025	99999	Chickasha Public Schools	REIMBURSEMENT TO CPS GENERAL FUND	2,131.66
61	744	05/29/2025	1711	Wright Culligan Water	water students and staff	75.00
61	745	05/29/2025	3861	Arvest/Amazon	Service Pins for personnel	55.00
61	746	05/29/2025	99999	Chickasha Public Schools	Re-imburse General Fund for MOU PD	14.00
61	747	05/29/2025	67608	Dana's Cakes & Cookies	MaryAnn's Retirement Party	60.00
61	748	05/29/2025	66025	Arvest	All Admin Retreat	1,000.00
61	749	05/29/2025	1711	Wright Culligan Water	water students and staff	75.00
61	750	06/02/2025	99999	Chickasha Public Schools	May daycare	4,440.25

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 750, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$27,469.92
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$27,469.92

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1114 - 1159, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1114	05/07/2025	6000	CHICKASHA PUBLIC SCHOOLS	REIMB SALARIES-APRIL	1,309.41
62	1115	05/07/2025	66025	Arvest	Wal-Ath050725	17.94
62	1116	05/07/2025	66025	Arvest	Wal-Ath043025	55.11
62	1117	05/08/2025	66025	Arvest	Sams-Ath050725	129.55
62	1118	05/08/2025	66025	Arvest	Richards-Ath050925	372.00
62	1119	05/08/2025	6461	JORGE DURAO	OFFICIAL SOCCER PLAYOFFS / ADJ PAY	23.40
62	1120	05/08/2025	66189	Santa Fe South School	GOLF B/G GOLF 4-7 & 4-8	480.00
62	1121	05/08/2025	66025	Arvest	Dicks-Ath052125	755.93
62	1122	05/10/2025	66025	Arvest	CHICK-FIL-A/ JAKES / PAPARDISE	564.87
62	1123	05/08/2025	65986	Elite Trophies	27293	1,240.00
62	1124	05/08/2025	66025	Arvest	WHATABURGER-Ath050525	359.29
62	1125	05/10/2025	66025	Arvest	J&W / WILLIAMS / B& J / CKN EXPRESS	810.11
62	1126	05/12/2025	90037	KARI J. MOLDER	WORKER-MAY	168.00
62	1127	05/12/2025	66424	Jeff Crutchfield	FOOTBALL CLOCK	180.00
62	1128	05/12/2025	67570	Lilyanne Dunavant	WORKER-APRIL/MAY	210.00
62	1129	05/12/2025	67009	Lance Knight	OFFICIAL BSE AREA VS BERRYHILL 5-9-25	236.76
62	1130	05/12/2025	67006	Chris Eaton	OFFICIAL HS BSE AREA VS BERRYHILL 5-9-25	232.00
62	1131	05/12/2025	60581	DARREN RICHARDSON	OFFICIAL HS BSE AREA VS BERRYHILL 5-10-25	142.00
62	1132	05/12/2025	67435	Chris Gregg	OFFICIAL HS BSE AREA VS BERRYHILL 5-10-25	144.60
62	1133	05/14/2025	879	OSSAA	GIRLS STATE GOLF FEE	33.00
62	1134	05/14/2025	3578	CHOCTAW HS Athletics	HS BOYS GOLF 4-10-25	185.00
62	1135	05/14/2025	66025	Arvest	CHEER-GOLD/BLACK BOWS	122.94
62	1136	05/14/2025	89163	BEVERLY J. DANIELS	WORKER- MAY	351.00
62	1137	05/14/2025	66150	Dayanna Daniels	WORKER-MAY	180.00
62	1138	05/15/2025	66025	Arvest	BEN & JAY'S-Ath051425	155.96
62	1139	05/15/2025	66025	Arvest	BSN-Ath052125	318.19
62	1140	05/16/2025	65986	Elite Trophies	27323	175.00
62	1141	05/16/2025	65986	Elite Trophies	27310	157.50
62	1142	05/16/2025	65986	Elite Trophies	27312	240.00
62	1143	05/19/2025	66025	Arvest	JUNGLE ICE-Ath051525	101.97
62	1144	05/21/2025	66025	Arvest	SWADLEY'S-Ath051725	110.93
62	1145	05/21/2025	66025	Arvest	TOP GOLF-Ath052125	314.00
62	1146	05/22/2025	67612	David Sikes	#8	500.00
62	1147	05/22/2025	879	OSSAA	BASEBALL-SOCCER-TRACK REGIONALS	5,624.74
62	1149	05/22/2025	66426	Vype Media	GIRLS BASKETBALL	114.00
62	1150	05/22/2025	67003	Life in Bloom	8578	500.00
62	1151	05/22/2025	75110	Erica Alexander	REIMB / SOCCER BANQUET	513.13
62	1152	05/22/2025	66025	Arvest	Ben & Jays-Ath052225	110.24
62	1153	05/28/2025	879	OSSAA	BOYS STATE GOLF FEE	99.00
62	1154	05/28/2025	6762	Elite Design Labels and Printing	STATE PLAQUE	52.50

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1114 - 1159, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1155	05/28/2025	2886	ELGIN PUBLIC SCHOOLS	HS GIRLS GOLF 4-14-25	150.00
62	1156	06/04/2025	6000	CHICKASHA PUBLIC SCHOOLS	SALARY REIMB- MAY	1,862.06
62	1157	06/04/2025	65950	Waller Ice LLC	ICE	361.28
62	1158	06/04/2025	66025	Arvest	POM MEAL	486.22
62	1159	06/04/2025	66025	Arvest	SOFTBALL BASE ANCHORS	44.60
Non-Payroll Total:						\$20,294.23
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,294.23

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1, Fund(s): 81-Gift Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	03/24/2025	3861	Arvest/Amazon	Altrusa Summer Bridge	3,129.00
Non-Payroll Total:						\$3,129.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,129.00

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251106148	05/15/2025	71	CCOSA				\$300.00
251106149	05/15/2025	67154	High Point Networks, LLC				\$560.00
251106150	05/15/2025	81	CENTER FOR EDUCATION LAW IN				\$1,000.00
251106151	05/15/2025	363	OSSBA				\$150.00
251106152	05/15/2025	5257	AT & T MOBILITY				\$367.17
251106153	05/15/2025	66025	Arvest				\$278.94
251106154	05/15/2025	3861	Arvest/Amazon				\$239.80
251106155	05/15/2025	67052	TD SYNEX Capital, LLC				\$15,592.47
251106156	05/15/2025	66	BRANDTS ACE HARDWARE				\$30.48
251106157	05/15/2025	4063	Chickasha Pit Stop LLC				\$630.18
251106158	05/15/2025	1459	ROSS TRANSPORTATION INC				\$27.80
251106159	05/15/2025	66025	Arvest				\$376.00
251106160	05/15/2025	66186	Waxie's Enterprises, LLC				\$2,051.58
251106161	05/15/2025	7367	ABSOLUTE RESTAURANT SERVICE				\$490.42
251106162	05/15/2025	65950	Waller Ice LLC				\$100.00
251106163	05/15/2025	67195	Edustaff LLC				\$8,539.39
251106164	05/15/2025	66471	Interquest Detection Canines Of				\$290.00
251106165	05/15/2025	6235	ST. ANTHONY NORTH/SCORE				\$171.00
251106166	05/15/2025	2516	DOC SAVAGE SUPPLY				\$1,706.42
251106167	05/15/2025	66088	Norman Regional health System				\$1,900.00
251106168	05/15/2025	4052	APACHE FARMERS CO-OP				\$244.72
251106169	05/15/2025	71	CCOSA				\$450.00
251106170	05/15/2025	67190	Compliance Resource Group				\$1,056.00
251106171	05/15/2025	66058	Oklahoma Flower Market				\$156.61
251106172	05/15/2025	71	CCOSA				\$229.00
251106173	05/15/2025	2060	MIDWEST BUS SALES, INC				\$96.00
251106174	05/15/2025	67202	Hampel Oil Distributors, Inc				\$4,569.18
251106175	05/15/2025	66025	Arvest				\$200.02
251106176	05/15/2025	66025	Arvest				\$1,014.39
251106177	05/15/2025	3861	Arvest/Amazon				\$440.10
251106178	05/15/2025	3861	Arvest/Amazon				\$1,100.22
251106179	05/15/2025	65771	CHEYENNE SPARKS				\$150.00
251106180	05/15/2025	3861	Arvest/Amazon				\$452.62
251106181	05/15/2025	3861	Arvest/Amazon				\$474.28
251106182	05/15/2025	1598	JOSTENS, INC				\$2,115.00
251106183	05/15/2025	66025	Arvest				\$3,681.28
251106184	05/15/2025	67453	Jerry M. Johnson-1099				\$4,900.00
251106185	05/15/2025	66025	Arvest				\$104.00
251106186	05/15/2025	3816	NCS PEARSON				\$515.16
251106187	05/15/2025	67566	Bureau of Indian Education				\$300.00
251106188	05/15/2025	67563	Mark Woommavovah				\$300.00
251106189	05/15/2025	66025	Arvest				\$350.20
251106190	05/15/2025	67048	Tucker Contracted Services LLC				\$4,438.25
251106191	05/15/2025	90408	KOLBY K SCHMIDT				\$260.00
251106192	05/15/2025	572	US FOODSERVICE INC.				\$29,776.49
251106193	05/15/2025	3533	CDW GOVERNMENT INC				\$242.52
251106194	05/15/2025	66817	Central Restaurant Products				\$1,603.03
251106195	05/15/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$12,420.65
251106196	05/15/2025	2257	HILAND DAIRY FOODS COMPANY				\$4,392.50

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251106197	05/15/2025	66025	Arvest				\$50.15
251106198	05/15/2025	66466	Quadient Finance USA, Inc.				\$3,000.00
251106655	05/29/2025	497	STANDLEY'S SYSTEMS				\$359.63
251106656	05/29/2025	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,565.54
251106657	05/29/2025	65633	Grady County Sheriff's Office				\$11,950.18
251106658	05/29/2025	3861	Arvest/Amazon				\$515.79
251106659	05/29/2025	4033	MARSHALL AUTO PARTS				\$12.87
251106660	05/29/2025	67378	Speech Savvy, LLC				\$47.50
251106661	05/29/2025	3026	RICHARD'S PRINTING				\$1,956.76
251106662	05/29/2025	446	ROSS SEED COMPANY				\$108.57
251106663	05/29/2025	66025	Arvest				\$161.15
251106664	05/29/2025	66025	Arvest				\$3,573.27
251106665	05/29/2025	1598	JOSTENS, INC				\$726.70
251106666	05/29/2025	66025	Arvest				\$241.68
251106667	05/29/2025	66025	Arvest				\$2,115.00
251106668	05/29/2025	66025	Arvest				\$151.14
251106669	05/29/2025	6755	EMBASSY SUITES by Hilton				\$1,178.32
251106670	05/29/2025	67001	Crazy Crow Trading Post				\$1,998.65
251106671	05/29/2025	60552	SGS/Jostens				\$55.90
251106672	05/29/2025	446	ROSS SEED COMPANY				\$56.99
251106673	06/03/2025	81	CENTER FOR EDUCATION LAW IN				\$2,044.30
251106674	06/03/2025	497	STANDLEY'S SYSTEMS				\$346.87
251106675	06/03/2025	363	OSSBA				\$60.00
251106676	06/03/2025	5257	AT & T MOBILITY				\$367.17
251106677	06/03/2025	360	NORGE WATER & SEWER CO., IN				\$48.85
251106678	06/03/2025	6050	AFPLANSERVICE				\$6.00
251106679	06/03/2025	4453	CARLA GARLING				\$3,829.38
251106680	06/03/2025	4033	MARSHALL AUTO PARTS				\$13.38
251106681	06/03/2025	66	BRANDTS ACE HARDWARE				\$17.77
251106682	06/03/2025	67262	Cavin Wrecker Service				\$374.36
251106683	06/03/2025	3327	NIKKI KECK				\$262.50
251106684	06/03/2025	5351	MARY WHITE				\$7,045.00
251106685	06/03/2025	67195	Edustaff LLC				\$8,907.02
251106686	06/03/2025	913	OTA PikePass Center				\$1,029.82
251106687	06/03/2025	66088	Norman Regional health System				\$1,900.00
251106688	06/03/2025	66025	Arvest				\$63.42
251106689	06/03/2025	3026	RICHARD'S PRINTING				\$1,129.00
251106690	06/03/2025	1598	JOSTENS, INC				\$818.30
251106691	06/03/2025	4063	Chickasha Pit Stop LLC				\$84.95
251106692	06/03/2025	67453	Jerry M. Johnson-1099				\$4,900.00
251106693	06/03/2025	67202	Hampel Oil Distributors, Inc				\$3,014.84
251106694	06/03/2025	66990	Hughes Imaging & Photography				\$442.75
251106695	06/03/2025	67390	Hertz Furniture Systems, LLC				\$3,125.73
251106696	06/03/2025	572	US FOODSERVICE INC.				\$32,729.23
251106697	06/03/2025	67417	Kameron C Photography				\$250.00
251106698	06/03/2025	2257	HILAND DAIRY FOODS COMPANY				\$11,594.09
251106699	06/03/2025	89897	JANET E. DUNAVANT				\$35.98

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

<u>Payment No</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor</u>	<u>Type</u>	<u>Date Voided</u>	<u>Void Amount</u>	<u>Amount</u>
				Non-Payroll Total:			\$227,100.37
				Payroll Total:			\$3,620,367.28
				Balance Forward:			\$20,098,809.21
				Total:			\$23,946,276.86

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100253	05/14/2025	418	AMERICAN ELECTRIC POWER				\$26,941.55
252100254	05/14/2025	1071	CITY OF CHICKASHA				\$12,983.49
252100255	05/14/2025	97	CHICKASHA LUMBER COMPANY				\$111.04
252100256	05/14/2025	468	SHERWIN WILLIAMS				\$650.01
252100257	05/14/2025	605	P & K Equipment, INC				\$345.36
252100258	05/14/2025	66025	Arvest				\$283.61
252100259	05/14/2025	38	Summit Utilities of Oklahoma Inc				\$1,752.24
252100260	05/14/2025	6224	ALL AMERICAN HOME CENTER				\$3,254.00
252100261	05/14/2025	67591	Edwards Enterprises Rental				\$375.00
252100262	05/14/2025	7033	DUNCAN LOCK & KEY				\$5,880.96
252100263	05/19/2025	4862	GLASS SHOP				\$5,540.21
Non-Payroll Total:							\$58,117.47
Payroll Total:							\$0.00
Balance Forward:							\$1,427,896.35
Total:							\$1,486,013.82

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 31-2020 Bond Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
253100007	05/14/2025	6520	BLX GROUP LLC				\$4,000.00
Non-Payroll Total:							\$4,000.00
Payroll Total:							\$0.00
Balance Forward:							\$5,375,840.00
Total:							\$5,379,840.00

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100591	05/14/2025	7326	FCCLA S-2				\$150.00
256100592	05/14/2025	67317	Oklahoma City Zoological Trust				\$852.00
256100593	05/14/2025	6597	HARN HOMESTEAD				\$730.00
256100594	05/14/2025	66025	Arvest				\$518.23
256100595	05/14/2025	66262	Boles Livestock and Marketing Co				\$797.25
256100596	05/14/2025	75781	WING T'S				\$238.00
256100597	05/14/2025	66706	David Anderson				\$120.00
256100598	05/14/2025	66025	Arvest				\$127.67
256100599	05/14/2025	66025	Arvest				\$3,402.00
256100600	05/14/2025	6862	MTM RECOGNITION CORPORATI				\$830.19
256100601	05/14/2025	3861	Arvest/Amazon				\$469.70
256100602	05/14/2025	66025	Arvest				\$1,922.00
256100603	05/14/2025	75441	SCIENCE MUSEUM OKLAHOMA				\$297.00
256100604	05/14/2025	66718	Jungle Ice				\$94.50
256100605	05/14/2025	67029	Anthony Klipp dba Our House De				\$156.00
256100606	05/14/2025	66025	Arvest				\$80.08
256100607	05/14/2025	66025	Arvest				\$654.00
256100608	05/14/2025	3026	RICHARD'S PRINTING				\$35.50
256100609	05/14/2025	66025	Arvest				\$80.05
256100610	05/14/2025	67003	Life in Bloom				\$155.00
256100611	05/14/2025	686	CPS-CENTRAL KITCHEN				\$40.00
256100612	05/14/2025	66025	Arvest				\$128.47
256100613	05/14/2025	66025	Arvest				\$660.00
256100614	05/14/2025	66025	Arvest				\$131.45
256100615	05/14/2025	3026	RICHARD'S PRINTING				\$35.50
256100616	05/14/2025	66025	Arvest				\$33.51
256100617	05/14/2025	66025	Arvest				\$38.20
256100618	05/14/2025	66025	Arvest				\$1,825.52
256100619	05/14/2025	75539	CHICKASHA PUBLIC SCHOOL FOU				\$400.00
256100620	05/14/2025	66025	Arvest				\$159.96
256100621	05/14/2025	99999	Chickasha Public Schools				\$2,257.06
256100622	05/14/2025	99999	Chickasha Public Schools				\$4,082.18
256100623	05/14/2025	66025	Arvest				\$209.99
256100624	05/14/2025	66025	Arvest				\$83.92
256100625	05/14/2025	66025	Arvest				\$46.23
256100626	05/14/2025	271	JONES SCHOOL SUPPLY CO., INC.				\$177.70
256100627	06/02/2025	1711	Wright Culligan Water				\$55.25
256100628	06/02/2025	1711	Wright Culligan Water				\$63.40
256100629	06/02/2025	271	JONES SCHOOL SUPPLY CO., INC.				\$198.69
256100630	06/02/2025	60436	National Adult Honor Society				\$140.00
256100631	06/02/2025	67008	Backwood Bouncers				\$1,000.00
256100632	06/02/2025	3944	COLLEGE BOARD				\$1,082.00
256100633	06/02/2025	66025	Arvest				\$5,622.99
256100634	06/02/2025	66025	Arvest				\$213.91
256100635	06/02/2025	75581	NATIONAL FFA ORGANIZATION				\$545.00
256100636	06/02/2025	66025	Arvest				\$1,255.00
256100637	06/02/2025	66025	Arvest				\$1,750.00
256100638	06/02/2025	66025	Arvest				\$384.00
256100639	06/02/2025	66025	Arvest				\$292.86

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100640	06/02/2025	3026	RICHARD'S PRINTING				\$1,713.15
256100641	06/02/2025	66025	Arvest				\$37.44
256100642	06/02/2025	686	CPS-CENTRAL KITCHEN				\$180.00
256100643	06/02/2025	66025	Arvest				\$80.00
256100644	06/02/2025	66025	Arvest				\$6.87
256100645	06/02/2025	66025	Arvest				\$272.30
256100646	06/02/2025	6862	MTM RECOGNITION CORPORATI				\$1,979.11
256100647	06/02/2025	3026	RICHARD'S PRINTING				\$1,701.48
256100648	06/02/2025	66025	Arvest				\$146.32
256100649	06/02/2025	446	ROSS SEED COMPANY				\$519.97
256100650	06/02/2025	66025	Arvest				\$1,011.36
256100651	06/02/2025	66025	Arvest				\$45.08
256100652	06/02/2025	6725	INTERURBAN				\$649.00
256100653	06/02/2025	67609	El Senhor SA LLC				\$780.00
256100654	06/02/2025	67603	Okie Shaved Ice LLC				\$248.00
256100655	06/02/2025	66025	Arvest				\$77.35
256100656	06/02/2025	75235	OKLAHOMA FFA ASSOCIATION				\$2,250.00
256100657	06/02/2025	66025	Arvest				\$21.99
256100658	06/02/2025	66025	Arvest				\$72.42
256100659	06/02/2025	66025	Arvest				\$98.79
256100660	06/02/2025	75293	DJ'S FUND RAISING, INC.				\$428.00
256100661	06/02/2025	686	CPS-CENTRAL KITCHEN				\$15.00
Non-Payroll Total:							\$46,955.59
Payroll Total:							\$0.00
Balance Forward:							\$416,573.76
Total:							\$463,529.35

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256201081	05/12/2025	6461	JORGE DURAO				\$23.40
256201082	05/12/2025	67009	Lance Knight				\$236.76
256201083	05/12/2025	67006	Chris Eaton				\$232.00
256201084	05/12/2025	60581	DARREN RICHARDSON				\$142.00
256201085	05/12/2025	67435	Chris Gregg				\$144.60
256201086	05/14/2025	65986	Elite Trophies				\$375.00
256201087	05/14/2025	66025	Arvest				\$99.96
256201088	05/14/2025	66025	Arvest				\$29.94
256201089	05/14/2025	66025	Arvest				\$131.16
256201090	05/14/2025	66025	Arvest				\$14.95
256201091	05/14/2025	65986	Elite Trophies				\$75.00
256201092	05/14/2025	66025	Arvest				\$25.65
256201093	05/14/2025	7247	GUTHRIE PUBLIC SCHOOLS				\$150.00
256201094	05/14/2025	60552	SGS/Jostens				\$762.00
256201095	05/14/2025	71040	Coy Bruce Troxell				\$250.00
256201096	05/14/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$1,309.41
256201097	05/14/2025	66025	Arvest				\$17.94
256201098	05/14/2025	66025	Arvest				\$55.11
256201099	05/14/2025	66025	Arvest				\$129.55
256201100	05/14/2025	66025	Arvest				\$372.00
256201101	05/14/2025	66189	Santa Fe South School				\$480.00
256201102	05/14/2025	66025	Arvest				\$564.87
256201103	05/14/2025	65986	Elite Trophies				\$1,240.00
256201104	05/14/2025	66025	Arvest				\$359.29
256201105	05/14/2025	66025	Arvest				\$810.11
256201106	05/14/2025	90037	KARI J. MOLDER				\$168.00
256201107	05/14/2025	66424	Jeff Crutchfield				\$180.00
256201108	05/14/2025	67570	Lilyanne Dunavant				\$210.00
Non-Payroll Total:							\$8,588.70
Payroll Total:							\$0.00
Balance Forward:							\$618,035.90
Total:							\$626,624.60

Payment Register

Options: Year: 2024-2025, Fund Account: 81-Gift Fund, Date Range: 5/12/2025 - 6/4/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812500002	05/14/2025	3861	Arvest/Amazon				\$2,840.53
Non-Payroll Total:							\$2,840.53
Payroll Total:							\$0.00
Balance Forward:							\$288.47
Total:							\$3,129.00

FY25-26: July 1, 2025 PO's

Accounts Payable			
	Fund	PO's	Amount
11	General Fund		\$3,009,582.72
21	Building Fund		\$1,558,000.00
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		\$2,782,893.75
60	BJ Clack Scholarship Fund		
61	Activity Fund		
62	Athletic Fund		
81	Gift Fund		
Total			\$7,350,476.47
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$7,350,476.47

FY 2024-2025 Encumbrance Register

Date	Vendor	Description	Amount	CONTRACT	
7/1/2024	CCOSA	TLE FOR MCKREL & TLE	\$1,500.00	X	District Wide/administration
7/1/2024	OSIG	1/2 PROPERTY & LIABILITY INSURANCE	\$500,000.00	X	technology
7/1/2024	OKTLE	EVALUATION TOOL	\$7,000.00	X	Maintenance
7/1/2024	OSSBA	SCHOOL MEMBERSHIP DUES	\$4,100.00	X	Federal Programs/CURRICULUM/PD
7/1/2024	OSSBA	CONNECTIONS SUBSCRIPTION	\$350.00	X	Athletics
7/1/2024	OSSBA	SUPT. EVALUATION	\$250.00	X	Transportation
7/1/2024	OSSBA	ASSEMBLE SUBSCRIPTION	\$3,000.00	X	Child Nutrition
7/1/2024	OSSBA EMPL. SVCS.	UNEMPLOYMENT SVCS. FOR DISTRICT	\$25,000.00	X	
7/1/2024	BLEDSE, HEWITT, & GULLEK	Auditor Fees	\$28,000.00	X	
7/1/2024	SYLOGISTED	BUSINESS & ACCOUNTING SOFTWARE	\$45,000.00	X	
7/1/2024	CENTER FOR EDUC. LAW	BASIC LEGAL SERVICES	\$25,000.00	X	
7/1/2024	CCOSA	DISTRICT LEVEL MEMBERSHIP	\$2,500.00	X	
7/1/2024	QUADIENT LEASING	POSTAGE MACHINE LEASE	\$9,000.00		
7/1/2024	QUADIENT FINANCE	FUNDS FOR POSTAGE MACHINE	\$10,000.00		
7/1/2024	SUMMIT MAIL & SHIP	SUPPLIES FOR POSTAGE MACHINE	\$1,500.00		
7/1/2024	STANDLEYS SYSTEMS	COPIER SERVICE MAINTENANCE	\$60,000.00		
7/1/2024	DE LAGE LANDEN	COPIER LEASE PURCHASE	\$49,000.00		
7/1/2024	ODP	SUPPLIES FOR ADMIN BUILDING	\$3,500.00		
7/1/2024	CCOSA	REGISTRATION FOR WORKSHOPS	\$3,500.00		
7/1/2024	OSSBA	REGISTRATION FOR WORKSHOPS	\$5,000.00		
7/1/2024	CHICK. CHAMBER	MEMBERSHIP FOR R. CROSLIN	\$200.00		
7/1/2024	OK ASBO	DISTRICT MEMBERSHIP	\$2,000.00		
7/1/2024	LIBERTY MUTUAL	SURETY BONDS	\$2,000.00		
7/1/2024	ATT MOBILITY	DISTRICT CELL PHONE ACCOUNT	\$3,500.00		
7/1/2024	SAMS CLUB DIRECT	SAMS CLUB MEMBERSHIP	\$155.00		
7/1/2024	NORGE WATER	WATER SERVICE FOR AG BARN	\$1,000.00		
7/1/2024	ARVEST	AMAZON MEMBERSHIP	\$800.00		
7/1/2024	GRADY COUNTY SHERRIFS	SRO	\$145,000.00	X	
7/1/2024	AFPLAN SERVICE	PLAN 403B BILLING	\$80.00	X	
7/1/2024	EXPRESS STAR	PUBLICATIONS	\$2,500.00		
7/1/2024	RICHARDS PRINTING	PRINTING FOR ADMIN BUILDING	\$12,000.00		
7/1/2024	FIRST NATIONAL BANK	SAFETY DEPOSIT BOX RENT	\$200.00		
7/1/2024	JENNIFER STEGMAN	OUT OF DISTRICT MILEAGE	\$1,000.00		
7/1/2024	RICK CROSLIN	OUT OF DISTRICT MILEAGE	\$1,000.00		
7/1/2024	CLEAR COMPANY	EMPLOYMENT SOFTWARE	\$17,220.00	X	
7/1/2024	COMPSOURCE OKLAHOMA	WORKERS COMP	\$200,000.00	X	
7/1/2024	OSSBA	REGISTRATION FOR BOARD MEMBERS	\$4,000.00		
7/1/2024	SYLOGIST ED	WARRANTS FOR FY 26	\$2,500.00		
7/1/2024	ARVEST	HULU SUBSCRIPTION	\$1,500.00		
7/1/2024	TD SYNEX	CONTRACT FOR SECURITY CAMERAS	\$200,000.00	X	
7/1/2024	EDUSTAFF	SUBSTITUTE STAFFING	\$200,000.00	X	
7/1/2024	INTERQUEST	DETECTION CANINES	\$6,000.00	X	
7/1/2024	ARVEST	HOTEL FOR OSSBA CONFERENCE	\$3,000.00		
7/1/2024	SYLOGIST ED	W-2'S & 1095	\$1,000.00		
7/1/2024	ODP	2025 1099	\$500.00		
7/1/2024	CHICK. CHAMBER	EVENT REGISTRATIONS	\$3,000.00		
7/1/2024	MOSLEY AGENCY	NOTARY BONDS	\$200.00		
7/1/2024	ARVEST	NOTARY FILING FEES	\$100.00		
7/1/2024	RICK CROSLIN	ROTARY REIMBURSEMENT	\$900.00		
7/1/2024	ARVEST	VEHICLE TAGS	\$2,500.00		
7/1/2024	XPRESS WELLNESS	WORKERS COMP DRUG SCREENS	\$600.00		
7/1/2024	ARVEST	AUTH. CODES FOR FINGERPRINTING	\$4,000.00		
7/1/2024	ARVEST	BOOKS FOR TEAM TRAINING	\$500.00		
7/1/2024	BOK FINANCIAL	FINANCIAL ADVISORY SERVICES	\$21,000.00		
7/1/2024	AMAZON	SUPPLIES FOR ADMIN BUILDING	\$5,000.00		
7/1/2024	GRADY COUNTY TREASURER	COUNTY VISUAL INSPECTION	\$40,000.00		
7/1/2024	HIGH POINT NETWORKS	PROFESSIONAL SERVICES	\$17,000.00	X	
7/1/2024	SOCS	WEBSITE	\$6,500.00	X	
7/1/2024	AMAZON	DISTRICT TECHNOLOGY SUPPLIES	\$10,000.00		
7/1/2024	KAMI	FY26 DISTRICT LICENSE	\$7,920.00	X	
7/1/2024	CDW	LIGHTSPEED FILTER	\$16,000.00	X	
7/1/2024	CDW	FORTINET	\$8,000.00	X	
7/1/2024	CDW	GOOGLE LICENSES	\$7,000.00	X	
7/1/2024	CDW	ANTIVIRUS-TREND MICRO	\$5,000.00	X	
7/1/2024	STUDENT PROVISIONING SVC	FY25 LICENSE	\$5,000.00	X	
7/1/2024	ARVEST	TECHNOLOGY HARDWARE	\$500.00		
7/1/2024	REMIND101	DISTRICT WIDE PARENT & STUDENT COMMUN	\$12,000.00	X	
7/1/2024	PDQ.COM	REMOTE & MONITORING SOFTWARE	\$3,000.00	X	
7/1/2024	RING CENTRAL	DISTRICT WIDE PHONE SERVICE	\$23,023.36	X	
7/1/2024	KAJEET	HOTSPOT RENEWAL	\$2,500.00	X	
7/1/2024	SIGMA TECHNOLOGY FUND	ERATE CONSULTING	\$10,000.00	X	
7/1/2024	POWERSCHOOL GROUP	SCHOOL MESSENGER	\$3,000.00	X	
7/1/2024	ARVEST	WIRECAST PRO	\$600.00	X	
7/1/2024	GLOBAL COMPLIANCE NETWC	PD TUTORIALS	\$900.00	X	
7/1/2024	RED ROVER	LEAVE MANAGEMENT	\$8,235.36	X	
7/1/2024	HILAND DAIRY	MILK FOR CHILD NUTRITION	\$200,000.00	X	
7/1/2024	DHS	COMMODITIES DISTRIBUTION	\$3,500.00		
7/1/2024	PETTY CASH	BEG. CHANGE FOR CHILD NUTRITION	\$600.00		
7/1/2024	STATE DEPT. OF HEALTH	SITE FOOD LICENSES	\$625.00		
7/1/2024	HEARTLAND SCHOOL SOLUTIC	SOFTWARE FOR CENTRAL KITCHEN	\$3,000.00	X	
7/1/2024	AVAYA	PHONE LEASE	\$9,500.00	X	
7/1/2024	NCS PEARSON	SPED PLACEMENT TESTING	\$1,500.00		
7/1/2024	NCS PEARSON	GFTA-2 & GFTA-3 GOLDEN FRISTOE TEST-BW	\$900.00		
7/1/2024	SUPER DUPER PUBLICATIONS	EXAMINER RECORD FORMS TOLD, ROWPVT	\$140.00		

7/1/2024	DHS	SCHOOL BASED SOCIAL WORKER-RAELEIGH ROAF	\$15,000.00	X
7/1/2024	CRISIS PREVENTION INST.	NCI BLENDED CLASS 3E & RENEWAL	\$7,000.00	
7/1/2024	RIVERSIDE INSIGHTS	WJ IV TSTS DISTRICT-SPED	\$3,200.00	
7/1/2024	NCS PEARSON	CTONI-2 EXAM RECORD FORM	\$160.00	
7/1/2024	RIVERSIDE INSIGHTS	WJ IV ONLINE SCORING SUBSCRIPTION	\$180.00	
7/1/2025	NORMAN REGIONAL HEALTH	ATHLETIC TRAINER	\$22,000.00	X
7/1/2025	COMPLIANCE RESOURCE GRO	STUDEENT DRUG TESTING	\$5,000.00	X
7/1/2024	HAMPEL OIL DISTRIBUTORS	FUEL SERVICES	\$30,000.00	X
7/1/2024	OTA-PLATEPAY	PIKEPASS PLATE PAY	\$1,500.00	
7/1/2024	OTA	PIKEPASS	\$3,500.00	
7/1/2024	JERRY JOHNSON-1099	CONTRACT FOR OPERATIONS SUPPORT	\$25,900.00	X
7/1/2025	TYLER TECHNOLOGIES	STUDENT TRANSPORTATION SERVICES	\$16,000.00	X
7/1/2025	STUDENT TRANSPORT TRAINI	CDL TRAINING	\$500.00	
7/1/2025	RACHELS CHALLENGE		\$13,100.00	
7/1/2024	ANGEL JOHNSON BLOSSINGAM	ESTIMATE OF NEEDS	\$2,500.00	
7/1/2024	PUBLIC FINANCE LAW GROUP	BOND COUNCIL	\$2,500.00	
7/1/2024	CHEYENNE SHORT	COMMUNICATIONS COORDINATOR	\$3,704.00	
7/1/2024	SCISSORTAIL THERAPY LLC	OT	\$70,000.00	
7/1/2025	EDUSKILLS	EL INSTRUCTIONAL SUPPORT	\$9,240.00	
7/1/2025	NICKI KECK	VISUAL SENSES CONTRACT	\$4,500.00	
7/1/2024	CARLA GARLING	PHYSICAL THERAPY SERVICES	\$60,000.00	
7/1/2024	JENIFER KEAHBONE	SPEECH THERAPY -SLP	\$80,000.00	
7/1/2024	US FoodService	food for child nutrition	\$600,000.00	
			\$3,009,582.72	

FY 2024-2025 Encumbrance Register

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>CONTRACT</u>	
7/1/2024	OSIG	1/2 PROPERTY LIABILITY	\$500,000.00	X	District Wide/administration
7/1/2024	AMERICAN ELECTIC	DISTRICT WIDE ELECTRICITY	\$600,000		technology
7/1/2024	SUMMIT UTILITIES	DISTRICT WIDE HEAT	\$145,000.00		Maintenance
7/1/2024	CITY OF CHICKASHA	DISTRICT WIDE WATER	\$200,000.00		Federal Programs
7/1/2024	ALERT 360 (GUARDIAN SEC)	DISTRICT WIDE SECURITY	\$35,000.00	X	Athletics
	BRANDTS	HARDWARE/PARTS	\$6,000.00		Transportation
	ARVEST/LOCKE SUPPLY	HARDWARE/PARTS	\$20,000.00		Child Nutrition
	ROSS SEED	HARDWARE/PARTS	\$9,000.00		
	HARBOR FREIGHT	TOOLS/HARDWARE/PARTS	\$1,500.00		
	JANI-KING	CUSTODIAL MAINTENANCE	\$20,000.00		
	GLASS SHOP	REPAIRS	\$1,000.00		
	HERC RENTALS	EQUIPMENT RENTALS	\$1,000.00		
	WO ROLL OFFS	DUMPSTER RENTALS	\$2,500.00		
	SMALL ENGINE SERVICE	SERVICE	\$500.00		
	DEHART AIR	DISTRICT WIDE AC MAINT.	\$3,500.00		
	A&C FIRE EXTINGUISHER	INSPECTIONS	\$5,000.00		
	TK ELEVATOR CORP	ELEVATOR MAINTENANCE	\$8,000.00		

FY 2024-2025 Encumbrance Register

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>CONTRACT</u>	
7/1/2024	UMB	bond payment	\$2,782,893.75		 District Wide/administration
					 technology
					 Maintenance
					 Federal Programs
					 Athletics
					 Transportation
					 Child Nutrition

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: June 9th, 2025

SUBJECT: Approval of Change Order Activity Fund 61-PO# 730

Change Order #1 in the amount of \$875.00 from Activity Fund has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

FFA Account 007-964

CO Number	Description	Original PO	Additional Funds	Total PO
#1	FFA-Washington Leadership Conference	\$2,250.00	\$875.00	\$ 3,125.00
			TOTAL Change Order	\$3125.00

Purchase Order

Chickasha Public Schools

PO No
2025-61-730

PO Date
5/19/2025

Bill To →

Ship To: Chickasha Public Schools
Chickasha Public Schools
900 W. Choctaw Ave
Chickasha OK 73018

Vendor No: 75235
To: OKLAHOMA FFA ASSOCIATION

1500 West Seventh Ave
Stillwater OK 74074-4398

Amount
\$2,250.00

Date Requested	Date Approved
5/19/2025	5/19/2025

Requested By
TERESA RUSSELL

Encumbered By

Description	Vendor Item No	Qty	Unit Price	Amount
WLC		1.000	\$2,250.00	\$2,250.00

RECEIVED
MAY 21 2025
BY:



F. Andrew Fugitt

Laura L. Holmes

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May 20, 2025

Mr. Rick Croslin, Superintendent
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213
E-mail: rcroslin@chickasha.k12.ok.us

Dear Mr. Croslin:

Thank you for participating in our Basic Legal Services Program during the 2024-2025 school year. We appreciate the opportunity to serve Chickasha Public Schools this year and hope that you have found the Program to be a benefit as public schools continue to face challenges on many fronts. We continue to provide clear, consistent, and timely advice to our school clients. In recognition of the service provided to our clients, Best Law Firms recognized CFEL as a Tier 1 firm for Education Law in Oklahoma.

Our goal is to provide the very best legal advice and representation at a fair and reasonable cost. If you have worked with us for any length of time, you know that the main benefit of our BLSP program is the hourly-rate discount. We are continuing the BLSP for the same annual cost of \$1,000.00. However, we are increasing our hourly rates by \$20 per hour. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. Even with this slight increase in our hourly rates, our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed is a contract for 2025-2026 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



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BASIC LEGAL SERVICES PROGRAM 2025-2026 AGREEMENT

Chickasha Public Schools

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

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2025-2026 (“Fiscal Year”).

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2025-2026 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
 - f. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.

3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 265.00
Senior Associates	\$ 235.00
Associate Attorneys	\$ 210.00
Legal Interns/Paralegals	\$ 100.00

4. Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:
 - a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and

- investigation expenses;
 - b. Photocopies at 15¢ per copy;
 - c. Computerized legal research;
 - d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
5. **Invoices:** Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.
 6. **Other Representation:** District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.
 7. **Staffing:** From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.
 8. **Technology:** Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.
 9. **Use of Artificial Intelligence:** Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Lawrence Holmes

"DISTRICT"

By: _____
Board President or Superintendent



F. Andrew Fugitt

Laura L. Holmes

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July 1, 2025

INVOICE

TO: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213

Program fee for The Center for Education Law's 2025-26 Basic Legal Services Program:

One Thousand Dollars (\$1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.



Global Compliance Network, Inc.

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Lisa Tyler Kiebler, M.Ed., President

Global Compliance Network

5859 W Saginaw HWY #384

Lansing, MI 48917

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P: 855-888-4426 ext. 3

www.gcntraining.com



Section IX

BLOODBORNE PATHOGENS

Exposure Control Plan

Chickasha Public Schools

I-1, Grady County

Chickasha, Oklahoma

2025-2026

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BLOODBORNE PATHOGENS

Exposure Control Plan

Chickasha Public Schools, District I-1

I. PURPOSE

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

II. DEFINITIONS

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

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

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

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

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

III. GENERAL PROGRAM MANAGEMENT

A. Responsible Persons

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

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

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

Superintendent and/or Designee

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

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

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

Principals/Supervisors

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

Employees

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

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

B. Availability of the Exposure Control Plan to Employees

To help them with their efforts, our district's Exposure Control Plan is available to our employees at any time in each building's administration office. Employees are advised of this availability during their education/training sessions.

C. Review and Update of the Plan

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

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

IV. EXPOSURE DETERMINATION

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

Primary/High Risk

School Nurses

Teachers/Aides of the Multi-handicapped

School Maintenance Personnel

Collateral Duty

School Secretaries

Playground Aides

Custodians/Bus Drivers

Teachers

V. METHODS OF COMPLIANCE

A. General

Universal Precautions

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

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

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

B. Engineering and Work Practice Controls

Scheduled Updating

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

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

Disposal Procedures:

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

Hand Washing Facilities

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

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

Isolation of Contaminated Areas

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

Clean Up Kits For Removing Bodily Fluids

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

Marking of Areas with Contaminated Products

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

C. Personal Protective Equipment

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

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

D. Housekeeping

1. Cleaning after contamination with body fluids.

a. General

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

b. Hand-washing

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

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

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

- 1) Put on disposable gloves, if needed.

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

d) For carpet and upholstery

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

e. Laundry for washable materials

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

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

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

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

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

h. Cleaning Schedule

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

i. Broken glassware

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

j. Reusable sharps

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

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

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

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

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

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

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

Follow-up to a report of exposure:

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

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

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

C. Information and Training

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

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

VII. RECORDKEEPING

A. Medical Records

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

kept in the personnel office in the employee's supplemental personnel folder. Records will be kept for 30 years following end of employment in accordance with 29 CFR 1910.30.

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

B. Training Records.

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

C. Availability

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

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

D. District Exposure Evaluation Form

- 1. Actual exposure will be reported on District Exposure Evaluation Form.**

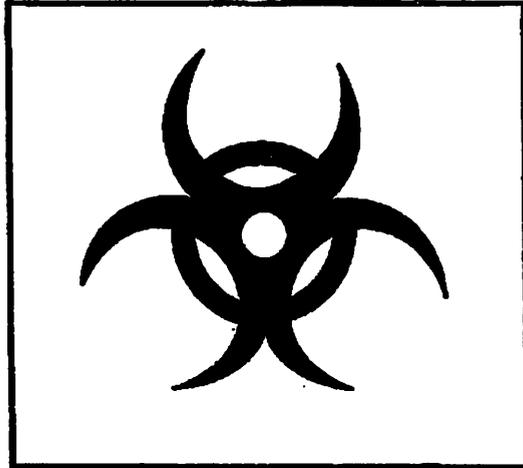
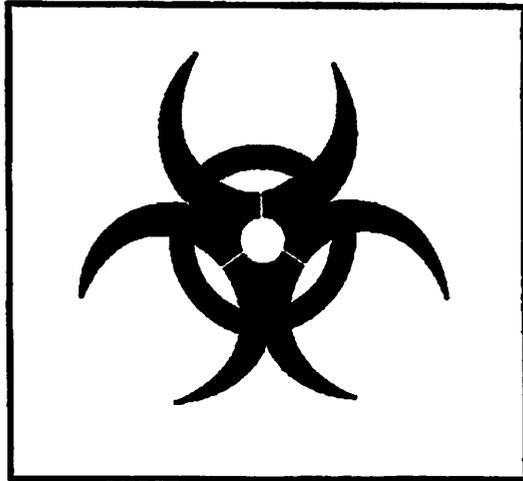
This form shall serve to document the route of exposure and the circumstances under which the exposure incident occurred.

E. Transfer of Records

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

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

BIOHAZARD LABELS



(RED - ORANGE)

APPENDIX

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

HEPATITIS B VACCINE DECLINATION FORMS

**COMMUNICABLE DISEASE EXPOSURE REPORT
CHICKSAHA PUBLIC SCHOOLS**

**EMPLOYEE EXPOSURE EVALUATION FORM
CHICKASHA PUBLIC SCHOOLS**

**PHYSICIAN EVALUATION FORM
CHICKASHA PUBLIC SCHOOLS**

BIOHAZARDS LABELS

**FEDERAL REGISTER
BLOODBORNE PATHOGENS 1910.1030**

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

Building #1

THIS LEASE, made this 1st day of July 2025, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

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

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

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2025 to the 30th day of June 2026, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

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

10. WVCAC retains liability insurance for building #1.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2025.

EXECUTED on this ____ day of _____, 2025.

LESSOR:
CHICKASHA INDEPENDENT SCHOOL
DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____
Superintendent

(SEAL)
ATTEST:
By: _____
Clerk

LESSEE;
WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____
Executive Director

(SEAL)
ATTEST:
By: _____
Notary

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

Building #2

THIS LEASE, Made this 1th day of July, 2025, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

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

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

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

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2025 to the 30th day of June 2026, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

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

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

10. WVCAC retains liability insurance on building #2.

IN WITNESS WHEREOF, the parties hereto set their hands the ____ day of _____, 2025.

EXECUTED on this _____ day of _____, 2025.

LESSOR:
CHICKASHA INDEPENDENT SCHOOL
DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA
By: _____
Superintendent

(SEAL)
ATTEST:
By: _____
Clerk

LESSEE;
WASHITA VALLEY COMMUNITY ACTION COUNCIL
By: _____
Executive Director

(SEAL)
ATTEST:
By: _____
Notary

Interquest Detection Canines®
(Oklahoma)

Chickasha Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2025 through June 30, 2026. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

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

INTERQUEST agrees to provide 10 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$305.00 per team. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

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

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

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: _____

Misty Carson
President

DATE: _____

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



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Chickasha School District No. of Grady County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

P.O. CALCULATION GRID

County Name: Grady County Number: 26
District Name: Chickasha Public School District Number: I-001

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<u>ADM</u> <u>(2023-24)</u>	<u>TOTAL COST</u>
<u>2287</u>	<u>2000</u>

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators

(based upon each district's size in ADM for the 2023-24 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
Rick Croslin	405-222-6500	rcroslin@chickasha.k12.ok.us
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.



District Level Services

School Year 2025-2026

CCOSA Individual Membership

(\$275 - \$430)

Paid by member through annual enrollment

Discounted **Professional Learning**

Advisory Consultation

with CCOSA attorney & directors for individual member

Advocacy on behalf of Public Education

Association-specific calls for updates on current issues

Other benefits include, but are not limited to:

- Educators Professional Liability Insurance
- Legal Fee Reimbursement
- Legislative updates
- Education News Clips
- Better Schools quarterly magazine
- Eligibility for State and National Awards
- And more!

CCOSA District Level Services Program

(\$1,500 - \$4,000)

Paid by district

For a full list of Services and Professional Development for DLS please see the back

Professional Learning: Free registration for up to 5 people per district for select trainings listed on the back

New FY26 Instructional Coaching: Leaders of Learning - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

Advisory Consultation: With CCOSA attorney & directors for ALL DLS school leaders & their teams (certified and support staff); topics listed on the back

Advocacy: on behalf of Public Education

Online Annual State and Federally Required Professional Development: CCOSA Professional Development Portal supplies a video and presentation slides for the topics listed on the back. CCOSA sends a spreadsheet to each district to verify the employees who have completed each training.

Pricing Structure by ADM

25,000+	\$4,000/year
10,000 - 24,999	\$3,000/year
5,000 - 9,999	\$2,500/year
1,500 - 4,999	\$2,000/year
500 - 1,499	\$1,800/year
499 or less	\$1,500/year



District Level Services

School Year 2025-2026

Services and Benefits for DLS Districts

Advisory Consultation with CCOSA Attorney and Directors for ALL School Leaders and Their Teams

- Side by Side Consultation and District Support:

- School Finance: Budget Development and State Aid Projections
- Federal Programs and McKinney Vento
- Education Policy and Research
- Special Education Law and Issues
- Blended and Virtual Learning
- School Leadership
- Superintendent Contract
- School Climate and Culture
- Indian Education
- English Learners
- Literacy for School Leaders and Teams
- Gifted and Talented
- Instructional Coaching
- Student Accounting/ Data
- Accountability
- Accreditation
- Literacy Initiatives

Annual Mandated State and Federally Required Professional Development - Website Access for

ALL DLS District Staff:

- Alcohol & Drug Awareness
- Autism
- Bloodborne Pathogens
- Bullying Prevention
- Child Abuse and Neglect; Child Sexual Abuse Awareness and Reporting
- Digital Teaching and Learning
- Dyslexia
- FERPA
- Hazardous Communications
- Student Mental Health Needs
- Title IX: McKinney Vento and Homeless Assistance
- Workplace Safety

Professional Development (Free registrations for up to 5 people per district):

- **Legislative Conference in January**
- **School Law Webinars (Fall and Spring)**
- **Budget Bootcamps**
 - I. Basics of School Finance
 - II. Advanced School Finance and Developing a Professional Budget
 - III. Planning Next Year's Budget
- **Energy Efficient Schools**
- **Federal Programs Bootcamps – 3 Bootcamps; 13 sessions**
 - Building a Budget with Allowable Projects for Federal Funds
 - Monitoring for Federal Programs and English Learner Programs
 - Federal Fiscal Fitness and Compliance in Federal Programs
 - Federal Personnel: SPR, TRS, Certification, Time and Effort
- **Winning Strategies: Leading Learning – 2 Cohorts**
 - Developing a Winning Focus
 - Studying Game Film and Stat Sheets
 - Making In-Game Winning Adjustments
 - Developing Instructional Leaders
- **New FY26 Instructional Coaching: Leaders of Learning** - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-156824 v2

Chickasha Independent School District 1 - 372556

Primary Contact

Pam Ladyman
Email - pladyman@chickasha.k12.ok.us
900 W Choctaw Ave
Chickasha, OK 73018-2213

Billing Contact

Quote Summary

School Count: 6

Renaissance Products & Services Total	\$29,859.00
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$29,859.00

This quote includes: Services and Star.

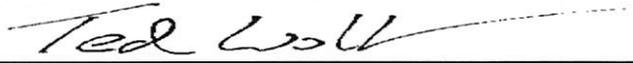
By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Chickasha Independent School District 1
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 21-May-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Mandi Hahn at (918) 878-9151. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

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Quote
Q-156824 v2

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

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 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote
 # Q-156824 v2

Quote Details

Bill Wallace Early Childhood Center

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Star Assessments			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Star Essential Suite Subscription	400	\$13.52	\$5,408.00
Quote Year 1 Subtotal			\$5,408.00
Bill Wallace Early Childhood Center Total			\$6,158.00

Grand Avenue Elementary School

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Star Assessments			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Star Essential Suite Subscription	500	\$13.52	\$6,760.00
Quote Year 1 Subtotal			\$6,760.00
Grand Avenue Elementary School Total			\$7,510.00

Chickasha Middle School

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Star Assessments			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Star Essential Suite Subscription	350	\$13.52	\$4,732.00
Quote Year 1 Subtotal			\$4,732.00
Chickasha Middle School Total			\$5,482.00

Lincoln Elementary School

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 PO Box 8036, Wisconsin Rapids, WI 54495
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote
 # Q-156824 v2

Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Star Assessments			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Star Essential Suite Subscription	350	\$13.52	\$4,732.00
Quote Year 1 Subtotal			\$4,732.00
Lincoln Elementary School Total			\$5,482.00
Chickasha High School			
Products & Services	Quantity	Unit Price	Total
Platform			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Quote Year 1 Subtotal			\$750.00
Star Assessments			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Star Essential Suite Subscription	100	\$13.52	\$1,352.00
Quote Year 1 Subtotal			\$1,352.00
Chickasha High School Total			\$2,102.00
Chickasha Independent School District 1			
Products & Services	Quantity	Unit Price	Total
Data Integration Services			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Custom Data Integration Maintenance	1	\$3,125.00	\$3,125.00
Quote Year 1 Subtotal			\$3,125.00
Chickasha Independent School District 1 Total			\$3,125.00

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Renaissance

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-156128 v2

Chickasha Independent School District 1 - 372556

Primary Contact

Michele Castelberry
Email - mcastleberry@chickasha.k12.ok.us
1415 W Grand Ave
Chickasha, OK 73018-5443

Billing Contact

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$4,297.16
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$4,297.16

This quote includes: Accelerated Reader and AR BookGuide.

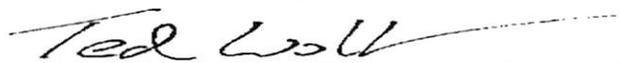
By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Chickasha Independent School District 1
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 21-May-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Mandi Hahn at (918) 878-9151. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

Renaissance

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-156128 v2

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

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Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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www.renaissance.com

Quote
Q-156128 v2

Quote Details

Grand Avenue Elementary School

Products & Services	Quantity	Unit Price	Total
Accelerated Reader			
Quote Year 1 01-Aug-2025 – 31-Jul-2026			
Accelerated Reader Subscription	500	\$8.17	\$4,085.00
AR BookGuide	1	\$212.16	\$212.16
Quote Year 1 Subtotal			\$4,297.16
Grand Avenue Elementary School Total			\$4,297.16

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AGREEMENT

between

Chickasha Public Schools School District and **HORIZON: Digitally Enhanced Campus**

This Agreement is entered into this 1st day of July, 2025 between Chickasha Public Schools School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at no cost.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the 2025-26 school year and will complete the Horizon Order form by June 30, 2025. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1, 2025; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, 2025, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 2025 and terminates on June 30, 2026. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Rebecca Wilkinson

Signature

DATE

Signature

Print Name

Title

**Local Education Authority/Head Start Agreement
For
Disability Services
2025-2026**

This is an agreement between **Chickasha public school**, hereafter referred to as the Local Education Authority (LEA), and **Washita Valley CAC Head Start**, for the purpose of affirming the right of all children to a free and appropriate education regardless of type or severity of disability as indicated by the Individualized Education Plan (IEP). The LEA will carry out the regulatory provisions of services under the Individuals with Disabilities Education Act (IDEA). Head Start will carry out all the Head Start Performance Standards on Services for Children with Disabilities (45 CFR 1308). This document will outline the duties and responsibilities of each party to ensure that children, who live in the LEA's district, whether serviced by Head Start or jointly by the LEA and Head Start, will receive services as required by the IEP. Both parties must agree upon any changes to this agreement.

The LEA (Department of Special Education) agrees to:

- A. Utilize the Head Start Disabilities Content Area Manager (Special Services Manager) or the Head Start Program Director as the Head Start contact representative; (See Attachment A)
- B. Evaluate children ages 3-5 years old suspected to have a disability in accordance with 34 CFR'300.320 Initial Evaluation following the districts pre-referral process.
- C. Notify parents of their rights according to the Individuals with Education Act (IDEA).
- D. Provide appropriate state certified personnel to conduct assessments, including educational diagnosticians, school psychologists, speech pathologists, physical therapist, etc., as appropriate.
- E. Assemble a Multidisciplinary Team and conduct a meeting to jointly determine eligibility, placement, IEP, and related services to be provided within the guidelines of State and Federal Laws.
- F. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- G. Provide written notice of meetings to the Head Start Special Services Manager so that a Head Start representative may be involved in the IEP.
- H. Provide the Head Start Special Services Manager with a copy of meeting notification, MEEGS, and IEP.
- I. Provide Head Start Special Services Manager with a copy of each jointly placed child's progress notes/ reports.

- J. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.
- K. Utilize Oklahoma State Department of Education and Head Start Performance Standards 45 CFR 1308 criteria for the determination of eligibility.

Head Start and LEA jointly agree to.

- A. Obtain parent's written consent prior to testing/ evaluations;
- B. Provide transportation to and from the Head Start center for provision of special education and related services.
- C. Make every effort to meaningfully involve the child's parents in assessment and development of the IEP and the implementation of the educational program.
- D. Implement joint placement of the 3- to 5-year-old children identified by the Multidisciplinary Team as needing such placements.
- E. Share personnel as appropriate.
- F. Provide training for staff and parents as appropriate.
- G. Maintain confidentiality of records according to agency and state requirements.
- H. Provide for the effective transition of children with disabilities into early childhood/Head Start program and into future settings.
- I. Provide for accessibility of facilities for children with disabilities and their families.
- J. The Head Start or LEA will obtain parental consent for exchange of information between the two programs using the State of Oklahoma Standard Form: consent for Release of Confidential Information.

The Head Start program agrees to.

- A. Provide the comprehensive services of Head Start to all children placed in Head Start by the Multidisciplinary Team meeting as funds available.
- B. Use the following procedures in referring children with suspected disabilities to the LEA:
 - 1. Administer the Brigance Preschool Screen and health screenings.
 - 2. Identify children with suspected disabilities.
 - 3. Observe the child.
 - 4. Refer the child to the LEA with parent permission and referral form.

- C. Follow the remaining procedures for the LEA flow process for referral, admittance, review, and dismissal.
- D. Provide space for the evaluation of children and conducting of Multidisciplinary Team meetings.
- E. Provide the services of the Head Start Special Services Manager to support the special and regular education staff in provision of services.
- F. Provide additional training for staff and parents, as needed.
- G. Participate with the education agency in the Child Find program as outlined by the LEA.
- H. Report children with disabilities being serviced by the Head Start program to the education agency as requested for the Child Count/ Child Find purposes.
- I. Notify the Special Education supervisor of needs to be considered at the team meeting prior to the meeting (e.g., further evaluations, equipment, etc.).
- J. Provide transition services in future placement settings.
- K. Provide additional resources and materials as appropriate to assist in the meeting of the child's IEP as funding allows.
- L. Develop the IEP with the input and consent given by the parent(s).
- M. Provide criteria for the assigned education diagnostician(s) and speech pathologist(s) in the use of ACYF eligibility.

Resolution of Dispute:

- A. The dispute will first be brought to the attention of the LEA special education director and the Head Start Director and/or the Head Start Special Services Manager to seek resolution of dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VIII B, then the matter will be submitted in writing to the OSDE/SES, for assistance in the resolution of any IDEA dispute between the LEA and Head Start.
- D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted in writing to the Administration on Children Families Region VI office.

**Washita Valley CAC Head Start
Executive Director/ Head Start/ Early Head Start Director: Liane Howell
Special Services Manager: Stephanie Dalton
Chickasha, OK 73023
Phone 405- 224-5831 extension 105
Fax 405- 222-4303**

**ACF Regional Office
1301 Young Street room # 937
Dallas, TX 75202
Phone 214-767-9648**

**Head Start State Collaboration Office
605 Centennial Blvd.
Edmond, OK 73013
Phone 405-949-1495**

Executive Director/Head Start Director/EHS Dir.

Date

Superintendent

Date

Special Education Director

Date

Memorandum of Understanding
Between
Washita Valley Community Action Council
and
Chickasha Public School
2025-2026

Head Start is a nation-wide Federal grant program funded by the U.S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

I. Purpose of Agreement

- A. To improve availability and the quality of services for children, age three through age five, and their families who reside in the service area
- B. To support children's optimal development and readiness for entry into public school and success
- C. To address the unique strengths and needs of the local population, such as homeless, migrant, or non-English speaking families
- D. To promote collaboration regarding shared use of transportation, facilities, and other resources, as appropriate
- E. To promote further collaboration to reduce duplication and enhance efficiency of services
- F. To define the roles and responsibilities of the named parties toward coordination and greater collaboration; enhance linkages and relationships; and exchange information on the provision of educational and noneducational services
- G. Coordinate a comprehensive system of activities, policies, and procedures among the named parties which guide and support their delivery of services to children and their families

II. Authority

- A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007."

III. Guiding Principles

- Create and maintain a meaningful partnership to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap".
- Develop successful linkages within the context of No Child Left Behind Act of 2001, the Head Start Act (2007), and State of Oklahoma legislation, policies, and procedures
- Plan and implement strategies based on practice and research that have proven to support children's school success
- Respect the uniqueness of each program's needs and resources
- Promote the involvement of members of the early care and education communities
- Share commitment, cooperation, and collaboration for a coordinated service delivery system

IV. Joint Roles

The Public School and Washita Valley Community Action Council will work together for the review, coordination, collaboration, alignment, and implementation of each of the following 10 activities, as required by the Head Start Act.

- A. Educational activities, curricular objectives, and instruction
1. Use a research-based early childhood curriculum that is aligned with the Head Start Child Outcomes Framework and State early learning standards. Washita Valley CAC Head Start is using the Creative Curriculum and assessment system which aligns with the State Department of Education PASS skills
 2. Establish ongoing communications between WVCAC and local educational agency for developing continuity of developmentally appropriate curricular objectives, and for shared expectations for children's learning and development as the children transition to school

- B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs
- C. Selection priorities for eligible children to be served by both programs
- D. Service areas
- E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development
 - 1. Organize and participate in joint training when possible, including transition-related training for school staff and Head Start staff
- F. Program technical assistance
 - 1. Link the services provided in the Head Start program with educational services, including services relating to language, literacy, and numeracy, provided by such local educational agency
- G. Provision of additional services to meet the needs of working parents, as applicable
- H. Communication and parent outreach for smooth transitions to kindergarten
 - 1. Develop and implement a systematic procedure for transferring, with parental consent, Head Start program records for each participating child to the school in which such child will enroll
 - 2. Establish transition policies and procedures that support children transitioning to school, including engaging the local educational agency in the establishment of such policies
 - 3. Help parents of limited English proficient children understand—
 - (A) The instructional and other services provided by the school in which such child will enroll after participation in Head Start; and
 - (B) As appropriate, the information provided to parents of limited English proficient children under section 3302 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7012)
 - 4. Assist families, administrators, and teachers in enhancing educational and developmental continuity and continuity of parental involvement in activities between Head Start services and elementary school classes
 - 5. Help parents (including grandparents and kinship caregivers, as appropriate) to understand the importance of parental involvement in a child's academic success while teaching them strategies for maintaining parental involvement as their child moves from Head Start to elementary school

6. Help parents understand the instructional and other services provided by the school in which their child will enroll after participation in the Head Start program

I. Provision and use of facilities, transportation, and other program elements

1. Collaborate on the shared use of transportation and facilities, as appropriate

J. Other elements mutually agreed upon by both the Head Start program and Local Education Agency.

V. Confidentiality

All acknowledge confidentiality requirements that each agency must follow regarding the sharing and release, with the consent of families, of personally identifiable information regarding children and families. Each agency will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records, and that applicable State and Federal laws for exercise of these rights be strictly followed.

VI. Review of Agreement

The agreement will be jointly reviewed by all parties biennially and more frequently if laws and regulations are amended that will significantly impact this agreement, or when a party requests a formal change.

VII. Term of Agreement

The agreement will become effective immediately after being signed and dated by all parties

VIII. SIGNATURES

Chickasha Public Schools

Superintendent of Schools

Date

Washita Valley Community Action Council

Executive Director-Head Start/EHS Director

Date



Quotation

Company Address	Instructional Empowerment, Inc. dba Marzano Evaluation Center 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	Quote Number	Q-32880
		Expiration Date	4/30/2026
Vendor Account No.		Payment Terms	Net 30
Program Partner	Michelle Dean		
Phone			
		Make checks payable to: Instructional Empowerment, Inc. Fax Signed Quote to: (724) 240-6475	
Bill To Name	Chickasha School District 1	Contact Name	Rick Croslin
Bill To	900 W Choctaw Ave Chickasha, OK 73018 US	Phone	(405) 222-6500
		Email	rcroslin@chickasha.k12.ok.us

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or faculty requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to faculty availability and a \$500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	IE Observation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses Chickasha IE Observation Renewal 25-26 Renewal Term 11/1/25 - 10/31/26	USD 2,500.00	USD 2,500.00
TOTAL:					USD 2,500.00

Notes:

Instructional Empowerment, Inc. Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Instructional Empowerment, Inc. or associated DBAs.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Instructional Empowerment, Inc." or "Marzano Evaluation Center," and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717. **A processing fee will be applied to all credit card payments.**

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Instructional Empowerment, Inc. or associated DBAs, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 240-6475 or emailed to: orders@instructionalempowerment.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions require 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.

Virtual training and professional development sessions require 14 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 14 days advance notice are subject to availability and a \$500 expediting fee.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation/Rescheduling

Virtual Sessions may be cancelled or rescheduled 7 or more calendar days before the scheduled date of the event without penalty. Customers who cancel/reschedule the virtual session within 1-6 calendars days prior to the event, will be charged 50% of the event price. If a customer does not show up for the event, or cancels on the day of the event, the customer is responsible for 100% of the event price.

On-Site Trainings may be cancelled or rescheduled 14 or more calendar days before the scheduled training date without penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training date will be charged 50% of the training price. For cancellations 0-3 calendar days before the scheduled training date, including no-shows or same-day cancellations, will be charged 100% of the training price.

All cancellation or rescheduling requests must be made with the Scheduling Team either by email to scheduling@instructionalempowerment.com or by phone by calling toll free 1-866-731-1999.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion.

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

Instructional Empowerment, Inc. will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. Instructional Empowerment, Inc. reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Instructional Empowerment, Inc.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

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

I. PARTIES TO THE AGREEMENT:

A. Norman Regional Hospital Authority d/b/a Norman Regional Health System

**Attn; Joe Waldron
3400 W. Tecumseh Rd. Ste. 101
Norman, OK 73072**

B. Chickasha Public Schools

**900 W. Choctaw Ave
Chickasha, OK. 73018**

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

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

III. AGREEMENT:

NRHS agrees to provide Chickasha Public Schools with unique services as outlined in this service agreement. Services provided by NRHS to Chickasha Public School system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and/or athletic training services during the contract term. **No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS.** This contract will be valid from August 1, 2025 through May 31, 2026 or until the termination of the school year, which ever comes first. Thereafter, this agreement shall automatically renew each year for a period of one (1) school year.

IV. COMPENSATION FOR SERVICES:

1. The service fee for the established term will be \$19,000.00 (Nineteen thousand dollars). The service fee is an annual fee and is due and payable by Chickasha Public Schools. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee (\$1,900.00) shall be due to NRHS by September 15, 2025. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance.

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

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of a BOC Certified Athletic Trainer (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision.
2. ATC will be on campus at 2:00 p.m. on days determined by Athletic Director.
3. ATC will be available by cell phone when not on campus during sports seasons. The ATC will communicate to the Athletic Director and coaching staffs training room operational hours.
4. Taping and pre-game/ practice treatments as arranged.
5. Post-game/practice treatments.
6. Injury reporting and record keeping.
7. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
8. Management of training room personnel and student athletic trainers.
9. Game coverage as follows:

Dedicated Coverage:

Home & Away Varsity Football
Home Varsity Basketball
Home Varsity Wrestling
Home Varsity Soccer

Any game coverage conflict or priority coverage will be resolved and/ or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Chickasha Public Schools Athletic Director.

1. NRHS will provide continuing education, informative presentations, or public speaking engagements for Chickasha Public Schools parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC and Athletic Director.
2. Athletic Training services will be provided upon request and communication of coaches to the Athletic Training staff during scheduled holidays and vacations that are recognized by Chickasha Public Schools. These include but are not limited to:

Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

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

VIII. CONDITIONS OF FEE FOR SERVICE:

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

IX. TERMINATION:

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

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Chickasha Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.
2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

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

EXECUTED AND EFFECTIVE THE _____ DAY OF _____ 2025.

Dr. Aaron Boyd M.D., Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

Chickasha Public Schools, Superintendent



Chickasha Public Schools, Athletic Director



SCHOOL-BASED FAMILY SERVICES PROGRAM
DHS FAMILY SPECIALIST AGREEMENT

This Agreement is effective July 1, 2025 through June 30, 2026, and between Oklahoma Human Services (“OKDHS”) and Chickasha Public Schools (“School District” or “Contractor”) located at 900 W. Choctaw Ave, Chickasha, Oklahoma 73018 (collectively “the Parties”). This Agreement includes the following attachment:

Attachment A: OKDHS Information Security Requirements

I. AGREEMENT PURPOSE

The purpose of this Agreement is to describe the responsibilities of each party in the development, implementation, and operation of the School-Based Family Services Program (“SBFSP”).

II. BACKGROUND

OKDHS is committed to providing a support system for families that identifies and addresses barriers to their overall well-being. A critical part of this support system is our DHS Family Specialists (“DHSFS”) which provides direct and indirect services to students, families, and school personnel and enhances the school district’s ability to meet its academic mission—especially where home, school, and community collaboration is key to achieving student and family success.

III. PROGRAM PURPOSE

The SBFSP offers funding to establish or expand a school district’s pipeline of services to meet student/family needs. The DHS Family Specialists (DHSFS) will coordinate academic, social, and health services through local partnerships among public elementary and secondary schools and community-based organizations, nonprofit organizations, and other public or private entities.

IV. SCOPE OF WORK

OKDHS will provide an employee to function as the DHSFS, who will provide outreach services at Chickasha School District for the 2025/2026 school year.

The DHSFS is a full-time OKDHS employee who serves as a liaison between the school and OKDHS, providing preventative services, assisting with benefits applications, and crisis intervention. The DHSFS is embedded in the school to ensure families can access safety net, work supports, family strengthening, and other services. The DHSFS may help maintain a positive collaboration with school personnel and OKDHS to communicate and support the needs of students and families when obstacles hinder the success of the student and the family. Identified duties of

the DHSFS include, but are not limited to, those identified in Section V.

V. DHSFS JOB DUTIES

The DHSFS job duties include the following:

1. Participate in school events such as enrollment, open houses, or community resource events to assist students and families have current and available information regarding services provided.
2. Identifies students and families that may be eligible for SoonerSelect, SNAP or TANF - this could be grandparents/relatives raising grandchildren AND parents who are low-income families. Assisting them with enrollment/re-enrollment and related education and information, including providers, services covered and Primary Care Physician enrollment.
3. Provide support in obtaining community resources such as mental health services, transportation needs, housing needs, and food insecurity needs.
4. Identify at-risk children through inner-school referral system, with an emphasis on child safety, child well-being and parental/family protective factors.
5. Assist students and families in securing resources and services for identified transportation, housing, personal care and/or other needs required to ensure child safety and family protective factors are met.
6. When necessary, assist school faculty, staff, and administration in making Child Welfare referrals which could include gathering supporting documentation, providing education and information about the referral process, or making the referral directly when there is a child safety concern.
7. Act as a liaison to OKDHS which could include gathering information, setting up interviews, providing and/or facilitating school in-service presentations and training on OKDHS services.
8. Serve as a connection to OKDHS and act as a liaison to assist the school with the provision of social services within the community.
9. Provide support and assistance to development of or coordination of resources or school-based programs, projects and partnerships that assist schools with meeting social service needs of students and families.
10. Provide follow-up and ongoing support for families to ensure that needs continue to be met, satisfaction with services, and identify any new or existing barriers to services.

VI. OKDHS RESPONSIBILITIES

OKDHS assumes the following responsibilities:

1. Provide an employee, hereinafter referred to as a DHSFS to be placed in school(s) designated by the district.
2. Provide the same benefits to the DHSFS including but not limited to; workers compensation, state holidays and leave as listed for the DHSFS qualifications and tenure.
3. DHSFS will retain the same rights and privileges, and the same obligations set forth in OKDHS policy. The DHSFS will maintain office hours similar to the school staff members and shall be no less and no more than 40 hours per week.
4. Shall at all times supervise the DHSFS, OKDHS will advise the district of the supervisor's name and contact information. OKDHS shall appraise the DHSFS's performance.
5. The DHSFS will request leave in advance except in the event of an emergency and OKDHS will notify the district.
6. Will bill the district quarterly for no more than 50% of the DHSFS's salary, benefits, and administrative costs.
7. The DHSFS will adhere to OKDHS's and school district confidentiality requirements, and the school district's dress code and standards of conduct.
8. Will be responsible for maintenance and support for computers, equipment, and cell phones and retain ownership thereof.
9. Provide onboarding, shadowing as well as any OKDHS required training.
10. Provide appropriate information and support to assist the DHSFS in assessing and developing a care support plan for a student/family including but not limited to, review and appropriate communication of OKDHS Programs to determine services in place or needed.
11. Provide ongoing monitoring and consultation to School Administration on compliance with duties performed by the DHSFS.
12. Provide ongoing communication with the school district's staff both formally and informally, to ensure, to the best of OKDHS ability, that the DHSFS are aligned with the School(s) and District's mission and objectives and are adequately meeting students' needs.
13. If the School District deems that Distance Learning is necessary for health and safety reasons. OKDHS will continue to honor all responsibilities of this Agreement specifically assigned to OKDHS.

VII. SCHOOL DISTRICT RESPONSIBILITIES

School District assumes the following responsibilities:

1. Provide secure physical office space conducive for confidential nature of school-based services and case management.
2. Advise the DHSFS and his/her supervisor of all rules and regulations applicable to the DHSFS's job duties.
3. Shall pay OKDHS up to 50% of the DHSFS's salary, benefits, and administrative costs within forty-five (45) days of receiving a proper invoice from OKDHS.
4. Assign a school employee to act as a liaison between the district and OKDHS for periodic review of the program and services provided.
5. Provide broadband connectivity for the DHSFS through its existing network.
6. Supply OKDHS with any program data necessary for administration of the School Based Family Services Program (SBFSP), as allowed by state and federal law.
7. If the School District deems that Distance Learning is necessary for reasons of health and safety, it will continue to pay for the DHSFS at the agreed upon rate.

VIII. DATA

OKDHS and the School District may share program data in accordance with state and federal laws, ensuring the protection of confidentiality and privacy rights of individuals involved. This collaboration aims to provide necessary support and services to families in need while maintaining the highest standards of data security and compliance.

1. Examples of data that may be shared are student enrollment information, academic records, attendance records, disciplinary records, health information and contact information for parents or guardians.
2. SBFS will receive the following access to perform School-Based Family Services duties:
 - a. OKDHS email address
 - b. OKDHS KIDS
 - c. OKDHS software documentation platform; CCM-SAMS
 - d. IMS
 - e. OnBase
 - f. Janus

IX. TERMINATION

Termination for Convenience

OKDHS shall terminate the Agreement in whole or in part for convenience when it is in OKDHS's best interest. OKDHS shall terminate the Agreement by delivering to the School District a Notice of Termination for Convenience, specifying the terms and effective date of Agreement termination. The termination date shall be a minimum of 30 calendar days from the date OKDHS issues the Notice of Termination for Convenience.

Notice of termination shall be in writing and electronic notification (e.g., email) shall be sufficient, and delivery is effected when the email enters the recipient's mail server

When the Agreement is terminated, OKDHS is liable only for products and/or services delivered and accepted and for costs and expenses, exclusive of profit, reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the School District.

Termination for Cause

The School District may terminate the Agreement for default or other just cause with a 30 calendar day written request. OKDHS may terminate the Agreement for default or other just cause upon written notification to the School District.

Notice of termination shall be in writing and electronic notification (e.g., email) shall be sufficient, and delivery is effected when the email enters the recipient's mail server

When the Agreement is terminated, OKDHS is liable only for payment for products and/or services delivered and accepted.

X. COST

OKDHS agrees to invoice School District no more than 50% of the costs associated with the DHSFS position, which includes salary, benefits, leave, tax withholding, FICA, longevity pay, work cell phone, travel, and administration costs totaling \$73,732.00, with the suggested salary being \$39,571.00 gross annually.

XI. POINTS OF CONTACT AND REPRESENTATION

School District and OKDHS agree to assign the following employees the primary responsibility for administrative activities related to this Agreement:

<u>Monica Brumnett</u>	<u>OKDHS Program Administrator</u>
<u>Heather Cristiano</u>	<u>OKDHS Field Manager</u>
<u>Sharissa Rattan</u>	<u>OKDHS Supervisor</u>
<u>Position 1</u>	<u>OKDHS DHSFS</u>
<u>Rick Croslin</u>	<u>School District Superintendent</u>
<u>Pam Ladyman</u>	<u>School District School Supervisor Liaison</u>

SIGNATURES

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Agreement and to bind their respective party thereto.

OKLAHOMA HUMAN SERVICES:

SCHOOL DISTRICT:

Authorized Signature

Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date



Oklahoma Enrollment Services Statewide Network

IDEMIA Identity and Security USA, LLC ("IDEMIA") is pleased to offer a new service - No Charge Authorization Codes or "NCAC(s)". This service will allow you to establish an account that is backed by a major credit card (currently VISA, MasterCard, Discover and AMEX).

The benefit of a credit card-backed NCAC account is that your credit card is charged ONLY when one of your applicants is fingerprinted and an NCAC is redeemed. During applicant registration, when "NCAC" is selected as the payment method, the applicant will be prompted to enter the NCAC assigned by you from your account, thus reserving the NCAC for that applicant and his or her appointment.

NCACs will expire one (1) year from date of issuance or at the credit card expiration date, whichever comes first. Expired NCACs will not be charged to your credit card. This feature is designed to assist you in controlling the distribution of NCAC codes and assist in preventing fraud. The assigned primary contact for your account will be responsible for issuing and controlling the use of NCACs provided. The assigned primary contact should request all applicants to provide a copy of their enrollment receipt in order to assist you with your record-keeping.

Please review the following guidelines before you open an NCAC account:

- A minimum of 50 (fifty) NCAC codes per service type must be requested at any one time.
- Customers may open only one account per tax ID number.
- Complete and return the attached NCAC Agreement, Credit Card Authorization and Customer Account Information forms in their entirety to our Billing department via fax at 615-993-5983.
- The Customer Account Information form is used to identify those email addresses to which IDEMIA should send NCACs for your account.
- Upon receipt and execution of the requested documentation, IDEMIA will provide your assigned primary contact with NCAC's. Allow 3-5 business days for processing.
- Your nine-digit Federal tax ID number or EIN number will be the identifier for your account, along with an account name. The assigned primary contact must provide this information to order additional NCACs.
- Additional NCAC's may be requested by submitting a re-order form, located at the "Download Forms and Links" section on our web site, <https://www.identogo.com> and select your state. All re-order forms must be submitted via email to: OKUEPAccounts@us.IDEMIA.com.
- If the NCAC payment method does not work for you, other payment options are available.

- Credit Card onsite (Card holder must be present)
- Money Order, Cashier's Check or Business Check per individual fingerprinting applicant



Steps to Redeem an NCAC

1. Pre-enroll and schedule a fingerprint appointment in the State of Oklahoma at <https://uenroll.identogo.com>
2. After you enter your Service Code and input the necessary information during the pre-enrollment, when prompted to choose the form of payment, select the NCAC option and enter the NCAC provided to the applicant.
3. The Service Code selected during pre-enrollment must match the Authorization Code provided by the applicant at the time an NCAC is selected as payment. Otherwise, the applicant will be prompted for another form of payment if the NCAC is invalid and the applicant will be required to pay for his or her enrollment with a payment method other than NCAC.
4. IDEMIA will provide your applicants with a receipt, indicating confirmation of payment by NCAC.
5. Ensure that the applicant retains or returns a copy of the receipt to you for your records. The applicant may ask for more than one copy of their receipt at the enrollment center at the time of fingerprinting



Oklahoma
Enrollment Services Statewide Network

This NCAC Agreement ("Agreement") is between IDEMIA Identity and Security USA, LLC ("IDEMIA") and the company or organization identified below ("Customer"), and sets forth the terms and conditions under which IDEMIA will provide no-charge authorization codes ("Authorization Code(s)") to Customer for distribution to applicants required to submit to a fingerprint based background check ("Applicant(s)") through the State of Oklahoma, Digital Fingerprint Program.

Applicants will present an Authorization Code to IDEMIA at the time IDEMIA collects their fingerprints and verifies their biographic information ("Applicant Information"). Upon IDEMIA's collection of Applicant Information, IDEMIA will charge the credit card identified by Customer in a Credit Card Authorization Agreement ("Credit Card").

IDEMIA will provide an initial quantity of _____ (minimum order of 50) Authorization Codes to Customer upon execution of this Agreement and a Credit Card Authorization Agreement. All of the codes will expire one (1) year of the date of issuance to Customer or at the date of expiration of the Credit Card, whichever occurs first. Customer will not be charged for Authorization Codes that have not been redeemed before expiration. IDEMIA will provide additional Authorization Codes at a quantity (minimum order of 50) requested by Customer. The provision and redemption of additional Authorization Codes provided to Customer will be governed by the terms of this Agreement.

IDEMIA will provide all Authorization Codes to an email address provided by Customer, in a password-protected file. Customer may distribute the Authorization Codes to applicants via any method of delivery (e.g., email, US mail).

IDEMIA will debit the Credit Card for the amount corresponding to the Oklahoma Fingerprint service code identified by the Customer in this agreement.

If the State of Oklahoma or other relevant government agency authorizes or dictates a fee increase or decrease in Fingerprint fees, IDEMIA will charge Customer the new fee for any redemption of Authorization Codes occurring on or after the effective date of the fee change.

Customer acknowledges and agrees that Customer will be responsible for all Credit Card charges for Authorization Codes issued to Customer and provided to IDEMIA by applicants, regardless of whether the corresponding Authorization Codes are obtained or redeemed by fraud, redeemed by persons to whom Customer did not issue the Authorization Codes, or that are transferred in violation of any terms and conditions under which Customer distributes the Authorization Codes.

If a charge to the Credit Card is declined by IDEMIA's payment processor or by the issuer of the Credit Card, or if IDEMIA is otherwise unable to obtain payment through the Credit Card, or if any IDEMIA charges to the Credit Card are refused or disputed, IDEMIA will require payment in full prior to or at the time of processing any further applicants of Customer, until such time that IDEMIA notifies Customer that the payment issue has been resolved.

Please indicate acceptance of these terms by having an authorized representative of Customer sign below, and return a copy to IDEMIA via fax at 615-993-5983.

ACCEPTED AND AGREED TO: _____ Date: _____
Name of Customer: _____ EIN/Tax ID: _____
Signature _____ Printed Name: _____
Title: _____
Agency ID (agency name): _____ ORI: _____
Reason for printing: _____ Applicant type: _____
Provider #: _____ Service Code: _____



BSN SPORTS™

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer **CHICKASHA SCHOOL DISTRICT** Athletic Department (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

1. **“Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
 - **40%** off retail price on all NIKE apparel
 - **35%** off retail price on all NIKE footwear and equipment
 - **30%** off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
 - **15%** off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
 - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
 - **10%** minimum off catalog price on all non-branded products from BSN SPORTS catalog.
 - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.
2. **NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
 - Year 1: **\$15,000** in NIKE promotional product at retail price
 - Year 2: **\$15,000** in NIKE promotional product at retail price
 - Year 3: **\$15,000** in NIKE promotional product at retail price
 - Year 4: **\$15,000** in NIKE promotional product at retail price
 - Year 5: **\$15,000** in NIKE promotional product at retail price
 - Promotional product allocation is the sole responsibility of school.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
3. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and Nike Promotional Items.

Annual Spending Level	Annual Rebate Amount:
\$125,000-++++	10% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$75,000-\$124,999	7% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$0-\$74,999	5% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

4. **BSN SPORTS Service Agreement:** With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for yearly Power Lifting Meet which includes Promaxima delivering, installing, and breaking down the weight equipment for the event. The White Glove service will be provided over the term of this agreement.
5. **BSN SPORTS Service Agreement:** With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for breaking down, moving, and installing of the current weight room at location to be named at later date.
6. **Performance Incentive:**
 - **\$500** in free NIKE product at retail price, for any school athletic programs that receives Coach of the Year Award (OSSAA RECOGNIZED).
 - **\$1,000** in free NIKE product at retail price, for any school team that wins the Oklahoma State Championship (OSSAA RECOGNIZED).
 - In any sport (Cross Country, Track & Field, Wrestling, Swimming & Diving) where student athletes individually qualify to represent team, incentive will only apply, when it's 3 or more student athletes.
7. **Marketing Package:** School shall receive the Platinum Package (retail value of \$5,000) to be applied towards facility branding provided by Waterboy Graphics & BSN SPORTS. Such is only available with the purchase of the Promaxima Weight room. BSN Sports & Waterboy reserves the right to use branding elements, facility branding mock-ups, and customer/installer photography for use in educational or promotional material in print, multimedia, or web form.
8. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of NIKE product at any given time.

FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
 AQUATICS



Terms and Conditions:

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. NIKE Apparel at Events.** School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.
- 3. Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.
- 4. Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.
- 5. Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
- 6. Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
- 7. Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
- 8. Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
- 9. Term of Agreement.** The term of this Agreement shall be for three (3) years, beginning on July 1, 2025, and continuing through June 30, 2028 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the

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BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

Initial Term, the “Term”); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the “Shopping Period”); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.

- 10. Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.

- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.
- 14. Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
- 15. Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
- 18. Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: CHRIS CRAWFORD

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
CHICKASHA SCHOOL DISTRICT

19. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

20. Modification of Agreement. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this ____ day of JUNE 2025.

Signed: [Signature]

Director of Athletics
CHICKASHA SCHOOL DISTRICT

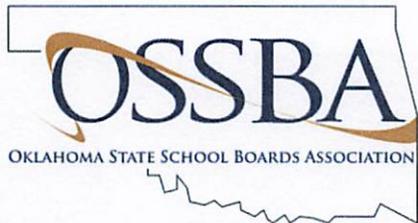
Signed: _____

Business Office,
CHICKASHA SCHOOL DISTRICT

Signed: _____

REGIONAL SALES DIRECTOR

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



OSSBA Membership Renewals

District Name: _____Chickasha Public Schools_____

Superintendent Name: _____Rick Croslin_____

Superintendent Email: _____rcroslin@chickasha.k12.ok.us_____

Minutes Clerk Name: _____Rochelle Bowens_____

Minutes Clerk Email: _____rbowens@chickasha.k12.ok.us_____

Is the Superintendent New For the 2025-2026 School Year? Yes No

Is the Superintendent a First-Year Superintendent? Yes No

The district wishes to subscribe/renew the following memberships and services:

- OSSBA Membership
- Policy Services
- Employment Services
- Assemble Meetings
- Superintendent Evaluation
- Connections

Board Clerk (*Board clerk's signature is a grant of permission to receive faxes from OSSBA*)

Date of Board Approval _____ PO # _____



COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2025, by and between Chickasha Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 365 school employees, for a total annual administrative fee of \$2,555.00.

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

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

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

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

Signed:



Shawn Hime
OSSBA Executive Director

School Board President or Designee
Chickasha Public Schools 104

04/17/2025

Date

Date



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: CHICKASHA PUBLIC SCHOOLS
Addr: 900 WEST CHOCTAW AVENUE
CHICKASHA OK 73018

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

October Membership: 2242

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$15,581.90
Gradebook	\$5,201.44
Lunch Room	\$5,201.44
Student Records Portal	\$3,901.08
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$289.41
Rostering Integration	\$289.41
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$30,464.68

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
 - (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
 - (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
 - (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
 - (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
 - (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
 - (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
 - (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &



Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLannon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: CHICKASHA PUBLIC SCHOOLS
Addr: 900 WEST CHOCTAW AVENUE
CHICKASHA OK 73018

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

October Membership: 2242

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$10,380.46
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,546.98
Activity Funds	\$807.12
Personnel	\$1,546.98
Purchase Requisition	\$1,546.98
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	\$826.88

Total 2025-2026 Fiscal Year Charges: \$16,655.40

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLannon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



1235 University of Oregon, Eugene, OR 97403-1235
 T (855) 455-8194; TTY (541) 346-2444; F (541) 346-2471

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Quantity	Description	Price Each	Total
1	Chickasha High School-165873 SWIS Annual License 09/01/2025-08/31/2026	\$400.00	\$400.00
1	Chickasha Middle School-165877 SWIS Annual License 09/01/2025-08/31/2026	\$400.00	\$400.00
1	Grand Avenue Elementary School-165874 SWIS Annual License 09/01/2025-08/31/2026	\$400.00	\$400.00
1	Lincoln School Intermediate-165878 SWIS Annual License 09/01/2025-08/31/2026	\$400.00	\$400.00

Volume Discount \$0.00
Total **\$1,600.00**
USD

PBISApps is developed at the University of Oregon, College of Education - Educational & Community Supports (ECS)

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Call: (855) 455-8194
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Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

Any person who will incur Travel Expenses shall submit appropriate documentation for approval of the incurring of Travel Expenses to the Superintendent or designee. This must include submitting a requisition in advance of beginning the travel, as well as obtaining Board approval for any out-of-state travel. See Board Policy CF.

Date of Trip: June 29 - July 2, 2025 Employee: Kathy Wenzel
Site: Grand Avenue Group: Fourth Grade Teachers / Spec Educ Admin
Purpose: PD - Get Your Teach On!
Destination: Great Wolf Lodge, Grapevine, TX
Departure Date: June 29, 2025 Departure Time: _____
Return Date: July 2, 2025 Return Time: _____
Method of Travel: Driving
Funding Source: General Fund Activity Fund - Grand Ave.
Names of Participating Staff

Jessica Mainard	Gab Shepard	
Buffy Sullivan	Cara DeTurk	
Melinda Johnson	Kathy Wenzel	
Deva Pike	Susannah Tate	

Date submitted to Superintendent Office: 05/21/25

Request Approved: Denied: _____ Reason: _____

If the request is out-of-state, School Board Approval is required in advance.

Next available Board Meeting Date: 06-09-2025

Adopted: April 2025

Revised:

Deleted Date	Title	Author	Standard	Published	Call Number	Barcode	Price	Currency
4/16/2025	DVD player.				AV DVD c	T 30003	20.00	USD
4/16/2025	DVD player.				AV DVD c	T 57124	16.94	USD
4/16/2025	DVD player.				AV DVD c	T 57125	16.94	USD
4/16/2025	DVD player.				AV DVD c	T 57126	16.94	USD
4/16/2025	DVD player.				AV DVD p	T 30022	100.00	USD
4/16/2025	DVD player.				AV DVD p	T 30121	100.00	USD
4/16/2025	DVD player.				AV DVD p	T 30500	100.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30057	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30122	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30216	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30231	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30233	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30234	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30235	50.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30239	100.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30007	100.00	USD
4/16/2025	DVD player.				AV DVD/V	T 30120	100.00	USD
3/12/2025	Diary of a wimpy kid : har	Kinney, Je	ISBN: 978	2013	Fic Kin	T 14488	12.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe	T 60681	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57529	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57530	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57534	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57535	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57538	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57539	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57541	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57542	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57550	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 57553	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60676	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60677	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60678	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60679	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60680	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60682	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60683	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60684	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60685	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60686	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60691	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60692	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60693	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1999	Fic Spe pb	T 60695	6.50	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62206	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62207	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62208	6.00	USD

Acquisiti	Removed	Sublocati	Reason	Funding S	Last Circu	Disposal	Total Circ	Status
4/25/200	tanderson		Poor Condition/Dam		5/22/200	Discard	5	Was Avail
9/22/200	tanderson		Poor Condition/Dam		9/22/200	Discard	1	Was Avail
9/22/200	tanderson		Poor Condition/Dam		5/31/201	Discard	9	Was Lost
9/22/200	tanderson		Poor Condition/Dam		9/22/200	Discard	2	Was Avail
9/24/200	tanderson		Poor Condition/Dam		5/19/200	Discard	4	Was Avail
5/20/200	tanderson		Poor Condition/Dam		8/5/2014	Discard	7	Was Avail
4/25/200	tanderson		Poor Condition/Dam		5/22/200	Discard	2	Was Avail
8/24/200	tanderson		Poor Condition/Dam		8/18/201	Discard	3	Was Avail
8/24/200	tanderson		Poor Condition/Dam		5/31/201	Discard	10	Was Lost
8/24/200	tanderson		Outdated		4/19/201	Discard	16	Was Avail
8/24/200	tanderson		Outdated		2/17/201	Discard	3	Was Avail
8/24/200	tanderson		Outdated		10/31/20	Discard	8	Was Avail
8/24/200	tanderson		Outdated		8/24/200	Discard	1	Was Avail
8/24/200	tanderson		Outdated		5/10/201	Discard	3	Was Avail
8/3/2010	tanderson		Poor Condition/Dam		8/1/2013	Discard	10	Was Chec
8/4/2006	tanderson		Poor Condition/Damage			Discard	0	Was Avail
9/20/200	tanderson		Poor Condition/Dam		8/18/201	Discard	3	Was Avail
2/11/201	traci		Poor Cond	Library Ge	8/29/202	Recycle	115	Was Lost
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	15	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	13	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	17	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		1/3/2023	Discard	14	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	13	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		1/3/2023	Discard	15	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	14	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	16	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	13	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		1/3/2023	Discard	15	Was Avail
11/24/20	tanderson	Class Set	Poor Condition/Dam		1/3/2023	Discard	9	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	16	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	17	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	15	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	15	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	16	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		9/25/201	Discard	15	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	14	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		5/4/2020	Discard	15	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		9/25/201	Discard	14	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	18	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	16	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	15	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	14	Was Avail
9/23/201	tanderson	Class Set	Poor Condition/Dam		9/25/201	Discard	13	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	12	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam		12/14/20	Discard	11	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam		12/20/20	Discard	15	Was Avail

3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62209	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62211	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62212	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62214	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62215	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62216	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62217	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62218	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62219	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62220	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62221	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62222	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62223	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62224	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62225	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62228	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62229	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62230	6.00	USD
3/6/2025	The sign of the beaver	Speare, El	ISBN: 0-44	1984	Fic Spe pb	T 62231	6.00	USD
10/16/2024	Cereal math	Yeatts, Ka	ISBN: 0-59	2000	Prof 793 S	T 25731	8.00	USD
10/16/2024	Interactions.	Pincus, De	ISBN: 0-86653-448-2		Prof 372 F	T 53051	8.00	USD
10/16/2024	Literacy Bags: Make and T	Howell, K	ISBN: 1-57471-935-1		Prof 372 H	T 51449	10.00	USD
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10/16/2024	Look What You Can Make	Richmond, Margie			Prof 372 F	T 7949	10.00	USD
10/16/2024	Look What You Can Make	Richmond, Margie			Prof 372 F	T 7953	10.00	USD
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10/16/2024	There's an ant in Anthony	Most, Ber	ISBN: 0-68	1992	Prof 372 M	T 53661	6.00	USD
10/16/2024	There's an ant in Anthony	Most, Ber	ISBN: 0-68	1992	Prof 372 M	T 53667	6.00	USD
10/16/2024	Top dot tales	Marsh, Va	ISBN: 1-57	2001	Prof 372 M	T 32879	12.00	USD
9/6/2024	The city of Ember	DuPrau, J	ISBN: 0-37	2003	Fic DuP	T 53281	5.00	USD
9/6/2024	The city of Ember	DuPrau, J	ISBN: 0-37	2003	Fic DuP pb	T 58073	7.00	USD
8/19/2024	The Egypt game	Snyder, Zi	ISBN: 0-44	1967	Fic Sny	T 58904	6.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71161	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71165	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71166	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71167	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71168	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71175	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 978	2021	FIC CUR	T 71177	7.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur	T 33135	5.00	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62533	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62534	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62536	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62537	6.99	USD

12/18/20	tanderson	Class Set	Poor Condition/Dam	9/25/2018	Discard	9	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	12	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	16	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	9/25/2018	Discard	9	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	10	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	13	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	11	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	15	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	12	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	12	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Donation	16	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	13	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	12	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	9/25/2018	Discard	9	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	13	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/14/20	Discard	11	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	9/25/2018	Discard	11	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	13	Was Avail
12/18/20	tanderson	Class Set	Poor Condition/Dam	12/20/20	Discard	11	Was Avail
8/19/2005	tanderson		Infrequent Circulation		Donation	0	Was Avail
8/18/2005	tanderson		Infrequent Circulation		Donation	0	Was Avail
2/28/2005	tanderson		Infrequent Books Are	4/19/2005	Donation	2	Was Avail
5/2/2005	tanderson		Infrequent Circulation	5/9/2005	Donation	1	Was Avail
5/2/2005	tanderson		Infrequent Circulation	8/20/2015	Donation	4	Was Lost
5/2/2005	tanderson		Infrequent Circulation	5/9/2005	Donation	1	Was Avail
8/8/2006	tanderson		Infrequent Circulation		Donation	0	Was Avail
8/9/2005	tanderson		Outdated		Donation	0	Was Avail
8/7/2006	tanderson		Infrequent Circulation		Donation	0	Was Avail
9/29/2005	tanderson		Infrequent Circulation	2/6/2008	Donation	2	Was Avail
9/29/2005	tanderson		Infrequent Circulation	2/6/2008	Donation	4	Was Avail
10/14/2005	tanderson		Infrequent Circulation	5/9/2005	Donation	3	Was Avail
9/7/2005	tanderson		Poor Condition/Dam	2/9/2023	Discard	39	Was Avail
2/23/2016	tanderson		Poor Condition/Dam	2/26/2024	Discard	18	Was Avail
4/26/2016	tanderson		Poor Condition/Dam	8/19/2024	Discard	8	Was Chec
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	4/13/2023	Discard	2	Was Avail
2/22/2023	tanderson	Class Set	Poor Condition/Dam	2/22/2023	Discard	1	Was Avail
1/28/2015	tanderson	Lincoln El	Poor Condition/Dam	5/16/2015	Discard	17	Was Avail
2/17/2015	tanderson		Poor Condition/Dam	5/16/2015	Discard	21	Was Avail
2/17/2015	tanderson		Poor Condition/Dam	5/16/2015	Discard	21	Was Avail
2/17/2015	tanderson		Poor Condition/Dam	5/16/2015	Discard	20	Was Avail
2/17/2015	tanderson		Poor Condition/Dam	5/16/2015	Discard	23	Was Avail

8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62540	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62541	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62542	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62543	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62544	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62545	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62546	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62548	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62549	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62550	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62551	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62552	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62553	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62556	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62557	6.99	USD
8/5/2024	The Watsons go to Birmin	Curtis, Ch	ISBN: 0-38	1995	Fic Cur pb	T 62558	6.99	USD
8/2/2024	Freak the Mighty	Philbrick,	ISBN: 0-43	2001	Fic Phi	T 63350	5.00	USD
8/2/2024	Freak the Mighty	Philbrick,	ISBN: 0-59	1993	Fic Phi	T 59230	6.00	USD
8/2/2024	Freak the Mighty	Philbrick,	ISBN: 0-59	1993	Fic Phi	T 59267	6.00	USD
8/2/2024	Freak the Mighty	Philbrick,	ISBN: 0-59	1993	Fic Phi	T 59287	6.00	USD
8/2/2024	Freak the Mighty	Philbrick,	ISBN: 0-59	1993	Fic Phi	T 59291	6.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58776	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58777	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58778	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58787	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58791	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58793	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58794	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58796	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58797	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 58798	5.00	USD
8/2/2024	Number the stars	Lowry, Lo	ISBN: 0-44	1990	Fic Low	T 61367	5.00	USD
8/1/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-44	2005	Fic Cur	T 60784	7.00	USD
8/1/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-44	2005	Fic Cur	T 60785	7.00	USD
8/1/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-44	2005	Fic Cur	T 60804	7.00	USD
8/1/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-78	2003	Fic Cur	T 55206	7.00	USD
8/1/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-78	2003	Fic Cur	T 56759	10.00	USD
8/1/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59333	5.00	USD
8/1/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59346	5.00	USD
8/1/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59348	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30168	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 54696	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 60659	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 60661	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 60662	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 61701	5.00	USD

2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	22	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	20	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	19	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	19	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	21	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	2/8/2021	Discard	22	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	2/22/2021	Discard	21	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	21	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	20	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	20	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	20	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	20	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	23	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	19	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	21	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	21	Was Avail
2/17/2011	tanderson		Poor Condition/Dam	5/16/2011	Discard	21	Was Avail
8/22/2011	tanderson	Lincoln El	Poor Condition/Dam	2/22/2021	Discard	7	Was Avail
5/5/2010	tanderson	Lincoln El	Poor Condition/Dam	2/22/2021	Discard	21	Was Avail
5/5/2010	tanderson	Lincoln El	Poor Condition/Dam	2/22/2021	Discard	21	Was Avail
5/5/2010	tanderson	Lincoln El	Poor Condition/Dam	2/22/2021	Discard	21	Was Avail
5/5/2010	tanderson	Lincoln El	Poor Condition/Dam	2/22/2021	Discard	30	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	3	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	10/21/2021	Discard	2	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	12	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	4	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	3	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	10/21/2021	Discard	3	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	3	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	14	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	1/8/2024	Discard	5	Was Avail
4/23/2011	tanderson		Poor Condition/Dam	10/21/2021	Discard	3	Was Avail
9/29/2011	tanderson	Lincoln El	Poor Condition/Dam	3/22/2021	Discard	11	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	11	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	3/27/2021	Discard	5	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	13	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	3/23/2021	Discard	23	Was Avail
1/18/2001	tanderson		Poor Condition/Dam	3/9/2021	Discard	25	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	1/3/2024	Discard	13	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	5/7/2012	Discard	1	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	12/5/2011	Discard	2	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	3/11/2021	Discard	21	Was Avail
4/18/2001	tanderson		Poor Condition/Dam	9/26/2011	Discard	14	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	4/21/2011	Discard	6	Was Lost
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	1/29/2021	Discard	11	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	12	Was Unkn
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	11	Was Avail

7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau	T 64028	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau	T 64029	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau	T 64030	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau A	T 64022	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau A	T 64026	5.00	USD
7/31/2024	Hatchet	Paulsen, G	ISBN: 0-681-1999	Fic Pau A	T 64027	5.00	USD
7/31/2024	The sign of the beaver	Speare, E	ISBN: 0-441-1999	Fic Spe pb	T 57545	6.50	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60783	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60786	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60788	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60790	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60791	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60793	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60794	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60795	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60796	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60797	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60798	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60799	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60801	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60802	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60803	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60805	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-441-2005	Fic Cur	T 60806	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	FIC CUR	T 55034	4.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55148	4.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55178	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55179	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55182	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55183	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55185	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55186	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55187	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55194	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55195	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55200	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55201	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55207	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55212	7.00	USD
7/30/2024	Bud, not Buddy	Curtis, Ch	ISBN: 0-781-2003	Fic Cur	T 55213	7.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59324	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59326	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59328	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59329	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59331	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-431-1999	Fic Cur	T 59334	5.00	USD

2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	7	Was Avail
2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	12	Was Avail
2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2023	Discard	10	Was Avail
2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	8/21/2014	Discard	13	Was Avail
2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	8	Was Avail
2/27/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2022	Discard	8	Was Avail
11/24/20	tanderson		Poor Condition/Dam	1/3/2023	Discard	18	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	5/14/2021	Discard	16	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	5/14/2021	Discard	13	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	10	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	11/12/20	Discard	13	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	4/20/2021	Discard	15	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	10	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	11/12/20	Discard	11	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	12	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	4/20/2021	Discard	12	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	5/4/2020	Discard	11	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	1/3/2024	Discard	14	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	11/12/20	Discard	14	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	4/20/2021	Discard	13	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	11/12/20	Discard	14	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	5/10/2011	Discard	14	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	4/20/2021	Discard	13	Was Avail
9/23/2011	tanderson	Lincoln El	Poor Condition/Dam	4/20/2021	Discard	11	Was Avail
3/23/2001	tanderson		Poor Condition/Dam	2/8/2022	Discard	12	Was Avail
3/28/2001	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	14	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	22	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	23	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	1/30/2021	Discard	22	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	16	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	23	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	25	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	23	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	25	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	25	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	25	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	24	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	26	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	25	Was Avail
4/6/2006	tanderson		Poor Condition/Dam	2/8/2022	Discard	23	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	7	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	1/3/2024	Discard	17	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	1/3/2024	Discard	13	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	10	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	5	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	12	Was Avail

7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59336	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59337	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59338	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 59344	5.00	USD
7/30/2024	Bud, Not Buddy.	Curtis, Ch	ISBN: 0-43	1999	Fic Cur	T 63526	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60393	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60394	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60395	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60396	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60397	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60398	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60399	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60401	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60402	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60403	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60404	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60405	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60406	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60407	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60408	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60409	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60410	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60411	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60412	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60413	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60414	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60415	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60416	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60618	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60619	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60620	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	T 60621	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	Al T 63834	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	Al T 63835	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	Al T 63836	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	Al T 63837	5.00	USD
7/30/2024	Frindle	Clements,	ISBN: 0-68	1998	Fic Cle	Al T 63838	5.00	USD
7/30/2024	George Washington's soc	Woodruff	ISBN: 0-59	1991	Fic Woo p	T 64776	5.99	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30157	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30162	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30182	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30530	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30533	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30534	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30535	5.00	USD
7/30/2024	Hatchet	Paulsen, G	ISBN: 0-68	1999	Fic Pau	T 30536	5.00	USD

5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	11	Was Avail
5/10/2011	tanderson		Poor Condition/Dam	4/20/2021	Discard	17	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	10	Was Avail
5/10/2011	tanderson	Class Set	Poor Condition/Dam	1/18/2021	Discard	5	Was Avail
9/8/2011	tanderson	Lincoln El	Poor Condition/Dam	1/5/2024	Discard	18	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	8/11/2021	Discard	30	Was Lost
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	27	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	31	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	28	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	32	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	1/27/2021	Discard	24	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	9/14/2021	Discard	25	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	33	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	1/27/2021	Discard	22	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	28	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	32	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	32	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	5/14/2011	Discard	19	Was Lost
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	31	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	32	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	32	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/20/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	31	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	30	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	1/27/2021	Discard	25	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	24	Was Avail
9/22/2011	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	24	Was Avail
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	22	Was Avail
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	19	Was Avail
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	21	Was Avail
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	11/10/20	Discard	22	Was Avail
1/9/2012	tanderson	Lincoln El	Poor Condition/Dam	11/16/20	Discard	3	Was Avail
11/24/20	tanderson		Poor Condition/Dam	4/5/2024	Discard	21	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	18	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	17	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	17	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	17	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	4/5/2019	Discard	20	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	15	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	4/5/2019	Discard	19	Was Avail
9/3/2004	tanderson		Poor Condition/Dam	9/26/201	Discard	19	Was Avail

7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30537	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30539	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30729	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30735	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30736	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30755	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30924	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30925	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30926	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30927	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30928	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30930	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 30931	5.00	USD
7/30/2024	Hatchet	Paulsen, C	ISBN: 0-68	1999	Fic Pau	T 64031	5.00	USD

9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	21	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	17	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	4/5/2019	Discard	18	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	19	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	17	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	17	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	16	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	16	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	15	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	15	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	9/26/201	Discard	16	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	4/13/201	Discard	14	Was Avail	
9/3/2004	tanderson	Poor Condition/Dam	12/18/20	Discard	18	Was Avail	
2/27/201	tanderson	Lincoln El	Poor Condition/Dam	4/5/2019	Discard	5	Was Avail

Electronics Ready for Disposal - June 2025

10	VGA cables
10	Monitor power cords
1	set of Hewlett- Packard speakers - Model-SP08A11
1	set of Amazon Basics speakers - Model - A100
1	SMART board remote for SBP-10X/SBP-20W - Model -03-00131-20
1	remote for an Epson projector - 145664100
1	SL Waber Multiple Outlet Strip Model 8/UL28CB-6
2	Lenova adapters without power cords
1	Replacement AC Adapter Model KT60W200225B3 / barcode - 0000000
1	Acer monitor - ETLHV0D16025302108850A
1	Acer monitor -ETLJE0W1681130EE5E4309
1	Acer monitor -ETLBPOC1720430940640H0
1	Acer monitor -ETL460C148628C83234001
1	Acer monitor -ETLBN0C02381606F404000
1	Acer monitor -ETLBN0C0238151B9694000
1	Acer monitor -ETLBN0C02381606F254000
1	Acer monitor -ETLBN0C0238151B91C4000
1	Acer monitor -ETLCM0B07790807D6F3903
1	Acer monitor -MMLXWAA001340011B38502
1	Acer monitor -ETLBN0C0238151B7564000
1	Acer monitor -ETLBN0C0238151B9404000
1	Acer monitor -ETLBN0C02381606D1E4000
1	VIVO Triple Monitor Desk Stand
1	CPU - 162203023700491

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026
Project #001-Program 901

- (1) ACCOUNT NAME: Bill Wallace Office Account
- (2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.
- (3) REVENUE: Donations, proceeds from food booths, fundraisers, and participation in non-profit fundraising activities (jump rope for heart, ecology t-shirts and Math-a thon etc.) Field trip expenses. Scholastic orders, School Pictures, Vending Machines, Yearbooks
- (4) LIST FUNDRAISERS: (YOU MUST LIST SPECIFIC FUND RAISERS)
(1) Candy sale (2) Car washes (3) School fairs/carnivals, (4) Auction dinners (5) Recycling, (6) Candle sales, (7) Hat day, (8) Art Show (9) Yearbooks, (10) Folders (11) Donations for non-profit organizations (12) catalog sales (13) Donations from individuals (14) Fall, Spring Class, Graduation, Santa Pictures, (15) Reading for Education (16) Just Fundraising, candy and popcorn (17) T-shirts Sales (18) Class group pictures.(19) Worlds Finest Chocolate (20) Together Fundraising.

EXPENSES: Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, donations which may include flowers for students/teachers, Assemblies/guest speakers, Maintenance of building and grounds supplies, donations which may include students and staff. Reimbursement to staff. Food for Staff and Students, luncheons in lieu of banquet, Scholastic orders, PTO donations to be used for classroom supplies for teachers, garden supplies. Memorial/Get well flowers. Teacher of Year, staff/students, family in need of gifts. Professional Development/training expenses, positive incentives, awards, folders, car tags, Santa for pictures, yearbooks, graduation supplies, newsletter expenses, PPE, Reimbursement for various employee pay and donations, buses/drivers, utility cost to district, fieldtrip expenses, security cost, supply for craft show, Donations to Chickasha Public Schools Foundation, building decorations.


CUSTODIAN'S SIGNATURE

FOR ACTIVITY OFFICE USE ONLY

5/22/2025
DATE

BOARD PRESIDENT

DATE APPROVED

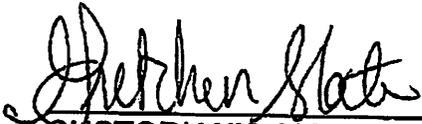
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**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026
Project #002-Program 902**

- (1) ACCOUNT NAME: Bill Wallace Media Center
- (2) PURPOSE OF ACCOUNT: To provide books Non-print items, promotional items, supplies and/or equipment, repairs, rewards for students, decorating and beautification supplies.
- (3) REVENUE: Lost or damaged book fees, fall, spring and summer book fairs, donations, promotional programs, t shirt sales
- (4) LIST FUND RAISERS: Scholastic Book Fairs, Promotional Library Programs such as Reading Jamboree, etc. Donors Choose Donations, t shirt sales, donations from public
- (5) EXPENSES: Reimbursement for returned books, supplies for the center, rewards for students and equipment for the library. Reimbursement to staff, fundraising t shirt order

Reimbursement for various employee pay and donations.

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5/27/2025

DATE

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DATE APPROVED

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**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026
Project #008-Program 903**

- (1) ACCOUNT NAME: Bill Wallace Daycare Account
- (2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of daycare services and enrichment of the educational program.
- (3) REVENUE: Daycare fees, Donations
- (4) LIST FUND RAISERS: None
- (5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Flowers for students, supplies for craft show, assemblies and guest speakers, supplies for garden, building decorations, clothing for students. Snacks for students, Santa for pictures, \$100 dollars to each classroom for teaching supplies. Supplies for holiday events, class parties. Books, pamphlet's, teaching supplies. Facility and technology improvements.

Reimbursement for various employee pay and donations.

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DATE APPROVED



**PURPOSE OF ACCOUNT
SCHOOL YEAR 2025-2026**

ACCOUNT NAME: GRAND STAFF ACCOUNT - 001/917

PURPOSE OF ACCOUNT: The purpose of this account is to provide for Grand Staff bereavement flowers, staff luncheons and staff celebrations, and foundation gala items.

REVENUE: Grand Staff Employee Contributions

EXPENSES: Flowers, foundation gala items, food and supplies for staff meals and celebrations.

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PURPOSE OF ACCOUNT
SCHOOL YEAR 2025-2026

ACCOUNT NAME: GRAND SCHOOL LIBRARY ACTIVITY ACCOUNT - # 002/911

PURPOSE OF ACCOUNT: The purpose of this account is to purchase equipment (smart boards, etc.), supplies, repairs, supplemental material, rewards, prizes, books, and other needs for the library that are not covered in the General Fund budget.

REVENUE: Book Fairs, lost or damaged book fines, donations, and grants.

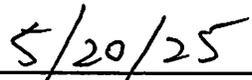
LIST FUNDRAISERS: (you may list specific fundraiser i.e. candy, etc.)

Scholastic Book Fair

EXPENSES: Purchase supplies for the library, equipment, supplemental material such as trade books (non-text books), book repairs, rewards for students, prizes, and other needs for the library that are not covered in the General Fund budget.

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DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2025-26



Account Name Grand Clubs

Purpose of Account To provide for activities of the Robotic Group & any related events & or activities. To accumulate & spend revenues collected by the Grand Spirit Squad & enhancement of instructional services & programs.

Revenue Robotics – dues, fundraisers, reimbursements & refunds, prizes, summer camp tuition, member contributions, & Grants. Spirit Squad-payment of monthly tuition & donations.

Fundraisers Coupon Sales T-shirt/Sweatshirt Sales
Junior Camps CHS Attire Car Wash
Robotics Camp Donations Spirit Squad Tuition

Expenses Teaching/Classroom Supplies; instructional materials & publications; refreshment/food items for staff; positive incentive items for students & staff; Grand Ave. classroom needs; AR & end of the year parties; t-shirt for each cheer girl; Christmas craft items, cheer uniforms, & weekly snacks for cheer girls; salaries for cheer teachers, helpers, & choreographers; playground equipment & anything needed for the safety of our students. Robotic competition event expenses – lodging, meals & travel to/from competitions; presentations & fundraising events, reimbursements; publicity expenses – tools, materials, software, hardware technology & equipment for Robotic & other building activities; office & computer supplies for keeping, maintaining & producing robotic-related materials; postage & mailing expenses; workshop &/or conference fees; substitute teacher fees for teacher-related-attended robotic events; summer camp expenses; reimburse General Fund for salaries; homecoming decorations & activities; party decorations, food & supplies; uniforms & related attire.

Activity Fund Use Only

Kathy Weazel
Custodian's Signature

5/20/25
Date Approved

Board President's Signature

Date Approved



PURPOSE OF ACCOUNT
SCHOOL YEAR 2025-2026

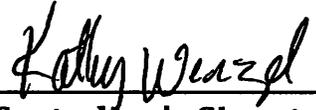
Account Name **Grand Art Club Acct #005/914**

Purpose of Account **The purpose of this account is to enhance the art program with more instruction.**

Revenue **Donations**

Expenses **Art Supplies**

Activity Fund Use Only



Custodian's Signature



Date Approved

Board President's Signature

Date Approved



PURPOSE OF ACCOUNT
SCHOOL YEAR 2025-2026

ACCOUNT NAME: GRAND SCHOOL DAYCARE - # 008/916

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the successful operation of an after-school hour daycare/summer university at Grand Elementary. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary.

REVENUE: Interest earned on school activity monies regarding this account, revenue incurred in the operation of an after-school daycare/summer university.

LIST FUNDRAISERS: (you must list specific fundraiser) Concessions

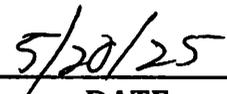
Grand After-School Daycare/Summer University

Expenses: Any and all expenses incurred in the operation of an after-school daycare/summer university program including snacks, salaries, art supplies, teaching supplies, contract labor, substitute pay, expenses related to the maintenance and operation of an after-school daycare/summer university, buses/drivers, daycare field trips. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary such as teaching supplies, materials and publications, office supplies, clerical mailings, food and drink items for staff, printer cartridges, accelerated reader incentives for students, books for library, PE equipment, marquee, resource materials, expenses related to technology in the classroom, and re-imbursement to the General Fund for daycare director and teacher salaries. The revenues will also be used to improve the operation/appearance of the building and grounds including playground equipment and anything needed for the safety of our students.

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CUSTODIAN'S SIGNATURE



DATE

BOARD PRESIDENT

DATE APPROVED

✓

**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2025-2026
PROJECT #001-920**

- (1) **ACCOUNT NAME:** Lincoln School Intermediate Center Office Activity
- (2) **PURPOSE OF ACCOUNT:** To provide books, to accumulate and expend revenues collected for the enhancement of educational programs. Reward academic achievements and character recognition.
- (3) **REVENUE:** Donations, proceeds from food booths, fundraisers, participation in non-profit fund-raising activities. (Ecology t-shirts) PTO fundraisers, school pictures, vending machine, candy sales, and water sales
- (4) **LIST FUNDRAISERS:** Candy sales, candy-grams, water sales, individual flower sales, school fairs/carnivals, auction dinners/suppers, hat day, picture sales, donations, popcorn sales, school apparel sales, admission/gate fees, snack sales, field trip costs, book fair, ticket sales, school store sales, coin wars, school supplies, brochure sales, and snowcone sales
- (5) **EXPENSES:** Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, Red Ribbon Week supplies, donations, assemblies, guest speakers, holiday supplies, maintenance of building supplies, food for staff and students, scholastic orders, PTO donations used for classrooms, supplies for teachers, garden supplies, garden supplies, memorial/get well flowers, Teacher of the Year, staff, student, or family in need gifts, Professional Development, training expenses, positive incentives, PPE

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PRINCIPAL SIGNATURE

5/19/25

DATE

BOARD PRESIDENT

DATE



**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2025-2026
PROJECT #002-921**

- (1) ACCOUNT NAME:** Lincoln School Intermediate Center Library and Media
- (2) PURPOSE OF ACCOUNT:** Funds for library activities, fines, lost books, supplement general budget, fundraisers and book fairs
- (3) REVENUE:** The library may have up to (2) book fairs each year, charge up to \$0.05/day for fines, charge for lost or damaged books, and donations
- (4) LIST OF FUNDRAISERS:** Donations, book fairs, silent auction, poster sales, student supplies, student snacks, and water
- (5) EXPENSES:** Book replacement/repair, book fair, library media supplies, student prizes, and donations

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Aimee Morgan
PRINCIPAL SIGNATURE

5/19/25
DATE

BOARD PRESIDENT

DATE

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**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2025-2026
PROJECT #005-922**

- (1) **ACCOUNT NAME:** Lincoln School Intermediate Center Clubs, Journalism, Student Council
- (2) **PURPOSE OF ACCOUNT:** To provide money for yearbooks, yearbook supplies, and pictures, club expenditures, dues, registration fees and service projects. To support mentor programs with food, snacks and incentives for students.
- (3) **REVENUE:** Yearbook Sales, picture sales, snack sales, donations, t-shirt sales, entry fees, travel expenses, contests, reimbursements and refunds, field trips, prizes and awards.
- (4) **LIST of FUNDRAISERS:** Yearbook sales and picture sales, donations, walk-athon, t-shirt sales, school apparel sales
- (5) **EXPENSES:** Expenses for materials, items for fundraisers, costs for yearbook administration (camera, programs, etc.) Yearbook printing and donations, positive incentives, and student gifts. Dues, registration fees, fundraisers, gifts for faculty and students reimbursements, field trips, ceremony supplies, trophies and awards, supplies, travel expenses, food drive, incentives for students.

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Angie Morgan
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5/19/25
DATE

BOARD PRESIDENT

DATE

Account Name CMS OFFICE
Counselor's, Picture/Vending

Purpose of Account To accumulate and expend all expenses which are not raised for
CMS student benefit in specific sanctioned activities, to assist in
any way to the well-being of any student.

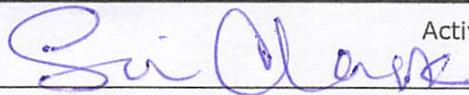
Revenue Picture proceeds, vending machines, tuitions, donations
concessions, fundraisers.

List Fund Raisers

<u>Brochure Sales</u>	<u>Apparel</u>	<u>Donations</u>
<u>License Plates</u>	<u>Hat Sales</u>	<u>Healthy Snacks</u>
<u>Parking Signs</u>	<u>Book Sales</u>	<u>Student Pictures</u>
<u>Vending Machines</u>	<u>Candles</u>	<u>Silent Auction</u>
<u>Data-Match sales</u>	<u>Cooking Mix Sales</u>	<u>Group games</u>

you must list specific fund raisers ex: Candy Sales

Expenses Classroom/Office programs & equipment, supplies for activities
student clothing & food. assembly speakers/expenses, apparel,
resource materials, registrations staff/students, lodging/meals
staff/student, memberships, seminars, awards, dues, office supplies,
security for events, buses/drivers, reimbursement of employee's
pay, food/drink for the well-being and health of staff/students,
dances, subscriptions, judges, dues, Marquee upkeep.

 Activity Fund Use Only 5.23.2025

Custodian's Signature Date Approved

Board President's Signature Date Approved

Account Name

CMS CLUBS
NJHS, Academic Programs, Enrichment Programs, Science, FCCLA
Choir, Art, Student Council, AT/AE

Purpose of Account

To enrich learning through learning, service projects, field trips,
to provide financial assistance for conventions, and expenses for
awards & supplies such as pins, plaques, and additional medals for
competitions such as Science Fair, Academic Competitions, and any
other type of competition. To provide for FCCLA and AT/AE (VICA)
other type of competition. To provide for FCCLA and AT/AE (VICA)
project expenses. To provide supplies and equipment for CMS Choir.

Revenue

Fundraisers, entry fees, admission fees, dues, science fair supplies,
class project sales, various choir expenses, uniforms, auditions,
This includes carpentry, concrete, construction and welding.

List Fund Raisers

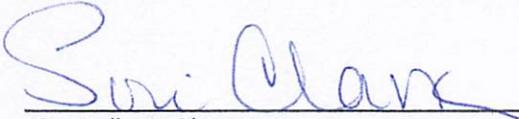
*you must list specific fund
raisers ex: Candy Sales*

<u>Pizza Sales</u>	<u>Apparel</u>	<u>Recycling</u>
<u>Brochure sales</u>	<u>license plates</u>	<u>flowers</u>
<u>Fac/Staff/Stu. Comp.</u>	<u>Healthy Snack</u>	<u>Concessions</u>
<u>Lanyards</u>	<u>Donations</u>	<u>Music CD/DVD</u>
<u>Dinner Theater</u>	<u>Singing Valentines</u>	<u>Concerts/Musicals</u>
<u>Pasta/Cookie Sales</u>	<u>Reusable drink/food supplies</u>	

Expenses

Entry fees, testing materials, supplies & equipment for classrooms,
auditorium, videos, trip expenses, hotels, registrations, food,
transportation, buses/drivers, reimbursement for employee pay,
concessions, speakers/expenses, reference materials, awards,
expenses for service projects, science fair expenses, videos, NJHS
expenses, music, entry fees, supplies for recording, fundraiser
expenses, concert/musical expenses, national, state and local dues,
FCCLA convention & cluster/district meetings, training awards, food,
equipment, tools, memberships, classroom projects, uniforms, donations.

Activity Fund Use Only


Custodian's Signature

5.22.2025
Date Approved

Board President's Signature

Date Approved

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PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025/2026

ACCOUNT NAME: High School Office, Vehicle Registration, Picture Vending

PURPOSE OF ACCOUNT: Accumulate/expand all revenues that were not raised for the benefit of a specific account. To track income received from the use by a contractor of district property. Repair and better parking lots, rewards, parking passes, parking signs. Supplies for staff & students.

REVENUE: AP Tests, donations, rebates, fundraisers, vending machine commissions; student photo commissions; profits donation (coffee instructional and office supplies.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

<u>T-shirt sales</u>	<u>Recycling fundraiser</u>	_____
<u>Snack sales</u>	<u>Student games</u>	_____
<u>Hat Days</u>	<u>Parking permits</u>	_____
<u>Dance</u>	<u>Parking Space Auction</u>	_____

EXPENSES: Plaques and flags, food and refreshments/supplies for faculty meetings and other events; fundraisers, supplies for teaching/classroom materials and office supplies, furniture, appliances, printer ink, printers, video equipment and all essential to their use. Student food, awards, student plaques. May include banquets & celebratory activities; coffee; parking permit stickers, signs donations & office service fees.

ACTIVITY FUND USE ONLY


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5-1-25
DATE

BOARD PRESIDENT

DATE APPROVED

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PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025-2026

ACCOUNT NAME: Electives, Art, Band, Drama, Yearbook, Vocal Music, Library DECA

PURPOSE OF ACCOUNT: To provide activities and expenses for Art Club, Band, Drama Club, the Competitive Speech Team, Theatre, Yearbook, Vocal Music Programs, Library, Pay Expenses for the High School. Dues, Registration fees and projects, Travel expenses, Donations

REVENUE: Lab fees, fundraisers, donations, entry & registrations fees, camps admission fees, field trips, supplies, t-shirts, prize awards, rental fees, pictures, dinner theater, brochures, shoes, book fines, sales, commission, refunds, school store

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Catalog Sales

T-Shirt

Art Work

Food Sales

School Fairs/Carnival

Drink Sales

Flag Camp

Seasonal Items

Car Washes

Silent Auction

Concerts

Shoes/Raffles

Senior Dedication Page

Picture Commissions

Dinner Theater

EXPENSES: Reimbursements for returning lost books, replacing books, supplies refreshments for faculty & students, etc. Subscriptions and memberships fundraisers, field trips, gifts for faculty & students, prize awards for students. Postage, entry fees, workshops, camps, awards, advertisement, senior scholarships; uniforms, music, meals, photography equipment, dues. Fundraisers expense, student activity expenses, community service projects, registration fees, donations, food drive, homecoming supplies, incentives for students. Cleaning uniforms, music equipment, misc. supplies

ACTIVITY FUND USE ONLY

Debbie Davis
CUSTODIAN'S SIGNATURE

5-1-25
DATE

BOARD PRESIDENT

DATE APPROVED



Account Name CLASSES
SUB ACCOUNTS: Freshman, Sophomore, Juniors, Senior Class

Purpose of Account To provide activities for the classes

Revenue Dues, donations, pictures, fundraisers, reimbursements & refunds,
t-shirts, field trips, admission registration, prom, banquets, picnic

List Fund Raisers <i>you must list specific fund raisers ex: Candy Sales</i>	<u>Candy/Food Sales</u>	<u>Brochure Sales</u>	<u>Tournaments</u>
	<u>T-shirt</u>	<u>Dinners</u>	<u>Hat Day</u>
	<u>Car washes</u>	<u>Car Washes</u>	_____
	<u>Souvenir</u>	<u>Dances</u>	_____

Expenses Expenses for fundraisers, homecoming decorations and activities,
prom. Locker and float decorations, donations, expencies for
activities, gifts for faculty & students. Food, field trips, Prom,
Senior Picnic, reimbursement, t-shirts, class dues, Senior banquet

Activity Fund Use Only

Dobby Davis
Custodian's Signature

5-1-25
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025/2026

ACCOUNT NAME: Clubs, Jr. Optimist, National Honor Society, Academics, Student Council, Chickasha Mentor Program, Robotics, Native American Culture Club.

PURPOSE OF ACCOUNT: To provide for club expenditures, dues, registration fees and projects. To support mentor program with food, snacks and incentives for students. Title VI Indian Education.

REVENUE: Dues, fundraisers, donations, t-shirts sales, Entry fees, travel Expenses, contest, reimbursement and refunds, field trips, Prizes and awards.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Catalog Sales
T-Shirt
School Store
Food Sales

Recycling
School Fairs/Carnival
Indian Taco Dinner
Garage Sales

Penny Drive
Auctions
Fun Run
Donations

EXPENSES: Fundraisers expenses, student activity expenses, community service projects, supplies expenses, buses/drivers, reimbursement dues, registration fees, donations, fieldtrips, awards, food drive, homecoming supplies, incentives for students

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ACTIVITY FUND USE ONLY

Delby Davis
CUSTODIAN'S SIGNATURE

5-1-25
DATE

BOARD PRESIDENT

DATE APPROVED



Account Name

FFA

SUB ACCOUNTS: Horticulture

Purpose of Account

To provide funds for the numerous activities of the Chickasha FFA Chapter and Agricultural Education Program. To help operate and maintain the greenhouse, horticulture program.

Revenue

Donations, fall meat sale, calendars, Staite Fair winnings & prize money, jackets, dues, reimbursement of costs associated with student livestock projects, entry & registration fees, Merchandise, prize awards, plant sales

List Fund Raisers

*you must list specific fund
raisers ex: Candy Sales*

Meat Sales

Power & technology

Hey

Calendar Sales

Shop projects

Student Auction

Plant Sales

Community Dinner

Meat Raffle

Expenses

Donations, banquet, labor auction, meals and supplies, office supplies; classroom supplies, livestock show expenses, travel and lodging; shop supplies, school farm, subscriptions. Awards for students, conferences, event & entry fees, food & refreshments, FFA merchandise; greenhouse supplies, chapter awards

Activity Fund Use Only

Delily Davis

Custodian's Signature

5-1-25

Date Approved

Board President's Signature

Date Approved



Account Name Special Education

Purpose of Account To raise money for expenses of activities in the Life Skills Class and Special Education Classes.

Revenue Donation's, revenue from all fundraisers, dues, field trips; registration/entry and admission fees.

List Fund Raisers <i>you must list specific fund raisers ex: Candy Sales</i>	<u>Food Sales</u>	<u>Bake Sales</u>	<u>Walk-A-Thon</u>
	<u>T-Shirt Sales</u>	<u>Garden Sales</u>	
	<u>Hot Chocolate</u>	<u>Donations</u>	
	<u>Candy Sales</u>	<u>Car Wash</u>	

Expenses Expenses for all fundraisers; Expenses pertaining to the operation of all Life Skill Classes and activities. Reimbursement to sponsors, faculty, parents and/or students for all expenses for field trips. Purchasing food, supplies for the Life Skill Classes. Purchasing materials for the SPEC Ed. Classes.

Activity Fund Use Only

Dolly Davis
Custodian's Signature

5-1-25
Date Approved

Board President's Signature

Date Approved

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PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025-2026

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-970

PURPOSE OF: The purpose of this account is to accumulate / expend revenue that
ACCOUNT are not provided through state and federal grants.

REVENUE: ParaPro Assessment Fees, ParaPro Commission, PearsonVue Testing Commission, ETS/HISET Testing Commission, Donations, Reading Proficiency Test Fees, Rebates.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Vending / Pop & Snack Machine Commissions Garage Sales Paint on Canvas
Banquet/Auction

EXPENSES: ParaPro Assessment Fees; Reimbursement to General Fund for Personnel Salaries; Donations; Promotional Items; Materials and Supplies; Assessment items; Print and Nonprint; Equipment, Mileage; Meals; Miscellaneous Workshop Fees; Various Building Expenses; Temporary Building Labor; Building Furniture and Various Supplies; Staff meals at in-service, graduation; Various Student Expenses / Donations; Food / Flowers for Bereavement; Subscriptions.

ACTIVITY FUND USE ONLY



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DATE APPROVED



PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025-2026

ACCOUNT NAME: ABE/HSE (Adult Education Account) 001-971

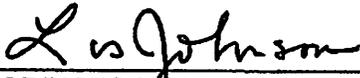
PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: Teaching materials and supplies fees, Classroom Fee

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

EXPENSES: Reimbursement to General Fund for Personnel Salaries; Materials and Supplies; Assessment items; Print and Nonprint; Classroom Equipment; AEFLA Allowable Expenses

ACTIVITY FUND USE ONLY



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5-22-25

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DATE APPROVED



PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025-2026

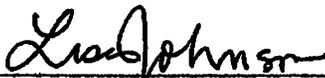
ACCOUNT NAME: ABE/HSE (SCHOLARSHIPS) 001-975

PURPOSE OF: The purpose of this account is to accumulate / expend revenue that is
ACCOUNT associated with the Betty Jo Shells Memorial Scholarship Fund.

REVENUE: Donations by individuals, businesses, churches, etc.

EXPENSES: HiSET / GED Scholarships

ACTIVITY FUND USE ONLY



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5-22-25

DATE

BOARD PRESIDENT

DATE APPROVED

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026**

- (1) **ACCOUNT NAME:** Chickasha Quality Academy
- (2) **PURPOSE OF ACCOUNT:** To provide for activities at Chickasha Quality Academy
- (3) **REVENUE:** Donations, fundraisers, promotional items/sales, Apparel sales, field trips, food/drink sales, garage sales
- (4) **LIST FUNDRAISERS:** Apparel Sales (Hats, bags, shirts, banners, lanyards), garage sales, art sales, car washes, bake sales, auctions, bean supper, raffle tickets, snacks and water sales
- (5) **EXPENSES:** Expenses of sales and/or fundraisers which will benefit this account, donations, food/water for students, events, senior gifts, equipment, general supplies, field trips, supplies for graduation, awards/certificates, teacher appreciation items, invitations, expenses for end of the year celebrations, school beautification projects, and vital records.

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CUSTODIAN'S SIGNATURE

4-17-2025
DATE

BOARD PRESIDENT

DATE APPROVED

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026**

ACCOUNT NAME: Athletics (Secondary Activities)

PURPOSE OF ACCOUNT: To provide for the activities of the Athletic Dept.

REVENUE: Game Ticket Sales, Event / Entry Fees Concessions, Donations, Discount Cards, Promotional Items/Sales, Priority Seating, Fundraising, Athletic Passes, Gym/Auditorium/Field Rental

LIST FUND RAISERS: Auctions, Discount Cards, Specialty Foods, Camps, Cookout Bake Sales, Car Washes, Benefit event/games, Athletic Passes, Priority event seating, Apparel Sales (Hats, bags, shirts)

EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food, events / entry fees, awards, equipment, general supplies, uniforms, workers of athletic events, officials/trainer fees and expenses of the operation of the Athletic Dept.

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CUSTODIAN'S SIGNATURE

5-21-25
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BOARD PRESIDENT

DATE APPROVED

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PURPOSE OF ACCOUNT

54 25/26

Account Name

Transportation/Maintenance

Purpose of Account

Pay for flowers, cards, gifts, miscellaneous parts, supplies, reimbursements, refunds, entry, admission, registration fees, printing and refreshments

Revenue

Donations, vending machines commissions, entry fee, and recycled materials, surplus sales.

List Fund Raisers

you must list specific fund

users ex: Candy Sales

Four sets of horizontal lines for listing fund raisers.

Expenses

Any and all expenses for flowers, cards, miscellaneous parts, supplies, reimbursements, refunds, entry and registration fees, and printing costs.

Four sets of horizontal lines for listing expenses.

Activity Fund Use Only

Handwritten signature of Jan Lu

Custodian's Signature

Handwritten date 5-22-25

Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2025-2026

Account Name

B.J. Clack Memorial Scholarships

Purpose of Account

Scholarships are awarded @ \$10,000.00 each to pay for tuition
and books

Revenue

Donations from Vivian Clack Trust and interest earned.

List Fund Raisers

you must list specific fund

raisers ex: Candy Sales

Expenses

Tuition and Books

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

5/22/25
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2025-2026



Account Name

Refund: Textbooks, lost books, chrome books, badges, and hot spots

Purpose of Account

To provide a separate account in which all schools can deposit
and reimburse lost items fee

Revenue

Fees paid to the schools for lost textbooks, chromebooks, badges,
and hot spots

List Fund Raisers

you must list specific fund

raisers ex: Candy Sales

Expenses

Reimbursements for found textbooks, chromebooks, badges, and hot spots

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

5/22/25
Date Approved

Board President's Signature

Date Approved

Purpose of Account
2025-2026

Account Name

School Based Services Program

Purpose of Account

To provide students and student's families with various items to help overcome barriers to success

Revenue

Donations and Fundraisers

List Fund Raisers

*you must list specific fund
raisers ex: Candy Sales*

Arvest Bank United Way Campaign

Coin Drive

Blanket Drive

Expenses

Personal, medical, household, or clothing items/supplies for students and/or student's families.

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

5/22/25
Date Approved

Board President's Signature

Date Approved

Chickasha Public Schools

Exhibit A

June 9, 2025

Certified Temporary Hire(s)			
District	Position	Effective Date	Contract Status
Amy White	School Nurse	2025-2026	Certified Temporary
BW/Grand	Position	Effective Date	Contract Status
Mikel Hennessee Araujo	Music Teacher	2025-2026	Certified Temporary
Grand	Position	Effective Date	Contract Status
Jessica Adamson	3rd Grade Teacher	2025-2026	Certified Temporary
Marilee Brewer	4th Grade Teacher	2025-2026	Certified Temporary
CMS	Position	Effective Date	Contract Status
Marquis Dobson	US World History	2025-2026	Certified Temporary
CHS	Position	Effective Date	Contract Status
Taylor Lowell	Drama Teacher	2025-2026	Certified Temporary
Cade Chamberlin	World History Teacher	2025-2026	Certified Temporary
ALC	Position	Effective Date	Contract Status
Rachel Cash	ALC Teacher PT	5/19/2025	Certified Temporary

Licensed ReHire(s)			
District	Position	Effective Date	Contract Status
Ashley Foster	LPC	2025-2026	District Support

Extra Duty Hire(s)			
Maintenance	Position	Effective Date	Contract Status
Kaden Blakes	Summer Maintenance	5/28/2025	Support
James Jennings	Summer Maintenance	5/28/2025	Support

Rodney Burgess	Summer Maintenance	5/28/2025	Support
Melissa Josey	Summer Daycare Teacher	5/28/2025	Certified
Christina Reeder	Summer Daycare Teacher	5/28/2025	Certified
Sarah Josey	Summer Daycare Worker	5/28/2025	Support
Lindsey Kemp	Summer Daycare Teacher	5/28/2025	Certified Temporary
Gabrielle Shephard	Summer Daycare Teacher	5/28/2025	Certified Temporary
Tabetha Smith	Summer Daycare Worker	5/28/2025	Support
Macy Ferguson	Summer Daycare Worker	5/28/2025	Support

Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
CHS	From:	To:	Effective Date
Stacy Knight	HS Science Teacher	Alt Ed Science Teacher	2025-2026
Kayla Smith	Para I at BW	Para II at BW	2025-2026
Caleb Weatherford	History at CHS	Stength and Conditioning CHS	2025-2026
Jamie Broussard	Percussion TA at CHS	Custodian at CHS	2025-2026
CMS	From:	To:	Effective Date
Shannon Gibson	Librarian/Media Specialist at CMS	Librarian/Media Specialist at Lincoln.5 CMS.5	2025-2026
Traci Ryans	Library Asst. at CMS	Cook /Server at Central Kitchen	2025-2026
Lincoln	From:	To:	Effective Date
Tawnia Anderson	Library/Media Specialist at Lincoln	Library/Media Specialist at BWECC	2025-2026
Bill Wallace	From:	To:	Effective Date
Cynthia Rushing	STEM at BW	1st grade at BW	2025-2026

Resignation(s)			
CHS	Position	Effective Date	Contract Status
Brian Collums	Counselor	5/23/2025	Certified Temporary
Kolby Schmidt	Ag Teacher	6/30/2025	Certified
Roger Raper	Computer Teacher	5/23/2025	Certified Temporary
Roger Raper	Head Basketball Coach	6/30/2025	Certified Temporary

Bill Wallace	Position	Effective Date	Contract Status
Kristie Kennedy-Base	Library/Media Specialist	6/2/2025	Certified Temporary
Central Kitchen	Position	Effective Date	Contract Status
Jazman Strait	Cook/Server	5/23/2025	Support
Lincoln	Position	Effective Date	Contract Status
Jennifer Hughey	5th Grade Teacher	5/23/2025	Certified Temporary

Retirement(s)			
Lincoln	Position	Effective Date	Contract Status
Frances Reding	Drama Teacher	5/12/2025	Certified