



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, November 10, 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.

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Lincoln School Intermediate Center
4. Recognitions
Chicken Express Employee of the Month:
 - Certified — Max Matthes - Lincoln School Intermediate Center
 - Support — Dana Elley - Lincoln School Intermediate Center
5. Support Employee of the Quarter:
 - Teresa Russell — Chickasha High School
6. OSSAA Coach of the Year:
 - Chad Randle
7. Chickasha High School Student:
 - Senior — Austin Clift - National Merit Semi-Finalist
8. Chickasha High School FFA:
 - National FFA Convention Team Members
9. 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.

10. Superintendent's Report
11. Discussion and possible action regarding Department of Justice Grant Award
Rick Croslin and Dan Turner
12. Discussion and possible action regarding MOU between Delta Dental of Oklahoma Foundation and Chickasha Public Schools
Pam Ladyman
13. Discussion and possible action regarding Teaching to Teach Apprenticeship Program Agreement
Pam Ladyman
14. Discussion and possible action regarding opening a new account for CMS Esports
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 October 6, 2025 special meeting
- b. Minutes of the October 13, 2025 regular meeting
- c. Minutes of the October 27, 2025 special meeting
- d. Finance Report; 2025-2026
 - General Fund Nos 339-390
 - Building Fund Nos 84-96
 - 2010 Bond #31 4-5
 - 2021 Bond #32 2-4
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - 2024 Bond Fund none
 - Sinking Fund #41 3
 - Gifts #81 none
 - BJ Clack Nos. 2-4
 - Athletic Fund Nos. 306-351
 - Activity Fund Nos. 228-282
 - Federal Program
- e. Purpose of Account Chickasha Middle School: (updated)
 - Clubs
- f. Purpose of Account Chickasha High School: (updated)
 - Clubs
- g. Travel:
 - Chickasha Baseball - Kansas Baseball Coaches Winter Clinic - Manhattan, KS
 - Chickasha Wrestling - Mid-America National Tournament - Enid, OK

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. 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)].
23. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 7th day of November 2025, at the east and west entrances of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok. and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 1:26 p.m. on the 4th day of November 2024.

Rochelle Bowens

Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: November 10, 2025

Name (Print)	Representation, Title, Company
DAN TURNER	CPS Admin
Debbie Davis	CPS Admin
Joe Molder	CPS Admin
Melissa James	CASE President
Jami Jeffreys	Parent
Ton Clark	CPS
Pam Ladyman	Admin
Max Matthes	Lincoln Speed
Angie Morgan	Lincoln
Tammy Swinburne	CPS Admin
John Hamman	Lincoln
Kendal Parks	Leadership Chickasha / Salt Creek
Lisa Johnson	ALC
Shawna Pool	CUTA
Jennifer McKee	Leadership Chickasha / FWBT
Mica Hackney	Leadership Chickasha / Grady Co Court
Lisa Clift	Austin Clift
Austin Clift	Austin Clift
Cheyenne Staff	Enrollment

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: _____

Name (Print)	Representation, Title, Company
Nancy Jarvis	CUTA Leadership Chickasha
Cristina Slate	BWECC - Principal
Kathy Wenzel	GRAND
Bob Bingham	Leadership Chickasha
Emily Schmick	Chickasha FFA
Kelly & Brad Wilkerson	CE
Dawn Wilkerson	CPS Term
Elizabeth Fechner	CRA Admin.
Beverly Reed	Leadership Chickasha
Anita Riggins	Leadership Chickasha
Rodney Johnson	TJ Johnson Leadership Chickasha

Chickasha Public Schools

November 2025

Superintendent's Report

- **Thank you to Lincoln School Intermediate Center for leading us in the Pledge of Allegiance this evening. Great job!**
- **Congratulations to the Chicken Express employees of the month from Lincoln School Intermediate Center – Max Matthes and Dana Elley. We appreciate you!**
- **Congratulations for Teresa Russell on being named the Support Employee of the Quarter!**
- **Congratulations to Chad Randle on being named the OSSAA Coach of the Year for wrestling.**
- **Congratulations to Austin Clift on being named a National Merit Semi-Finalist.**
- **Congratulations to the CHS FFA team on their remarkable trip to Nationals two weeks ago in Indianapolis. Kenzie Mowery won 1st in Agricultural Sales. The team did great in their presentations and being able to compete at nationals! Great job!**
- **The annual Thanksgiving Luncheon will be held on Tuesday, November 18th. Parents and family members are invited to have lunch with your kids at their school. Lunch will be a traditional Thanksgiving meal for just \$5.00/adult. Make sure to sign up with your child's school by Wednesday, November 12th.**
- **CPS will be closed for Thanksgiving Break from Monday, November 24th thru Friday, November 28th. Classes will resume on Monday, December 1st.**

- **The Christmas season is just around the corner. Please make sure to check the district website and your child's school for updates on special events.**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 10, 2025

TOPIC: Department of Justice Grant Award

ADMINISTRATIVE RECOMMENDATION: Approval of the Grant Award

RATIONALE FOR RECOMMENDATION: CPS recently applied for a Department of Justice grant for the purpose of improving school safety. Projects proposed with this grant application included security film for windows and doors at school entrances and additional security cameras. This is a matching grant program where the DOJ provides up to 75% of the funding for the proposed projects. CPS will have up to three years to complete the projects related to this grant award.

FISCAL NOTE: Please note the following...

- DOJ Grant Award	\$500,000 (74.72%)
- CPS matching amount	<u>\$169,165 (25.28%)</u>
Total budget	\$669,165

OPTIONS:

1. Approve the Department of Justice Grant Award.
2. Not approve the Department of Justice Grant Award.
3. Request additional information.

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



Department of Justice (DOJ)

Office of Community Oriented Policing Services (COPS Office)

Washington, D.C. 20531

Name and Address of Recipient:		CHICKASHA SCHOOL DISTRICT 1 900 W CHOCTAW AVE	
City, State and Zip:		CHICKASHA, OK 73018	
Recipient UEI:		J2KGCA7F98K5	
Project Title: FY25 School Violence Prevention Program (SVPP)		Award Number: 15JCOPS-25-GG-01227-SCAX	
Solicitation Title: FY25 School Violence Prevention Program			
Federal Award Amount: \$500,000.00		Federal Award Date: 10/10/25	
Awarding Agency:		Office of Community Oriented Policing Services	
Award Type:		Initial	
Funding Instrument Type:		Grant	
Opportunity Category: D			
Assistance Listing: 16.071 - School Violence Prevention Program			
Project Period Start Date: 10/1/25		Project Period End Date: 9/30/28	
Budget Period Start Date: 10/1/25		Budget Period End Date: 9/30/28	
Project Description: The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security.			

Award Letter

October 10, 2025

Dear Ric Croslin,

On behalf of Attorney General Pamela Bondi, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by CHICKASHA SCHOOL DISTRICT 1 for an award under the funding opportunity entitled 2025 FY25 School Violence Prevention Program. The approved award amount is \$500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award

requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Cory D. Randolph
COPS Acting Director

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@oip.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

UEI

J2KGCA7F98K5

ORI Number

Street 1

900 W CHOCTAW AVE

Street 2

City

CHICKASHA

State/U.S. Territory

Oklahoma

Zip/Postal Code

73018

Country

United States

County/Parish

Province

Award Details

Federal Award Date

10/10/25

Award Type

Initial

Award Number

15JCOPS-25-GG-01227-SCAX

Supplement Number

00

Federal Award Amount

\$500,000.00

Funding Instrument Type

Grant

Assistance Listing

Number

16.071

Assistance Listings Program Title

School Violence Prevention Program

Statutory Authority

Bipartisan Safer Communities Supplemental Appropriations Act, 2022 (Pub. L. No. 117-159, 136 Stat. 1313, 1339);
28 U.S.C. 530C

Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018, 34 U.S.C. § 10551 et seq

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2025 FY25 School Violence Prevention Program

Awarding Agency

COPS

Application Number
GRANT14417190

Grant Manager Name
Francisco Bernal

Phone Number
202-812-5473

E-mail Address
francisco.a.bernal@usdoj.gov

Project Title
FY25 School Violence Prevention Program (SVPP)

Performance Period Start Date
10/01/2025

Performance Period End Date
09/30/2028

Budget Period Start Date
10/01/2025

Budget Period End Date
09/30/2028

Project Description

The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security.

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date: 8/21/25 1:09 PM

Comments

No items

Budget Summary

Budget Category	Proposed Budget	Change	Approved Budget	Percentage
Sworn Officer Positions:	\$0	\$0	\$0	
Civilian or Non-Sworn Personnel:	\$0	\$0	\$0	
Travel:	\$0	\$0	\$0	
Equipment:	\$659,865	-\$94,185	\$565,680	
Supplies:	\$3,000	\$94,185	\$97,185	

SubAwards:	\$0	\$0	\$0	
Procurement Contracts:	\$6,300	\$0	\$6,300	
Other Costs:	\$0	\$0	\$0	
Total Direct Costs:	\$669,165	\$0	\$669,165	
Indirect Costs:	\$0	\$0	\$0	
Total Project Costs:	\$669,165	\$0	\$669,165	
Federal Funds:	\$500,000	\$0	\$500,000	74.72%
Match Amount:	\$169,165	\$0	\$169,165	25.28%
Program Income:	\$0	\$0	\$0	0.00%

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Full-Year Continuing Appropriations and Extensions Act, 2025, Public Law 119-4; Further Consolidated Appropriations Act, 2024, Public Law 118-47, Division B, Title VII, Section 742.

Condition 2

Compliance with 8 U.S.C. § 1373: Authority to obligate or expend contingent on compliance with this condition. State or local government entity recipients of this award, and any subrecipient of this award at any tier that is an entity of a State or of a unit of local government, must comply with 8 U.S.C. §1373, which provides that such entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

Any obligations or expenditures of a recipient or subrecipient that are impermissible under this condition shall be unallowable costs for purposes of this award.

References to the Immigration and Naturalization Service in 8 U.S.C. 1373 are to be read, as a legal matter, as references to components of the U.S. Department of Homeland Security.

Condition 3

Federal Civil Rights and Nondiscrimination Laws (certification): The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having

components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

Condition 4

Federal Laws, Presidential Memoranda, and Executive Orders: Recipients of grant funding must comply with all applicable federal laws and Presidential Memoranda and all Executive Orders by the President.

Condition 5

Award Monitoring Activities: Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, enhanced office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 2 C.F.R. §§ 200.334 and 200.337, and, as applicable, 34 U.S.C. § 10385(a).

Condition 6

Authorized Representative Responsibility: The recipient understands that, in accepting this award, the Authorized Representatives declare and certify, among other things, that they possess the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accept (or adopt) all material requirements throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 7

Contract Provision: All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner's Manual for a full text of the contract provisions.

Condition 8

Award Owner's Manual: The recipient agrees to comply with the terms and conditions in the applicable award year COPS Office Program Award Owner's Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), including subsequent changes, as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

Failure to comply with one or more award requirements may result in remedial action including, but not limited to, withholding award funds, disallowing costs, suspending, or terminating the award, or other legal action as appropriate.

Should any provision of a condition of this award be held to be invalid or unenforceable by its terms, then that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law (to any person or circumstance) under this award. Should it be held, instead, that a condition (or a provision thereof) is of utter invalidity or unenforceability, such condition (or such provision) shall be deemed severable from this award.

Condition 9

Federal Civil Rights: The recipient and any subrecipient must comply with applicable federal civil rights and nondiscrimination statutes and regulations including: Section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d), as implemented in Subparts C and D of 28 C.F.R. Part 42; section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §

794), as implemented in Subpart G of 28 C.F.R. Part 42; section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681), as implemented in Subpart D of 28 C.F.R. Parts 42 and 54; section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102), as implemented in Subpart I of 28 C.F.R. Part 42; and section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)), as implemented in Subpart D of 28 C.F.R. Part 42. In addition to applicable federal statutes and regulations that pertain to civil rights and nondiscrimination, the recipient and any subrecipient must comply with the requirements in 28 C.F.R. Parts 22 (Confidentiality of Identifiable Research and Statistical Information); 28 C.F.R. Part 23 (Criminal Intelligence Systems Operating Policies); 28 C.F.R. Part 38 (Partnerships with Faith-Based and Other Neighborhood Organizations); and 28 C.F.R. Part 46 (Protection of Human Subjects). For an overview of the civil rights laws and nondiscrimination requirements in connection with your award, please see <https://www.ojp.gov/program/civil-rights/overview>.

Condition 10

Duplicative Funding: The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.

Condition 11

Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and COPS Office authority to terminate award): The recipient and subrecipient agree to comply with the following requirements of 2 C.F.R. Part 175, Appendix A to Part 175 – Award Term:

I. Trafficking in Persons

(a) Provisions applicable to a recipient that is a private entity. (1) Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:

(i) Severe forms of trafficking in persons;

(ii) The procurement of a commercial sex act during the period of time that this award or any subaward is in effect;

(iii) The use of forced labor in the performance of this award or any subaward; or

(iv) Acts that directly support or advance trafficking in persons, including the following acts:

(A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

(B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

(1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or

(2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;

(C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

(D) Charging recruited employees a placement or recruitment fee; or

(E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

(2) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB

Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

(b) Provision applicable to a recipient other than a private entity. (1) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if a subrecipient that is a private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by 2 C.F.R. Part 2867.

(c) Provisions applicable to any recipient.

(1) The recipient must inform the Federal agency and the Inspector General of the Federal agency immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a)(1) of this appendix.

(2) The Federal agency's right to unilaterally terminate this award as described in paragraphs (a)(2) or (b)(1) of this appendix:

(i) Implements the requirements of 22 U.S.C. 78, and

(ii) Is in addition to all other remedies for noncompliance that are available to the Federal agency under this award.

(3) The recipient must include the requirements of paragraph (a)(1) of this award term in any subaward it makes to a private entity.

(4) If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

(d) Definitions. For purposes of this award term:

Employee means either:

(1) An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this award; or

(2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

Private Entity means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.

The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Condition 12

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:

(1) When the recipient fails to comply with the terms and conditions of a Federal award.

(2) When the recipient agrees to the termination and termination conditions.

(3) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.

(4) Pursuant to any other award terms and conditions, including, when an award no longer effectuates the program goals or agency priorities to the extent such termination is authorized by law.

2. C.F.R. § 200.340.

Condition 13

Recipient Integrity and Performance Matters: For awards over \$500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:

I. Reporting of Matters Related to Recipient Integrity and Performance

(a) General Reporting Requirement.

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

(b) Proceedings About Which You Must Report.

(1) You must submit the required information about each proceeding that—

- (i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- (ii) Reached its final disposition during the most recent five-year period; and
- (iii) Is one of the following—
- (A) A criminal proceeding that resulted in a conviction;
- (B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
- (C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
- (D) Any other criminal, civil, or administrative proceeding if—
- (1) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);
- (2) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
- (3) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.
- (c) Reporting Procedures. Enter the required information in SAM.gov for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in SAM.gov because you were required to do so under Federal procurement contracts that you were awarded.
- (d) Reporting Frequency. During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in SAM.gov for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.
- (e) Definitions. For purposes of this award term—
- Administrative proceeding means a nonjudicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

Condition 14

Reporting Subawards and Executive Compensation: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:

I. Reporting Subawards and Executive Compensation

- (a) Reporting of first-tier subawards—(1) Applicability. Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds \$30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if a modification increases the Federal funding to an amount that equals or exceeds \$30,000. All reported subawards should reflect the total amount of the subaward.
- (2) Reporting Requirements. (i) The entity or Federal agency must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsr.gov>.
- (ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).
- (b) Reporting total compensation of recipient executives for entities—(1) Applicability. The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:
- (i) The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000;
- (ii) in the preceding fiscal year, the recipient received:
- (A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,
(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(2) Reporting Requirements. The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at <https://www.sam.gov>.

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) Reporting of total compensation of subrecipient executives—(1) Applicability. Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds \$30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts

(and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see

the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(2) Reporting Requirements. Subrecipients must report to the recipient their executive total compensation described in paragraph

(c)(1) of this appendix. The recipient is required to submit this information to the

Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov> no later than the end of the month following the month in which the subaward was made. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) Exemptions. (1) A recipient with gross income under \$300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this award term:

Entity includes:

(1) Whether for profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR200.1.

Subrecipient has the meaning given in 2CFR 200.1.

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal

year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

Condition 15

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

Condition 16

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

Condition 17

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

Condition 18

Equal Employment Opportunity Plan (EEO): Please see the Office for Civil Rights website <https://www.ojp.gov/eeop-notice> for current information on the recipient's responsibilities related to the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan.

Condition 19

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

Condition 20

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: Recipients and subrecipients agree not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. Recipients and subrecipients also agree to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

Condition 21

False Statements: False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

Condition 22

Mandatory Disclosure: Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over \$500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

Condition 23

Reports/Performance Goals: To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic performance reports that describe project

activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The performance report is used to track your agency's progress in implementing the award, and, as applicable, community policing strategies including gauging the effectiveness of your agency's community policing capacity. The Federal Financial Report is used to track the expenditures of the recipient's award funds on a cumulative basis throughout the life of the award.

Condition 24

System for Award Management (SAM.gov) and Universal Identifier Requirements: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:

I. System for Award Management (SAM.gov) and Universal Identifier Requirements

(a) **Requirement for System for Award Management.** (1) Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner and subsidiaries and providing information about the recipient's predecessors that have received a Federal award or contract within the last three years.

(b) **Requirement for Unique Entity Identifier (UEI).** (1) If the recipient is authorized to make subawards under this Federal award, the recipient:

(i) Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.

(ii) Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

(c) **Definitions.** For the purposes of this award term:

System for Award Management (SAM.gov) means the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about registration procedures may be found in SAM.gov (currently at <https://www.sam.gov>).

Unique entity identifier means the universal identifier assigned by SAM.gov to uniquely identify an entity.

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined in 2 CFR 200.1:

- (1) Non-Federal entity;
- (2) Foreign organization;
- (3) Foreign public entity;
- (4) Domestic for-profit organization; and
- (5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

Condition 25

Additional High-Risk Recipient Requirements: The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

Condition 26

Travel Costs: Travel costs for transportation, lodging and subsistence, and related items are allowable with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.475.

Condition 27

Domestic preferences for procurements: Recipient agrees that it, and its subrecipients, to the greatest extent practicable, will provide a preference for the purchase, acquisition, or use of goods, products, and materials produced in, and services offered in, the United States. 2. C.F.R. § 200.322 and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers, January 25, 2021.

Condition 28

Contracts and/MOUs with Other Jurisdictions. The recipient understands and agrees that the equipment, technology, supplies, services, training, civilian positions, and other costs funded with this SVPP award may only be used to benefit

schools within the recipient's jurisdiction

Condition 29

Requirement to report actual or imminent breach of personally identifiable information (PII).

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of a COPS Office grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to the recipient's COPS Office Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 30

Extensions: Recipients may request an extension of the award period to receive additional time to implement their award program. Such extensions do not provide additional funding. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award. 2 C.F.R. §§ 200.308(f)(10) and 200.309.

Condition 31

Human Subjects Research: The recipient agrees to comply with the provisions of the U.S. Department of Justice's common rule regarding Protection of Human Subjects, 28 C.F.R. Part 46, prior to the expenditure of Federal funds to perform such activities, if applicable. The recipient also agrees to comply with 28 C.F.R. Part 22 regarding the safeguarding of individually identifiable information collected from research participants.

Condition 32

The Paperwork Reduction Act Clearance and Privacy Act Review: Recipient agrees, if required, to submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget (OMB) for clearance under the Paperwork Reduction Act (PRA). Before submission to OMB, all information collections that request personally identifiable information must be reviewed by the COPS Office to ensure compliance with the Privacy Act. The Privacy Act compliance review and the PRA clearance process may take several months to complete. 44 U.S.C. §§ 3501-3520 and 5 U.S.C. § 552a.

Condition 33

Local Match: Recipients are required to contribute a local match of at least 25 percent toward the total cost of the approved award project, unless waived in writing by the COPS Office. The local match must be a cash match and must be paid during the award period. 34 U.S.C. § 10551(f).

Condition 34

Copyright: If applicable, the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award in accordance with 2 C.F.R. § 200.315(b). The COPS Office reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use the work, in whole or in part (including create derivative works), for Federal Government purposes, and to authorize others to do so. The COPS Office also reserves the right, at its discretion, not to publish deliverables and other materials developed under this award as a U.S. Department of Justice resource.

Products and deliverables developed with award funds and published as a U.S. Department of Justice resource will contain the following copyright notice:

"This resource was developed under a federal award and may be subject to copyright. The U.S. Department of Justice reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use the work for Federal Government purposes and to authorize others to do so. This resource may be freely distributed and used for noncommercial and educational purposes only."

Condition 35

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment: Recipient agrees that it, and its subrecipients, will not use award funds to extend, renew, or enter into any contract to procure or obtain any covered telecommunication and video surveillance services or equipment as described in 2 CFR §200.216. Covered services and equipment include telecommunications or video surveillance services or equipment produced or provided by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); or an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of China. The use of award funds on covered telecommunications or video surveillance services or equipment are unallowable.

2. C.F.R. § 200.216 & 471. See also Section 889 of the John S. McCain National Defense Authorization Act of Fiscal Year 2019, Public Law 115-232.

Condition 36

Modifications: Award modifications under the SVPP are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(i). For federal awards in excess of the simplified acquisition threshold (currently \$250,000), any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, all modification requests involving new budget items or any budget modification that changes the scope of the project requires prior written approval by the COPS Office prior to their implementation. Please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

Condition 37

Sole Source Justification: Recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of the simplified acquisition threshold (currently, \$250,000) and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service. 2 C.F.R. § 200.325(b)(2).

Condition 38

Information Sharing with Law Enforcement: Recipients are required to ensure that schools within their jurisdiction share school threat information and data with the appropriate local law enforcement agencies. In order to ensure that first responders have adequate familiarity with school-specific safety features and procedures (target hardening, evacuation plans, etc.); all recipients must:

1. Within 90 days after accepting the award, recipients are required to notify local law enforcement and fire agencies in their jurisdiction of the award and the planned school safety improvements under the award.
2. Provide local law enforcement and fire agencies in their jurisdiction with copies of school safety plans unless sharing such information is prohibited by local laws. Recipients will report that this has been completed through regular progress report submissions.

Depending on the project funded, the COPS Office may require a memorandum of understanding (MOU) or letter agreement between major partners describing roles and responsibilities in order to ensure proper collaboration and coordination. Your COPS Office Grant Program Manager will be able to answer any questions you may have about these important information sharing and coordination requirements.

Condition 39

State Information Technology Point of Contact: The recipient agrees to ensure that the appropriate State Information Technology Point of Contact receives written notification regarding any technology or information-sharing project funded by this award during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these award funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <https://it.ojp.gov/technology-contacts>.

Condition 40

Criminal Intelligence Systems: Recipients using award funds to operate an interjurisdictional criminal intelligence system must comply with the operating principles of 28 C.F.R. Part 23. At the time of application, the recipient assured the COPS Office that it will comply with the requirements of 28 C.F.R. Part 23.

Condition 41

Public Release Information: The recipient agrees to submit one copy of all reports and proposed publications resulting from this award ninety (90) days prior to public release. Any publications (written, curricula, visual, sound, or websites) or computer programs, whether or not published at government expense, shall contain the following statement:

"This project was supported, in whole or in part, by federal award number [YYYY-XX-XXXX] awarded to [Entity] by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) or contributor(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific individuals, agencies, companies, products, or services should not be considered an endorsement by the author(s), contributor(s), or the U.S. Department of Justice.

Condition 42

Comprehensive School Safety Assessments: Recipients awarded funding through the SVPP must conduct comprehensive school safety assessments for all schools involved in the funded project within 12 months of accepting the award. The assessments should be completed as soon as possible as they can be used as strategic evaluation tools to identify school safety issues and potential resolutions. This condition can be waived for recipients that can demonstrate that comprehensive school safety assessments have already been performed or updated within the previous three years for the affected schools. The COPS Office will monitor SVPP grants to ensure that recipients comply with this condition.

Condition 43

Determination of suitability required, in advance, for certain individuals who may interact with participating minors.

SCOPE. This condition applies to this award if it is indicated — in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute — that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

1. Advance determination regarding suitability. The recipient (and any subrecipient at any tier) may not permit any covered individual to interact with any participating minor in the course of activities under the award, unless the recipient or subrecipient first has made a written determination of the suitability of that individual to interact with participating minors, based on current and appropriate information as described in paragraph 3.E., and taking into account the factors and considerations described in paragraph 4.

2. Updates and reexaminations

A. The recipient (or subrecipient) must, at least every five years, update the searches described in paragraph 3.E.1. and 2., reexamine the covered individual's suitability determination in light of those search results, and, if appropriate, modify or withdraw that determination.

B. The recipient also must reexamine a covered individual's suitability determination upon learning of information that reasonably may suggest unsuitability and, if appropriate, modify or withdraw that determination.

3. Definitions

A. "Covered individual" means any individual (other than a participating minor, as defined in this condition, or a client of the recipient (or subrecipient)) who is expected, or reasonably likely, to interact with any participating minor (other than the individual's own minor children). A covered individual need not have any particular employment status or legal relationship with the recipient (or subrecipient). Such an individual might be an employee of a recipient (or subrecipient), but also might be (for example) a consultant, contractor, employee of a contractor, trainee, volunteer, or teacher.

B. "Participating minor." All individuals under 18 years of age within the set of individuals described in the scope section of this condition as it appears on the award document are participating minors.

C. "Interaction" includes physical contact, oral and written communication, and the transmission of images and sound, and may be in person or by electronic (or similar) means. But "interaction" does not include--

(1) brief contact that is both unexpected by the recipient (or subrecipient) and unintentional on the part of the covered individual -- such as might occur when a postal carrier delivers mail to an administrative office.

(2) personally-accompanied contact -- that is, infrequent or occasional contact (for example, by someone who comes to make a presentation) in the presence of an accompanying adult, pursuant to written policies and procedures of the recipient (or subrecipient) that are designed to ensure that -- throughout the contact -- an appropriate adult who has been determined to be suitable pursuant to this condition will closely and personally accompany, and remain continuously within view and earshot of, the covered individual.

D. "Activities under the award." Whether paid for with federal funds from the award, "matching" funds included in the COPS Office-approved budget for the award, or "program income" for the award as defined by the (DOJ) Part 200 Uniform Requirements), activities under the award include both --

(1) activities carried out under the award by the recipient (or subrecipient); and

(2) actions taken by an entity or individual pursuant to a procurement contract under the award or to a procurement contract under a subaward at any tier.

E. "Current and appropriate information"

In addition to information resulting from checks or screening required by applicable federal, state, tribal, or local law, and/or by the recipient's (or subrecipient's) written policies and procedures, current and appropriate information includes the results of all required searches listed below, each of which must be completed no earlier than six months before the determination regarding suitability.

(1) Public sex offender and child abuse websites/registries

A search (by current name, and, if applicable, by previous name(s) or aliases), of the pertinent and reasonably-accessible federal, state, and (if applicable) local and tribal sex offender and child abuse websites/public registries, including--

(a) the Dru Sjodin National Sex Offender Public Website (www.nsopw.gov);

(b) the website/public registry for each state (and/or tribe, if applicable) in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(c) the website/public registry for each state (and/or tribe, if applicable) in which the individual is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

(2) Criminal history registries and similar repositories of criminal history records

For each individual at least 18 years of age who is a covered individual under this award, a fingerprint search (or, if the recipient or subrecipient documents that a fingerprint search is not legally available, a name-based search, using current and, if applicable, previous names and aliases) (-- encompassing at least the time period beginning five calendar years preceding the date of the search request -- of pertinent state (and, if applicable, local and tribal) criminal history registries or similar repositories, including--

(a) the criminal history registry for each state in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(b) the criminal history registry for each state in which he or she is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

4. Factors and considerations in determinations regarding suitability

In addition to the factors and considerations that must or may be considered under applicable federal, state, tribal, or local law, and under the recipient's (or subrecipient's) written policies and procedures, in making a determination regarding suitability, the recipient (or subrecipient) must consider the current and appropriate information described in paragraph 3.E.

In particular (unless applicable law precludes it), with respect to either an initial determination of suitability or a subsequent reexamination, the recipient (or subrecipient) may not determine that a covered individual is suitable to interact with participating minors in the course of activities under the award if the covered individual--

- A. Withholds consent to a criminal history search required by this condition;
- B. Knowingly makes (or made) a false statement that affects, or is intended to affect, any search required by this condition;
- C. Is listed as a registered sex offender on the Dru Sjodin National Sex Offender Public Website;
- D. To the knowledge of the recipient (or subrecipient), has been convicted -- whether as a felony or misdemeanor -- under federal, state, tribal, or local law of any of the following crimes (or any substantially equivalent criminal offense, regardless of the specific words by which it may be identified in law):
 - (1) sexual or physical abuse, neglect, or endangerment of an individual under the age of 18 at the time of the offense;
 - (2) rape/sexual assault, including conspiracy to commit rape/sexual assault;
 - (3) sexual exploitation, such as through child pornography or sex trafficking;
 - (4) kidnapping;
 - (5) voyeurism; or
- E. Is determined by a federal, state, tribal, or local government agency not to be suitable.

5. Administration; rule of construction

- A. The requirements of this condition are among those that must be included in any subaward (at any tier), and must be monitored. They apply as of the date of acceptance of this award, and throughout the remainder of the period of performance.
- B. The recipient is to contact the DOJ awarding agency with any questions regarding the requirements of this condition and must not allow a covered individual to interact with a participating minor until such questions are answered.
- C. Award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition, provided that such funds would not supplant non-federal funds that would otherwise be available for such costs.
- D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal, state, tribal, or local law, including any applicable civil rights or nondiscrimination law.

Condition 44

Computer Network Requirement: The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities. Full-Year Continuing Appropriations and Extensions Act, 2025, Public Law 119-4; Consolidated Appropriations Act, 2024, Public Law 118-42, Division C, Title V, Section 527.

Condition 45

Allowable Costs: The funding under this SVPP award is for the payment of approved costs for program-specific purposes. The allowable costs approved for your agency's award are limited to those listed in your agency's award package. In accordance with 2 C.F.R. § 200.400(g), the recipient or subrecipient must not earn or keep any profit resulting from the award. Your agency may not use award funds for any costs not identified as allowable in the award

package.

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official

COPS Acting Director

Name of Approving Official

Cory D. Randolph

Signed Date And Time

9/29/25 6:47 PM

Authorized Representative

Declaration and Certification (Law Enforcement Executive/Program Official)

Entity Acceptance

Title of Authorized Entity Official

no value

Name of Authorized Entity Official

no value

Signed Date And Time

no value

Declaration and Certification (Government Executive/Financial Official)

Entity Acceptance

Title of Authorized Entity Official
Assistant Superintendent of Financial Operations

Name of Authorized Entity Official
no value

Signed Date And Time
no value

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 10, 2025

TOPIC:

MOU between Delta Dental of Oklahoma Foundation and Chickasha Public Schools

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

The purpose of the MOU is to define and outline the responsibilities of the Foundation, our district and Grand Elementary in order to provide preventive dental health services onsite to our 2nd grade students through the Delta Dental of Oklahoma Cavity Prevention Clinic (CPC) and its Educational Presentation.

This is a service that Mrs. Wenzel believes it will benefit the 2nd grade students at Grand. She will provide a classroom space for this event. The length of time could take 15-20 minutes per child.

FISCAL NOTE:

No cost to the district or families.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



MEMORANDUM OF UNDERSTANDING

Between

Delta Dental of Oklahoma Foundation

and

Chickasha School District

for

Cavity Prevention Clinics (School-Based Dental Sealant Program)

Captain Supertooth Program

MouthScience Kit Program

This MEMORANDUM OF UNDERSTANDING (MOU) is created and entered into by and between Delta Dental of Oklahoma Foundation, hereinafter referred to as "The Foundation," and Chickasha School District, referred to as "The District," on behalf of schools within the District, referred to as "The Schools."

1. PROGRAM AVAILABILITY

- a. This MOU does not guarantee availability of every program to every school, but instead offers the framework to offer these programs to The District's Schools.
- b. Selection of schools and available dates are limited and at the discretion of the Foundation.

2. PURPOSE

The purpose of this MOU is two-fold:

- a. To define and outline the responsibilities of the Foundation, the District, and the Schools in order to provide preventive dental health services onsite at schools to students through **the Delta Dental of Oklahoma Cavity Prevention Clinic (CPC) and its Educational Presentation.**
- b. To define and outline the responsibilities of the Foundation, the District, and the Schools in order to provide oral health education at schools to students through Delta Dental of Oklahoma Foundation **Captain Supertooth Program** and **MouthScience Kit Program.**

3. MUTUAL BENEFITS AND INTERESTS

- a. The program and services the Foundation offers will help to support the District's and School's commitment to attain and maintain optimum health status of all students so that they may receive maximum benefit from their educational experience (Oklahoma State Department of Health, Oklahoma Standards for School Health).
- b. The benefits to the Foundation include fulfillment of its nonprofit mission to improve the oral health of all Oklahomans, with an emphasis on underserved and at-risk populations.

4. WORKING AGREEMENT

- a. **Cavity Prevention Clinics (CPC)**
 - i. The Foundation agrees to furnish all labor, equipment, materials, supplies, printed forms, and insurance necessary to provide the CPC Program Services described below.
 - ii. The CPC Educational Presentation is *provided to all students* in second and sixth grades at participating schools.

- iii. The Clinic Program Services *are available* to all students in second and sixth grades at participating schools, regardless of their dental insurance status, but *require a Consent/Health History Form* signed by parent/guardian.
- iv. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to schools or students.
- v. The Foundation does not bill Medicaid (SoonerCare) or private insurance for any Clinic Services provided by Foundation staff.
- vi. In order to optimize the reach and sustainability of the Program and serve as many children as possible, the Foundation may collaborate with a local Community Health Center (CHC), which has its own MOU with the District. In such cases, the arrangement will be clearly indicated in the School Agreement. This MOU does not cover Clinic Services provided by the CHC, as those Services are covered by the CHC's MOU. CHC may bill SoonerCare or insurance, if allowed by its MOU and approved by parent.

b. Captain Supertooth Program

- i. Captain Supertooth Program Services are provided to all students in pre-kindergarten through third grades at participating schools.
- ii. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to participating schools or students.

c. MouthScience Kit Program

- i. MouthScience Kits are available to all teachers of fourth through sixth grades at participating schools.
- ii. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to participating schools or students.

5. OBLIGATIONS OF FOUNDATION

a. Cavity Prevention Clinics (CPC)

- i. **EDUCATIONAL SERVICES:** The Foundation will provide the following **CPC Educational Presentation** to all second and sixth grade students at participating schools:
- ii. **Education:** At least three (3) weeks in advance of the clinic, our Foundation Educator will conduct a pre-clinic oral health educational presentation to each individual 2nd and 6th grade class. The Educator will: explain the importance of brushing and flossing; explain what sealants are; encourage students to give the Parent Flyer and Consent Form to parent/guardian and bring back the signed form.
- iii. **Brush Kits:** Every second and sixth grade student at participating schools will receive a brush kit (toothbrush, paste, floss in vinyl zipper bag).
- iv. **CLINIC SERVICES:** Clinic Services will be provided by Registered Dental Hygienists authorized by the Program's Authorizing Dentist. The Hygienists have such licensure and certifications as are required under the Oklahoma State Dental Act, and all applicable rules adopted by the Oklahoma Board of Dentistry. Hygienists will provide professional dental services under this MOU only to the extent permitted by their approved scope of practice.
- v. The following **Clinic Services** are available to all second and sixth grade students at participating schools with signed Consent Form:

- vi. Oral Health Assessment
- vii. Oral Health Instruction
- viii. Fluoride Varnish
- ix. Dental Sealants on permanent molars
- x. Assessment Report ("Student Record") provided to parent/guardian regarding child's oral health status
- xi. Referral options for ongoing or follow-up care
- xii. Random retention checks for quality assurance
- xiii. The Foundation will provide color copies of a Parent Flyer and a Consent/Health History Form for all students in second and sixth grades at participating schools. Flyer and form are two-sided with English and Spanish versions.
- xiv. Services are provided to students in a nondiscriminatory manner, regardless of race, ethnicity, national origin, religion, citizenship, sex, sexual orientation, disability, or economic status.

b. Captain Supertooth Program

- i. Captain Supertooth, a live costumed Actor/Educator, will provide a 20-30 minute oral health presentation to participating students in pre-kindergarten through third grades.
- ii. Toothbrushes: Every participating pre-kindergarten through third grade student will receive a toothbrush.

c. MouthScience Kit Program

- i. The MouthScience Kit contains all supplies needed to conduct an oral health lesson to students in third through sixth grades at participating schools.
- ii. The Kit includes a \$10.00 Wal-Mart gift card for participating teachers to use toward the purchase of beverages required for the lesson.
- iii. Toothbrushes: Every participating third through sixth grade student will receive a toothbrush.

6. OBLIGATIONS OF DISTRICT

a. Cavity Prevention Clinics

- i. The District will authorize Schools to complete the necessary School Application and Agreement to request and schedule a Cavity Prevention Clinic, including permission to share necessary student information and completed Consent Forms.

b. Captain Supertooth Program

- i. The District will authorize Schools to complete the necessary online booking form to request and schedule a Captain Supertooth visit.

c. MouthScience Kit Program

- i. The District will authorize Schools to complete the necessary request form to obtain a MouthScience kit.

7. OBLIGATIONS OF SCHOOL

a. Cavity Prevention Clinics

- i. The School agrees to allow the Foundation's Educator to conduct the Educational Presentation to 2nd and 6th grade classes at least three (3) weeks in advance of Clinic.
- ii. The School agrees to distribute the Parent Flyer, Consent/Health History Form, and brush kits provided by the Foundation to 2nd and 6th graders.

- iii. The School agrees to furnish the following to the Program:
 - 1. A room not smaller than 10 ft. by 12 ft. that is well-ventilated, well lit, and appropriate to the provision of the Clinic Services, that can be locked overnight.
 - 2. The room must have electrical outlets on two separate walls.
 - 3. For patient privacy, the room must have no traffic from students or teachers.
 - 4. Three (3) 4-ft or 6-ft tables.
 - 5. A sink and running water within or easily accessible from the room.
- iv. The School will cooperate with the Program in the process of advising students and their parents about the Services and in obtaining parents' informed consent for students to receive Services from Program.
- v. The School will provide Program with the signed Consent/Health History forms returned by students.

b. Captain Supertooth Program

- i. The School agrees to furnish the following to the Program:
 - 1. A private, adult only space designated for the Actor/Educator to change into costume.
 - 2. A presentation venue such as a cafeteria, gym, or classroom
 - 3. A table to set up in performance space for use during the presentation.
 - 4. Supervision of students by teachers during the presentation.

c. MouthScience Kit Program

- i. The participating school will provide a teacher, school nurse, or volunteer dental professional to conduct the MouthScience lesson.
- ii. The Foundation is available to assist participating schools in securing a volunteer dental professional to conduct the MouthScience lesson.
- iii. In the case of an outside presenter, the School agrees that teachers will supervise students during the presentation.

8. PRIVACY, SECURITY AND SAFETY

a. Cavity Prevention Clinics

- i. All personnel provided by Foundation (staff and contract labor) have completed criminal background checks. Foundation will cooperate with School in the completion of any additional backgrounds that may be required.
- ii. A **Student Record** is created for each student receiving Clinic Services, which includes the dental assessment and a record of dental treatment. One copy of the triplicate form is sent home to parents, one copy is maintained by Foundation, and one copy is provided to school. In accordance with the requirements of the section of the Oklahoma State Dental Act that allows for this Program, the school must keep a copy of the Student Record in the student's school file.
- iii. Foundation agrees to protect the privacy of student information in accordance with the Family Educational Rights and Privacy Act of 1974 (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- iv. Foundation agrees to require all personnel under its authority to register through the School's visitor tracking system and to clearly display the printed visitor badge while performing activities on school premises.

b. Captain Supertooth Program

- i. All personnel provided by Foundation (staff and contract labor) have completed criminal background checks. Foundation will cooperate with School in the completion of any additional backgrounds that may be required.
- ii. Foundation agrees to require all personnel under its authority to register through the School's visitor tracking system and to clearly display the printed visitor badge while performing activities on school premises.

9. INSURANCE

- a. **The following applies to all Foundation programs.**
- b. Foundation agrees to furnish and maintain for the duration of this agreement the following insurance:
 - i. Commercial General Liability: \$1,000,000 per occurrence and \$2,000,000 general aggregate.
 - ii. Automobile Liability: \$1,000,000 combined single limit per accident.
 - iii. Workers Compensation Insurance in accordance with the Oklahoma Statutory requirements.
 - iv. Umbrella Liability: \$3,000,000 per occurrence and \$3,000,000 aggregate.
- c. Foundation agrees to furnish District with a certificate of liability insurance verifying said coverage.
- d. When Foundation utilizes contractors for professional dental services, proof of insurance and licensure is available onsite at the Clinic.

10. LIABILITY AND INDEMNIFICATION

- a. **The following applies to all Foundation programs.**
- b. Foundation agrees to indemnify and hold the District harmless from any alleged third-party claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incident to any acts, omissions, negligence, or willful misconduct of Foundation's personnel, employees, contractors, independent contractors, or volunteers in connection with the performance of the activities described in this MOU.

11. GENERAL

- a. **The following applies to all Foundation programs.**
- b. Foundation declares that the Program Services it agrees to provide are for educational and enrichment benefits to the participating students and not directly for the benefit of the District or the School.
- c. This MOU in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- d. Nothing in this MOU shall create an employment, joint venture, or partnership relationship between Foundation and District.
- e. This MOU shall be made and construed in accordance with the laws and regulations of the State of Oklahoma and Oklahoma County.
- f. This MOU takes effect on October 23, 2025, or upon mutual execution by Foundation and District, whichever is later, and shall terminate on May 31, 2026.

12. POINTS OF CONTACT

- a. **Foundation Primary Contact:**
Terrisa Singleton
Foundation Director
Delta Dental of Oklahoma Foundation

16 NW 63rd Street, Oklahoma City, OK 73116
Email: tsingleton@deltadentalok.org
Office: 405-607-4772
Cell: 405-568-5186

b. **Chickasha School District Primary Contact:**

Name: Rick Croslin
Title: Superintendent
Address: 900 W Choctaw Ave Chickasha, OK
73018
Email: rcroslin@chickasha.k12.ok.us
Office: 405-222-6500

The Parties do hereby acknowledge and agree to the terms of this MOU.

Witnessed:

Chickasha School District

Delta Dental of Oklahoma Foundation

Name:

Name: Terrisa Singleton

Title:

Title: Foundation Director

Signature: _____

Signature:  _____

Date:

Date: 10/23/25



Consent & Health History Form

Please complete and return this form to your child's teacher.

Student's Name: School: Teacher: Grade:

Parent/Guardian Name: Check one: Parent Legal Guardian

Table with 3 rows and 2 columns. Header: You must check YES or NO for each item:
Row 1: I want my child to receive a dental assessment and oral health education. A basic check-up (no x-rays) conducted by a licensed dental professional. YES NO
Row 2: I want my child to receive dental sealants. Sealants are thin coatings applied to back teeth that prevent 80% of molar cavities. (Includes assessment.) YES NO
Row 3: I want my child to receive fluoride varnish. Fluoride varnish is painted on the top and sides of teeth and helps prevent cavities. (Includes assessment.) YES NO

If you checked 'YES' to any item: You must complete the rest of this form and sign it for your child to receive services.

If you checked 'NO' for all items: Stop here and please return this form to your child's teacher.

If NO, please share why: Already has sealants. Visits dentist twice a year. Other:

Student's Home Address: City Zip:

Student's Birth Date: Male Female

Parent/Guardian Phone number: Email:

INSURANCE INFORMATION (Must check one)

- My child has SoonerCare (SoonerCare will not be charged)
My child has private insurance: (Insurance will not be charged)
My child is Uninsured (Services are provided at no cost to parent/guardian.)

CHILD'S HEALTH HISTORY (Must check one for each item)

1. Current Medications: None List drug name & dosage:

2. Past Surgeries/Hospitalizations: None List date & reason:

3. Allergies: None List:

4. Problems with: None Heart Lungs Liver Kidney Bleeding Other:

5. Does your child currently have a dentist? Yes No

6. When was your child's last visit to a dentist?

7. Please check all that apply to child: African Amer./Black Asian-Pacific Isl. Hispanic Native Amer. White Other

CONSENT & SIGNATURE - Required for services

I give my consent for Delta Dental of Oklahoma Foundation and its staff and providers to provide my child with the services I checked above. I authorize the release of information about my child's visit to my child's school. I agree this consent shall be valid for one year from date signed.

Parent/Guardian Signature: Date:

Clínica de Prevención de caries

Formulario de Consentimiento e Historial Médico

Por favor devuelva este formulario al maestro de su hijo (a).

Nombre del Estudiante: _____ Escuela: _____ Maestro: _____ Grado: _____

Nombre del Padre: _____ Marque uno: Padre Guardián Legal

Marcar SÍ o NO para cada pregunta:	
Quiero que mi hijo (a) reciba una evaluación sobre salud bucal. Un chequeo básico (sin radiografías) realizado por un profesional dental	<input type="checkbox"/> SÍ <input type="checkbox"/> NO
Quiero que mi hijo (a) reciba selladores dentales. Los selladores son capas finas que se aplican a los dientes posteriores y previenen el 80% de los caries en los molares. (Incluye evaluación.)	<input type="checkbox"/> SÍ <input type="checkbox"/> NO
Quiero que mi hijo (a) reciba fluoruro. Fluoruro se pinta en la parte superior y los lados de los dientes y ayuda a prevenir los caries. (incluye evaluación.)	<input type="checkbox"/> SÍ <input type="checkbox"/> NO

Si marco 'SÍ': Debe completar el resto de este formulario y firmarlo y firmar para que su hijo (a) reciba los servicios.

Si marcó NO en todos los elementos: Deténgase aquí, y devuelva este formulario al maestro (a) de su hijo.

Si NO, por favor comparta el por qué: Ya tiene selladores. Visita al dentista dos veces al año. Otra razón: _____

Dirección del Domicilio del Estudiante: _____ Ciudad _____ Código Postal: _____

Fecha de Nacimiento del Estudiante: _____ Masculino Femenina

Número de teléfono del padre/tutor: _____ Correo electrónico: _____

INFORMACIÓN DEL SEGURO (Debe marcar uno)

- Mi hijo (a) tiene SoonerCare (SoonerCare no se le cobrará)
- Mi hijo (a) tiene Seguro privado: (No se cobrará al seguro)
- Mi hijo (a) no tiene seguro (los servicios se brindan sin costo a los padres/tutores).

ANTECEDENTES DE SALUD DEL NIÑO (A) (Debe marcar uno para cada element)

1. Medicamentos actuales: Ningunos Indique el nombre y la dosis del medicamento: _____

2. Cirugías/Hospitalizaciones pasadas: Ningunos Fechas y Motivos: _____

3. Alergias: Ningunos Lista: _____

4. Problemas con: Corazón Pulmones Hígado Riñón Sangrado Otras Problemas: _____

5. Su hijo (a) tiene actualmente un dentista? Si No Si SI, cuando fue la ultima visita? _____

6. Por favor marque todos los que corresponda a su niño (a): Afroamericano/negro Islamica Asiático-Pacífico Hispano

Nativo Americano Caucásico Otra Nacionalidad

CONSENTIMIENTO Y FIRMA: *Requerido para los servicios.* Doy mi consentimiento para que Delta Dental of Oklahoma Foundation y su personal brinden a mi hijo (a) los servicios que marqué arriba. Autorizo la divulgación de información sobre la visita de mi hijo (a) a la escuela de mi hijo (a). Acepto que este consentimiento será válido por un año a partir de la fecha de mi firma.

Firma del Padre/ Tutor: _____ Fecha: _____

FREE CAVITY PREVENTION CLINIC

The Delta Dental Cavity Prevention Clinic is coming soon to your child’s school!

- The clinic provides **free** dental sealants and/or fluoride varnish at school during school hours.
- Completely free: Insurance/SoonerCare is **not** charged.
- You must complete the attached form for your child to receive services.
- **Please return the attached form to your child’s teacher, even if you do not want services.**

Dental sealants are thin coatings applied to the chewing surfaces of the back teeth (molars) that prevent cavities.

- **9 out of 10** cavities occur in molars. Dental sealants **prevent 80%** of the cavities in molars!
- Dental sealant placement is easy and painless. No shots or drilling.
- Sealants need to be placed **as soon as possible** after permanent molars come in: That’s around 2nd grade (1st molars) and 6th grade (2nd molars).



For More Information:

Email: foundation@deltadentalok.org
 Call: 405-607-4751 (hablamos español)

Note: The Cavity Prevention Clinic does not include a teeth cleaning, x-ray or exam by a dentist. Be sure your child has regular dental check-ups.

A Community Service of Delta Dental of Oklahoma Foundation

Clínica GRATUITA Para la Prevención De Caries!

La clínica de prevención de caries dentales llegará pronto a la escuela de su hijo!

- La clínica proporciona selladores dentales gratuitos y/o barniz fluorado durante las horas escolares.
- Totalmente gratis: Seguro Dental/SoonerCare no se cobra.
- Debe completar el formulario adjunto para que su hijo/a reciba servicios
- Por favor devuelva el formulario adunto al maestro de su hijo, incluso si no quiere servicios.

Los selladores dentales son recubrimientos finos aplicados a las superficies de masticación de los dientes de atrás (molares) que previenen las caries.

- 9 de cada 10 cavidades ocurren en molares. ¡ los sellantes dentales previenen el 80% de las cavidades en molares!
- la colocación del sellante dental es fácil y no duele. No hay inyecciones ni perforaciones.
- los selladores deben colocarse lo mas antes posible después de que los molares permanentes hayan salidos: eso es alrededor del 2do grado (1er molar) y sexto grado (2o molares)

Los sellantes dentales pueden prevenir cavidades cuando están aplicados a los dientes molares.



For More Information:

Email: foundation@deltadentalok.org
Call: 405-607-4751 (hablamos español)

Nota: la clínica de prevención de caries no incluye una limpieza de dientes, rayos x o examen por un dentista. Asegúrese de que su niño tenga revisiones dentales regulares.

A Community Service of Delta Dental of Oklahoma Foundation

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 10, 2025

TOPIC:

Teaching to Teach Apprenticeship Program Agreement

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

The Teaching to Teacher Apprenticeship Program is a strategic initiative designed to prepare work-ready teachers through existing employment at an eligible school district, technology center, or early learning center, aiming to increase the number of certified teachers and address education workforce shortages.

FISCAL NOTE:

No additional cost. An individual qualifying for this apprenticeship has to be a current employee of our district.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Teaching to Teach Apprenticeship Tuition Reimbursement Program

The Teaching to Teach Apprenticeship Program is a strategic initiative designed to prepare work-ready teachers through existing employment at an eligible school district, technology center, or early learning center, aiming to increase the number of certified teachers and address education workforce shortages. A partnership between Oklahoma CareerTech and the Regional University System of Oklahoma (RUSO), the Teaching to Teach Apprenticeship Program will provide eligible participants with tuition and books reimbursement. By participating as an apprentice in the Teaching to Teach Apprenticeship Program, apprentices complete education training from one of the six regional universities and complete on-the-job training under a mentor at their school district, technology center, or early learning center.

Program Information

- The Teaching to Teach Apprenticeship Program is available for the 2025 – 2026 academic year and eligible apprentices can participate in an apprenticeship during a single semester (fall or spring only) OR throughout both fall and spring semesters.
 - A separate application will be required for each semester.
- Participants must:
 1. Successfully pass their enrolled coursework at their RUSO university **and**
 2. Complete the apprenticeship requirements with their employer.
- This scholarship will be applied to your bursar balance upon the successful completion of your apprenticeship AND passing of your coursework. Therefore, this scholarship will be applied to your bursar account AFTER you complete your semester.
 - Keep in mind that you may be required to follow your university's payment deadline schedule. You will likely be required to pay your outstanding student bursar bill up-front and wait for reimbursement upon successful completion of the semester.
- Coursework and the apprenticeship must be completed in the same semester.
- This scholarship is intended to reimburse you for out-of-pocket costs associated with pursuing your education requirements. The amount will vary depending on the remaining tuition and books balance.
 - All other applicable financial aid (excluding student loans) must be applied to bursar balance prior to reimbursement being dispersed.
 - No cash refunds in excess of your out-of-pocket costs will be issued.
 - No fees will be covered.
 - Books must be charged to university bursar balance to be eligible for reimbursement.
- Preference may be given to applicants who are on track to obtain standard certification within 24 months.
- The number of approved applicants will vary depending on available project funding.
- Failure to fully complete program requirements and provide requested supporting documentation will result in scholarships not being applied to student's bursar account.

Eligibility Requirements

- Actively employed (full or part-time) at an Oklahoma school district, technology center, or early learning center
 - Participation requires employer commitment to support apprenticeship on-the-job learning and mentorship
 - Individuals applying through an early learning center must be employed at a facility (i.e. HeadStart) requiring teachers to obtain the Four-Year-Olds and Younger Teaching Certification
- Pursuing alternatively certified, emergency certified, and/or traditional teacher certification through Oklahoma State Department of Education
- Enrolled in (by the start of the upcoming semester) at an approved Regional University System of Oklahoma (RUSO) university in an education/teacher preparation degree or certification program. Approved RUSO universities include:
 - East Central University (ECU)
 - Northeastern State University (NSU)
 - Northwestern Oklahoma State University (NWOSU)
 - Southeastern Oklahoma State University (SEOSU)
 - Southwestern Oklahoma State University (SWOSU)
 - University of Central Oklahoma (UCO)
- Minimum 2.0 grade point average (GPA)

Application Submission Requirements

Email the following required documentation to apprenticeships@careertech.ok.gov by Friday, October 31, 2025. Incomplete applications will not be reviewed for consideration. **Applications must include all required signatures prior to application submission.**

- ✓ Completed “Attachment A: Program Application” signed by apprentice
- ✓ Completed “Attachment B: Apprenticeship Agreement” signed by employer, apprentice, and RUSO university
- ✓ Completed “Attachment C: On-the-Job Learning Competencies” agreed upon by employer and apprentice.
- ✓ Copy of university transcript (May be unofficial)

CareerTech staff will reach out with program acceptance determinations no later than Friday, December 12, 2025.

For additional questions about the Teaching to Teach Apprenticeship Program, please visit our [webpage](#) or email apprenticeships@careertech.ok.gov.

Attachment A: Program Application – Spring 2026

Contact Information

First Name: _____ M. I.: _____

Last Name: _____ Date of Birth: _____

Personal email: _____

Work email: _____ Phone: (____) _____

University Information

Which RUSO enrolled in (Or seeking enrollment to) (Select one):

ECU NSU NWOSU SEOSU SWOSU UCO

Degree or Certification program enrolled in (Or seeking to enroll in): _____

Spring 2026 Expected Enrollment Hours: _____

Cumulative Grade Point Average (GPA): _____

Current Teacher Certification Pathway (Select one):

- Traditional pathway
- Emergency certification pathway
- Alternative certification
- I have not been approved to pursue a teacher certification pathway.
- Other: _____

Hours needed to obtain standard certification: _____

Anticipated semesters until certification is obtained: _____

Do you have a bachelor's degree? Yes No

Financial Aid

Do you anticipate any other financial aid or scholarships? (PELL, VA, Oklahoma's Promise, etc.)

Yes No

If yes, explain: _____

Employment

Where are you currently employed? _____

What is your current position/title at your school district, technology center, or early learning center? (I.e. Paraprofessional, teacher, aide., etc.) _____

Beginning wage: \$ _____

Ending wage: \$ _____

Employer contact name (Superintendent or principal): _____

Employer email address: _____

Employer phone: (_____) _____

By signing this application, I confirm the accuracy of the information and understand that any false or misleading statements will invalidate my application. I understand that any scholarships are dependent on my successful completion of the apprenticeship and the passing of my required coursework at the RUSO university.

Applicant's Signature

Date

Attachment B: Apprenticeship Agreement

Purpose: The purpose of this Teaching to Teach Apprenticeship agreement is to outline the roles and responsibilities of the Employer and the Apprentice in the establishment, management, and completion of the apprenticeship program in compliance with Oklahoma CareerTech standards. The program will provide apprentices with structured on-the-job learning (OJL) and related instruction (RI) through a Regional University System of Oklahoma education program, ensuring successful completion of the Teaching to Teach Apprenticeship requirements.

This Teaching to Teach Apprenticeship Agreement is entered into by and between

_____ (employer)

and _____ (apprentice)

is entered into on _____, 2025.

Employer Responsibilities

_____ (employer) agrees to:

1. On-the-Job Learning (OJL):
 - a. Develop and implement a plan for apprentices to achieve required OJL objectives and competencies.
 - b. Assign and oversee qualified mentors to oversee and support apprentices.
 - c. Designate a mentor to teach OJL objectives
2. Oversight and Evaluation:
 - a. Monitor the progress and performance of apprentices during OJL.
 - b. Provide regular evaluation and feedback to the apprentices.
 - c. Address performance issues, as necessary.
3. Compliance:
 - a. Ensure all workplace policies and program standards comply with applicable laws and regulations, including wage, safety, and labor standards.
4. Recordkeeping:
 - a. Maintain accurate documentation of apprentice attendance, work hours, and performance during OJL and share relevant records with Oklahoma CareerTech or appropriate RUSO, as needed.

Apprentice Responsibilities

_____ (apprentice) agrees to:

1. **Complete Related Instruction:**
 - a. Complete required coursework provided by RUSO towards obtaining a standard teaching certificate as approved of OSDE.
 - b. Maintain passing grades.
2. **On-the-Job Learning:**
 - a. Achieve required OJL objectives and competencies as designed through collaboration with the Employer.
 - b. Engage in mentorship to receive feedback and support.
 - c. Participate in regular evaluation and performance monitoring.
3. **Recordkeeping:**
 - a. Maintain accurate documentation of OJL work hours completed and share relevant with Oklahoma CareerTech or appropriate RUSO, as needed.
 - b. Maintain accurate documentation of RI completed

RUSO University Responsibilities

Southwestern Oklahoma State University _____ (RUSO university) agrees to:

1. **Provide Related Instruction**
 - a. Deliver high-quality training aligned with the employer needs, industry standard, and the apprentice's OJL objectives.
 - b. Utilize qualified instructors to teach required skills and knowledge.
2. **Track Completion of Program Requirements**
 - a. Maintain accurate records of apprentices' progress in RI including attendance, course performance, and completion of all program requirements.
 - b. Share regular updates with (employer) or Oklahoma CareerTech regarding apprentices' progress, as needed.
3. **Certificate of Completion**
 - a. Report to Oklahoma CareerTech apprentices who successfully meet all RUSO education/teacher preparation degree or certification program requirements.
4. **Program Support**
 - a. Designate a RUSO university point of contact
 - b. Collaborate with Oklahoma CareerTech to ensure alignment towards Teaching to Teach program objectives.
 - c. Provide information as needed to process and disperse scholarships including (but not limited to):
 - i. Verification of student enrollment

- ii. Transcript (Must verify courses completed and final grades; May be unofficial)
- iii. Student bursar statement showing remaining unpaid balance

EMPLOYER (Signed by superintendent or principal)

School District: _____

Printed Name: _____

Title: _____

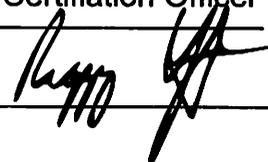
Signature: _____ Date: _____

RUSO UNIVERSITY (Signed by university education department)

University Name: Southwestern Oklahoma State University

Printed Name: Reggy Yount, Ed.D.

Title: Assistant Professor; Certification Officer

Signature:  _____ Date: 10.06.2025

APPRENTICE

Printed Name: _____

Signature: _____

Date: _____

Attachment C: On-the-Job Learning Competencies

The apprenticeship program consists of two components: 1) On-the-Job Learning (OJL) and 2) Related Instruction (RI). The RI is the curriculum provided and delivered by the RUSO university to meet teacher certification requirements. The OJL includes a list of competencies that the employer is responsible for teaching the apprentice through hands-on work. To establish a formal apprenticeship, the employer and apprentice must identify a competency list that the employing schools will be responsible for imparting to the apprentices.

Directions: Identify at least 10 competencies to be completed through on-the-job learning throughout during the Teaching to Teach apprenticeship by placing an "X" in the cells next to the selected competencies. These competencies must be mutually agreed upon by the employer AND the apprentice. For any desired competencies not listed, you may add below under "Other".

On-the-Job Learning Competencies	
Prepare materials and classrooms for class activities	
Observe and evaluate students' performance, behavior, social development, and physical health.	
Prepare, administer, and grade tests and assignments to evaluate students' progress	
Assign lessons and correct homework	
Instruct and monitor students in the use and care of equipment and materials to prevent injury and damage	
Instruct through lectures, discussions, and demonstrations in one or more subjects, such as English, mathematics, or social studies	
Administer standardized ability and achievement tests, and interpret results to determine student strengths and needs	
Establish clear objectives for all lessons, units, and projects, and communicate these objectives to students	
Prepare objectives and outlines for courses of study, following curriculum guidelines or requirements of states and schools	
Establish and enforce rules for behavior and procedures for maintaining order among students	
Assign lessons and correct homework	
Plan and conduct activities for a balanced program of instruction, demonstration, and work time that provides students with opportunities to observe, question, and investigate	
Prepare for assigned classes and show written evidence of preparation upon request of immediate supervisors	
Organize and supervise games and other recreational activities to promote physical, mental, and social development	
Meet with other professionals to discuss individual students' needs and progress	

Confer with parents or guardians, other teachers, counselors, and administrators to resolve students' behavioral and academic problems	
Meet or correspond with parents or guardians to discuss children's progress and to determine priorities and resource needs	
Enforce all administration policies and rules governing students	
Maintain accurate, complete, and correct student records as required by laws, district policies, and administrative regulations	
Adapt teaching methods and instructional materials to meet students' varying needs and interests	
Assist students who need extra help, such as by tutoring and preparing and implementing remedial programs	
Prepare students for later grades by encouraging them to explore learning opportunities and to persevere with challenging tasks	
Collaborate with other teachers and administrators in the development, evaluation, and revision of middle school programs	
Confer with other staff members to plan and schedule lessons promoting learning, following approved curricula	
Use computers, audio-visual aids, and other equipment and materials to supplement presentations	
Provide students with disabilities with assistive devices, supportive technology, and assistance accessing facilities, such as restrooms	
Guide and counsel students with adjustment or academic problems, or special academic interests	

EMPLOYER (Signed by superintendent or principal)

I understand that I will be responsible for imparting the above competencies to my apprentice.

School District: _____

Printed Name: _____ Title: _____

Signature: _____ Date: _____

APPRENTICE

I understand that I will be responsible for learning the above competencies during my apprenticeship.

Printed Name: _____

Signature: _____ Date: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
November 10, 2025

TOPIC: Open new account for CMS Esports (940)

ADMINISTRATIVE RECOMMENDATION: Approve the CMS Esports activity account.

RATIONALE FOR RECOMMENDATION: The CMS Esport program is new this year. They would like to open an account to hold any funding received through donations, or fundraisers.

FISCAL NOTE: N/A

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, CFO/Asst. Superintendent

Implemented: April 2020

**Request To
Open New Activity Fund Account**

Reason for Request:

I hereby request an account for CMS Esports to hold any funding received through donations, fundraisers, etc.

New Account Name and Number:

CMS Esports

Principal/Director Signature:

Sri Clark

*Attach new Purpose of account form

.....
For office use only

Approved: _____
Board President

Date Approved: _____



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

Special Meeting of the Board of
Education
Monday, October 6, 2025 12:00 PM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 12:00 PM.

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

3. Pledge of Allegiance

4. Receive bids, consider, and award the District's \$525,000 General Obligation Building Bonds, Series 2025, to the successful purchaser.

Motion to award the District's \$525,000 General Obligation Building Bonds, Series 2025 to The Baker Group LP Oklahoma City, Ok. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

Yea: 4, Nay: 0, Absent: 1

5. Possible consideration and vote to approve a resolution providing for the issuance of the \$525,000 General Obligation Building Bonds, 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; designating bonds for certain provisions of the Internal Revenue Code; and fixing other details.

Motion to approve a resolution providing for the issuance of the \$525,000 General Obligation Building Bonds, 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; designating bonds for certain provisions of the Internal Revenue Code; and fixing other details. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

6. Consent Agenda

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

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

6.a. Annual renewal of Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program 2025-2026 SY

7. Motion to Adjourn

Motion to adjourn at 12:08pm. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

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

Board President

Clerk

DRAFT



Regular Meeting of the Board of
Education
Monday, October 13, 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: Present
Christy Clift: Present
Cara Gerdes: Present
Zack McGill: Present
Robyn Morse: Absent

3. Pledge of Allegiance:

- Chickasha Middle School

4. Recognitions:

Chicken Express Employees of the Month:

- Certified - Lindsey Kemp - Grand Avenue Elementary
- Support - Hanna Hiatt - Grand Avenue Elementary

5. Public Comment

No public comment

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Discussion and possible action regarding Guaranteed Maximum Price Amendments

Motion to approve Guaranteed Maximum Price Amendments. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Yea
Christy Clift: Yea

Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Absent
Yea: 4, Nay: 0, Absent: 1

8. Discussion and possible action regarding Name of Daycare Facility

Motion to approve the Name of Daycare Facility - Chickasha Public Schools Early Learning Center. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

9. Discussion and possible action regarding Board Meeting Dates for the Year 2026

Motion to approve the Board Meeting Dates for the Year 2026. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

10. Discussion and possible action regarding 2026 election Resolution for the Chickasha Board of Education seat #1

Motion to approve 2026 election Resolution for the Chickasha Board of Education seat #1. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

11. Discussion and possible action regarding Budget Revision to include final expenses, fund balances and revenues

Motion to approve Budget Revision to include final expenses, fund balances and revenues. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

12. Discussion and possible action regarding Grant agreement to purchase meat and produce from local farms

Motion to approve Grant agreement to purchase meat and produce from local farms. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

13. Discussion and possible action regarding Award Copier Service Proposal

Motion to approve Awarding Copier Service Proposal to Image Net. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

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

14. Discussion and possible action regarding Deregulation of the following Plan Period.

Motion to approve the deregulation of Jerry Osborn's Plan Period starting January 2026. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

15. Discussion and possible action regarding MOU between Chickasha Association of Support Employees and Chickasha Public Schools Board of Education

Motion to approve MOU between Chickasha Association of Support Employees and Chickasha Public Schools Board of Education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

16. Discussion and possible action regarding Adjunct Damon Mantooth in Physical Education
Motion to approve to Adjunct Damon Mantooth in Physical Education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

17. Discussion and possible action regarding School Base Social Worker:

- New contract between Oklahoma Human Services (OKDHS) and Chickasha Public Schools
- New Job Description for School Base Social Worker.
- MOU with CASE regarding salary scale for the School Base Social Worker

Motion to approve new contract with OKDHS, new job description and MOU with CASE regarding School Base Social Worker. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

18. Discussion and possible action regarding New Job Description for Early Learning Center Coordinator/Instructor and Revised Job Description for Operation Coordinator

Motion to approve New Job Description for Early Learning Center Coordinator/Instructor and Revised Job Description for Operation Coordinator. This motion, made by Christy Clift and seconded by Zack McGill, Failed.

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

Yea: 2, Nay: 2, Absent: 1

Motion to approve New Job Description for Early Learning Center Coordinator/Instructor. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

Yea: 4, Nay: 0, Absent: 1

19. Discussion and possible action regarding Contract Agreement with Betsy Chen, BCBA, DBA, BC Behavioral

Motion to approve Contract Agreement with Betsy Chen, BCBA, DBA, BC Behavioral. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

Yea: 4, Nay: 0, Absent: 1

20. Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 1

20.a. Minutes of the September 8, 2025 regular meeting

20.b. Minutes of the September 24, 2025 special meeting

20.c. Finance Report; 2025-2026

1. General Fund Nos 261-338
2. Building Fund Nos 73-83
3. 2010 Bond #31 3
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 10-12
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. 2-4
11. Athletic Fund Nos. 155-305
12. Activity Fund Nos. 122-227
13. Federal Program

20.d. Annual renewal of the CVTECH Transportation Contract

20.e. Annual renewal of Field Placement Affiliation Agreement between Grand Canyon University and Chickasha Public Schools

20.f. Annual renewal of MOU between Mid-America Christian University and Chickasha Public Schools

20.g. Purpose of Account Lincoln School Intermediate Center: (updated)

- Office Activity
- Clubs, Journalism, Student Council, Academic Team

20.h. Purpose of Account CHS: (updated)

- Office, Vehicle Registration, Picture Vending
- FFA

20.i. Travel:

- Chickasha FFA - North American International Livestock Exposition - Louisville, Ky

- Chickasha Cheer - NCA Nationals Competition - Ft. Worth Tx
- CHS Pom - OSDTDA Pom State - Tulsa, Ok
- CHS Pom - National Dance Team Competition - Orlando, Fl

20.j. Surplus:

- Daycare Surplus
- Lincoln School Intermediate Center

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

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

The board entered into executive session at 7:25 pm.

21.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).

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

The board returned from executive session at 7:56pm

23. 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 Cara Gerdes, passed.

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

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

No action taken/no transfer/reassignment/workday adjustment

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

26. Discussion and possible action regarding the retirement of individuals listed on Exhibit A

No action taken/no retirements

27. New Business

No new business

28. Motion to Adjourn

Motion to adjourn at 7:58. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk



Special Meeting of the Board of
Education
Monday, October 27, 2025 4:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 4:04 PM.

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

3. Pledge of Allegiance

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

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

The board entered into executive session at 4:06pm

4.a. Evaluation, contract and employment of the Superintendent Executive Session Authority:
Okla. Stat. Tit. 25, 307(B)(1).

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

The board returned from executive session at 5:56 pm.

6. Motion to Adjourn

Motion to adjourn at 5:56 pm. This motion, made by Cara Gerdes and seconded by Laurie Allen,
passed.

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

Board President

Clerk

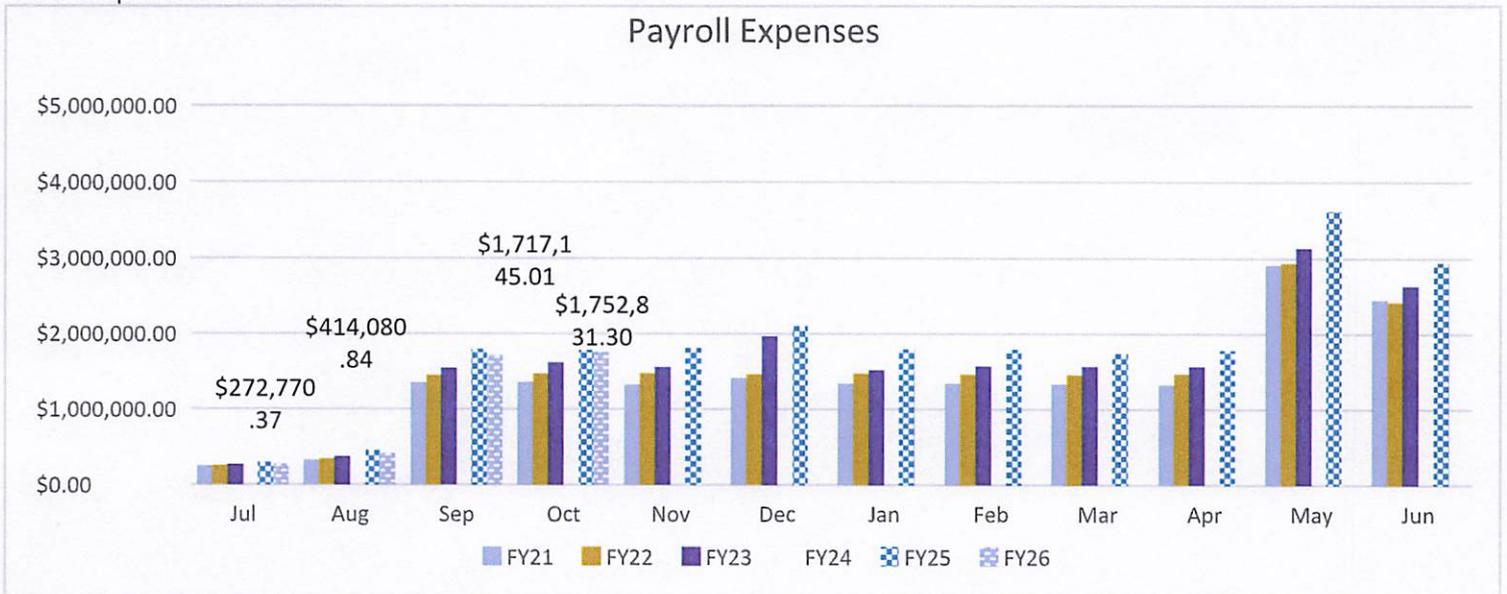
DRAFT

Financial Update to Board

To: Members of the Board of Education
 From: Jennifer Stegman
 Date: November 10, 2025

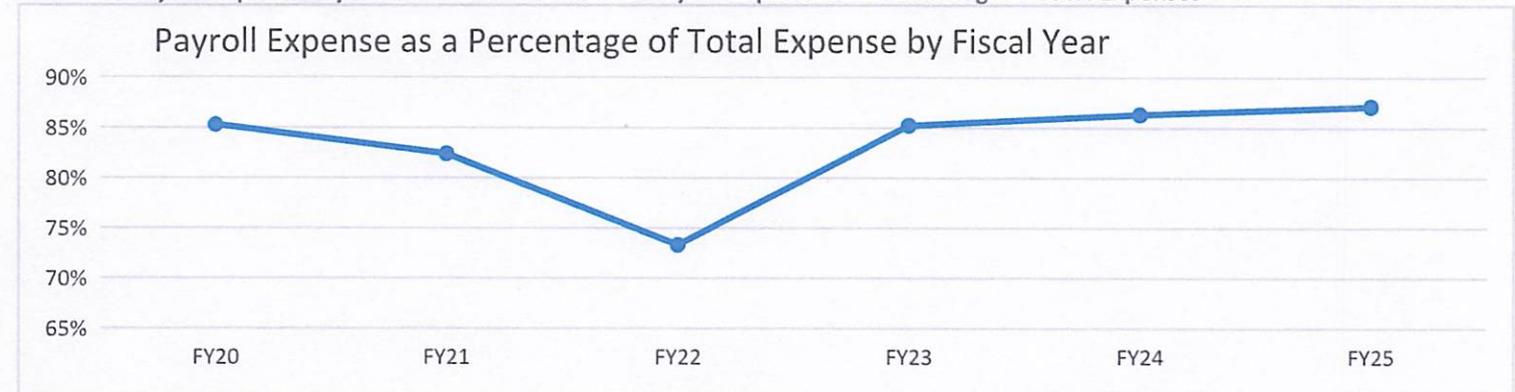
Expenditures:

Payroll expenses have consistently accounted for a substantial portion of the district's total expenses, ranging from approximately 73% to 87% over the fiscal years provided. This trend highlights that personnel costs remain the district's primary expenditure. The notable dip in FY22 was likely influenced by increased revenue from ESSER funds, which enabled the district to invest in significant non-payroll expenditures such as HVAC system upgrades. FY22 also marked one of the district's highest years for revenue collections. However, in the years that followed, the percentage of payroll relative to total expenses not only rebounded but rose to an even higher proportion. Exhibit 1 illustrates payroll expenses from FY21 to July of FY26 by month and year. Exhibit 2 illustrates payroll expenses as a percentage of total expenses FY20 to FY25.



In December of FY23, the district issued a \$1,200 retention stipend to all employees who met the approved criteria. This was repeated in December of FY25 with a \$1,000 retention stipend. The increases in payroll and overall expenses during those months are primarily due to these one-time retention payments.

Exhibit 1: Payroll Expenses by Month and Year Exhibit 2: Payroll Expense as a Percentage of Total Expenses



Beginning in FY21, the district experienced increased revenues due to the addition of ESSER funds provided by the federal government. FY22 marked a high point for revenue collections. Gross production revenue also contributed significantly, with FY23 reaching a high of over \$6 million in gross production collections. While overall expenses have continued to rise, revenues have declined and remained relatively flat in recent years. Since FY22, the rate of expense growth is outpacing the rate of receipt growth. In response to these trends, the district is actively working

Exhibit 3: Total Expense by Month and Year

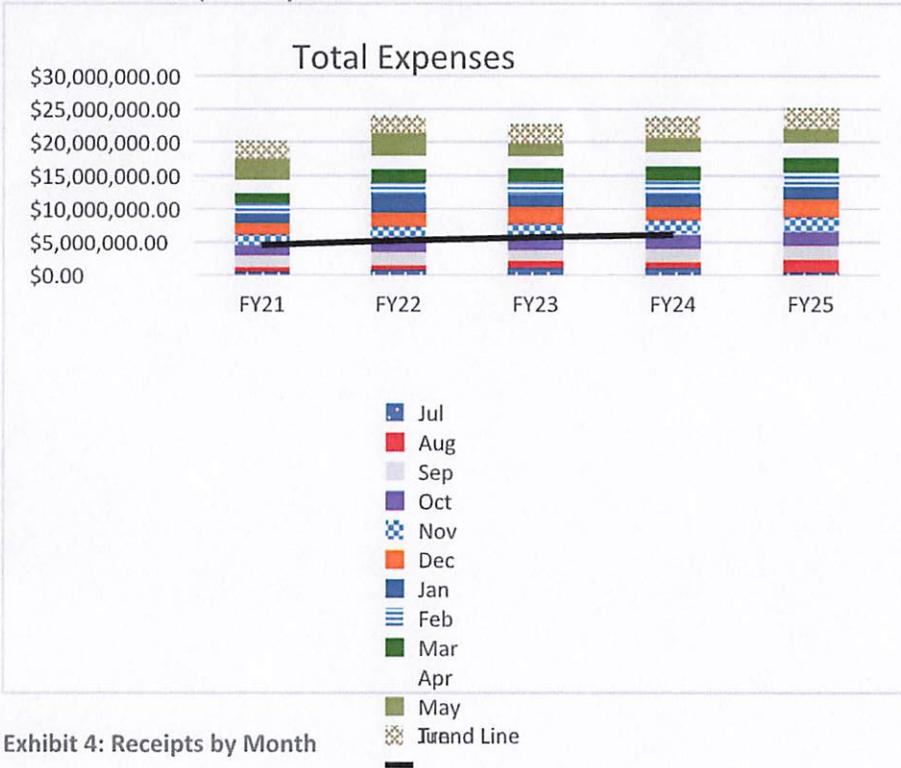
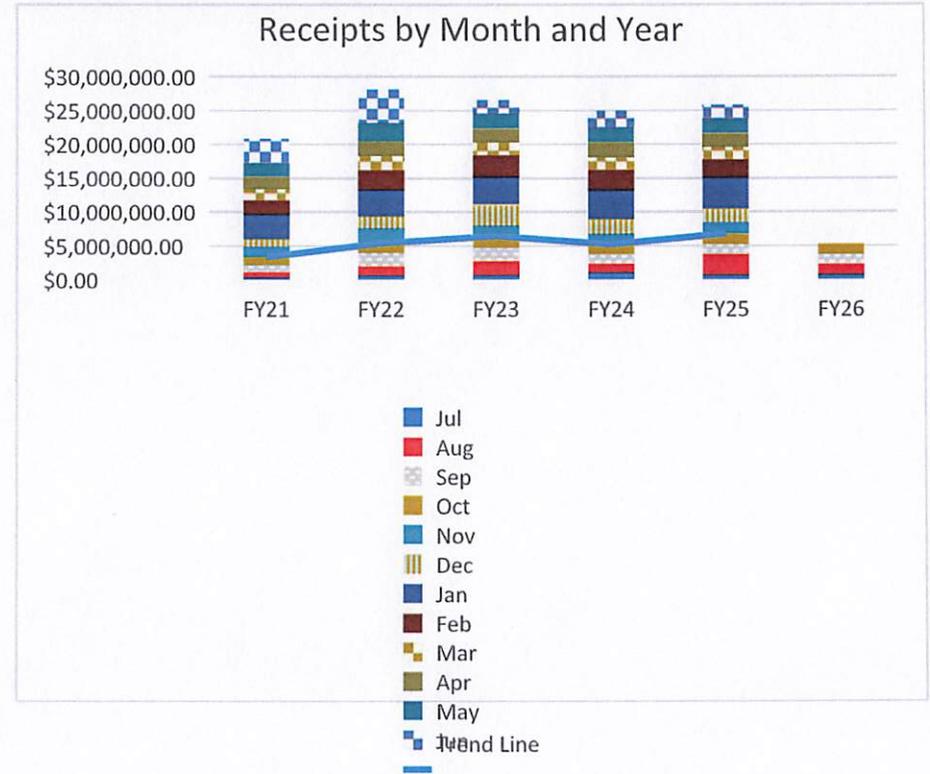


Exhibit 4: Receipts by Month



From FY21 through FY25, revenue and expenditure variances reflect both federal funding cycles and adjustments in local and state revenue streams.

- FY2021: The district ended the year with a modest positive variance of \$96,674, indicating balanced revenues and expenditures during the initial pandemic recovery period.
- FY2022: Revenues exceeded expenditures by \$3,168,060, largely due to federal relief funds (ESSER II and III) and delayed spending on recovery initiatives.
- FY2023: A continued surplus of \$2,273,021 reflected the strategic use of remaining federal funds and conservative budgeting practices.
- FY2024: As federal relief funds expired, the district recorded a deficit of \$1,151,385, driven by increased operational costs and the transition back to standard funding levels.
- FY2025 (Projected): A further deficit of \$1,377,229 is expected as expenditures outpace revenues due to inflationary pressures, staffing costs, and declining one-time revenues.

Overall, the five-year period shows two years of deficits following three years of surpluses, aligning with the conclusion of federal COVID-19 relief programs. The district remains fiscally responsible, using fund balances accumulated during surplus years to sustain operations and protect instructional quality during the adjustment period. Exhibit 5 reflects the variance trendline from FY21 to FY25.

Exhibit 5 Revenue and Expense Variances



Chickasha Public Schools
Budget Analysis Comprehensive

Options: Year: 2025-2026, Date Range: 7/1/2025 - 10/31/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2025-2026											
11 11- General Fund	25,406,946.00	0.00	25,406,946.00	23,887,339.09	5,939,315.49	17,948,023.60	1,519,606.91	94.02%	0.00	1,000.00	1,518,606.91
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	1,915,829.88	877,747.02	1,038,082.86	326,759.12	85.43%	0.00	4,190.03	322,569.09
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	7,431,311.78	219,461.35	7,211,850.43	978,707.82	88.36%	0.00	0.00	978,707.82
31 31-2020 Bond Fund	90,000.00	0.00	90,000.00	88,497.71	59,279.06	29,218.65	1,502.29	98.33%	0.00	0.00	1,502.29
33 33-2022 Bond Fund	91,000.00	0.00	91,000.00	72,831.97	961.50	71,870.47	18,168.03	80.04%	0.00	0.00	18,168.03
35 35-2024 Bond Fund	2,601,674.76	0.00	2,601,674.76	2,417,665.61	2,271,769.61	145,896.00	184,009.15	92.93%	0.00	0.00	184,009.15
41 41-Sinking Fund	4,484,039.00	0.00	4,484,039.00	3,153,356.25	3,153,356.25	0.00	1,330,682.75	70.32%	0.00	0.00	1,330,682.75
60 60-BJ Clack Scholarships	0.00	0.00	0.00	11,612.43	11,612.43	0.00	-11,612.43	100.00%	0.00	0.00	-11,612.43
61 61-Activity Fund	0.00	0.00	0.00	202,527.84	173,235.17	29,292.67	-202,527.84	100.00%	0.00	1,088.58	-203,616.42
62 62-Athletic Fund	0.00	0.00	0.00	260,584.79	233,491.90	27,092.89	-260,584.79	100.00%	0.00	3,600.00	-264,184.79
81 81-Gift Fund	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00%	0.00	0.00	30,000.00
Total 2025-2026	43,356,268.36	0.00	43,356,268.36	39,441,557.35	12,940,229.78	26,501,327.57	3,914,711.01	90.97 %	0.00	9,878.61	3,904,832.40
Report Total	43,356,268.36	0.00	43,356,268.36	39,441,557.35	12,940,229.78	26,501,327.57	3,914,711.01	90.97 %	0.00	9,878.61	3,904,832.40

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$24,218.67	\$0.00	\$24,218.67	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$94,632.84	\$0.00	\$94,632.84	N/A	\$24,183.25
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$42.34	\$0.00	\$42.34	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$2,298.76	\$0.00	\$2,298.76	N/A	\$347.50
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$67,206.85	\$0.00	\$67,206.85	N/A	\$0.00
Source - 1350 INTEREST ON TAXES	\$0.00	\$753.57	\$0.00	\$753.57	N/A	\$99.22
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,946.00	\$0.00	\$2,946.00	N/A	\$952.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$4,750.00	\$0.00	\$4,750.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$1,301.32	\$0.00	\$1,301.32	N/A	\$490.37
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$2,814.27	\$0.00	\$2,814.27	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$7,592.29	\$0.00	\$7,592.29	N/A	\$2,154.09
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$2,017.00	\$0.00	\$2,017.00	N/A	\$662.53
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$42.75	\$0.00	\$42.75	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$6,553.55	\$0.00	\$6,553.55	N/A	\$2,827.35
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$354.40	\$0.00	\$354.40	N/A	\$140.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$40,377.80	\$0.00	\$40,377.80	N/A	\$24,350.10
Series - 1000 Total	\$0.00	\$261,902.41	\$0.00	\$261,902.41	N/A	\$57,206.41
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$12,160.03	\$0.00	\$12,160.03	N/A	\$1,307.38
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$57,675.68	\$0.00	\$57,675.68	N/A	\$15,804.45
Series - 2000 Total	\$0.00	\$69,835.71	\$0.00	\$69,835.71	N/A	\$17,111.83
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$1,055,996.32	\$0.00	\$1,055,996.32	N/A	\$248,796.14
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$273,443.70	\$0.00	\$273,443.70	N/A	\$85,650.18
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$7,230.68	\$0.00	\$7,230.68	N/A	\$2,238.50
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$116,936.47	\$0.00	\$116,936.47	N/A	\$33,894.81
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$958.37	\$0.00	\$958.37	N/A	\$210.42
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$692.47	\$0.00	\$692.47	N/A	\$166.57
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$1,866,247.21	\$0.00	\$1,866,247.21	N/A	\$622,082.40
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$647,873.48	\$0.00	\$647,873.48	N/A	\$215,957.82
Source - 3414 Okla Pd Student Teacher Stipends	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$37,560.83	\$0.00	\$37,560.83	N/A	\$12,520.28

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,795.11	\$0.00	\$4,795.11	N/A	\$0.00
Source - 3436 School Resource Officer Program	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3438 Teacher Empowerment Rev Fund	\$0.00	\$90,000.00	\$0.00	\$90,000.00	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$9,108.27	\$0.00	\$9,108.27	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$5,940.00	\$0.00	\$5,940.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$12,750.00	\$0.00	\$12,750.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$4,224,323.38	\$0.00	\$4,224,323.38	N/A	\$1,221,517.12
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$0.00	\$14,834.92	\$0.00	\$14,834.92	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$153,685.74	\$0.00	\$153,685.74	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$81,998.69	\$0.00	\$81,998.69	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$204.75	\$0.00	\$204.75	N/A	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$1,146.59	\$0.00	\$1,146.59	N/A	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$0.00	\$951.09	\$0.00	\$951.09	N/A	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$80,237.21	\$0.00	\$80,237.21	N/A	\$0.00
Source - 4710 LUNCHESES	\$0.00	\$162,121.78	\$0.00	\$162,121.78	N/A	\$99,403.57
Source - 4720 BREAKFASTS	\$0.00	\$69,304.12	\$0.00	\$69,304.12	N/A	\$43,749.24
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$29,363.81	\$0.00	\$29,363.81	N/A	\$0.00
Source - 4780 NSLP- Asst Grant	\$0.00	\$1,603.03	\$0.00	\$1,603.03	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$10,754.04	\$0.00	\$10,754.04	N/A	\$0.00
Series - 4000 Total	\$0.00	\$606,205.77	\$0.00	\$606,205.77	N/A	\$143,152.81
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$62,321.94	\$0.00	\$62,321.94	N/A	\$34,372.58
Source - 5600 CORRECTING ENTRY	\$0.00	\$9,314.31	\$0.00	\$9,314.31	N/A	\$50.84
Series - 5000 Total	\$0.00	\$71,636.25	\$0.00	\$71,636.25	N/A	\$34,423.42
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$5,534,826.07	\$0.00	\$5,534,826.07	N/A	\$0.00
Series - 6000 Total	\$0.00	\$5,534,826.07	\$0.00	\$5,534,826.07	N/A	\$0.00
Fund - 11 11- General Fund Total	\$0.00	\$10,768,729.59	\$0.00	\$10,768,729.59	N/A	\$1,473,411.59
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,458.85	\$0.00	\$3,458.85	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$13,515.20	\$0.00	\$13,515.20	N/A	\$3,453.79
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.05	\$0.00	\$6.05	N/A	\$0.00
Series - 1000 Total	\$0.00	\$16,980.10	\$0.00	\$16,980.10	N/A	\$3,453.79
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$98.90	\$0.00	\$98.90	N/A	\$23.79
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$1,300.82	\$0.00	\$1,300.82	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,399.72	\$0.00	\$1,399.72	N/A	\$23.79

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$1,690,088.73	\$0.00	\$1,690,088.73	N/A	\$3,477.58
Fund - 31 31-2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Series - 6000 Total	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$2,171,400.00	\$0.00	\$2,171,400.00	N/A	\$10,500.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$396,674.76	\$0.00	\$396,674.76	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,568,074.76	\$0.00	\$2,568,074.76	N/A	\$10,500.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Series - 6000 Total	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$2,674,824.40	\$0.00	\$2,674,824.40	N/A	\$10,500.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$17,558.20	\$0.00	\$17,558.20	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$69,501.53	\$0.00	\$69,501.53	N/A	\$17,782.60
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$30.70	\$0.00	\$30.70	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$6,691.56	\$0.00	\$6,691.56	N/A	\$0.00
Series - 1000 Total	\$0.00	\$93,781.99	\$0.00	\$93,781.99	N/A	\$17,782.60
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$502.03	\$0.00	\$502.03	N/A	\$120.76
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$6,603.36	\$0.00	\$6,603.36	N/A	\$0.00
Series - 3000 Total	\$0.00	\$7,105.39	\$0.00	\$7,105.39	N/A	\$120.76
Series - 5000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$126.90	\$0.00	\$126.90	N/A	\$0.00
Series - 5000 Total	\$0.00	\$126.90	\$0.00	\$126.90	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$4,141,908.60	\$0.00	\$4,141,908.60	N/A	\$17,903.36
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,643.47	\$0.00	\$1,643.47	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,643.47	\$0.00	\$1,643.47	N/A	\$0.00
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$1,643.47	\$0.00	\$1,643.47	N/A	\$0.00
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$975.00	\$0.00	\$975.00	N/A	\$100.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$55,338.76	\$0.00	\$55,338.76	N/A	\$8,641.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,617.51	\$0.00	\$1,617.51	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$29.40	\$0.00	\$29.40	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$981.27	\$0.00	\$981.27	N/A	\$447.46
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$1,950.00	\$0.00	\$1,950.00	N/A	\$50.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$81.00	\$0.00	\$81.00	N/A	\$33.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$15.00	\$0.00	\$15.00	N/A	\$15.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,440.00	\$0.00	\$1,440.00	N/A	\$1,440.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$4,040.00	\$0.00	\$4,040.00	N/A	\$4,040.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$58,807.69	\$0.00	\$58,807.69	N/A	\$12,394.09
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$9,192.20	\$0.00	\$9,192.20	N/A	\$1,484.05
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$8,517.29	\$0.00	\$8,517.29	N/A	\$4,372.29
Series - 1000 Total	\$0.00	\$143,035.12	\$0.00	\$143,035.12	N/A	\$33,016.89
Fund - 61 61-Activity Fund Total	\$0.00	\$143,035.12	\$0.00	\$143,035.12	N/A	\$33,016.89
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1810 ADMISSIONS	\$0.00	\$68,083.00	\$0.00	\$68,083.00	N/A	\$15,536.00
Source - 1830 CONCESSIONS	\$0.00	\$15,218.25	\$0.00	\$15,218.25	N/A	\$2,331.25
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$8,894.00	\$0.00	\$8,894.00	N/A	\$880.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$110,033.34	\$0.00	\$110,033.34	N/A	\$9,650.54
Source - 1910 ADMISSIONS	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$840.00	\$0.00	\$840.00	N/A	\$840.00
Series - 1000 Total	\$0.00	\$204,068.59	\$0.00	\$204,068.59	N/A	\$29,237.79
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$48,200.00	\$0.00	\$48,200.00	N/A	\$13,000.00
Series - 5000 Total	\$0.00	\$48,200.00	\$0.00	\$48,200.00	N/A	\$13,000.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$252,268.59	\$0.00	\$252,268.59	N/A	\$42,237.79
Report Total	\$0.00	\$19,895,492.91	\$0.00	\$19,895,492.91	N/A	\$1,580,547.21

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
000 UNDISTRIBUTED EXP	(\$2,588.63)	\$0.00	\$0.00	\$0.00	(\$2,588.63)	\$0.00	(\$2,588.63)
995 BJ Clack Scholarships	\$546,323.95	\$526.45	\$0.00	\$0.00	\$546,850.40	\$0.00	\$546,850.40
Total Project - 001 Activity Offices	\$543,735.32	\$526.45	\$0.00	\$0.00	\$544,261.77	\$0.00	\$544,261.77
Total	\$543,735.32	\$526.45	\$0.00	\$0.00	\$544,261.77	\$0.00	\$544,261.77

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)
901 Bill Wallace Office	\$20,694.20	\$2,120.88	\$0.00	\$996.78	\$21,818.30	\$1,300.00	\$20,518.30
910 Grand Office	\$22,307.30	\$0.00	\$0.00	\$2,113.28	\$20,194.02	\$1,725.00	\$18,469.02
917 Grand Staff Account	\$704.54	\$80.00	\$0.00	\$0.00	\$784.54	\$0.00	\$784.54
920 Lincoln Office	\$8,144.53	\$1,050.84	\$0.00	\$404.08	\$8,791.29	\$1,060.00	\$7,731.29
930 Middle School Office	\$2,909.03	\$1,412.40	\$0.00	\$59.28	\$4,262.15	\$385.00	\$3,877.15
950 High School Office	\$19,549.25	\$7,181.72	\$0.00	\$3,337.04	\$23,393.93	\$3,378.00	\$20,015.93
970 ABE	\$2,331.01	\$18.00	\$0.00	\$175.00	\$2,174.01	\$0.00	\$2,174.01
971 ABE	\$3,761.28	\$100.00	\$0.00	\$0.00	\$3,861.28	\$125.00	\$3,736.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$768.07	\$0.00	\$0.00	\$0.00	\$768.07	\$0.00	\$768.07
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$23,994.09	\$566.83	\$0.00	\$0.00	\$24,560.92	\$1,150.00	\$23,410.92
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	\$1,880.00	\$220.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00
Total Project - 001 Activity Offices	\$110,475.98	\$12,750.67	\$0.00	\$7,085.46	\$116,141.19	\$9,223.00	\$106,918.19
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,803.29	\$0.00	\$0.00	\$0.00	\$1,803.29	\$0.00	\$1,803.29
911 Grand Media Center	\$5,515.08	\$28.00	\$0.00	\$3,046.94	\$2,496.14	\$0.00	\$2,496.14
921 Lincoln Media Center	\$518.12	\$0.00	\$0.00	\$0.00	\$518.12	\$0.00	\$518.12
931 Middle School Media Center	\$3,006.17	\$362.00	\$0.00	\$0.00	\$3,368.17	\$350.00	\$3,018.17
Total Project - 002 Activity Media Centers	\$10,842.66	\$390.00	\$0.00	\$3,046.94	\$8,185.72	\$350.00	\$7,835.72
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$11,768.86	\$500.00	\$0.00	\$334.97	\$11,933.89	\$4,000.00	\$7,933.89
914 Grand Art Club	\$1,825.81	\$0.00	\$0.00	\$0.00	\$1,825.81	\$0.00	\$1,825.81
915 Robotics	\$2,598.45	\$0.00	\$0.00	\$0.00	\$2,598.45	\$0.00	\$2,598.45
922 Lincoln Clubs	\$2,798.52	\$0.00	\$0.00	\$0.00	\$2,798.52	\$0.00	\$2,798.52
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.	\$278.57	\$0.00	\$0.00	\$150.00	\$128.57	\$180.00	(\$51.43)
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$780.04	\$119.00	\$0.00	\$0.00	\$899.04	\$0.00	\$899.04
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$252.00	\$2,082.62	\$0.00	\$2,082.62
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
958 High School Jr Optimist Club	\$1,236.34	\$42.05	\$0.00	\$89.29	\$1,189.10	\$135.00	\$1,054.10
959 High School National Honor	\$205.13	\$0.00	\$0.00	\$0.00	\$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	\$3,337.28	\$0.00	\$0.00	\$206.14	\$3,131.14	\$0.00	\$3,131.14
962 High School Student Council	\$3,327.76	\$1,680.00	\$0.00	\$0.00	\$5,007.76	\$0.00	\$5,007.76
963 Native American Cultural Club	\$19,871.03	\$0.00	\$0.00	\$1,534.24	\$18,336.79	\$0.00	\$18,336.79
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$6,196.97	\$0.00	\$0.00	\$0.00	\$6,196.97	\$0.00	\$6,196.97
Total Project - 005 Activity Clubs	\$59,545.30	\$2,341.05	\$0.00	\$2,566.64	\$59,319.71	\$4,315.00	\$55,004.71
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$51,801.15	\$5,677.00	\$0.00	\$43,654.50	\$13,823.65	\$9,597.47	\$4,226.18
Total Project - 007 Activity FFA/Horticulture	\$51,801.15	\$5,677.00	\$0.00	\$43,654.50	\$13,823.65	\$9,597.47	\$4,226.18
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$68,473.24	\$7,247.00	\$0.00	\$22,705.31	\$53,014.93	\$3,825.00	\$49,189.93
916 Grand Daycare	\$27,731.06	\$2,990.00	\$0.00	\$2,681.23	\$28,039.83	\$350.00	\$27,689.83
Total Project - 008 Activity Daycare	\$96,204.30	\$10,237.00	\$0.00	\$25,386.54	\$81,054.76	\$4,175.00	\$76,879.76
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	\$3,500.21	\$0.00	\$0.00	\$1,110.96	\$2,389.25	\$0.00	\$2,389.25
953 High School Yearbook	\$4,670.62	\$100.00	\$0.00	\$2,539.38	\$2,231.24	\$0.00	\$2,231.24
954 High School Drama	\$271.73	\$565.00	\$0.00	\$0.00	\$836.73	\$0.00	\$836.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 10/1/2025 - 10/31/2025

	<u>Begin</u> <u>Balance</u>	<u>Receipts</u>	<u>Adjusting</u> <u>Entries</u>	<u>Payments</u>	<u>Cash End</u> <u>Balance</u>	<u>Unpaid POs</u>	<u>End Balance</u>
Project - 009 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$17,231.11	\$2,601.00	\$0.00	\$1,855.00	\$17,977.11	\$1,432.20	\$16,544.91
957 High School DECA	\$982.50	\$518.00	\$0.00	\$107.93	\$1,392.57	\$200.00	\$1,192.57
Total Project - 009 Activity Electives	\$27,537.48	\$3,784.00	\$0.00	\$5,613.27	\$25,708.21	\$1,632.20	\$24,076.01
Project - 010 Activity Classes							
965 High School Classes	\$17,564.64	\$0.00	\$0.00	\$132.93	\$17,431.71	\$0.00	\$17,431.71
Total Project - 010 Activity Classes	\$17,564.64	\$0.00	\$0.00	\$132.93	\$17,431.71	\$0.00	\$17,431.71
Total	\$373,971.51	\$35,179.72	\$0.00	\$87,486.28	\$321,664.95	\$29,292.67	\$292,372.28

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 10/1/2025 - 10/31/2025

	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	\$208.00	\$5,171.49	\$0.00	\$5,171.49
803 Baseball	\$5,537.88	\$0.00	\$0.00	\$0.00	\$5,537.88	\$2,132.72	\$3,405.16
804 Basketball-Boys	\$2,196.74	\$4,494.40	\$0.00	\$0.00	\$6,691.14	\$4,494.40	\$2,196.74
805 Basketball-Girls	\$3,490.11	\$0.00	\$0.00	\$0.00	\$3,490.11	\$2,128.88	\$1,361.23
806 Cheer	\$5,408.92	\$1,800.00	\$0.00	\$3,691.61	\$3,517.31	\$2,557.31	\$960.00
807 Concession	\$23,193.85	\$3,449.25	\$0.00	\$7,053.41	\$19,589.69	\$13.88	\$19,575.81
808 Cross Country-Boys	\$1,447.12	\$0.00	\$0.00	\$15.10	\$1,432.02	\$0.00	\$1,432.02
809 Cross Country-Girls	\$1,390.69	\$0.00	\$0.00	\$0.00	\$1,390.69	\$0.00	\$1,390.69
810 Football	\$28,179.22	\$0.00	\$0.00	\$25,458.16	\$2,721.06	\$355.10	\$2,365.96
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	\$150.00	\$3,841.23
815 Gate	\$70,826.37	\$28,298.00	\$0.00	\$35,184.77	\$63,939.60	\$10,117.30	\$53,822.30
816 Golf Boys	\$2,760.04	\$0.00	\$0.00	\$0.00	\$2,760.04	\$0.00	\$2,760.04
817 Golf Girls	\$1,556.76	\$0.00	\$0.00	\$0.00	\$1,556.76	\$0.00	\$1,556.76
818 Pom	\$18,150.99	\$0.00	\$0.00	\$17,551.27	\$599.72	\$0.00	\$599.72
819 Boys Powerlifting	\$1,227.43	\$0.00	\$0.00	\$0.00	\$1,227.43	\$150.00	\$1,077.43
820 Softball	\$4,336.64	\$0.00	\$0.00	\$953.98	\$3,382.66	\$0.00	\$3,382.66
821 Soccer-Boys	\$6,374.11	\$0.00	\$0.00	\$0.00	\$6,374.11	\$730.25	\$5,643.86
822 Soccer-Girls	\$6,460.10	\$0.00	\$0.00	\$923.00	\$5,537.10	\$555.00	\$4,982.10
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	\$3,276.64	\$0.00	\$0.00	\$0.00	\$3,276.64	\$0.00	\$3,276.64
828 Track-Girls	\$3,188.62	\$0.00	\$0.00	\$0.00	\$3,188.62	\$0.00	\$3,188.62
829 Volleyball	\$2,625.09	\$1,240.00	\$0.00	\$0.00	\$3,865.09	\$0.00	\$3,865.09
830 Boys Wrestling	\$1,640.55	\$2,956.14	\$0.00	\$0.00	\$4,596.69	\$3,708.05	\$888.64
831 Girls Wrestling	\$1,580.56	\$0.00	\$0.00	\$1,580.56	\$0.00	\$0.00	\$0.00
Total Project - 003 Athletics	\$211,375.28	\$42,237.79	\$0.00	\$92,619.86	\$160,993.21	\$27,092.89	\$133,900.32
Total	\$211,375.28	\$42,237.79	\$0.00	\$92,619.86	\$160,993.21	\$27,092.89	\$133,900.32

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$0.00	\$33,407.65
Total Project - 000 NON-CATEGORICAL EXP	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$0.00	\$33,407.65
Total	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$0.00	\$33,407.65

October 8, 2025- November 3, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	339-390	\$175,272.35
21	Building Fund	84-96	\$51,666.84
31	2010 Bond Fund	4&5	\$9,336.15
32	2021 GO Bond Fund	2 to 4	\$72,531.97
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund		
41	Sinking Fund	three	\$366,750.00
60	BJ Clack Scholarship Fund	2 to 4	\$5,012.23
61	Activity Fund	228-282	\$24,044.02
62	Athletic Fund	306-351	\$29,855.63
81	Gift Fund		
Total			\$734,469.19
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$734,469.19

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 339 - 390, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	339	10/09/2025	67696	The DBQ Project	History Curriculum for CHS	5,344.00
11	340	08/27/2025	66025	Arvest	Medical Supplies	101.77
11	341	10/06/2025	66025	Arvest	BOY'S BSK GEAR	1,618.56
11	342	10/06/2025	6740	FOLLETT SOFTWARE, LLC	Training for Media Specialist all sites.	385.00
11	343	10/09/2025	3861	Arvest/Amazon	Lisa Turner Title 1-- CMS	450.00
11	344	10/09/2025	67719	Petroleum Marketers Equipment	Fuel Tanks Inspections	1,000.00
11	345	10/13/2025	67520	Zaner-Bloser, Inc	Handwriting Grade 2 & 3 Grand	6,556.00
11	346	10/13/2025	1873	Follet Content Solutions, LLC	Follet/Destiny License for FY 26	12,328.28
11	347	10/09/2025	3861	Arvest/Amazon	calculators for FACS class financial unit	100.00
11	348	10/09/2025	3861	Arvest/Amazon	art supplies for classroom use	750.00
11	349	10/09/2025	66025	Arvest	Office Supplies	37.00
11	350	10/10/2025	2888	BARNES NOBLE	Books	951.68
11	351	10/10/2025	3861	Arvest/Amazon	Books	2,124.15
11	352	10/10/2025	66025	Arvest	Books	568.50
11	353	10/10/2025	67723	Joseph Thomas Tosee	Cultural Night Class-JOM	200.00
11	354	10/13/2025	3861	Arvest/Amazon	copier and ink for ISR/yearbook	104.00
11	355	10/13/2025	66025	Arvest	Supplies for Classroom	231.76
11	356	10/13/2025	66025	Arvest	Classroom Supplies	615.78
11	357	10/13/2025	3816	NCS PEARSON	WISC-V Record forms & Response Booklets	600.00
11	358	10/14/2025	67726	Signs Now	POM SIGNS	1,200.00
11	359	10/14/2025	5700	Alpha Plus Educational Sysems LLC	AlphaPlus Early Educators Workshop 10-21-25	300.00
11	360	10/14/2025	5336	SIGN LANGUAGE RESOURCE SERVICE, INC	Sign Language Resource Services 25-26	5,000.00
11	361	10/15/2025	3861	Arvest/Amazon	Enrollment - badge & ID	2,079.13
11	362	10/20/2025	75781	WING T'S	T-shirts	300.00
11	363	10/20/2025	67725	Glem Internet Inc	GLeim Flight Experience Trainer	5,856.87
11	364	10/15/2025	3533	CDW GOVERNMENT INC	Laptops	5,208.03
11	365	10/20/2025	67184	Hampton Inn Louisville North	NAILE Hotel	800.00
11	366	10/20/2025	67448	Columbia Coatings LLC	Powered Coating	500.00
11	367	10/20/2025	67707	Georgia Stage LLC	Shipping for stage Blocks	911.08
11	368	10/20/2025	515	TAYLOR & SONS PIPE & STEEL	Metal	1,000.00
11	369	10/20/2025	66025	Arvest	Slushies' mix	825.00
11	370	10/21/2025	66025	Arvest	Harbor Freight Purchases	950.00
11	371	10/21/2025	67202	Hampel Oil Distributors, Inc	District Fuel	50,000.00
11	372	10/22/2025	66025	Arvest	Hotel Rooms for National FFA Convention	1,500.00
11	373	10/22/2025	2498	AMSTERDAM PRINTING	PERSONELL FOLDERS	237.55
11	374	10/22/2025	66088	Norman Regional health System	sports medicine and athletic training	22,800.00
11	375	10/22/2025	90325	DEBBY E DAVIS	Per Diem-FFA Convention	400.00
11	376	10/22/2025	65956	RICK CROSLIN	Per Diem-FFA Convention	400.00
11	377	10/23/2025	90407	EMILY O SCHMIDT	Per Diem	260.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 339 - 390, Fund(s): 11- General Fund

Fund	PO/No	Date	Vendor/No	Vendor	Description	Amount
11	378	10/23/2025	7115	MOBY MAX	Complete K-8th Curriculum 25-26 Renewal	5,342.00
11	379	10/23/2025	60552	SGS/Jostens	Diplomas & Diploma Covers	2,689.90
11	380	10/23/2025	66025	Arvest	JOM Supplies 25-26	500.00
11	381	10/23/2025	66025	Arvest	Title 1 Snacks Parent Veteran's Day--Lincoln	150.00
11	382	10/24/2025	65804	EVAC+Chair	EVAC Chair Battery-CMS SPED	455.00
11	383	10/24/2025	66025	Arvest	Fuel	500.00
11	384	10/24/2025	67376	WILLIAM M MCPEAK	Per Diem	260.00
11	385	10/28/2025	67633	CHRISTOPHER D CONWAY	Per Diem	260.00
11	386	10/29/2025	4063	Chickasha Pit Stop LLC	Fleet Vehicle Maintenance	1,000.00
11	387	10/29/2025	3861	Arvest/Amazon	FACS cooking unit supplies	700.00
11	388	10/29/2025	66025	Arvest	FACS cooking unit	1,000.00
11	389	10/29/2025	67520	Zaner-Bloser, Inc	Handwriting Grade 5th & 6th Lincoln	6,556.00
11	390	10/29/2025	5700	Alpha Plus Educational Sysems LLC	5th & 6th Grade Math Books & Digital-Lincoln	21,265.31
Non-Payroll Total:						\$175,272.35
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$175,272.35

Chickasha Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 84 - 96, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	84	10/02/2025	605	P & K Equipment, INC	John Deere	2,000.00
21	85	10/02/2025	446	ROSS SEED COMPANY	SEED	1,000.00
21	86	10/06/2025	67144	Cope No Mess Lawn Sprinklers	MAINT-DISTRICT	500.00
21	87	10/08/2025	67587	Easy Ice, LLC	ICE-AC	8,000.00
21	88	10/09/2025	135	CURTIS RESTAURANT SUPPLY CO.	MIDDLE SCHOOL	3,996.36
21	89	10/10/2025	67712	ECRP Painting LLC	ESC	9,900.00
21	90	10/13/2025	67101	TriCorps Surveillance ,LLC	TRANSPORTATION	656.62
21	91	10/13/2025	122	CRADDOCK FENCE	DAYCARE	4,445.00
21	92	10/13/2025	67700	Mitchell Communications, Inc	WRESTLING DOOR	768.86
21	93	10/15/2025	605	P & K Equipment, INC	DISTRICT USE-MAINTENANCE	3,000.00
21	94	10/22/2025	6224	ALL AMERICAN HOME CENTER	DISTRICT WIDE	3,000.00
21	95	10/23/2025	143	DeHART AIR COND. & ELECTRONICS	HIGH SCHOOL	10,900.00
21	96	10/30/2025	2846	BAD BOY SIGNS	ESC	3,500.00
Non-Payroll Total:						\$51,666.84
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$51,666.84

Chickasha Public Schools Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 4 - 5, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	4	10/09/2025	3533	CDW GOVERNMENT INC	security cameras	9,178.65
31	5	10/15/2025	5836	OFFICE OF ATTORNEY GENERAL	bond transcript examination fees	157.50
Non-Payroll Total:						\$9,336.15
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,336.15

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 4 - 5, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	4	10/09/2025	3533	CDW GOVERNMENT INC	security cameras	9,178.65
31	5	10/15/2025	5836	OFFICE OF ATTORNEY GENERAL	bond transcript examination fees	157.50
Non-Payroll Total:						\$9,336.15
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,336.15

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 2 - 4, Fund(s): 33-2022 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	2	08/05/2025	66817	Central Restaurant Products	CENTRAL KITCHEN	63,416.14
33	3	08/19/2025	5836	OFFICE OF ATTORNEY GENERAL	bond transcript examination fees	661.50
33	4	10/01/2025	45	BSN Sports, LLC	Volleyball Equipment	8,454.33
Non-Payroll Total:						\$72,531.97
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$72,531.97

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	10/14/2025	7517	UMB -WIRE TRANSFER	Bond Payment	366,750.00
Non-Payroll Total:						\$366,750.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$366,750.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 228 - 282, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	228	10/07/2025	3944	COLLEGE BOARD	PSAT AP Tests	3,000.00
61	229	10/08/2025	66025	Arvest	Pumpkin Gram Candy	90.00
61	230	10/09/2025	66025	Arvest	Wal-BW100925	123.20
61	231	10/09/2025	66025	Arvest	Wal-GR100925	53.40
61	232	10/09/2025	67419	Ootsies Blossoms & Boutique	000005	100.00
61	233	10/10/2025	75781	WING T'S	15072	402.00
61	234	10/10/2025	66806	Oklahoma Music Educators Assoc	Registrations	240.00
61	235	10/10/2025	4434	PENDERS MUSIC COMPANY	Music	155.80
61	236	10/10/2025	66058	Oklahoma Flower Market	Flowers	400.00
61	237	10/10/2025	75781	WING T'S	15070	281.00
61	238	10/10/2025	7326	FCCLA S-2	District dues FCCLA 25-26	150.00
61	239	10/10/2025	75781	WING T'S	T-Shirts	240.00
61	240	10/10/2025	67166	OKLA Junior Academic Bowl Assoc	26-Q256	63.00
61	241	10/13/2025	75781	WING T'S	15071	159.00
61	242	10/14/2025	3861	Arvest/Amazon	Amz-GR102325	953.80
61	243	10/14/2025	67003	Life in Bloom	TOY flowers	125.00
61	244	10/14/2025	66025	Arvest	Scented Pencils	20.00
61	245	10/15/2025	66025	Arvest	TEACHER OF THE YEAR GIFT	100.00
61	246	10/15/2025	66025	Arvest	Life in Bloom-GR102025	100.00
61	247	10/15/2025	66025	Arvest	Life in Bloom-HS102025	150.00
61	248	10/20/2025	66025	Arvest	Wal-HS102225	89.29
61	249	10/20/2025	66806	Oklahoma Music Educators Assoc	Circle the State Registration	480.00
61	250	10/20/2025	4434	PENDERS MUSIC COMPANY	Music	316.40
61	251	10/20/2025	66025	Arvest	Convention Rooms	4,000.00
61	252	10/20/2025	75581	NATIONAL FFA ORGANIZATION	Convention Registration	120.00
61	253	10/21/2025	3861	Arvest/Amazon	Amz-BW102625	155.31
61	254	10/22/2025	66025	Arvest	Wal-GR102725	81.14
61	255	10/22/2025	66025	Arvest	Hotel Room	407.47
61	256	10/22/2025	66025	Arvest	Meals for FFA National Convention	700.00
61	257	10/22/2025	66025	Arvest	Meals for FFA National Convention	1,300.00
61	258	10/22/2025	75581	NATIONAL FFA ORGANIZATION	National Convention Registration	220.00
61	259	10/22/2025	66025	Arvest	Meals	450.00
61	260	10/23/2025	66025	Arvest	Wal-HS102425	499.25
61	261	10/23/2025	879	OSSAA	26_1303	175.00
61	262	10/23/2025	75781	WING T'S	15083	684.00
61	263	10/24/2025	66025	Arvest	Amz-HS102725	59.96
61	264	10/23/2025	67535	Southwestern OK Band Dir Assoc	CHS Entry Fee	340.00
61	265	10/24/2025	66025	Arvest	Pumpkins for floral Arrangements	100.00
61	266	10/24/2025	75235	OKLAHOMA FFA ASSOCIATION	Lead 360 Tickets	900.00
61	267	10/27/2025	67731	OK Small Schools Band Directors	CHS Entry Fee	110.00
61	268	10/27/2025	3861	Arvest/Amazon	CLASSROOM SUPPLIES	225.00
61	269	10/28/2025	67007	Altus Entertainment	Kinder movies	700.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 228 - 282, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	270	10/28/2025	3861	Arvest/Amazon	CLASSROOM SUPPLIES/LIFESKILLS	1,000.00
61	271	10/28/2025	66025	Arvest	candy and snacks for Halloween	300.00
61	272	10/28/2025	75781	WING T'S	1st grade shirts	1,770.00
61	273	10/29/2025	67310	Arry D. Johnson	Winter Dance	300.00
61	274	10/29/2025	67310	Arry D. Johnson	Spring Dance	350.00
61	275	10/29/2025	66025	Arvest	Team Building	250.00
61	276	10/29/2025	4080	FCCLA	contest entries for FCCLA	120.00
61	277	10/29/2025	66025	Arvest	candy for student rewards	150.00
61	278	10/29/2025	3861	Arvest/Amazon	badge holders for students	35.00
61	279	10/29/2025	66025	Arvest	HALLOWEEN CANDY FOR STUDENTS ON HALLOWEEN	200.00
61	280	10/29/2025	3861	Arvest/Amazon	CHROMEBOOK CHARGING CART	200.00
61	281	10/29/2025	3861	Arvest/Amazon	CLASS SUPPLIES	150.00
61	282	10/29/2025	66025	Arvest	food and drinks for meeting	200.00
Non-Payroll Total:						\$24,044.02
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$24,044.02

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 306 - 351, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	306	10/09/2025	5782	CHICKASHA BASEBALL	FB STADIUM CLEAN-UP 8-29-25	300.00
62	307	10/09/2025	5782	CHICKASHA BASEBALL	FB STADIUM CLEAN-UP 10-3-25	300.00
62	308	10/09/2025	66815	Chickasha Soccer	FB STADIUM CLEAN-UP 10-16-25	300.00
62	309	10/09/2025	66854	Chickasha Basketball	FB STADIUM CLEAN-UP / GIRLS BSK 10-24-25	300.00
62	310	10/09/2025	67721	Chickasha Cheer	FB STADIUM CLEAN-UP 11-7-25	300.00
62	311	10/09/2025	6000	CHICKASHA PUBLIC SCHOOLS	REIMB. SALARIES / AUGUST	743.54
62	312	10/09/2025	939	EL RENO PUBLIC SCHOOLS	CC - MS / HS MEET 10-3-25	250.00
62	313	10/09/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS	CC CONFERENCE MEET MS / HS 10-7-25	120.00
62	314	10/09/2025	66025	Arvest	DRYER FOR AC	580.00
62	315	10/10/2025	66025	Arvest	BOY'S BSK UNIFPRMS	4,494.40
62	316	10/13/2025	66025	Arvest	Sams-Ath101125	146.24
62	317	10/14/2025	72	Petty Cash Athletics	BEG CHANGE 7-8-9 FB VS BLANCHARD 10-20-25	1,500.00
62	318	10/14/2025	72	Petty Cash Athletics	BEG CHANGE HS FB VS TECUMSEH 10-24-25	3,500.00
62	319	10/14/2025	66076	Caleb Wortham	OFFICIAL 7/8 FB VS TUTTLE 10- 13-25	166.75
62	320	10/14/2025	67491	Josh Gregston	OFFICIAL 7/8 FB VS TUTTLE 10- 13-25	150.00
62	321	10/14/2025	67724	Ronnie Branch	OFFICIAL 7/8 FB VS TUTTLE 10- 13-25	150.00
62	322	10/14/2025	6572	JODY SWEENEY	OFFICIAL 7/8 FB VS TUTTLE 10- 13-25	150.00
62	323	10/14/2025	66025	Arvest	Sams-Ath101425	1,999.60
62	324	10/14/2025	66025	Arvest	Williams-Ath101425	38.47
62	325	10/15/2025	5961	Chance Scott	OFFICIAL 5/6 BSK VS LINDSAY 10 -14-25	160.00
62	326	10/15/2025	4776	RICHARD GARRETT	OFFICIAL 5/6 BSK VS LINDSAY 10 -14-25	160.00
62	327	10/15/2025	60468	ADAM BURNS	CARE & PREVENTION TRAINING	300.00
62	328	10/15/2025	67493	Marley Scott	FB SCOREKEEPER VS TUTTLE 10- 13-25	40.00
62	329	10/15/2025	67697	Luke Allen	CHAINS 7-8 FB VS TUTTLE 10-13- 25	30.00
62	330	10/15/2025	67727	Aedyn Hoffman	CHAINS 7-8 FB VS TUTTLE 10-13- 25	30.00
62	331	10/15/2025	67728	Labraun Abram	CHAINS 7-8 FB VS TUTTLE 10-13- 25	30.00
62	332	10/20/2025	66025	Arvest	SR FOOTBALL JERSEYS	355.10
62	333	10/20/2025	6674	LONNIE SNODGRASS	OFFICIAL FB VS MADILL 10-16- 25	150.00
62	334	10/20/2025	4667	BRYAN WAUGH	OFFICIAL FB VS MADILL 10-16- 25	150.00
62	335	10/20/2025	4668	JEREMY RAMSEY	OFFICIAL FB VS MADILL 10-16- 25	190.20
62	336	10/20/2025	65847	Kyle Whisenhunt	OFFICIAL FB VS MADILL 10-16- 25	150.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 306 - 351, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	337	10/20/2025	67152	Jason Daigle	OFFICIAL FB VS MADILL 10-16-25	150.00
62	338	10/20/2025	66025	Arvest	FB HOSPITALITY 10-16-25	645.63
62	339	10/22/2025	67498	Cody Sheppard	OFFICIAL 7-8-9 FB VS BLANCHARD 10-20-25	223.45
62	340	10/22/2025	66076	Caleb Wortham	OFFICIAL 7-8-9 FB VS BLANCHARD 10-20-25	200.00
62	341	10/22/2025	4668	JEREMY RAMSEY	OFFICIAL 7-8-9 FB VS BLANCHARD 10-20-25	200.00
62	342	10/22/2025	66025	Arvest	BOY'S WR GEAR	2,956.41
62	343	10/22/2025	71608	MICHELLE L. FLEETWOOD	MILEAGE J-A-S-O	233.52
62	344	10/22/2025	4737	OK STATE DANCE TEAM DIR ASSOC	CHS POM STATE REGISTRATION FEE	2,340.00
62	345	10/22/2025	18	ALERT SERVICES INC	PRE-WRAP	292.00
62	346	10/23/2025	67730	Ismail Garcia	OFFICIAL 7-8-9 FB VS BLANCHARD 10-20-25	200.00
62	347	10/23/2025	66207	OK Powerlifting Coaches Assoc	PL MEMBERSHIP FEE	300.00
62	348	10/23/2025	67370	AARON B CRAWFORD	GIRL'S SOCCER PRACTICE GEAR	555.00
62	349	10/23/2025	66025	Arvest	ADMINISTRATIVE GEAR	765.34
62	350	10/23/2025	66025	Arvest	E-SPORTS MEMBERSHIP RENEWAL	59.98
62	351	11/03/2025	72	Petty Cash Athletics	BEG CHANGE HS FB VS BLANCHARD 11-7-25	3,500.00
Non-Payroll Total:						\$29,855.63
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$29,855.63

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112601428	10/15/2025	497	STANDLEY'S SYSTEMS				\$5,203.50
112601429	10/15/2025	5257	AT &T MOBILITY				\$187.14
112601430	10/15/2025	65633	Grady County Sheriff's Office				\$11,950.18
112601431	10/15/2025	90	EXPRESS STAR				\$11.55
112601432	10/15/2025	67195	Edustaff LLC				\$10,868.68
112601433	10/15/2025	3861	Arvest/Amazon				\$989.02
112601434	10/15/2025	67154	High Point Networks, LLC				\$1,120.00
112601435	10/15/2025	3861	Arvest/Amazon				\$1,029.54
112601436	10/15/2025	3533	CDW GOVERNMENT INC				\$4,865.00
112601437	10/15/2025	66025	Arvest				\$73.01
112601438	10/15/2025	67262	Cavin Wrecker Service				\$440.00
112601439	10/15/2025	6235	ST. ANTHONY NORTH/SCORE				\$451.00
112601440	10/15/2025	4156	CHARLES ALLEN FORD				\$195.00
112601441	10/15/2025	6392	JUSTIN'S TIRE SERVICE				\$1,522.00
112601442	10/15/2025	3672	EXPRESS TIRE, BRAKE, &				\$713.60
112601443	10/15/2025	66721	Link's Mojo LLC				\$189.68
112601444	10/15/2025	913	OTA PikePass Center				\$82.01
112601445	10/15/2025	67379	OTA-PlatePay				\$82.48
112601446	10/15/2025	4063	Chickasha Pit Stop LLC				\$200.38
112601447	10/15/2025	4033	MARSHALL AUTO PARTS				\$1,243.08
112601448	10/15/2025	67048	Tucker Contracted Services LLC				\$15,085.63
112601449	10/15/2025	67202	Hampel Oil Distributors, Inc				\$5,186.78
112601450	10/15/2025	446	ROSS SEED COMPANY				\$1,233.30
112601451	10/15/2025	4033	MARSHALL AUTO PARTS				\$40.79
112601452	10/15/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$6,541.51
112601453	10/15/2025	66186	Waxie's Enterprises, LLC				\$6,721.11
112601454	10/15/2025	65950	Waller Ice LLC				\$100.00
112601455	10/15/2025	3533	CDW GOVERNMENT INC				\$4,919.88
112601456	10/15/2025	572	US FOODSERVICE INC.				\$59,146.23
112601457	10/15/2025	3327	NIKKI KECK				\$525.00
112601458	10/15/2025	67165	Keahbone SLP LLC				\$25,640.00
112601459	10/15/2025	2257	HILAND DAIRY FOODS COMPANY				\$13,998.49
112601460	10/15/2025	7367	ABSOLUTE RESTAURANT SERVICE				\$264.99
112601461	10/15/2025	3533	CDW GOVERNMENT INC				\$595.09
112601462	10/15/2025	66025	Arvest				\$34.76
112601463	10/15/2025	67052	TD SYNnex Capital, LLC				\$15,592.47
112601464	10/15/2025	71	CCOSA				\$1,000.00
112601465	10/15/2025	66025	Arvest				\$120.00
112601466	10/15/2025	3533	CDW GOVERNMENT INC				\$2,049.95
112601467	10/15/2025	66025	Arvest				\$89.48
112601468	10/15/2025	66025	Arvest				\$79.93
112601469	10/15/2025	66025	Arvest				\$80.23
112601470	10/15/2025	67380	National Center for Youth Issues				\$410.00
112601471	10/15/2025	67380	National Center for Youth Issues				\$205.00
112601472	10/15/2025	66025	Arvest				\$84.94
112601473	10/15/2025	3533	CDW GOVERNMENT INC				\$1,736.97
112601474	10/15/2025	3861	Arvest/Amazon				\$656.40
112601475	10/15/2025	66282	Jame Lyn Hamilton				\$187.50
112601476	10/15/2025	66025	Arvest				\$275.00

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112601477	10/15/2025	4093	FAMILY CAREER & COMMUNITY				\$524.00
112601478	10/15/2025	66025	Arvest				\$924.50
112601479	10/15/2025	67696	The DBQ Project				\$5,344.00
112601480	10/15/2025	1873	Follet Content Solutions, LLC				\$12,328.28
112601481	10/30/2025	65876	OSSBA Employment Services				\$1,280.00
112601482	10/30/2025	81	CENTER FOR EDUCATION LAW IN				\$1,064.50
112601483	10/30/2025	66467	Quadient Leasing USA Inc.				\$897.54
112601484	10/30/2025	66722	ODP Business Solution, LLC				\$242.29
112601485	10/30/2025	363	OSSBA				\$150.00
112601486	10/30/2025	360	NORGE WATER & SEWER CO., IN				\$55.52
112601487	10/30/2025	6050	AFPLANSERVICE				\$12.00
112601488	10/30/2025	3026	RICHARD'S PRINTING				\$585.00
112601489	10/30/2025	66025	Arvest				\$285.94
112601490	10/30/2025	67195	Edustaff LLC				\$8,485.32
112601491	10/30/2025	66471	Interquest of Oklahoma				\$305.00
112601492	10/30/2025	88	CHICKASHA CHAMBER OF COM				\$240.00
112601493	10/30/2025	65956	RICK CROSLIN				\$242.00
112601494	10/30/2025	3861	Arvest/Amazon				\$896.19
112601495	10/30/2025	67157	Kajeet Inc				\$2,079.13
112601496	10/30/2025	34	ANGEL, JOHNSTON, & BLASINGA				\$2,500.00
112601497	10/30/2025	6789	FIVE OAKS MEDICAL GROUP				\$60.00
112601498	10/30/2025	4392	TYLER TECHNOLOGIES				\$1,160.00
112601499	10/30/2025	6392	JUSTIN'S TIRE SERVICE				\$621.00
112601500	10/30/2025	4063	Chickasha Pit Stop LLC				\$222.88
112601501	10/30/2025	67202	Hampel Oil Distributors, Inc				\$6,365.67
112601502	10/30/2025	446	ROSS SEED COMPANY				\$1,249.23
112601503	10/30/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$2,108.80
112601504	10/30/2025	66186	Waxie's Enterprises, LLC				\$8,946.96
112601505	10/30/2025	60514	AMERICAN RED CROSS				\$240.00
112601506	10/30/2025	3533	CDW GOVERNMENT INC				\$444.84
112601507	10/30/2025	4453	CARLA GARLING				\$6,263.75
112601508	10/30/2025	8969	Scissortail Therapy, LLC				\$7,482.50
112601509	10/30/2025	2257	HILAND DAIRY FOODS COMPANY				\$9,827.51
112601510	10/30/2025	66025	Arvest				\$26.64
112601511	10/30/2025	66314	OK State Department Human Ser				\$8,512.94
112601512	10/30/2025	446	ROSS SEED COMPANY				\$215.87
112601513	10/30/2025	71	CCOSA				\$4,200.00
112601514	10/30/2025	66025	Arvest				\$2,377.41
112601515	10/30/2025	90493	JENNIFER L. STEGMAN				\$445.80
112601516	10/30/2025	66526	TONI L. SIMON				\$418.64
112601517	10/30/2025	71454	VICKI L. GASSAWAY				\$511.18
112601518	10/30/2025	67376	WILLIAM M MCPEAK				\$390.00
112601519	10/30/2025	67666	Stage Partners				\$507.91
112601520	10/30/2025	3816	NCS PEARSON				\$3,608.00
112601521	10/30/2025	67052	TD SYNnex Capital, LLC				\$207.38
112601522	10/30/2025	67685	eDynamic LP				\$12,599.00
112601523	10/30/2025	3861	Arvest/Amazon				\$86.22
112601524	10/30/2025	3533	CDW GOVERNMENT INC				\$1,478.50
112601525	10/30/2025	75235	OKLAHOMA FFA ASSOCIATION				\$2,769.00

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112601526	10/30/2025	363	OSSBA				\$2,000.00
112601527	10/30/2025	66025	Arvest				\$445.48
112601528	10/30/2025	66799	Eighth Generation, LLC				\$7,586.54
112601529	10/30/2025	3816	NCS PEARSON				\$1,040.55
112601530	10/30/2025	66025	Arvest				\$113.38
112601531	10/30/2025	66282	Jame Lyn Hamilton				\$150.00
112601532	10/30/2025	75336	ACT				\$659.00
112601533	10/30/2025	66025	Arvest				\$50.00
112601534	10/30/2025	3861	Arvest/Amazon				\$419.79
112601535	10/30/2025	66025	Arvest				\$62.15
112601536	10/30/2025	3861	Arvest/Amazon				\$392.24
112601537	10/30/2025	67723	Joseph Thomas Tosee				\$150.00
112601538	10/30/2025	66025	Arvest				\$202.85
112601539	10/30/2025	3861	Arvest/Amazon				\$1,758.00
112601540	10/30/2025	3533	CDW GOVERNMENT INC				\$5,208.03
112601541	10/30/2025	67202	Hampel Oil Distributors, Inc				\$5,186.78
112601542	10/30/2025	66088	Norman Regional health System				\$3,800.00
Non-Payroll Total:							\$355,031.91
Payroll Total:							\$1,737,090.21
Balance Forward:							\$3,847,193.37
Total:							\$5,939,315.49

Payment Register

Options: Year: 2025-2026, **Fund Account: 21-Building Fund**, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600071	10/15/2025	418	AMERICAN ELECTRIC POWER				\$55,274.02
212600072	10/15/2025	38	Summit Utilities of Oklahoma Inc				\$87.02
212600073	10/15/2025	66025	Arvest				\$390.86
212600074	10/15/2025	1071	CITY OF CHICKASHA				\$19,209.11
212600075	10/15/2025	67554	Alertline Communications, LLC				\$234.00
212600076	10/15/2025	97	CHICKASHA LUMBER COMPANY				\$141.48
212600077	10/15/2025	3836	TK Elevator Corporation				\$1,794.33
212600078	10/15/2025	6421	Herc Rentals				\$11.50
212600079	10/15/2025	66	BRANDTS ACE HARDWARE				\$77.98
212600080	10/15/2025	312	LOCKE SUPPLY				\$719.19
212600081	10/15/2025	468	SHERWIN WILLIAMS				\$837.02
212600082	10/15/2025	6224	ALL AMERICAN HOME CENTER				\$6,838.76
212600083	10/15/2025	4862	GLASS SHOP				\$1,833.81
212600084	10/15/2025	605	P & K Equipment, INC				\$1,753.29
212600085	10/15/2025	6224	ALL AMERICAN HOME CENTER				\$1,250.00
212600086	10/15/2025	4862	GLASS SHOP				\$1,133.35
212600087	10/15/2025	67587	Easy Ice, LLC				\$645.00
212600088	10/15/2025	3861	Arvest/Amazon				\$304.90
212600089	10/15/2025	66577	SIMONIZE SPORTS FIELD SERVICE				\$6,555.00
212600090	10/15/2025	66577	SIMONIZE SPORTS FIELD SERVICE				\$6,830.00
212600091	10/15/2025	6224	ALL AMERICAN HOME CENTER				\$440.00
212600092	10/15/2025	66264	Southwest Oklahoma Plumbing,				\$6,600.00
212600093	10/30/2025	418	AMERICAN ELECTRIC POWER				\$454.97
212600094	10/30/2025	38	Summit Utilities of Oklahoma Inc				\$1,634.31
212600095	10/30/2025	1071	CITY OF CHICKASHA				\$1,538.52
212600096	10/30/2025	6352	A & C FIRE EXTINGUISHER INC.				\$173.00
212600097	10/30/2025	143	DeHART AIR COND. & ELECTRONI				\$285.50
212600098	10/30/2025	66	BRANDTS ACE HARDWARE				\$110.22
212600099	10/30/2025	312	LOCKE SUPPLY				\$2,511.25
212600100	10/30/2025	143	DeHART AIR COND. & ELECTRONI				\$1,004.23
212600101	10/30/2025	66025	Arvest				\$666.00
212600102	10/30/2025	66025	Arvest				\$925.00
212600103	10/30/2025	67587	Easy Ice, LLC				\$1,024.50
Non-Payroll Total:							\$123,288.12
Payroll Total:							\$0.00
Balance Forward:							\$754,458.90
Total:							\$877,747.02

Payment Register

Options: Year: 2025-2026, Fund Account: 31-2020 Bond Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
312600003	10/30/2025	5836	OFFICE OF ATTORNEY GENERAL				\$157.50
Non-Payroll Total:							\$157.50
Payroll Total:							\$0.00
Balance Forward:							\$59,121.56
Total:							\$59,279.06

Payment Register

Options: Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600012	10/15/2025	3533	CDW GOVERNMENT INC				\$6,600.00
352600013	10/15/2025	459	SCHOOL SPECIALTY				\$760.92
Non-Payroll Total:							\$7,360.92
Payroll Total:							\$0.00
Balance Forward:							\$2,264,408.69
Total:							\$2,271,769.61

Payment Register

Options: Year: 2025-2026, Fund Account: 41-Sinking Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
264100003	10/15/2025	7517	UMB -WIRE TRANSFER				\$366,750.00
Non-Payroll Total:							\$366,750.00
Payroll Total:							\$0.00
Balance Forward:							\$2,786,606.25
Total:							\$3,153,356.25

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600145	10/15/2025	3533	CDW GOVERNMENT INC				\$2,189.61
612600146	10/15/2025	66025	Arvest				\$1,178.28
612600147	10/15/2025	66025	Arvest				\$1,675.00
612600148	10/15/2025	66025	Arvest				\$166.56
612600149	10/15/2025	67136	wrist-band.com				\$1,034.99
612600150	10/15/2025	75241	FITNESS FINDERS INC				\$105.39
612600151	10/15/2025	66025	Arvest				\$90.00
612600152	10/15/2025	3861	Arvest/Amazon				\$324.51
612600153	10/15/2025	75781	WING T'S				\$1,429.00
612600154	10/15/2025	66025	Arvest				\$132.93
612600155	10/15/2025	1598	JOSTENS, INC				\$2,539.38
612600156	10/15/2025	67702	OKAACE				\$175.00
612600157	10/15/2025	66025	Arvest				\$149.00
612600158	10/15/2025	66025	Arvest				\$127.00
612600159	10/15/2025	3861	Arvest/Amazon				\$14.99
612600160	10/15/2025	66713	ESGI, LLC				\$7,443.00
612600161	10/15/2025	3861	Arvest/Amazon				\$76.01
612600162	10/15/2025	3861	Arvest/Amazon				\$247.21
612600163	10/15/2025	66025	Arvest				\$107.93
612600164	10/15/2025	67512	Steve Weiss Music				\$210.96
612600165	10/15/2025	65866	Commitee for Children				\$2,778.00
612600166	10/15/2025	66025	Arvest				\$400.00
612600167	10/15/2025	934	CLINTON PUBLIC SCHOOLS				\$125.00
612600168	10/15/2025	3861	Arvest/Amazon				\$51.97
612600169	10/15/2025	66025	Arvest				\$112.45
612600170	10/15/2025	66025	Arvest				\$27.54
612600171	10/15/2025	66025	Arvest				\$59.28
612600172	10/15/2025	4309	SCHOLASTIC BOOK FAIRS				\$3,046.94
612600173	10/15/2025	2886	ELGIN PUBLIC SCHOOLS				\$150.00
612600174	10/15/2025	66025	Arvest				\$110.38
612600175	10/15/2025	66025	Arvest				\$26.40
612600176	10/15/2025	66025	Arvest				\$1,120.00
612600177	10/15/2025	67148	East Central Univ Foundation, Inc				\$329.00
612600178	10/15/2025	99999	Chickasha Public Schools				\$3,470.28
612600179	10/15/2025	3861	Arvest/Amazon				\$1,060.48
612600180	10/15/2025	66025	Arvest				\$301.80
612600181	10/15/2025	99999	Chickasha Public Schools				\$1,199.50
612600182	10/15/2025	99999	Chickasha Public Schools				\$3,176.22
612600183	10/15/2025	99999	Chickasha Public Schools				\$1,481.73
612600184	10/15/2025	66025	Arvest				\$123.20
612600185	10/15/2025	66025	Arvest				\$53.40
612600186	10/30/2025	3533	CDW GOVERNMENT INC				\$731.21
612600187	10/30/2025	66025	Arvest				\$87.27
612600188	10/30/2025	75781	WING T'S				\$252.00
612600189	10/30/2025	75581	NATIONAL FFA ORGANIZATION				\$2,562.00
612600190	10/30/2025	3859	Scholastic Magazines				\$206.14
612600191	10/30/2025	67699	Bigfoot Ranch Pumpkin Patch, LL				\$760.00
612600192	10/30/2025	75293	DJ'S FUND RAISING, INC.				\$12,364.00
612600193	10/30/2025	75277	BLUE & GOLD SAUSAGE CO.				\$25,513.50

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600194	10/30/2025	3026	RICHARD'S PRINTING				\$126.00
612600195	10/30/2025	66025	Arvest				\$100.00
612600196	10/30/2025	3026	RICHARD'S PRINTING				\$60.00
612600197	10/30/2025	66025	Arvest				\$101.09
612600198	10/30/2025	75581	NATIONAL FFA ORGANIZATION				\$1,450.00
612600199	10/30/2025	67419	Ootsies Blossoms & Boutique				\$100.00
612600200	10/30/2025	75781	WING T'S				\$402.00
612600201	10/30/2025	75781	WING T'S				\$281.00
612600202	10/30/2025	7326	FCCLA S-2				\$150.00
612600203	10/30/2025	67166	OKLA Junior Academic Bowl Asso				\$63.00
612600204	10/30/2025	75781	WING T'S				\$159.00
612600205	10/30/2025	3861	Arvest/Amazon				\$953.80
612600206	10/30/2025	66025	Arvest				\$100.00
612600207	10/30/2025	66025	Arvest				\$150.00
612600208	10/30/2025	66025	Arvest				\$89.29
612600209	10/30/2025	3861	Arvest/Amazon				\$155.31
612600210	10/30/2025	66025	Arvest				\$81.14
612600211	10/30/2025	66025	Arvest				\$499.25
612600212	10/30/2025	879	OSSAA				\$175.00
612600213	10/30/2025	75781	WING T'S				\$684.00
612600214	10/30/2025	66025	Arvest				\$59.96
612600215	10/30/2025	67535	Southwestern OK Band Dir Assoc				\$340.00
612600216	10/30/2025	67731	OK Small Schools Band Directors				\$110.00
Non-Payroll Total:							\$87,486.28
Payroll Total:							\$0.00
Balance Forward:							\$85,748.89
Total:							\$173,235.17

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600263	10/14/2025	72	Petty Cash Athletics				\$1,500.00
622600264	10/14/2025	72	Petty Cash Athletics				\$3,500.00
622600265	10/14/2025	66076	Caleb Wortham				\$166.75
622600266	10/14/2025	67491	Josh Gregston				\$150.00
622600267	10/14/2025	67724	Ronnie Branch				\$150.00
622600268	10/14/2025	6572	JODY SWEENEY				\$150.00
622600269	10/15/2025	45	BSN Sports, LLC				\$17,270.70
622600270	10/15/2025	66025	Arvest				\$1,765.38
622600271	10/15/2025	66025	Arvest				\$91.16
622600272	10/15/2025	66025	Arvest				\$6,544.44
622600273	10/15/2025	66025	Arvest				\$80.00
622600274	10/15/2025	66025	Arvest				\$24.37
622600275	10/15/2025	66025	Arvest				\$562.00
622600276	10/15/2025	66025	Arvest				\$31.23
622600277	10/15/2025	67175	TRISHA D PROULX				\$324.00
622600278	10/15/2025	67570	Lilyanne Dunavant				\$138.00
622600279	10/15/2025	66025	Arvest				\$548.00
622600280	10/15/2025	66025	Arvest				\$146.24
622600281	10/15/2025	5961	Chance Scott				\$160.00
622600282	10/15/2025	4776	RICHARD GARRETT				\$160.00
622600283	10/20/2025	6674	LONNIE SNODGRASS				\$150.00
622600284	10/20/2025	4667	BRYAN WAUGH				\$150.00
622600285	10/20/2025	4668	JEREMY RAMSEY				\$190.20
622600286	10/20/2025	65847	Kyle Whisenhunt				\$150.00
622600287	10/20/2025	67152	Jason Daigle				\$150.00
622600288	10/24/2025	67498	Cody Sheppard				\$223.45
622600289	10/24/2025	66076	Caleb Wortham				\$200.00
622600290	10/24/2025	4668	JEREMY RAMSEY				\$200.00
622600291	10/24/2025	67730	Ismail Garcia				\$200.00
622600292	10/30/2025	476	SMALL ENGINE SERVICE				\$811.69
622600293	10/30/2025	66025	Arvest				\$208.00
622600294	10/30/2025	67216	Real One Apparel				\$2,125.50
622600295	10/30/2025	66025	Arvest				\$189.74
622600296	10/30/2025	66815	Chickasha Soccer				\$300.00
622600297	10/30/2025	66854	Chickasha Basketball				\$300.00
622600298	10/30/2025	66025	Arvest				\$1,999.60
622600299	10/30/2025	66025	Arvest				\$38.47
622600300	10/30/2025	60468	ADAM BURNS				\$300.00
622600301	10/30/2025	67493	Marley Scott				\$40.00
622600302	10/30/2025	67697	Luke Allen				\$30.00
622600303	10/30/2025	67727	Aedyn Hoffman				\$30.00
622600304	10/30/2025	67728	Labraun Abram				\$30.00
622600305	10/30/2025	66025	Arvest				\$645.63
622600306	10/30/2025	71608	MICHELLE L. FLEETWOOD				\$233.52
622600307	10/30/2025	4737	OK STATE DANCE TEAM DIR ASS				\$2,340.00

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 10/13/2025 - 10/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
Non-Payroll Total:							\$44,698.07
Payroll Total:							\$0.00
Balance Forward:							\$188,793.83
Total:							\$233,491.90

Account Name

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

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

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, Dance, 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

ACTIVITY FUND USE ONLY

Delily Davis CUSTODIAN'S SIGNATURE

10-10-25 DATE

BOARD PRESIDENT

DATE APPROVED

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: Dec 4 & 5 Employee: Kevin James, Travis Owen, & Chris Peschl
Site: Kansas Baseball Coaches Winter Clinic (K State) Group: Baseball
Purpose: Guest Speaker
Destination: Manhattan, KS (K State)
Departure Date: Dec 4 Departure Time: 7 AM
Return Date: Dec 5 Return Time: 6 PM
Method of Travel: School Vehicle
Funding Source: Baseball Booster Club

Names of Participating Staff

<u>Kevin James</u>		
<u>Travis Owen</u>		
<u>Chris Peschl</u>		

Date submitted to Superintendent Office: 10/24/25

Request Approved: Denied: Reason: _____

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

Next available Board Meeting Date: 11/10/25

Chickasha Public Schools

EE-R2-F1

DISTRICT FORM

OVERNIGHT STUDENT TRIPS

A request for overnight travel involving students will be made to the Superintendent or designee. If the Superintendent or designee approves, all overnight student trips will be submitted to the Board for approval using EE-R2-F1.

Organization: Chickasha Wrestling Date: 11-4-25

Coach/Sponsor: Chad Randle Cell: 405-410-9700

Travel Destination: Enid - Mid-America Nationals Tournament

Dates of Travel Departure: Dec 11, 2025 Time: 3 pm

Return: Dec 13, 2025 Time: 10 pm

School days missed: 1

Purpose of travel: Wrestling Tournament

Method of travel: Bus

Number of students attending: 19

(Please attach a list of students by grade to this form when being submitted for review.)

Names of Additional Coaches/Sponsors/Volunteers:

<u>Stacy Knight</u>		
<u>Cade Chamblin</u>		

Note: Background checks must be completed and on file with District administration prior to departure.

Chickasha Public Schools

EE-R2-F1

My initials confirms that each items below that have been addressed or completed:

- CR Form submitted for Board approval prior to the event
- CR Students are in good standing and eligible to participate
- CR Appropriate number of adult sponsors
- CR Parent permission forms have been collected for each student
- CR Emergency contact information has been collected for all travelers
- CR Itinerary or Schedule
- CR Rooming assignments determined in advance of the trip
- CR Guidelines for "downtime" or unstructured team time
- CR Parents signing out his/her child during overnight school sponsored activities
- CR School approved communication platform
- CR Expectations of coaches/sponsors
- CR A plan for students to complete and submit work
- CR Travel arrangements

My signature verifies that I acknowledge my responsibility for carrying out the duties and responsibilities as outlined in EE-R2.

Principal Signature: Delily Davis Date: 11-6-25

Request Approved: Denied: (give reason)

Date submitted to Superintendent Office for review: 11-6-25

Adopted: April 2025

Revised:

Activity:

Name of student	Grade	Parent Name	Contact #
Chase Burrows	9	Alex Burrows	405-779-1196
Jarrett Patty	12	Amanda Patty	580-504-0256
JC Pennington	10	Pennington	405-779-6174
Zander Bowen	10	Jeff Bowen	405-823-2076
Charles Wheeler	10	Alberto Wheeler	580-660-5643
Apolla Corona	10	Cacey Corona	405-423-2984
Landon Beier	11	Robyn Beier	405-738-2400
Eddie Perez	10	edward perez	302-272-3625
Sean Hall	10	Tabitaha Lewis	405-421-7610
Jaxon Randle	10	Chad Randle	405-410-9700
Nahla Alexander		Jeremy Alexander	405-892-9900
Cash Bratt	10	Jimmy Bratt	405-207-7896
Kiara Alexander		Jeremy	405-892-9900
Noah Knight	10	Stacy Knight	405-320-4220
Jayden Thomas	11	Thomas	737-275-8873
Loren Burrows	11	Alex Burrows	405-779-1196
Marley Scott	11	Katarra Pursley	4057799468
Egan Ladd	11	Robert Ladd	580-665-5240
Quentin Benitez	10	Terence Benitez	505-804-6961

****All students will make arrangements with their teachers on any and all assignments missed****

****Parent permission slips have been collected by the head coach at the start of the season****

****Room assignments will be given to Activities Director to review****

Chickasha Public Schools
Exhibit A
November 10, 2025

Certified Temporary Hire(s)			
Adult Basic Education	Position	Effective Date	Contract Status
Robert Reeves	Teacher/Pauls Valley	10/15/2025	Certified Temporary

Support Hire(s)			
CMS/CHS	Position	Effective Date	Contract Status
Mackenzie Oneal	Paraprofessional	11/3/2025	Support Temporary

CHS	Position	Effective Date	Contract Status
Gio Avila	Student Intern	10/27/2025	Support Temporary
Jesse Cano	Student Intern	10/27/2025	Support Temporary
Kaelyn Cash	Student Intern	10/27/2025	Support Temporary
Lynn Hargrove	Student Intern	10/27/2025	Support Temporary
Melissa Littleton	Student Intern	10/27/2025	Support Temporary
Kaia Miller	Student Intern	10/27/2025	Support Temporary
Emily Ortega	Student Intern	10/27/2025	Support Temporary
Abigail Sherman	Student Intern	10/27/2025	Support Temporary
Ashlyn Woody	Student Intern	10/27/2025	Support Temporary
Athletics/Activities	Position	Effective Date	Contract Status
Emily Ngo	Assistant HS Girls Soccer Coach	11/3/2025	Lay Coach
Emily Ngo	Assistant MS Girls Soccer Coach	11/3/2025	Lay Coach

Extra Duty Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Laura Martin	504 Case Manager	8/1/2025	Certified
Janella Mendenhall	IEP Writer	11/3/2025	Certified

Grand	Position	Effective Date	Contract Status
Amy Adams	504 Case Manager	8/1/2025	Certified
Cara DeTurk	Strong Readers Act Tutor	10/20/2025	Certified
Lincoln	Position	Effective Date	Contract Status
Jennifer Phillips	504 Case Manager	8/1/2025	Certified
CMS	Position	Effective Date	Contract Status
Jerry Bray	504 Case Manager	9/1/2025	Certified
Jennifer Sykes	Homebase Paraprofessional	11/3/2025	Support
CHS	Position	Effective Date	Contract Status
Yvonne Kennedy	504 Case Manager	8/1/2025	Certified
Jason Schmitt	Title I Tutor	11/3/2025	Certified
Whitney Broussard	Title I Tutor	11/3/2025	Certified

Transfers/Promotions/Re-assignments/Workday Adjustment (s)			
BWECC	From:	To:	Effective Date
Josie Castle	Perm Substitute	Certified Teacher	7/1/2025
Lincoln	From:	To:	Effective Date
Dana Elley	Para I	Para II	11/1/2025

Resignations			
Transportation	Position	Effective Date	Contract Status
Ian Turpin	Bus Monitor	10/16/2025	Support Temporary