



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, May 11, 2026 at 6:00 PM

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

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Lincoln School Intermediate Center
4. National Anthem:
 - Lincoln School Intermediate Center - Circle the State with Song 2026 Participants
5. Recognitions:
 - Valedictorians 2025-2026
- 6.
7. Public Comment

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Chickasha Public Schools. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for meetings includes, at the Board's discretion, an opportunity for the public to address any item appearing on the agenda or other items of concern. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members will not respond to questions or comments during public communications.

8. Superintendent's Report
Rick Croslin

9. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, and setting forth the following items:
 - A. Fixing the time and place the bonds are to be sold;
 - B. Fixing the amount of bonds to mature each year;
 - C. Authorizing the Clerk to give notice of said sale as required by law
Rick Croslin and Zack Robinson
10. Discussion and possible action regarding District Negotiations Team
Rick Croslin
11. Discussion and possible action regarding August Resolve contract
Rick Croslin
12. Discussion and possible action regarding Recommendation to accept the Renewal of Lease Purchase Agreements for FY27
Jennifer Stegman
13. Discussion and possible action regarding Revised - Board Policy BF - Direct Services
Pam Ladyman
14. Consent Agenda

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

 - a. Minutes of the April 13, 2026 regular meeting
 - b. Minutes of the April 27, 2026 special meeting
 - c. Finance Report; 2025-2026
 - General Fund Nos 677-719
 - Building Fund Nos 145-156
 - 2010 Bond #31 8
 - 2021 Bond #32 none
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - 2024 Bond Fund 46-50
 - Sinking Fund #41 none
 - Gifts #81 2
 - BJ Clack Nos. none
 - Activity Fund Nos. 678-755
 - Athletic Fund Nos. 867-982
 - Federal Program
 - d. Change Order #1
 - e. Annual renewal of Financial Advisory Services contract with BOK Financial Securities, Inc.
 - f. Annual renewal of contract with The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds
 - g. Annual renewal of Title III, Part A English Language Consortium Application
 - h. Annual renewal of contract with Bledsoe, Hewett & Gullekson, CPA's PLLLP
 - i. Annual renewal of BLX Group LLC

- j. Annual renewal of Contract for Estimate of Needs & Financial Statement Services with Angel, Johnston & Blasingame, P.C.
 - k. The Chickasha Organization of Professional Administration C.O.P.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.
 - l. The Chickasha United Teaching Association C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.
 - m. The Chickasha Association of Support Employees C.A.S.E. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.
 - n. Purpose of Account:
 - CHS Clubs (updated)
 - o. Purpose of Account:
 - BWECC Office Account (updated)
 - p. Travel:
 - Chickasha High School POM - UDA Pom Camp - Norman Ok
 - Chickasha High School - National ACT Summit - Nashville Tn
 - q. Surplus:
 - Chickasha Public School AED Machines
 - Maintenance Surplus
15. 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).
 - b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(2).
 16. Acknowledge return to open session and executive session compliance statement
 17. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
 18. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
 19. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
 20. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
 21. 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)].
 22. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 8th day of May 2026, 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 10:03 a.m. on the 14th day of October 2025.

Rochelle Bowens

Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: May 11, 2026

Name (Print)	Representation, Title, Company
Debby Davis	CAS Admin
Joe Molder	Admin
David Schwirtz	Admin
DAV TURNER	Admin
ELIZABETH FEHNER	CDA
Kathy Wenzel	GRAND
Angie Morgan	Lincoln
Jennifer Stegman	Admin
Dana Waurma	Admin
Tommy Steeper	FWBT
Melissa James	CASE President
Brinae Anderson	CASE VP,
Geff Shearer	MyKayla Award
Olivia Shearer	MyKayla Shearer
Amanda, Steve, Dawson, Bentley, Paisen	Kaya Forward
Ana, Jesus, Allison, Emily Ortega	Emily Ortega
Shanna Pool	CMTA
Brett + Jackie Morris	Parents

Chickasha Public Schools

Superintendent's Report

May 2026

- Congratulations to the valedictorians for the Class of 2026. We are looking forward to celebrating your accomplishments at graduation next week.
- Congratulations to Mykala Morris for being elected as a State Officer for FFA next year!
- Congratulations to the Chickasha High School Robotics Team for finishing 16th at the Worlds Competition last month in Houston.
- Thank you to the students from Lincoln School Intermediate Center for leading us in the Pledge of Allegiance, the Oklahoma Salute, and the National Anthem. Each of them represented Lincoln School Intermediate Center and CPS at Circle the State with Song earlier this semester.
- End of Year activities are happening everywhere over the next two weeks. Here are few highlights for our graduating seniors...
 - o Senior Parade – Monday, May 18th at 4:30pm
 - o Senior Awards Night – Tuesday, May 19th at 6:30pm
 - o Baccalaureate – Wednesday, May 20th starting at 6pm at First Baptist Church
 - o Graduation – Friday, May 22nd starting at 7:00pm in the Activity Center
 - o Please check with your child's school on other events that will be held between now and the last day of school.
- I would like to congratulate our spring sport athletes and coaches on an exciting semester of competition.
- CPS did receive some storm damage from this past weekend. We are working with restoration services and OSIG to ensure repairs are done as quickly as possible. The Quality Academy and the Adult Learning Center

will be temporarily displaced. Our goal is to have them back at Southwest as soon as possible.

- Last day of school is Thursday, May 21st.
- Closing Convocation with all CPS staff members is scheduled for Friday, May 22nd at 8:00am in the Activity Center.
- Our thoughts & prayers are with the students, staff and families from Anadarko Public Schools that are dealing with the loss of two students last week.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 11, 2026

TOPIC: Authorization for Sale of Bonds

ADMINISTRATIVE RECOMMENDATION: Approval of the authorization

RATIONALE FOR RECOMMENDATION: This action authorizes the sale of the District's \$2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, which were authorized at the election in August 2022. Proceeds from the bonds will be used to acquire certain building and equipment improvements along with transportation-related items. The bonds will have a two-year final maturity and will pay principal in one installment: \$2,445,000 in two years from their date (July 1, 2028). Bids will be due at 9:30am on June 8, 2026, and a summary of the bids will be provided to the Board at its meeting at 6:00pm that same day. This action item is a required step in the process of issuing the School District's General Obligation bonds.

FISCAL NOTE: \$2,445,000 (installment in two years (July 1, 2028))

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of Grady County, State of Oklahoma, met in regular session in the Board Room of the Administration Building, 900 West Choctaw Avenue, Chickasha, Oklahoma, in said school district on the 11th day of May, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Grady County, Oklahoma, at _____.m. on the ___ day of _____, 2025, and public notice of this meeting was posted on the east and west doors of the Administration Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ___ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

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

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

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

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

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

WHEREAS, \$3,395,000 of the duly authorized \$34,785,000 (Proposition #1) has previously been sold, issued and delivered; and \$430,000 of the duly authorized \$1,000,000 (Proposition #2) has previously been sold, issued and delivered; and

WHEREAS, Independent School District Number 1 of Grady County, Oklahoma, desires to issue at this time \$2,145,000 of the authorized Building Bonds (Proposition #1) and \$300,000 of the authorized Transportation Equipment Bonds (Proposition #2), and that such bonds shall be combined for the purpose of sale and known as the \$2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026.

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

SECTION 1. That the \$2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, of Independent School District Number 1 of Grady County, Oklahoma, authorized on the 23rd day of August, 2022, shall be offered for sale and that the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at the Chickasha Public Schools Administration Building, Office of the Superintendent, 900 W. Choctaw, Chickasha, Oklahoma, on the 8th day of June, 2026, until 9:30 A.M., said Bonds to become due:

\$2,445,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, on June 8, 2026, at 6:00 P.M., local time, at a meeting of said Board held at the Administration Building, 900 W. Choctaw, Chickasha, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

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

Adopted this 11th day of May, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Grady)

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

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 11, 2026

TOPIC: District Negotiations Team

ADMINISTRATIVE RECOMMENDATION: Approval of the district negotiations team

RATIONALE FOR RECOMMENDATION: The following people are being recommended to represent Chickasha Public Schools Board of Education in negotiations with our union's leadership for the 2026-2027 school year:

Jennifer Stegman, Assistant Superintendent / Chief Financial Officer

Pam Ladyman, Assistant Superintendent of Personnel & Student Services

Dan Turner, Executive Director of Operations (CASE only)

Daryl Williamson, Activities Director (CUTA only)

Rick Croslin, Superintendent

FISCAL NOTE: None

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 11, 2026

TOPIC: August Resolve contract

ADMINISTRATIVE RECOMMENDATION: Approval of the contract

RATIONALE FOR RECOMMENDATION: This contract is for services related to marketing and publishing information about the school district. Information will be developed and shared for the purposes of informing patrons, new residents, incoming businesses, and prospective additions to our community regarding CPS. Materials and information will be shared via print, digital, and other publication means.

FISCAL NOTE: This contract is for six months at a cost of \$2500.00/month.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020



TO: Rick Croslin, Superintendent, Chickasha Public Schools & the CPS Board of Education

FROM: Cassandra Robnett, August Resolve

RE: Proposal for Marketing & Community Campaign Services — Chickasha Public Schools

Chickasha Public Schools has a story worth telling. Right now, not enough people are hearing it.

Your ACT scores are above the state average. Your athletic programs are thriving, with women's sports growing at a pace that deserves attention. Your facilities are being transformed through a bond investment our community believed in enough to vote for. And your graduates are walking out the doors prepared for the workforce, for higher education, and for military service.

The challenge isn't the story. The challenge is the noise.

Families researching a move to Chickasha are scrolling Zillow at midnight. Businesses deciding where to plant roots are Googling school ratings before they ever call a realtor. The community's own perception of our schools is shaped more by rumor than reality. Great content alone is not enough anymore. It must find people where they already are, in a voice they trust, at the moment they are actually making decisions.

This is not a marketing campaign in the traditional sense; it is a community movement. One that positions Chickasha Public Schools as the reason families choose this town, the reason businesses invest here, and the reason residents are proud to call it home. It will be built in phases, grow with the district, and lay the groundwork for everything that comes next.

August Resolve was founded for this kind of work. With a background in marketing strategy, community development, and nonprofit consulting, and as a local Realtor with a real understanding of what moves people in Chickasha, this is not an outside firm arriving with a one-size-fits-all approach. I already hand your brochures to families on the day they decide to move here.

The right story, told the right way, in the right places. This is how we cut through the noise.

The following pages outline the proposed scope of services, deliverables, investment structure, and formal agreement for a six-month engagement beginning May 12, 2026.

Cassandra Robnett
August Resolve, LLC
(720) 271-2295 | augustresolve@gmail.com

A Phased Community Campaign

This six-month engagement is designed to cut through the noise and put Chickasha Public Schools in front of the families, businesses, and community members who need to hear its story. Each phase builds on the last, with every deliverable serving a clear purpose and pointing toward a single message: this district is moving forward.

Phase 1 — Foundation

Before anything is built, we assess what already exists. Phase 1 establishes the groundwork for everything that follows.

- ◆ Digital presence audit: a comprehensive review of the district's current website, social media pages, and third-party profiles, with written recommendations for improvement. August Resolve advises; CPS staff implements.
- ◆ GreatSchools.org and Niche.com profile setup and optimization. These profiles feed directly into what families see on Zillow, Realtor.com, and Homes.com when they are actively searching.
- ◆ Realtor brochure: polished print and digital tri-fold for distribution through real estate offices, the Chamber, and local businesses.
- ◆ Relocation one-pager: a targeted insert for businesses and HR departments helping employees relocate to Chickasha.
- ◆ Rack card: compact format for hotel & restaurant lobbies, the Chamber office, and real estate offices.

Phase 2 — Amplification

With the foundation in place, Phase 2 launches the campaign into the community and builds a consistent, visible presence across digital and in-person channels.

- ◆ Branded Canva social media template library: 8 to 10 ready-to-use templates that staff can update independently for announcements, achievements, and events.
- ◆ Superintendent video or podcast series: a bi-weekly or monthly update from Superintendent Croslin, promoted across social channels with supporting graphics and short-form content.
- ◆ Community event support: design and promotional materials for outreach events, including invitations, signage, and leave-behind pieces.

Phase 3 — Momentum

Phase 3 deepens community engagement and builds toward the next chapter of the district's story. ◆

- ◆ Quarterly content refresh: updated templates, new stats, and fresh materials as the campaign evolves. ◆
- ◆ Additional projects and initiatives as identified and directed by district leadership, with scope and priorities determined collaboratively as the campaign develops.
- ◆ Strategic consulting and end-of-term review: an assessment of what worked, what to carry forward, and recommendations for the next phase of the engagement.

NOTE: August Resolve serves as strategic and creative partner only. Content approvals, district communications, and any website and social media updates remain the responsibility of CPS staff.

Retainer Structure

Because the scope of this work is fluid by design, a monthly retainer is the most practical structure for both parties. It keeps the momentum going without the administrative back-and-forth of per-project billing every time priorities shift, or a new opportunity comes up.

Service Investment

Monthly Retainer — CPS Marketing & Community

Campaign

All campaign strategy, creative deliverables, consulting, and event support as outlined above

Option to renew for an additional six months must be exercised no later than 30 days prior to end of term

\$2,500 / month

Full Engagement Term

Six (6) months — May 12, 2026, through November 12, 2026, structured as two consecutive contracts across fiscal years 2025-26 and 2026-27

\$15,000 total

Renewal Option

Monthly retainer payments are due on the first business day of each month. August Resolve will invoice at the end of the preceding month.

Contract for Marketing Consulting Services (May 12, 2026 – June 30, 2026)

AGREEMENT dated May 12, 2026, between August Resolve (“Consultant”) and Chickasha Public Schools (“Client”). The intent of this agreement is to provide marketing strategy, creative services, and community campaign consulting for the Client. Services begin upon execution of this agreement and shall continue for two (2) months through June 30, 2026, or as otherwise terminated under the provisions of this agreement. This agreement supersedes all prior written or oral agreements between the parties.

I. August Resolve Agrees To:

- ◆ Serve as marketing consultant and creative strategist for Chickasha Public Schools, working with Client and Client's designated staff to develop and execute an integrated marketing and community awareness initiative
- ◆ Provide regular contact, campaign updates, and strategic guidance to the Client and designated point of contact
- ◆ Design and deliver print and digital assets as outlined in the scope of services
- ◆ Provide consulting support for community outreach events
- ◆ Offer strategic recommendations for district visibility including third-party platforms such as GreatSchools.org and Niche.com
- ◆ Perform any other tasks mutually agreed upon and reasonably related to the execution of the district's marketing and community campaign initiatives

II. Client Agrees To:

- ◆ Designate a primary point of contact for approvals, content review, and campaign coordination ◆ Provide timely feedback and approvals on deliverables — standard turnaround requested within five (5) business days
- ◆ Supply existing brand assets, logos, photography, data, and any other materials needed to execute agreed deliverables
- ◆ Pay Consultant the monthly retainer of \$2,500 on the first business day of each month
- ◆ Retain final editorial authority over all content, messaging, and public communications

III. Payment Terms

Monthly retainer of \$2,500 is due on the first business day of each month. Late payments beyond fifteen (15) days may result in a pause of services until the account is current. All outstanding balances survive termination of this agreement.

IV. Termination

Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice, provided that:

- ◆ All outstanding payment obligations shall survive termination and become due upon the thirtieth (30th) day following notice
- ◆ All scheduled retainer fees shall continue to accrue through the end of the month following notice of termination
- ◆ Any deliverables completed through the termination date shall be delivered to Client upon receipt of final payment

V. Independent Contractor

August Resolve is an independent contractor to Client and shall not be considered Client's employee for any service provided under this agreement. Consultant is responsible for all applicable taxes on compensation received.

VI. Confidentiality

Both parties agree to keep the terms of this agreement, including fee structure, confidential and shall not disclose them to third parties without mutual written consent.

VII. Governing Law

This agreement shall be governed by Oklahoma law without regard to place of performance or execution. The parties stipulate that venue for any dispute shall only be proper in Grady County, Oklahoma or the U.S. District Court for the Western District of Oklahoma. If any provision of this agreement is held to be illegal, invalid, or unenforceable, such provision shall be severed and the remainder shall remain in full force and effect.

VIII. Amendments

No term or provision of this agreement may be amended, waived, released, discharged, or modified in any respect except by a writing signed by both parties.

In witness thereof, the authorized representatives of both parties hereto have caused this Agreement to be executed as of the date set forth above.

Client Signature: _____ Date: _____

August Resolve: _____ Date: _____

Authorized Representative, Chickasha Public Schools Cassandra Robnett, August Resolve, LLC

Contract for Marketing Consulting Services (July 1, 2026-Nov. 12, 2026)

AGREEMENT dated July 1, 2026, between August Resolve (“Consultant”) and Chickasha Public Schools (“Client”). The intent of this agreement is to provide marketing strategy, creative services, and community campaign consulting for the Client. Services begin July 1, 2026, and shall continue for four (4) months through November 12, 2026, or as otherwise terminated under the provisions of this agreement. This agreement supersedes all prior written or oral agreements between the parties.

I. August Resolve Agrees To:

- ◆ Serve as marketing consultant and creative strategist for Chickasha Public Schools, working with Client and Client's designated staff to develop and execute an integrated marketing and community awareness initiative
- ◆ Provide regular contact, campaign updates, and strategic guidance to the Client and designated point of contact
- ◆ Design and deliver print and digital assets as outlined in the scope of services
- ◆ Provide consulting support for community outreach events
- ◆ Offer strategic recommendations for district visibility including third-party platforms such as GreatSchools.org and Niche.com
- ◆ Perform any other tasks mutually agreed upon and reasonably related to the execution of the district's marketing and community campaign initiatives

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- ◆ Supply existing brand assets, logos, photography, data, and any other materials needed to execute agreed deliverables
- ◆ Pay Consultant the monthly retainer of \$2,500 on the first business day of each month
- ◆ Retain final editorial authority over all content, messaging, and public communications

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Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice, provided that:

- ◆ All outstanding payment obligations shall survive termination and become due upon the thirtieth (30th) day following notice
- ◆ All scheduled retainer fees shall continue to accrue through the end of the month following notice of termination
- ◆ Any deliverables completed through the termination date shall be delivered to Client upon receipt of final payment

V. Independent Contractor

August Resolve is an independent contractor to Client and shall not be considered Client's employee for any service provided under this agreement. Consultant is responsible for all applicable taxes on compensation received.

VI. Confidentiality

Both parties agree to keep the terms of this agreement, including fee structure, confidential and shall not disclose them to third parties without mutual written consent.

VII. Governing Law

This agreement shall be governed by Oklahoma law without regard to place of performance or execution. The parties stipulate that venue for any dispute shall only be proper in Grady County, Oklahoma or the U.S. District Court for the Western District of Oklahoma. If any provision of this agreement is held to be illegal, invalid, or unenforceable, such provision shall be severed and the remainder shall remain in full force and effect.

VIII. Amendments

No term or provision of this agreement may be amended, waived, released, discharged, or modified in any respect except by a writing signed by both parties.

In witness thereof, the authorized representatives of both parties hereto have caused this Agreement to be executed as of the date set forth above.

Client Signature: _____ Date: _____

August Resolve: _____ Date: _____

Authorized Representative, Chickasha Public Schools Cassandra Robnett, August Resolve, LLC

ITEM OF CONSIDERATION
Board of Education
May 11, 2026

TOPIC: Recommendation to accept the Renewal of Lease Purchase Agreements for FY 27.

ADMINISTRATIVE RECOMMENDATION: Accept renewals

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

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

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

To: Board of Education
From: Jennifer Stegman Assistant Superintendent
Date: May 11, 2026
Subject: Renewal of Lease Purchase Agreements

The information following outlines the lease purchase agreements and the bond payments required in the FY 2026-27 school year:

Date of Agreement	Purpose	Amount	Balance @ 6/30/2026	2026-2027 Payment	Number of Payments	Fund
TD Synnex		\$786,664.23		\$187,109.64	37-48 of 60	General
\$5,950,000 Bld Bond	5,425,000 and 525,000	\$5,950,000.00	\$5,950,000.00	\$2,975,050.00	1-2 of 3	Sinking Fund
CPS - Combined Purpose Bond	2021	\$2,700,000.00	\$540,000.00	\$544,050.00	10-11 of 11	Sinking Fund
CPS - Facilities Lease Revenue Note	November 2022	\$24,965,000.00	\$23,615,000.00	\$1,860,000.00	2 of 9	Fund 33
				\$1,500.00	Rent	Building Fund
Total		\$34,401,664.23	\$30,105,000.00	\$5,567,709.64		

Recommendation:

That the Board approve the 5 lease purchase agreements and bond payments for the 2026-27 FY.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
May 11, 2026

TOPIC:

Revised - Board Policy BF - Direct Services

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

Add the following to Board Policy BF

- After School and Summer Programs - This section recognizes that the District has and offers After School and Summer Programs for school aged children who are enrolled in the District.
- Early Learning Center - This section recognizes that the District has an Early Learning Center for children six (6) weeks to four (4) years of age. The ELC is part of the Strategic Plan to recruit and retain staff.

FISCAL NOTE:

TBD

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

DISTRICT POLICY

DISTRICT SERVICES

After School and Summer Programs: District may provide after school programs for school aged children who are enrolled in District. District may charge a fee to parents/guardians for any such after school programs. All fees for after school programs will be deposited to the applicable school site's activity fund with a percentage of the fees being deposited to District for usage of the facility and the costs of operating the facility. Tuition and related expenses will be reviewed annually to ensure maximum benefits are being offered to staff members and meeting operational costs.

Early Learning Center: District will operate a high-quality Early Learning Center (ELC) which will be licensed and/or certified by the Department of Human Services (DHS) for children six (6) weeks to four (4) years of age. The primary purpose of the ELC is to recruit and retain District employees who have a need for high-quality childcare. Additionally, the ELC will provide high-quality childcare and educational services for children who may eventually enroll in District schools which will help prospective students be ready to learn when they come to school. Tuition and related expenses will be reviewed annually to ensure maximum benefits are being offered to staff members and meeting operational costs of the ELC

The ELC may also provide opportunities for students at Canadian Valley Technology Center and University of Science and Arts in Oklahoma to complete clinical requirements in an early child development center prior to graduation. The ELC may also provide internships for students at Chickasha High School.

Food Services: District shall provide for a food service facility. Food services may include those meals provided through participation in the National School Lunch Program or other special program. District shall make breakfast and lunch available to all students and shall provide free and reduced-price meals for students who meet the federal guidelines. District's Director of School Nutrition Services or his/her designee shall determine students' eligibility for free and reduced-price meals. The criteria used for determining a student's needs and the steps taken to secure the free and reduced meals will be clearly established and made known to all lunchroom staff. Students participating in such meals will not be distinguished in any way from other students. Confidentiality will be expected in each case.

Students shall be permitted to bring their lunches from home and to purchase beverages and incidental items at the food service facility. Food services will comply with District's Wellness Policy - Policy BN. Upon the recommendation of the Superintendent, the Board shall determine whether to provide food services directly or to contract externally for the provision of food services.

District's food service program will operate as an integral part of the total school program and will be governed by the same principles and types of control as any other division. District's food services coordinator will supervise the program. School food services will be operated on a

Chickasha Public Schools

BF

nonprofit basis and will comply with all rules and regulations pertaining to health, sanitation, internal accounting procedures and service of foods. District will meet all state and federal requirements necessary for participation in state and federal programs. All money collected from payment for school meals shall be deposited in the school lunch fund.

School food service receipts will be used only to pay regular food service operating costs. When food service facilities are used by outside agencies, an adequate fee approved by the board will be charged. If facilities are used for other than the regular program, the manager will ensure that no supplies provided for the regular program or USDA commodities are used.

Mail and Delivery Services: District shall maintain a mail service for transmission of written communications from within District and for distribution of written communications received through the United States Postal Service. The use of District mail facilities, services, and personnel shall be limited to those materials and written communications which further the educational purposes of the District and/or those written communications which are authorized or required by policy or regulation.

District's mail service shall not be used to distribute political materials unless the materials are received through the United States Postal Service. However, District may use District's mail services to distribute informational material regarding school bond elections or millage elections, as authorized by law.

Transportation Services: District shall furnish transportation to all resident students in accordance with the law and for students who live more than one and one-half (1½) miles from the school where the student is assigned to attend. District may also furnish transportation to certain transfer students upon request of the student's parent/guardian and agreement by District, as provided for by law. Students shall be expected to comply with any Administrative Regulations and Student Handbook regarding conduct on buses and may be subject to disciplinary action for failure to follow the Administrative Regulations and/or Student Handbook.

The Administration shall develop and implement appropriate schedules and routing for school buses as are necessary to transport all eligible students desiring to receive transportation to and from school in the most economical and effective manner. Prior to the beginning of the school year, schedules and routes for school buses may be printed, distributed, and published as the Administration deems appropriate. Only the Superintendent or the Superintendent's designee shall have the authority to modify schedules and/or routes.

Transportation services may also be provided for extra-curricular activities and field trips as approved by the Superintendent or the Superintendent's designee. All requests for trips should be made to the building principal for approval no later than two (2) weeks prior to the planned event. Expenses for such transportation services shall be paid by the students transported, the school activity sponsoring the trip, the school organization requiring the transportation, or from private sources. The Administration may also develop and implement regulations to provide for transportation using District vehicles for student activities and other District-authorized activities.



Regular Meeting of the Board of
Education
Monday, April 13, 2026 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
James Gilligan: Absent
Zack McGill: Present
Robyn Morse: Present

3. Swearing-in of new board member to seat #1

4. Reorganization of board officers

Attendance Update Taken at 6:02 PM.

James Gilligan: Present

Motion to nominate Robyn Morse as President of the Board of Education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

Motion to nominate Zack McGill as First Vice President of Board of Education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

Motion to nominate Christy Clift as Second Vice President of Board of Education. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

Motion to nominate Rochelle Bowens as board clerk of the Board of Education. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

5. Pledge of Allegiance:

- Chickasha Middle School — BCCLA Oklahoma

6. Recognitions

Chicken Express Employee of the Month:

- Support - Carla Nicholas - Administration
- Support - Rachele Saunier - Transportation

Support Employee of the Quarter:

- Rebecca Schrader - Chickasha Middle School

Chickasha FFA & 4H

Chickasha Robotics

- World Qualifying Team

7. Public Comment

No public comments

8. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

9. Discussion and possible action regarding the Contract with Center for Communication & Engagement

Motion to approve the Contract with Center for Communication & Engagement. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

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

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

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

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

Motion to approved the recommendation to accept summer hours. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

12. Discussion and possible action regarding 2026 Summer Playstation program and 2026-2027 After School Care

Motion to approve 2026 Summer Playstation program and 2026-2027 After School Care. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea

Yea: 5, Nay: 0

13. Discussion and possible action regarding 2026 Extended School Year (ESY)
Motion to approve 2026 Extended School Year (ESY). This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

14. Discussion and possible action regarding Vector Solutions Professional Development
Motion to approve Vector Solutions Professional Development. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

15. Discussion and possible action regarding Contract for speech/language services with Janella Mendenhall
Motion to approve Contract for speech/language services with Janella Mendenhall. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

16. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea
Yea: 5, Nay: 0

16.a. Minutes of the March 9, 2026 regular meeting

16.b. Finance Report; 2025-2026

1. General Fund Nos 625-676
2. Building Fund Nos 138-144
3. 2010 Bond #31 8
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 32-45
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. none
11. Activity Fund Nos. 576-677
12. Athletic Fund Nos. 761-867
13. Federal Program

16.c. Annual renewal of ClearCompany Subscription Agreement

16.d. Annual renewal of Eduskills agreement

16.e. Annual renewal of OKTLE 2026-2027

16.f. Annual renewal of OKDHS School-Based Family Specialist Contract

16.g. Annual renewal of MOU between Chickasha Public School and Chickasaw Nation Employment Access Division

16.h. Purpose of Account Lincoln:

- Office Activity (update)

16.i. Travel:

- BWECC - Professional Development (Student School Safety) - Chicago, IL
- Chickasha FFA - State FFA & 4H Livestock Judging Contest - Stillwater, Ok.

- Chickasha Robotics - FRC Robotics World Championship - Houston, Tx
- Chickasha FFA - Oklahoma FFA State Convention - Tulsa, Ok.

16.j. Surplus:

- Chickasha Public Schools Technology

17. 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
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

The board entered into executive session at 7:04 pm

17.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.b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(2).

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

The board returned from executive session at 8:37pm

19. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A, with the correction Shannon Gibson's location should be Lincoln/CMS. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

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

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

21. 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
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

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

Motion to approve the retirement of individuals listed on Exhibit A. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

23. New Business

No new business

24. Motion to Adjourn

Motion to adjourn at 8:40pm. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea

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

Board President

Clerk

DRAFT



Special Meeting of the Board of
Education
Monday, April 27, 2026 11:00 AM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 11:02 AM.

Laurie Allen: Present
Christy Clift: Present
James Gilligan: 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
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

The board entered into executive session at 11:03am.

4.a. The employment of a head football coach 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 11:21pm

6. Discussion and possible action regarding the hiring of the head football coach
Motion to approve the hiring of Steve Huff as the Athletic Coordinator & Football Operations
for the District. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

7. Motion to Adjourn

Motion to adjourn at 11:22am. This motion, made by Laurie Allen and seconded by Zack McGill, passed.

Laurie Allen: Yea
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0

Board President

Clerk

DRAFT

Financial Update to Board

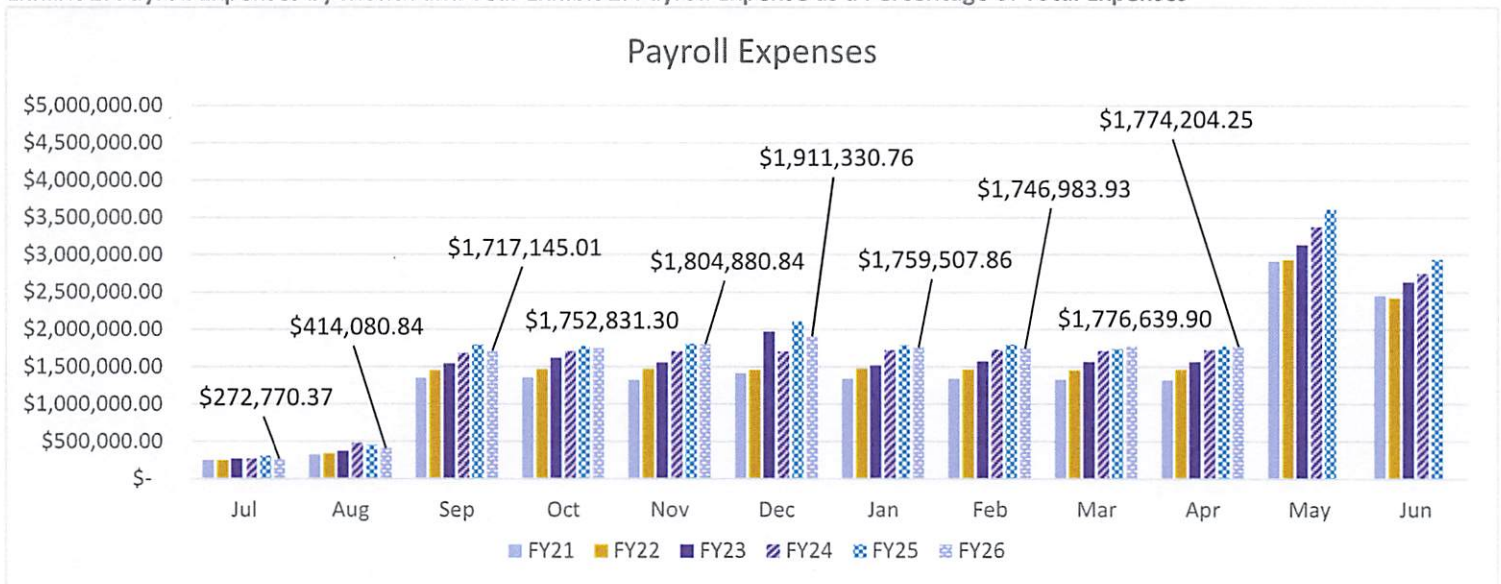
To: Members of the Board of Education
 From: Jennifer Stegman
 Date: May 11, 2026

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. Exhibit 1 illustrates payroll expenses from FY21 to the most current month of FY26 by month and year.

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



Over the past several years, Chickasha Public Schools has seen changes in both student enrollment and staffing levels. When viewed alongside statewide trends in Oklahoma, student enrollment has remained relatively stable overall, while non-teaching staff has increased in many areas, particularly following the pandemic. These patterns provide context as we continue to review how our district's staffing and resources align with current needs and priorities.

Exhibit 2 Student Enrollment and Staffing Changes in Chickasha Public Schools (2015-16 to 2024-25)

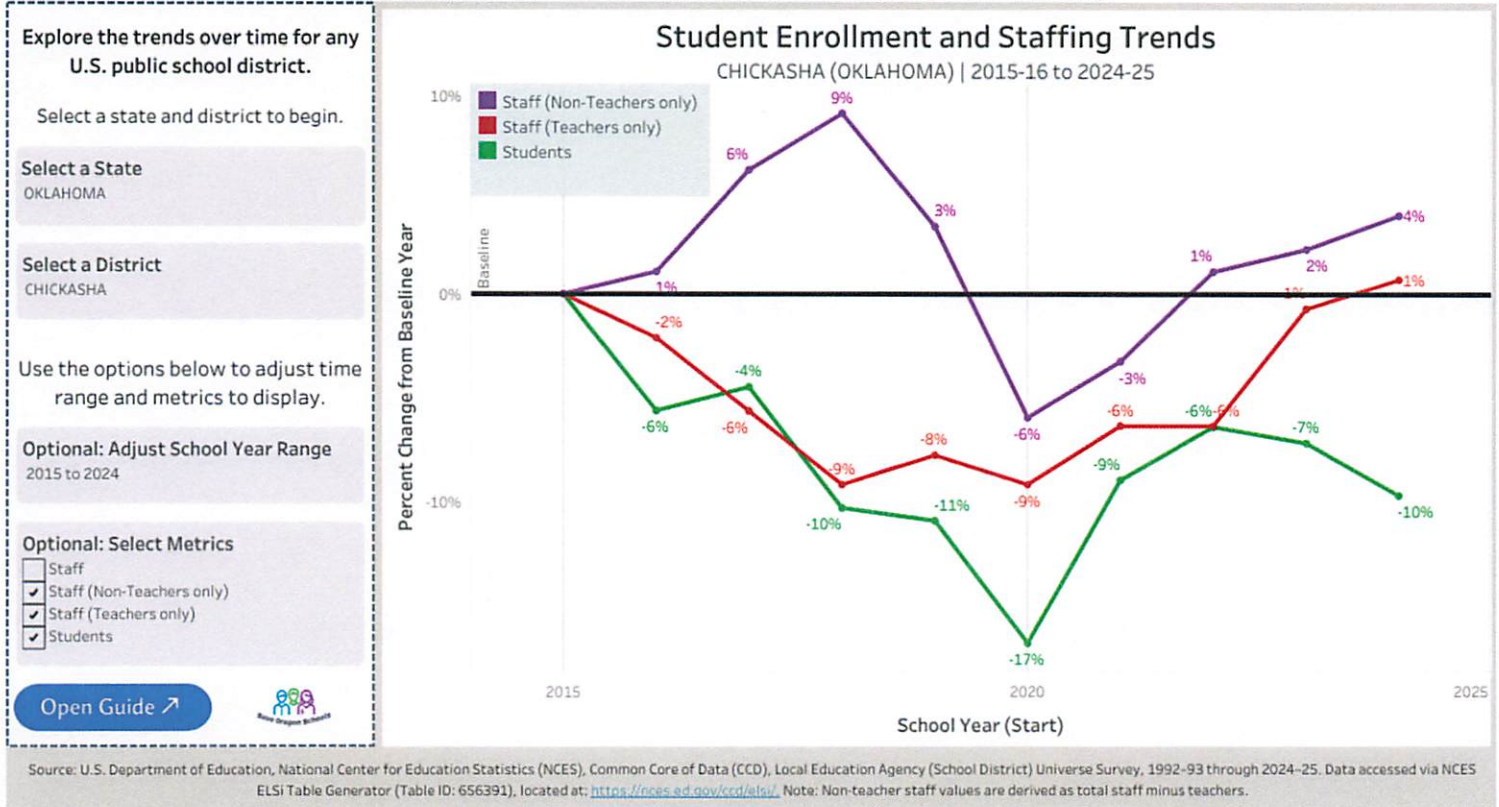


Exhibit 2 Student Enrollment and Staffing Changes in Oklahoma Schools (2015-16 to 2024-25)

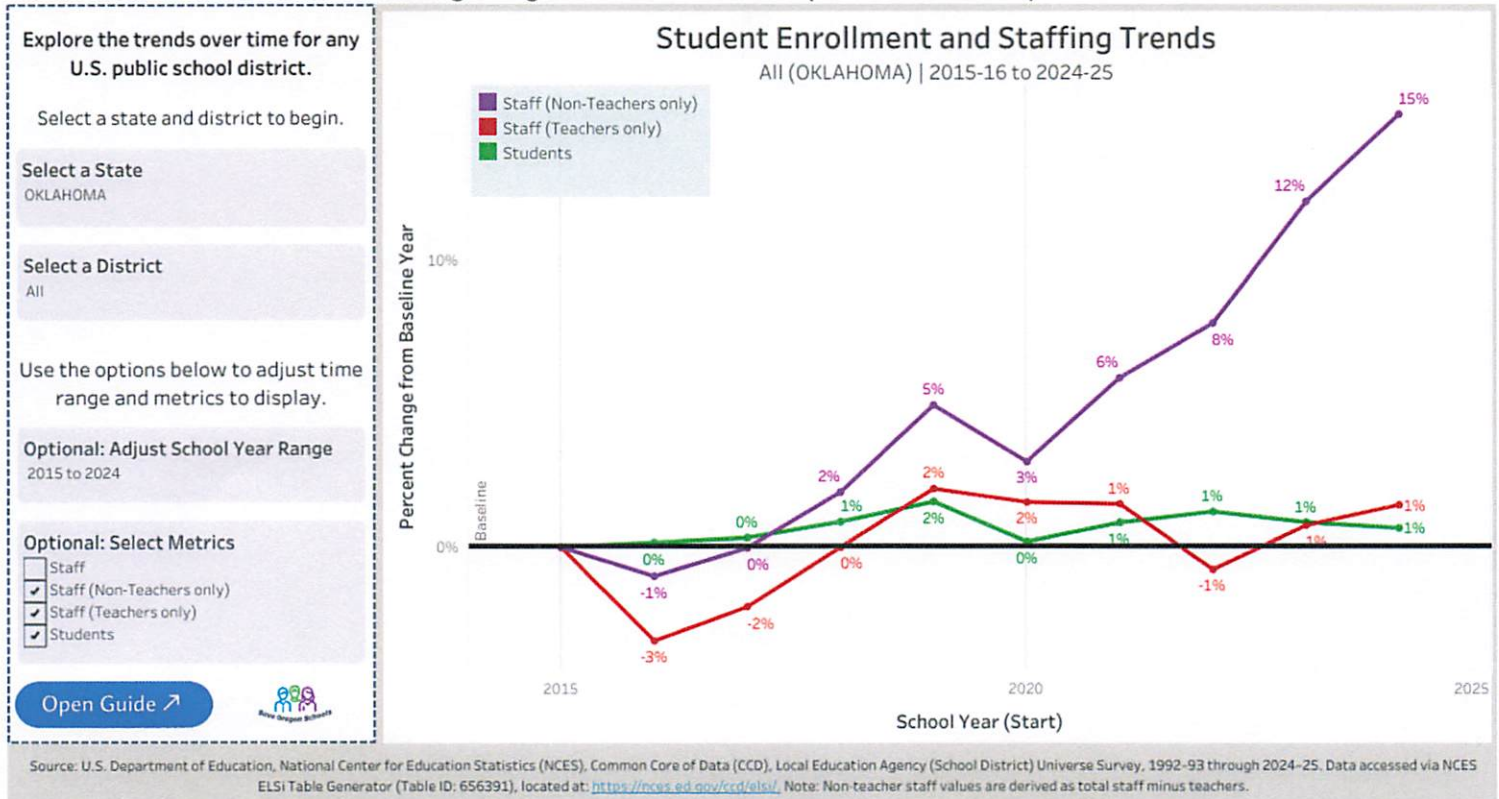
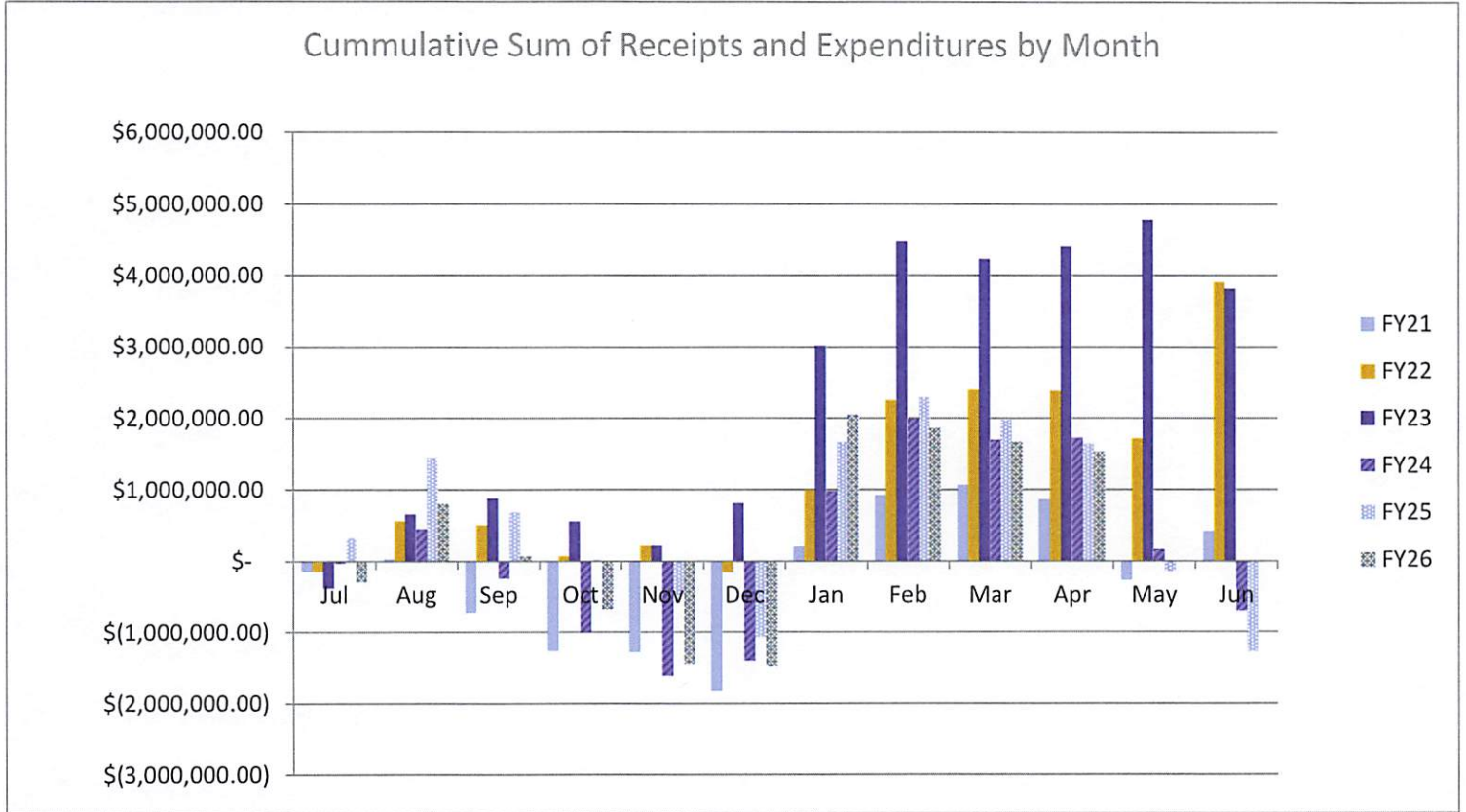


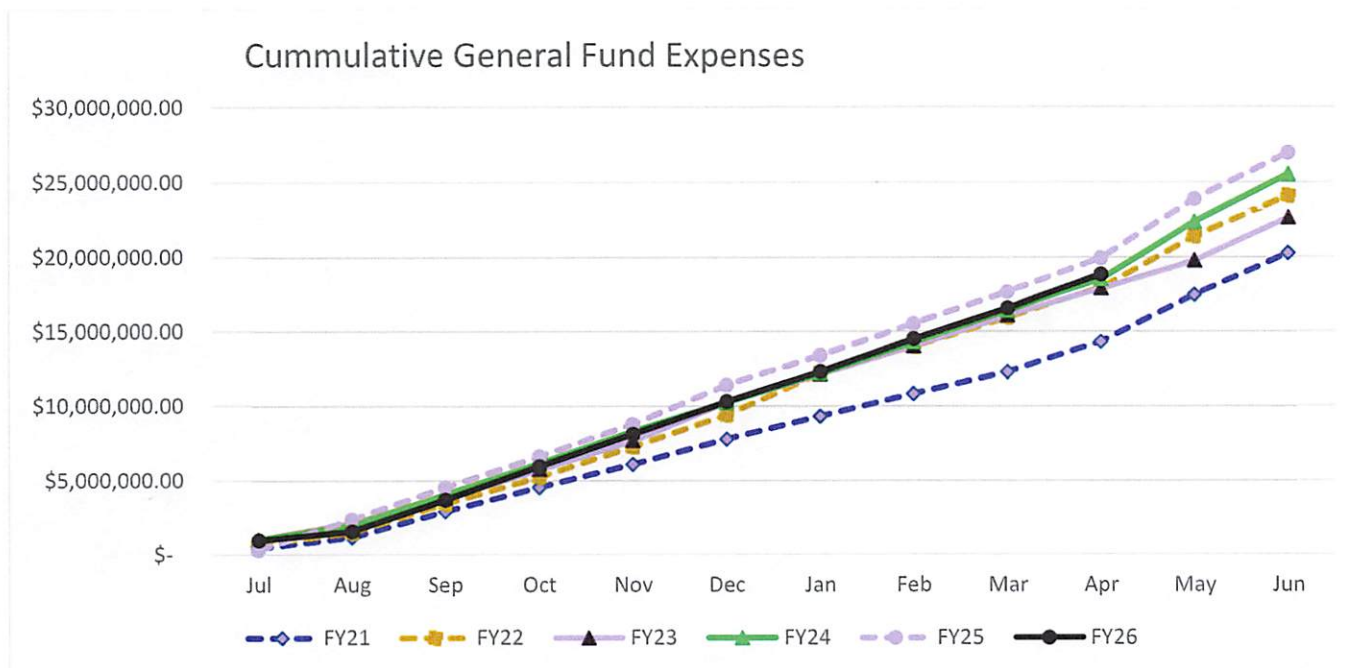
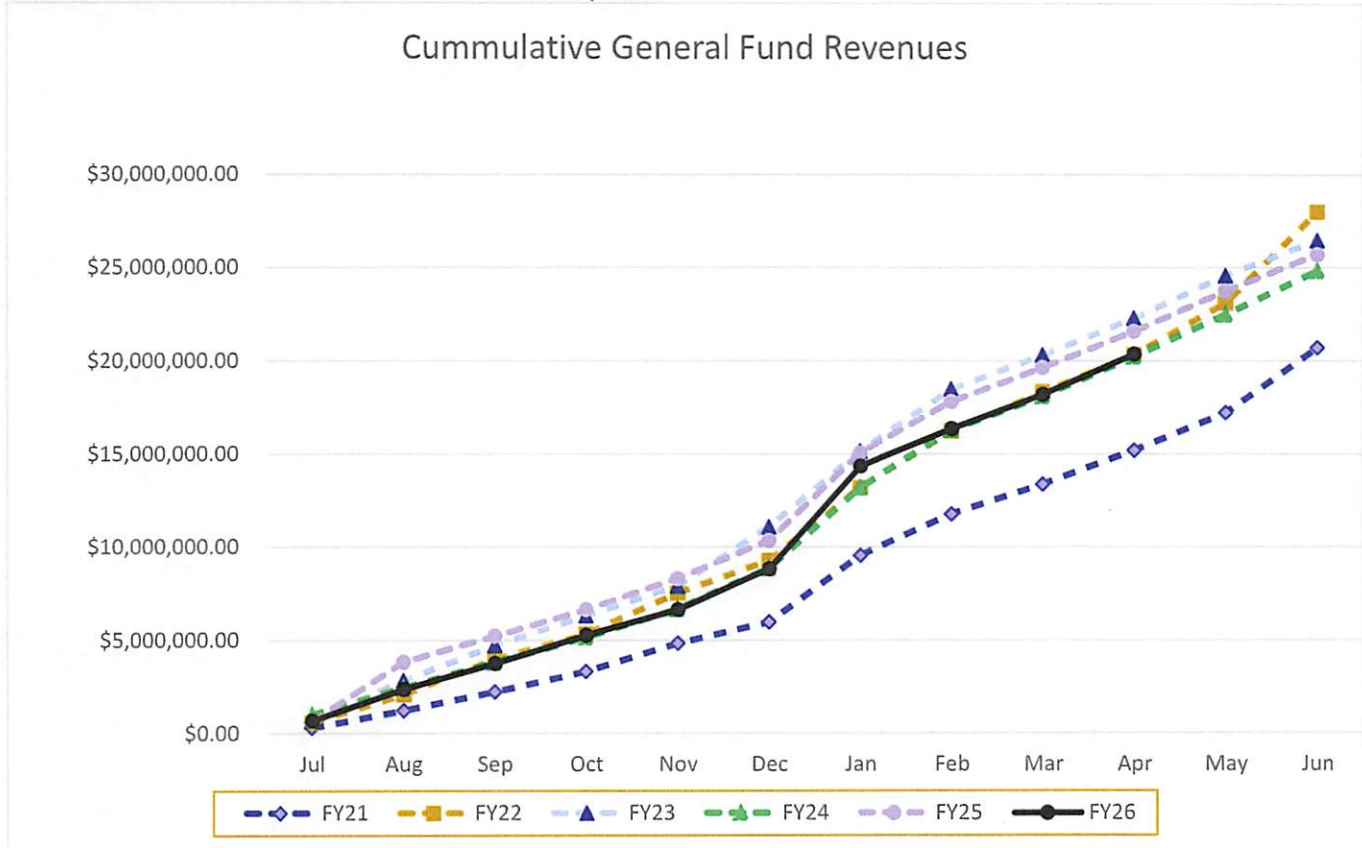
Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY21 to FY25, along with year-to-date figures for FY26. These values represent the cumulative sum of revenues and expenses at the end of each month excluding fund balances carried forward from prior years. This information serves as a valuable tool for analyzing cash flow trends and guiding the district in projecting the required cash fund balances. Exhibit 7 reflects Cumulative General Fund revenues and expenditures that are consistent with FY24 trends.

Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



This year's cumulative revenues and expenses are tracking similarly to FY24. In FY24, total expenses exceeded total revenues by more than \$1 million, resulting in a negative variance at year-end. Given the comparable trend this year, continued attention to the relationship between collections and expenditures will be important to maintain financial balance through the remainder of the fiscal year.

Exhibit 5: Cumulative General Fund Revenues and Expenses



As of the current reporting period, the district's FY 2025–26 budget is being managed in close alignment with adopted spending plans when viewed in total. Instruction and support services continue to represent the largest areas of spending, consistent with historical patterns. On the revenue side, approximately 88% of projected revenues have been collected to date, which is consistent with revenue collection trends in prior years at this point in the fiscal cycle.

GENERAL FUND	ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	ACTUAL EXPENDED FY 22-23	ACTUAL EXPENDED FY 23-24	10/7/25 EXPENDED FY 24-25	10/7/25 BUDGETED FY 25-26	3/31/26 ENCUMBERED FY 25-26	3/31/26 Over/Under Budget
1000 INSTRUCTION:	10,640,773	11,164,960	11,717,763	12,976,417	13,726,668	12,500,000	13,418,222	Budgeted-Encumbered (918,222)
2000 SUPPORT SERVICES:								
2100 Support Services-Students	1,137,327	1,455,896	1,619,056	1,937,226	2,010,429	2,000,000	1,944,069	55,931
2200 Support Services-Instructional Staff	798,936	1,330,851	1,306,728	1,459,200	1,436,865	1,300,000	1,093,012	206,988
2300 Support Services-General Administration	621,513	647,765	740,437	683,456	794,789	820,000	719,299	100,701
2400 Support Services-School Administration	1,707,527	1,742,160	2,138,784	1,987,411	2,245,525	2,210,000	2,321,813	(111,813)
2500 Support Services-Business	643,297	718,662	688,595	744,233	718,729	780,000	835,057	(55,057)
2600 Operation and Maintenance of Plant	2,535,789	4,650,872	3,278,940	2,815,813	2,983,521	2,300,000	2,867,077	(567,077)
2700 Student Transportation Services	795,560	837,197	1,183,010	1,454,653	1,387,755	1,500,000	1,226,951	273,049
TOTAL SUPPORT SERVICES	8,239,949	11,383,402	10,955,550	11,081,993	11,577,613	10,910,000	11,007,277	(97,277)
3000 OPERATION OF NON-INSTRUCTION SERVICES								
3100 Child Nutrition Program Operations	1,478,837	1,380,004	1,348,670	1,527,564	1,584,043	1,600,000	1,656,624	(56,624)
3200 Other Enterprise Services	-	-	-	-	-	-	-	-
3300 Community Service Operations	96,074	83,147	109,840	131,365	143,761	96,000	151,061	(55,061)
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	1,574,912	1,463,151	1,458,510	1,658,929	1,727,803	1,696,000	1,807,684	(111,684)
4000 FACILITIES ACQUISITION / CONSTRUCTION	-	54,488	2,700	8,346	-	-	-	-
5000 OTHER OUTLAYS	154,767	8,641	26,762	11,976	26,835	-	14,131	(14,131)
8100 REPAYMENT	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	20,610,400	24,074,641	24,161,285	25,737,660	27,058,920	25,106,000	26,247,314	(1,141,314)
2022 Encumbrances		171,768	329,348					
TOTAL REVENUES	20,707,074	27,242,701	26,434,306	24,586,275	25,681,691	23,081,137	20,371,736	(2,709,401)
BEG FUND BALANCE	2,483,458	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	5,534,827	88%
Estopped Warrants Prior Year Lapsed appropriations	33,204	118,669	82,808	301,639	7,023			
TOTAL AVAILABLE	23,223,736	29,802,938	32,245,411	32,642,692	32,593,747	28,615,964	25,906,563	
END FUND BALANCE	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	3,509,964		
	12.62%	19.22%	29.34%	28.08%	21.55%	15.21%	0.00%	

Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2025-2026, Date Range: 7/1/2025 - 4/30/2026, 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	26,473,712.08	0.00	26,473,712.08	26,251,166.55	18,836,806.80	7,414,359.75	222,545.53	99.16%	0.00	34.42	222,511.11
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	2,203,111.55	1,552,346.18	650,765.37	39,477.45	98.24%	0.00	16,277.37	23,200.08
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	7,861,242.50	1,912,483.03	5,948,759.47	548,777.10	93.47%	0.00	0.00	548,777.10
31 31-2020 Bond Fund	145,344.56	0.00	145,344.56	90,625.56	69,088.56	21,537.00	54,719.00	62.35%	0.00	0.00	54,719.00
32 32-2021 Bond Fund	6,926.48	0.00	6,926.48	6,926.48	6,926.48	0.00	0.00	100.00%	0.00	0.00	0.00
33 33-2022 Bond Fund	77,969.24	0.00	77,969.24	72,831.97	72,831.97	0.00	5,137.27	93.41%	0.00	0.00	5,137.27
34 34-2023 Bond Fund	1,208.46	0.00	1,208.46	0.00	0.00	0.00	1,208.46	0.00%	0.00	0.00	1,208.46
35 35-2024 Bond Fund	3,082,574.76	0.00	3,082,574.76	2,790,937.90	2,513,244.05	277,693.85	291,636.86	90.54%	0.00	363.00	291,273.86
41 41-Sinking Fund	7,993,418.00	0.00	7,993,418.00	4,240,781.25	3,697,068.75	543,712.50	3,752,636.75	53.05%	0.00	0.00	3,752,636.75
60 60-BJ Clack Scholarships	0.00	0.00	0.00	23,474.36	23,474.36	0.00	-23,474.36	100.00%	0.00	0.00	-23,474.36
61 61-Activity Fund	0.00	0.00	0.00	421,500.40	337,118.73	84,381.67	-421,500.40	100.00%	0.00	63.58	-421,563.98
62 62-Athletic Fund	0.00	0.00	0.00	553,413.27	537,592.17	15,821.10	-553,413.27	100.00%	0.00	0.00	-553,413.27
81 81-Gift Fund	30,000.00	0.00	30,000.00	6,000.00	0.00	6,000.00	24,000.00	20.00%	0.00	0.00	24,000.00
Total 2025-2026	48,463,762.18	0.00	48,463,762.18	44,522,011.79	29,558,981.08	14,963,030.71	3,941,750.39	91.87 %	0.00	16,738.37	3,925,012.02
Report Total	48,463,762.18	0.00	48,463,762.18	44,522,011.79	29,558,981.08	14,963,030.71	3,941,750.39	91.87 %	0.00	16,738.37	3,925,012.02

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	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)	\$5,200,000.00	\$4,834,681.14	\$365,318.86	\$0.00	92.97%	\$540,016.19
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$158,778.24	\$0.00	\$58,778.24	158.78%	\$11,657.68
Source - 1130 REVENUE IN LIEU OF TAXES	\$1,000.00	\$42.34	\$957.66	\$0.00	4.23%	\$0.00
Source - 1214 GED TESTING FEES	\$5,000.00	\$3,876.26	\$1,123.74	\$0.00	77.53%	\$426.25
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$230,000.00	\$204,616.86	\$25,383.14	\$0.00	88.96%	\$22,514.59
Source - 1350 INTEREST ON TAXES	\$0.00	\$10,072.14	\$0.00	\$10,072.14	N/A	\$559.01
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$25,000.00	\$11,000.00	\$14,000.00	\$0.00	44.00%	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,946.00	\$0.00	\$2,946.00	N/A	\$0.00
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	\$7,696.25	\$0.00	\$7,696.25	N/A	\$1,060.32
Source - 1510 INSURANCE LOSS RECOVERIES	\$68,333.00	\$9,578.45	\$58,754.55	\$0.00	14.02%	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$4,297.60	\$0.00	\$4,297.60	N/A	\$918.78
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$22,447.93	\$0.00	\$22,447.93	N/A	\$1,678.99
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$45,313.44	\$0.00	\$45,313.44	N/A	\$0.00
Source - 1630 INSURANCE PREMIUM	\$72,000.00	\$0.00	\$72,000.00	\$0.00	0.00%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$6,497.35	\$0.00	\$6,497.35	N/A	\$115.22
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$42.75	\$0.00	\$42.75	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$100,000.00	\$16,415.45	\$83,584.55	\$0.00	16.42%	\$1,832.40
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$90,000.00	\$3,720.40	\$86,279.60	\$0.00	4.13%	\$5.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$163,052.00	\$0.00	\$163,052.00	N/A	\$20,959.30
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$10,005.00	\$0.00	\$10,005.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$5,891,333.00	\$5,519,829.60	\$707,402.10	\$335,898.70	93.69%	\$602,743.73
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$790,000.00	\$733,021.38	\$56,978.62	\$0.00	92.79%	\$73,124.96
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$145,000.00	\$116,201.51	\$28,798.49	\$0.00	80.14%	\$9,596.96
Series - 2000 Total	\$935,000.00	\$849,222.89	\$85,777.11	\$0.00	90.83%	\$82,721.92
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$2,800,000.00	\$2,628,774.08	\$171,225.92	\$0.00	93.88%	\$337,365.29
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$900,000.00	\$748,306.84	\$151,693.16	\$0.00	83.15%	\$82,270.25
Source - 3130 RURAL ELECTRIC COOP.TAX	\$18,556.00	\$17,611.03	\$944.97	\$0.00	94.91%	\$1,543.66
Source - 3140 STATE SCHOOL LAND EARNINGS	\$360,000.00	\$336,612.01	\$23,387.99	\$0.00	93.50%	\$37,183.24
Source - 3150 VEHICLE TAX STAMPS	\$1,700.00	\$1,933.95	\$0.00	\$233.95	113.76%	\$110.95

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3160 FARM IMPLEMENT TAX STAMP	\$5,800.00	\$4,898.22	\$901.78	\$0.00	84.45%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,585,367.00	\$5,651,769.85	\$933,597.15	\$0.00	85.82%	\$627,974.43
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,063,315.00	\$1,883,936.32	\$179,378.68	\$0.00	91.31%	\$209,326.26
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$34,218.00	\$36,494.34	\$0.00	\$2,276.34	106.65%	\$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3413 I2T/OFTSEIP	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3414 Okla Pd Student Teacher Stipends	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$0.00
Source - 3415 Strong Readers	\$0.00	\$64,656.90	\$0.00	\$64,656.90	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$343,465.00	\$112,714.25	\$230,750.75	\$0.00	32.82%	\$12,523.81
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$16,160.22	\$0.00	\$16,160.22	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 - 3620 STATE LAND REIMBURSEMENT	\$10,545.00	\$14.85	\$10,530.15	\$0.00	0.14%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3720 STATE MATCHING	\$10,271.00	\$4,845.45	\$5,425.55	\$0.00	47.18%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$94,791.00	\$23,370.00	\$71,421.00	\$0.00	24.65%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$38,250.00	\$0.00	\$38,250.00	N/A	\$0.00
Series - 3000 Total	\$13,228,028.00	\$11,774,996.05	\$1,779,257.10	\$326,225.15	89.02%	\$1,308,297.89
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$53,801.00	\$14,834.92	\$38,966.08	\$0.00	27.57%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,025,049.00	\$403,661.52	\$621,387.48	\$0.00	39.38%	\$0.00
Source - 4271 Part A, Supp Effective Instruction	\$0.00	\$117,910.84	\$0.00	\$117,910.84	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$415,429.93	\$207,170.94	\$208,258.99	\$0.00	49.87%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$3,759.17	\$0.00	\$3,759.17	N/A	\$0.00
Source - 4442 Student Support and Academic	\$0.00	\$62,097.43	\$0.00	\$62,097.43	N/A	\$0.00
Source - 4470 TITLE VI PART B	\$78,209.15	\$47,800.72	\$30,408.43	\$0.00	61.12%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$111,685.85	\$12,420.96	\$99,264.89	\$0.00	11.12%	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$21,602.00	\$12,025.90	\$9,576.10	\$0.00	55.67%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$200,000.00	\$195,166.07	\$4,833.93	\$0.00	97.58%	\$41,416.75
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$0.00
Source - 4710 LUNCHES	\$660,000.00	\$678,695.80	\$0.00	\$18,695.80	102.83%	\$85,538.89
Source - 4720 BREAKFASTS	\$440,000.00	\$287,453.30	\$152,546.70	\$0.00	65.33%	\$35,866.22
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)	\$21,000.00	\$10,754.04	\$10,245.96	\$0.00	51.21%	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 4000 Total	\$3,026,776.93	\$2,086,010.45	\$1,175,488.56	\$234,722.08	68.92%	\$162,821.86
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$127,873.80	\$0.00	\$127,873.80	N/A	\$17,078.43
Source - 5600 CORRECTING ENTRY	\$0.00	\$13,802.79	\$0.00	\$13,802.79	N/A	\$0.00
Series - 5000 Total	\$0.00	\$141,676.59	\$0.00	\$141,676.59	N/A	\$17,078.43
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$5,534,826.07	\$5,534,826.07	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$5,534,826.07	\$5,534,826.07	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$28,615,964.00	\$25,906,561.65	\$3,747,924.87	\$1,038,522.52	90.53%	\$2,173,663.83
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$690,475.70	\$0.00	\$690,475.70	N/A	\$77,123.60
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$22,676.25	\$0.00	\$22,676.25	N/A	\$1,664.91
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.05	\$0.00	\$6.05	N/A	\$0.00
Series - 1000 Total	\$0.00	\$713,158.00	\$0.00	\$713,158.00	N/A	\$78,788.51
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$699.57	\$0.00	\$699.57	N/A	\$0.00
Source - 3435 Redbud School Funding Act	\$0.00	\$212,136.94	\$0.00	\$212,136.94	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$1,300.82	\$0.00	\$1,300.82	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.12	\$0.00	\$2.12	N/A	\$0.00
Series - 3000 Total	\$0.00	\$214,139.45	\$0.00	\$214,139.45	N/A	\$0.00
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	\$2,599,006.36	\$0.00	\$2,599,006.36	N/A	\$78,788.51
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 - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$8,454.33	\$0.00	\$8,454.33	N/A	\$0.00
Series - 5000 Total	\$0.00	\$8,454.33	\$0.00	\$8,454.33	N/A	\$0.00
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	\$77,969.24	\$0.00	\$77,969.24	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$2,685,900.00	\$0.00	\$2,685,900.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$396,674.76	\$0.00	\$396,674.76	N/A	\$0.00
Series - 5000 Total	\$0.00	\$3,082,574.76	\$0.00	\$3,082,574.76	N/A	\$0.00
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	\$3,189,324.40	\$0.00	\$3,189,324.40	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,588,432.55	\$0.00	\$3,588,432.55	N/A	\$400,861.66
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$116,879.48	\$0.00	\$116,879.48	N/A	\$8,751.85
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	\$7,633.64	\$0.00	\$7,633.64	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,712,976.37	\$0.00	\$3,712,976.37	N/A	\$409,613.51
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$3,608.96	\$0.00	\$3,608.96	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$6,603.36	\$0.00	\$6,603.36	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11.03	\$0.00	\$11.03	N/A	\$0.00
Series - 3000 Total	\$0.00	\$10,223.35	\$0.00	\$10,223.35	N/A	\$0.00
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$398.22	\$0.00	\$398.22	N/A	\$0.00
Series - 5000 Total	\$0.00	\$398.22	\$0.00	\$398.22	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	\$7,764,492.26	\$0.00	\$7,764,492.26	N/A	\$409,613.51
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$5,020.26	\$0.00	\$5,020.26	N/A	\$459.33
Series - 1000 Total	\$0.00	\$5,020.26	\$0.00	\$5,020.26	N/A	\$459.33
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$5,020.26	\$0.00	\$5,020.26	N/A	\$459.33
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$2,060.00	\$0.00	\$2,060.00	N/A	\$80.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$110,864.96	\$0.00	\$110,864.96	N/A	\$9,063.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$5,019.64	\$0.00	\$5,019.64	N/A	\$480.22
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,425.00	\$0.00	\$1,425.00	N/A	\$570.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$404.40	\$0.00	\$404.40	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1460 COMMISSIONS	\$0.00	\$3,219.07	\$0.00	\$3,219.07	N/A	\$283.92
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$2,350.00	\$0.00	\$2,350.00	N/A	\$100.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$542.00	\$0.00	\$542.00	N/A	\$42.00
Source - 1550 WORKER'S COMPENSATION	\$0.00	\$469.00	\$0.00	\$469.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$15.00	\$0.00	\$15.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,491.57	\$0.00	\$10,491.57	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$22,165.00	\$0.00	\$22,165.00	N/A	\$10,650.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$149,012.48	\$0.00	\$149,012.48	N/A	\$10,087.24
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$45,949.32	\$0.00	\$45,949.32	N/A	\$11,214.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$20,304.88	\$0.00	\$20,304.88	N/A	\$4,771.00
Series - 1000 Total	\$0.00	\$374,342.32	\$0.00	\$374,342.32	N/A	\$47,341.38
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.92	\$0.00	\$0.92	N/A	\$0.00
Series - 5000 Total	\$0.00	\$400.92	\$0.00	\$400.92	N/A	\$0.00
Fund - 61 61-Activity Fund Total	\$0.00	\$374,743.24	\$0.00	\$374,743.24	N/A	\$47,341.38
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1460 COMMISSIONS	\$0.00	\$171.42	\$0.00	\$171.42	N/A	\$42.55
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$156,031.00	\$0.00	\$156,031.00	N/A	\$17,484.00
Source - 1830 CONCESSIONS	\$0.00	\$74,214.25	\$0.00	\$74,214.25	N/A	\$4,068.69
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$25,579.00	\$0.00	\$25,579.00	N/A	\$6,280.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$142,889.98	\$0.00	\$142,889.98	N/A	\$3,895.40
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	\$840.79	\$0.00	\$840.79	N/A	\$0.00
Series - 1000 Total	\$0.00	\$400,726.44	\$0.00	\$400,726.44	N/A	\$31,770.64
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$133,600.00	\$0.00	\$133,600.00	N/A	\$17,500.00
Series - 5000 Total	\$0.00	\$133,600.00	\$0.00	\$133,600.00	N/A	\$17,500.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$534,326.44	\$0.00	\$534,326.44	N/A	\$49,270.64
Report Total	\$28,615,964.00	\$40,604,923.35	\$3,747,924.87	\$15,736,884.22	141.90%	\$2,759,137.20

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
000 UNDISTRIBUTED EXP	(\$7,575.40)	\$0.00	\$0.00	\$0.00	(\$7,575.40)	\$0.00	(\$7,575.40)
995 BJ Clack Scholarships	\$542,366.25	\$459.33	\$0.00	\$0.00	\$542,825.58	\$0.00	\$542,825.58
Total Project - 801 Activity Fund Offices	\$534,790.85	\$459.33	\$0.00	\$0.00	\$535,250.18	\$0.00	\$535,250.18
Total	\$534,790.85	\$459.33	\$0.00	\$0.00	\$535,250.18	\$0.00	\$535,250.18

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
901 Bill Wallace Office	\$17,435.80	\$2,592.00	\$0.00	\$433.95	\$19,593.85	\$900.00	\$18,693.85
910 Grand Office	\$23,493.46	\$4,090.70	\$0.00	\$1,950.55	\$25,633.61	\$7,484.48	\$18,149.13
917 Grand Staff Account	\$814.54	\$0.00	\$0.00	\$0.00	\$814.54	\$550.00	\$264.54
920 Lincoln Office	\$7,213.89	\$538.00	\$0.00	\$1,929.93	\$5,821.96	\$3,321.27	\$2,500.69
930 Middle School Office	\$2,807.18	\$343.45	\$0.00	\$52.35	\$3,098.28	\$550.00	\$2,548.28
950 High School Office	\$25,111.94	\$1,372.47	\$0.00	\$2,342.73	\$24,141.68	\$5,895.00	\$18,246.68
970 ABE	\$4,818.23	\$12.00	\$0.00	\$85.00	\$4,745.23	\$2,917.10	\$1,828.13
971 ABE	\$4,295.99	\$80.00	\$0.00	\$722.56	\$3,653.43	\$1,007.00	\$2,646.43
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$867.37	\$0.00	\$0.00	\$0.00	\$867.37	\$0.00	\$867.37
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$35,069.22	\$1,050.22	\$0.00	\$121.11	\$35,998.33	\$1,875.48	\$34,122.85
991 School Based Services Program	\$2,601.01	\$0.00	\$0.00	\$0.00	\$2,601.01	\$0.00	\$2,601.01
993 Textbook/Equipment	\$3,530.00	\$415.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$3,945.00
Total Project - 801 Activity Fund Offices	\$128,740.16	\$10,493.84	\$0.00	\$7,638.18	\$131,595.82	\$24,500.33	\$107,095.49
Project - 802 Activity Media Centers							
902 Bill Wallace Media Center	\$3,137.10	\$2,069.54	\$0.00	\$2,205.17	\$3,001.47	\$0.00	\$3,001.47
911 Grand Media Center	\$5,169.50	\$28.00	\$0.00	\$3,026.73	\$2,170.77	\$21.86	\$2,148.91
921 Lincoln Media Center	\$529.53	\$9.00	\$0.00	\$0.00	\$538.53	\$184.91	\$353.62
931 Middle School Media Center	\$3,583.74	\$89.00	\$0.00	\$0.00	\$3,672.74	\$0.00	\$3,672.74
Total Project - 802 Activity Media Centers	\$12,419.87	\$2,195.54	\$0.00	\$5,231.90	\$9,383.51	\$206.77	\$9,176.74
Project - 805 Activity Fund Clubs							
913 Grand Spirit Squad	\$6,570.16	\$0.00	\$0.00	\$1,670.04	\$4,900.12	\$28.62	\$4,871.50
914 Grand Art Club	\$1,712.88	\$0.00	\$0.00	\$0.00	\$1,712.88	\$0.00	\$1,712.88
915 Robotics	\$2,106.73	\$900.00	\$0.00	\$0.00	\$3,006.73	\$524.07	\$2,482.66
922 Lincoln Clubs	\$1,609.22	\$1,422.00	\$0.00	\$0.00	\$3,031.22	\$0.00	\$3,031.22
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.	\$58.57	\$0.00	\$0.00	\$0.00	\$58.57	\$0.00	\$58.57
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$914.12	\$397.00	\$0.00	\$0.00	\$1,311.12	\$795.00	\$516.12
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,084.80	\$0.00	\$0.00	\$0.00	\$1,084.80	\$0.00	\$1,084.80
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	\$986.02	\$0.00	\$0.00	\$107.12	\$878.90	\$701.62	\$177.28
959 High School National Honor	\$205.13	\$1,200.00	\$0.00	\$0.00	\$1,405.13	\$910.18	\$494.95
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	\$3,040.71	\$0.00	\$0.00	\$23.67	\$3,017.04	\$0.00	\$3,017.04
962 High School Student Council	\$4,922.27	\$0.00	\$0.00	\$0.00	\$4,922.27	\$0.00	\$4,922.27
963 Native American Cultural Club	\$19,138.75	\$0.00	\$0.00	\$0.00	\$19,138.75	\$0.00	\$19,138.75
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$207.84	\$492.16
969 HS Robotics	\$2,362.76	\$7,850.00	\$0.00	\$869.93	\$9,342.83	\$704.26	\$8,638.57
Total Project - 805 Activity Fund Clubs	\$48,749.27	\$11,769.00	\$0.00	\$2,670.76	\$57,847.51	\$3,871.59	\$53,975.92
Project - 807 Activity FFA							
964 High School F.F.A./Horticulture	\$56,201.40	\$2,279.00	\$0.00	\$6,031.56	\$52,448.84	\$31,682.45	\$20,766.39
Total Project - 807 Activity FFA	\$56,201.40	\$2,279.00	\$0.00	\$6,031.56	\$52,448.84	\$31,682.45	\$20,766.39
Project - 808 Activity Daycare							
903 Bill Wallace Daycare	\$54,683.90	\$5,803.00	\$0.00	\$11,786.50	\$48,700.40	\$15,786.08	\$32,914.32
916 Grand Daycare	\$35,389.25	\$3,260.00	\$0.00	\$3,469.56	\$35,179.69	\$991.88	\$34,187.81
Total Project - 808 Activity Daycare	\$90,073.15	\$9,063.00	\$0.00	\$15,256.06	\$83,880.09	\$16,777.96	\$67,102.13
Project - 809 Activity Electives							
951 High School Art	\$825.26	\$0.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$2,303.77	\$0.00	\$0.00	\$329.00	\$1,974.77	\$315.00	\$1,659.77
953 High School Yearbook	\$2,956.24	\$100.00	\$0.00	\$0.00	\$3,056.24	\$0.00	\$3,056.24
954 High School Drama	\$836.73	\$461.00	\$0.00	\$0.00	\$1,297.73	\$0.00	\$1,297.73
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 809 Activity Electives							
956 High School Vocal Music	\$17,731.66	\$330.00	\$0.00	\$1,517.63	\$16,544.03	\$165.00	\$16,379.03
957 High School DECA	\$1,622.17	\$0.00	\$0.00	\$0.00	\$1,622.17	\$0.00	\$1,622.17
958 High School Jr Optimist Club	\$42.05	\$0.00	\$0.00	\$0.00	\$42.05	\$0.00	\$42.05
Total Project - 809 Activity Electives	\$26,373.93	\$891.00	\$0.00	\$1,846.63	\$25,418.30	\$480.00	\$24,938.30
Project - 810 Activity Classes							
965 High School Classes	\$23,363.31	\$10,650.00	\$0.00	\$7,260.70	\$26,752.61	\$6,862.57	\$19,890.04
Total Project - 810 Activity Classes	\$23,363.31	\$10,650.00	\$0.00	\$7,260.70	\$26,752.61	\$6,862.57	\$19,890.04
Total	\$385,921.09	\$47,341.38	\$0.00	\$45,935.79	\$387,326.68	\$84,381.67	\$302,945.01

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Athletics							
801 Athletic Misc.	\$748.19	\$0.00	\$0.00	\$40.08	\$708.11	\$0.00	\$708.11
802 Archery	\$3,369.28	\$0.00	\$0.00	\$0.00	\$3,369.28	\$0.00	\$3,369.28
803 Baseball	\$4,054.23	\$0.00	\$0.00	\$2,414.05	\$1,640.18	\$508.80	\$1,131.38
804 Basketball-Boys	\$3,446.74	\$200.00	\$0.00	\$200.00	\$3,446.74	\$0.00	\$3,446.74
805 Basketball-Girls	\$5,338.27	\$200.00	\$0.00	\$2,469.61	\$3,068.66	\$0.00	\$3,068.66
806 Cheer	\$206.61	\$0.00	\$0.00	\$0.00	\$206.61	\$0.00	\$206.61
807 Concession	\$35,513.49	\$7,306.64	\$0.00	\$4,292.97	\$38,527.16	\$1,565.84	\$36,961.32
808 Cross Country-Boys	\$1,027.60	\$0.00	\$0.00	\$0.00	\$1,027.60	\$0.00	\$1,027.60
809 Cross Country-Girls	\$986.28	\$0.00	\$0.00	\$0.00	\$986.28	\$0.00	\$986.28
810 Football	\$2,365.96	\$0.00	\$0.00	\$0.00	\$2,365.96	\$0.00	\$2,365.96
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$3,841.23	\$0.00	\$0.00	\$0.00	\$3,841.23	\$0.00	\$3,841.23
815 Gate	\$48,710.67	\$40,724.00	\$0.00	\$41,115.78	\$48,318.89	\$10,221.43	\$38,097.46
816 Golf Boys	\$2,670.85	\$0.00	\$0.00	\$52.50	\$2,618.35	\$904.90	\$1,713.45
817 Golf Girls	\$756.09	\$0.00	\$0.00	\$222.13	\$533.96	\$206.79	\$327.17
818 Pom	\$487.57	\$840.00	\$0.00	\$390.00	\$937.57	\$0.00	\$937.57
819 Boys Powerlifting	\$720.61	\$0.00	\$0.00	\$0.00	\$720.61	\$0.00	\$720.61
820 Softball	\$7,495.25	\$0.00	\$0.00	\$5,228.50	\$2,266.75	\$0.00	\$2,266.75
821 Soccer-Boys	\$4,752.69	\$0.00	\$0.00	\$0.00	\$4,752.69	\$0.00	\$4,752.69
822 Soccer-Girls	\$3,034.41	\$0.00	\$0.00	\$1,098.71	\$1,935.70	\$652.54	\$1,283.16
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	\$3,131.65	\$0.00	\$0.00	\$0.00	\$3,131.65	\$0.00	\$3,131.65
828 Track-Girls	\$2,966.18	\$0.00	\$0.00	\$0.00	\$2,966.18	\$0.00	\$2,966.18
829 Volleyball	\$3,769.69	\$0.00	\$0.00	\$0.00	\$3,769.69	\$1,311.00	\$2,458.69
830 Boys Wrestling	\$1,168.75	\$0.00	\$0.00	\$1,168.75	\$0.00	\$0.00	\$0.00
831 Girls Wrestling	\$1,533.00	\$0.00	\$0.00	\$0.00	\$1,533.00	\$449.80	\$1,083.20
Total Project - 803 Athletics	\$148,373.23	\$49,270.64	\$0.00	\$58,693.08	\$138,950.79	\$15,821.10	\$123,129.69
Total	\$148,373.23	\$49,270.64	\$0.00	\$58,693.08	\$138,950.79	\$15,821.10	\$123,129.69

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 4/1/2026 - 4/30/2026

	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
Project - 005 Activity Clubs							
969 HS Robotics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	(\$6,000.00)
Total Project - 005 Activity Clubs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	(\$6,000.00)
Total	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$6,000.00	\$27,407.65

April 9 to May 6, 2026

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	677-719	\$129,675.97
21	Building Fund	145-156	\$89,739.82
31	2010 Bond Fund	eight	\$300.00
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	46-50	\$96,125.50
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	678-755	\$32,602.17
62	Athletic Fund	867-982	\$45,260.35
81	Gift Fund	two	\$6,000.00
Total			\$399,703.81
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
35	Bond Fund	1	\$885.72
TOTAL			\$885.72
GRAND TOTAL			\$400,589.53

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 677 - 719, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	677	03/31/2026	66722	ODP Business Solution, LLC	Office Supplies	1,000.00
11	678	04/01/2026	67591	Edwards Enterprises Rental	TRACK MEET	625.00
11	679	04/02/2026	66025	Arvest	Shoes for Show	50.97
11	680	04/06/2026	66721	Link's Mojo LLC	Vehicle Cleaning	1,000.00
11	681	04/07/2026	89730	DANNY D TURNER	REIMBURSEMENT	470.00
11	682	04/07/2026	89338	JERRY DON BRAY	REIMBURSEMENT	195.00
11	684	04/07/2026	90143	LAURA K. MARTIN	REIMBURSEMENT	195.00
11	685	04/07/2026	66711	Rick Croslin	REIMBURSEMENT	350.00
11	686	04/07/2026	3861	Arvest/Amazon	headphones	127.92
11	687	04/09/2026	67805	TCM Bank, N.A.	Fuel for SAE, FFA Trips, and Activities	800.00
11	688	04/09/2026	75328	ATWOODS	SAE Supplies, Tools, lights,	1,000.00
11	689	04/09/2026	67805	TCM Bank, N.A.	Carl Perkins/BH Photo	1,950.00
11	690	04/09/2026	67805	TCM Bank, N.A.	NAAE Region II Conf Registration/OAETA	100.00
11	691	04/09/2026	67805	TCM Bank, N.A.	Residence Inn Downtown Tulsa	1,750.00
11	692	04/09/2026	3026	RICHARD'S PRINTING	Graduation Programs, tickets, programs	930.00
11	693	04/09/2026	67475	Deep South Veterinary Solutions	Animal Medications	700.00
11	694	04/09/2026	66025	Arvest	Carl Perkins/Magnawave Red Light Gun	2,500.00
11	695	04/09/2026	66167	Today's Classroom LLC	Carl Perkins/ STEM Workstation	12,000.00
11	696	04/09/2026	67805	TCM Bank, N.A.	Carl Perkins Supplies/Lowes	1,008.00
11	697	04/09/2026	67633	CHRISTOPHER D CONWAY	Meal Per Diem State FFA Convention	195.00
11	698	04/09/2026	67376	WILLIAM M MCPEAK	Meal Per Diem State FFA Convention	195.00
11	699	04/09/2026	66770	Emily Schmidt	Meal Per Diem Region II Conf	260.00
11	700	04/09/2026	67805	TCM Bank, N.A.	Hotel for Region II Conference	450.00
11	701	04/09/2026	90407	EMILY O SCHMIDT	Meal Per Diem FFA Convention	195.00
11	702	04/13/2026	66025	Arvest	Hotel for Conference	301.06
11	703	04/10/2026	66183	Blackmon Mooring	Hood Vent Cleaning	1,500.00
11	704	04/13/2026	66025	Arvest	AED Shipment	117.50
11	705	04/13/2026	66990	Hughes Imaging & Photography	Photo's for Graduation	500.00
11	706	04/14/2026	66851	Barrington's Wrecker	Fleet Wrecker Service	1,500.00
11	707	04/15/2026	66282	Jame Lyn Hamilton	Cultural Classes for JOM	500.00
11	708	04/15/2026	67805	TCM Bank, N.A.	JOM Supplies 25-26	332.02
11	709	04/13/2026	3861	Arvest/Amazon	Offices Supplies	850.00
11	710	04/17/2026	4968	PAYNE EDUCATION CENTER	PD for Strong Readers Act	9,000.00
11	711	04/17/2026	67805	TCM Bank, N.A.	Flight to Washington DC FCCLA National Convention	850.00
11	712	04/27/2026	66936	iTurity LLC	Chromebook repairs	504.00
11	713	04/27/2026	67337	Ok Center for Comm and Engagement	Communication- retainer and hourly fees	3,000.00
11	714	04/23/2026	66025	Arvest	Hotel Stay for PD Payne Ed Center	2,500.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 677 - 719, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	715	04/23/2026	67165	Keahbone SLP LLC	Speech Therapy Services 25-26 Year #3	50,000.00
11	716	04/27/2026	8969	Scissortail Therapy, LLC	Occupational Therapy 25-26 school year #2	25,000.00
11	717	05/01/2026	67791	Strickland Brothers 10 Min Oil Chge	Oil Changes and Maintenance	2,000.00
11	718	05/04/2026	66025	Arvest	Hotel Room for T Swinburne May 11-14, 2026	700.00
11	719	05/04/2026	6223	CRISIS PREVENTION INSTITUTE	CPI training for Tammy Swinburne	2,474.50
Non-Payroll Total:						\$129,675.97
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$129,675.97

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 145 - 156, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	145	04/01/2026	312	LOCKE SUPPLY	MAINT-DISTRICT	5,000.00
21	146	04/01/2026	143	DeHART AIR COND. & ELECTRONICS	MAINT-DISTRICT	5,000.00
21	147	04/06/2026	67870	Eventures	GRADUATION CURTAIN	347.45
21	148	04/06/2026	65777	Gymco Inc	BB COURTS	480.00
21	149	04/09/2026	3026	RICHARD'S PRINTING	BW	300.00
21	150	04/09/2026	66	BRANDTS ACE HARDWARE	MOWER	7,500.00
21	151	04/10/2026	67875	Entry Shield Security LLC	METAL DETECTOR	2,835.00
21	152	04/10/2026	312	LOCKE SUPPLY	MAINTENANCE-DISTRICT	12,000.00
21	153	04/17/2026	67101	TriCorps Surveillance ,LLC	ALARM SYSTEM	40,000.00
21	154	04/21/2026	67700	Mitchell Communications, Inc	H.S.	2,381.37
21	155	04/27/2026	67876	ACE Hardware of Chickasha	MAINT-DISTRICT	3,000.00
21	156	04/30/2026	7084	RCE , LLC	BASEBALL	10,896.00
Non-Payroll Total:						\$89,739.82
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$89,739.82

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 46 - 50, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	46	04/02/2026	66025	Arvest	Child Care cleaning supplies	170.37
35	47	04/09/2026	3861	Arvest/Amazon	child care storage bins	284.90
35	48	04/10/2026	286	LAKESHORE LEARNING MATERIALS, LLC	Various toys	1,341.23
35	49	04/16/2026	7474	Fruhauf Uniforms, Inc	Band Uniforms	94,119.00
35	50	04/16/2026	3861	Arvest/Amazon	Items for child care	210.00
Non-Payroll Total:						\$96,125.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$96,125.50

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 678 - 755, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	678	04/08/2026	66722	ODP Business Solution, LLC	464632154001/464632155001	683.22
61	679	04/08/2026	99999	Chickasha Public Schools	GR3-2026	1,120.10
61	680	04/08/2026	66025	Arvest	Sams-Lin041126	21.98
61	681	04/08/2026	3861	Arvest/Amazon	Amz-GR041326	390.94
61	682	04/09/2026	6973	FIRST BOOK	7002210458	21.86
61	683	04/09/2026	66025	Arvest	WATER FOR STUDENTS/SUPER KIDS DAY	120.00
61	684	04/09/2026	3861	Arvest/Amazon	Amz-Adm042326	565.48
61	685	04/10/2026	75184	SODEXHO, INC & AFFILIATES	4112026	945.29
61	686	04/10/2026	66025	Arvest	TotalEvent/Price-HS041026	450.00
61	687	04/10/2026	66025	Arvest	Amz-Lin041926	184.91
61	688	04/10/2026	66025	Arvest	March AR Runner Up Reward	300.00
61	689	04/10/2026	3861	Arvest/Amazon	Amz-GR041926	83.94
61	690	04/10/2026	66025	Arvest	Wal-GR041326	126.24
61	691	04/13/2026	66025	Arvest	snow cones student Fun in the Sun	300.00
61	692	04/13/2026	99999	Chickasha Public Schools	BW3-2026	1,748.20
61	693	04/13/2026	90315	JESSICA D BARRON	Travel Expenditures	195.00
61	694	04/13/2026	71491	NANCY M. JARVIS	Travel Expenditures	195.00
61	695	04/13/2026	67071	KELSEY E RIDDER	Travel Expenditures	195.00
61	696	04/13/2026	67121	CYNTHIA S RUSHING	Travel Expenditures	195.00
61	697	04/13/2026	65940	SUSANNAH B. TATE	Travel Expenditures	195.00
61	698	04/13/2026	67628	MIKEL R HENNESSEE ARAUJO	Travel Expenditures	195.00
61	699	04/13/2026	67160	BAILEE B MURILLO	Travel Expenditures	195.00
61	700	04/13/2026	7520	TONYA M. YOKUM	Travel Expenditures	195.00
61	701	04/13/2026	66124	TABETHA R SMITH	Travel Expenditures	195.00
61	702	04/13/2026	67383	GRETCHEN J SLATE	Travel Expenditures	195.00
61	703	04/13/2026	89543	TERRI M. JOSEY	Travel Expenditures	195.00
61	704	04/13/2026	66025	Arvest	Gas for June Conference, Parking	500.00
61	705	04/13/2026	75581	NATIONAL FFA ORGANIZATION	Banquet Awards	500.00
61	706	04/13/2026	75235	OKLAHOMA FFA ASSOCIATION	20677	250.00
61	707	04/13/2026	75235	OKLAHOMA FFA ASSOCIATION	FFA Chorus Lodging	117.00
61	708	04/14/2026	66025	Arvest	Wal-HS042726	71.62
61	709	04/14/2026	66025	Arvest	Kendalls-BW041426	99.95
61	710	04/14/2026	67282	95 Percent Group LLC	183768	17.60
61	711	04/14/2026	66025	Arvest	Wal-GR042026	74.07
61	712	04/14/2026	66025	Arvest	SPIKE ROBOTICS CAMP LUNCHES AND SNACKS	250.00
61	713	04/14/2026	66025	Arvest	SPIKE ROBOTICS CAMP LUNCH	100.00
61	714	04/14/2026	66025	Arvest	SPIKE ROBOTICS CAMP LUNCH	100.00
61	715	04/14/2026	66025	Arvest	Chick Fil A Trays	160.00
61	716	04/14/2026	66025	Arvest	Pizza for Meeting	95.00
61	717	04/14/2026	66025	Arvest	Snacks	250.00
61	718	04/15/2026	67609	El Senhor SA LLC	Teacher Appreciation Week	780.00
61	719	04/16/2026	66025	Arvest	Supplies for National Honor Society	799.24

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 678 - 755, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	720	04/16/2026	66025	Arvest	Wal-HS042126	79.63
61	721	04/16/2026	66025	Arvest	Wal-HS042126	31.31
61	722	04/16/2026	66025	Arvest	Supplies for project	125.00
61	723	04/16/2026	66025	Arvest	Senior Breakfast	1,500.00
61	724	04/17/2026	66025	Arvest	Wal-GR042026	397.00
61	725	04/17/2026	3026	RICHARD'S PRINTING	Save the Date Graduation Magnets	100.00
61	726	04/17/2026	3026	RICHARD'S PRINTING	2025-2026 YEARBOOKS	2,200.00
61	727	04/20/2026	6597	HARN HOMESTEAD	2ND GRADE FIELD TRIP/APRIL 28, 2026	570.00
61	728	04/20/2026	6597	HARN HOMESTEAD	2ND GRADE FIELD TRIP/APRIL 29, 2026	720.00
61	729	04/20/2026	66025	Arvest	Wal-BW042026	388.03
61	730	04/21/2026	66025	Arvest	ROBIN SMITH RETIREMENT GIFTS	350.00
61	731	04/21/2026	66025	Arvest	ROBIN SMITH FLOWERS	100.00
61	732	04/21/2026	4434	PENDERS MUSIC COMPANY	OK ME 4 & OK CDA Choral Packets	165.00
61	733	04/21/2026	66025	Arvest	Gas	500.00
61	734	04/21/2026	90325	DEBBY E DAVIS	Per Diem	195.00
61	735	04/21/2026	67895	Pear South LLC	Hotel Room	600.00
61	736	04/23/2026	66025	Arvest	Hotel Room	600.00
61	737	04/23/2026	66025	Arvest	Ootsies-BW043026	105.00
61	738	04/27/2026	66025	Arvest	Wal-GR043026	28.62
61	739	04/27/2026	3026	RICHARD'S PRINTING	Replacing Window Covering	700.00
61	740	04/27/2026	67901	Cordell Public Schools	002611	315.00
61	741	04/27/2026	66025	Arvest	RETIREMENT CAKE & CUPCAKES/WENZEL	100.00
61	742	04/27/2026	66025	Arvest	retirement cake	50.00
61	743	04/27/2026	66025	Arvest	Fun-In-Sun items	500.00
61	744	04/29/2026	66025	Arvest	Wal-GR043026	27.94
61	745	04/29/2026	66167	Today's Classroom LLC	Shipping for Call Perkins Grant	103.00
61	746	04/29/2026	446	ROSS SEED COMPANY	plants for retirees	150.00
61	747	04/29/2026	66025	Arvest	Hotel Rooms	6,500.00
61	748	04/29/2026	340	NASSP	membership dues	385.00
61	749	04/29/2026	75581	NATIONAL FFA ORGANIZATION	Banquet Awards	200.00
61	750	04/29/2026	66025	Arvest	Buckle Award for Banquet	120.00
61	751	04/30/2026	66025	Arvest	Teacher appreciation	795.00
61	752	04/30/2026	67003	Life in Bloom	Sympathy Plant C. Nicholas	80.00
61	753	04/30/2026	1711	Wright Culligan Water	water faculty and staff	50.00
61	754	05/04/2026	3861	Arvest/Amazon	Graduation Caps & Gowns	100.00
61	755	05/05/2026	66025	Arvest	Fun in sun last items	300.00

Non-Payroll Total:	\$32,602.17
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$32,602.17

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 867 - 982, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	867	04/07/2026	67342	Tacti-Cool Guns, Ammo & Gear	1052	89.00
62	868	04/08/2026	67330	Jimmy Nolen	OFFICIAL HS BSE VS KINGFISHER 4-7-26	160.00
62	869	04/08/2026	66975	Brady Herren	OFFICIAL HS BSE VS KINGFISHER 4-7-26	160.00
62	870	04/08/2026	67872	Ada City Schools	HS BOYS GOLF - REGIONALS	250.00
62	871	04/08/2026	66025	Arvest	Williams-Ath040826	71.52
62	872	04/08/2026	6000	CHICKASHA PUBLIC SCHOOLS	Athletic Sal-Mar	7,764.57
62	873	04/08/2026	2886	ELGIN PUBLIC SCHOOLS	MS BOYS GOLF TOURN 4-7-26	195.00
62	874	04/08/2026	2278	DUNCAN PUBLIC SCHOOLS	MS B/G TRACK 4-7-26	360.00
62	875	04/08/2026	4960	FORT COBB-BROXTON PUBLIC SCHOOLS	MS GIRLS GOLF 4-8-26	70.00
62	876	04/08/2026	2611	LONE WOLF PUBLIC SCHOOLS	HS B/G TENNIS 4-7-26	250.00
62	877	04/08/2026	66025	Arvest	GIRLS SOCCER MEAL	121.26
62	878	04/13/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE vs Blanchard 4.20.26	750.00
62	879	04/13/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE VS BC 4-13 -26	750.00
62	880	04/13/2026	72	Petty Cash Athletics	BEG CHANGE MS SOCCER VS HARRAH 4-16-26	750.00
62	881	04/13/2026	72	Petty Cash Athletics	BEG CHANGE MS TRACK MEET 4- 16-26	2,000.00
62	882	04/13/2026	72	Petty Cash Athletics	BEG CHANGE JV BSE TOURN 4- 16 TO 4-18	1,000.00
62	883	04/13/2026	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS BETHANY 4-16-26	750.00
62	884	04/13/2026	66025	Arvest	HS TRACK HOSPITALITY 4-10-26	629.95
62	885	04/13/2026	66025	Arvest	Canes-Ath040726	121.26
62	886	04/13/2026	66025	Arvest	Punkins-Ath040826	76.75
62	887	04/13/2026	66025	Arvest	ChickExp-Ath040926	232.00
62	888	04/13/2026	3578	CHOCTAW HS Athletics	HS BOYS GOLF 4-9-26	280.00
62	889	04/13/2026	939	EL RENO PUBLIC SCHOOLS	MS BOYS GOLF 4-10-26	150.00
62	890	04/13/2026	66025	Arvest	Taco Mayo-Ath041026	165.20
62	891	04/13/2026	66025	Arvest	Ben & Jay's-Ath041126	173.16
62	892	04/13/2026	67877	Santiago Ayus	OFFICIAL SOCCER VS MSM 4-10- 26	110.00
62	893	04/13/2026	67785	BLAYDEN RONDELL FEWELL	OFFICIAL HS SOCCER VS MSM 4- 10-26	110.00
62	894	04/13/2026	67878	Pete Garcia Jr	OFFICIAL MS BSE TOURN 4-11-26	150.00
62	895	04/13/2026	67323	Bennie G Holbrook	OFFICIAL MS BSE TOURN 4-9 & 4- 10	600.00
62	896	04/13/2026	67879	Donelle Martin	OFFICIAL MS BSE TOURN 4-10-26	150.00
62	897	04/13/2026	67880	Jeremy McComas	OFFICIAL MS BSE TOURN 4-9-26	375.00
62	898	04/13/2026	65872	Christopher Mulvaney	OFFICIAL MS BSE TOURN 4-11-26	225.00
62	899	04/13/2026	67881	Jeronimo Romero	OFFICIAL MS BSE TOURN 4-10- 26	225.00
62	900	04/13/2026	5961	Chance Scott	OFFICIAL MS BSE TOURN 4-10-26	150.00
62	901	04/13/2026	6242	JON SERATTE	OFFICIAL MS BSE TOURN 4-11-26	225.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 867 - 982, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	902	04/13/2026	67882	Curtis Wolfe	OFFICIAL MS BSE TOURN 4-11-26	150.00
62	903	04/13/2026	67787	Matthew Yokum	OFFICIAL HS SOCCER VS MSM 4-10-26	110.00
62	904	04/13/2026	66025	Arvest	0933950040-BSN-Ath042126	954.47
62	905	04/15/2026	5604	Juan Diego Forero	OFFICIAL MS SOCCER VS ELK CITY 4-13-26	100.00
62	906	04/15/2026	67884	Pelayo Fernandez	OFFICIAL MS SOCCER VS ELK CITY 4-13-26	100.00
62	907	04/15/2026	67885	Kaley Venable	OFFICIAL MS BSE VS BC 4-13-26	150.00
62	908	04/15/2026	67886	Hudson Adams	OFFICIAL MS BSE VS BC 4-13-26	150.00
62	909	04/15/2026	60616	EL RENO QUARTERBACK CLUB	001	350.00
62	910	04/15/2026	66223	Pauls Valley Athletics	MS TRACK CONF FEE 4-20-26	75.00
62	911	04/15/2026	66025	Arvest	BUFFALO WINGS-Ath041326	206.79
62	912	04/15/2026	66189	Santa Fe South School	GIRLS GOLF ENTRY FEE 4-13-26	400.00
62	913	04/17/2026	4055	DR PEPPER	W-420185	233.40
62	914	04/17/2026	66025	Arvest	HOSPITALITY / JV BSE - MS TRACK 4-16-26	994.42
62	915	04/17/2026	67858	The Laser Shop LLC	0021	60.98
62	916	04/17/2026	6671	BOBBY SLOAN	OFFICIAL SOCCER VS BETHANY 4-16-26	150.00
62	917	04/17/2026	65693	Jordan Gengler	OFFICIAL HS SOCCER VS BETHANY 4-16-26	150.00
62	918	04/20/2026	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS CC 4-21-26	750.00
62	919	04/20/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSE VS BLANCHARD 4-21-26	750.00
62	920	04/20/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE CONF 4-23 TO 4-25	1,000.00
62	921	04/20/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSE VS ALTUS 4-25-26	750.00
62	922	04/20/2026	66025	Arvest	TacoMayo-Ath041726	206.50
62	923	04/20/2026	66223	Pauls Valley Athletics	WR TOURN 1-9 & 1-10	525.00
62	924	04/20/2026	5799	BETHANY SCHOOLS	HS TRACK MEET 3-28-26	200.00
62	925	04/20/2026	2278	DUNCAN PUBLIC SCHOOLS	HS TRACK MEET 4-17-26	200.00
62	926	04/20/2026	7247	GUTHRIE PUBLIC SCHOOLS	HS BSE FESTIVAL 4-16 & 4-17	150.00
62	927	04/20/2026	2278	DUNCAN PUBLIC SCHOOLS	MS BSE FESTIVAL 4-2-26	50.00
62	928	04/20/2026	67882	Curtis Wolfe	OFFICIAL JV BSE FESTIVAL 4-16-26	375.00
62	929	04/20/2026	6723	MILES BARRETT	OFFICIAL JV BSE FESTIVAL 4-16-26	375.00
62	930	04/20/2026	66355	David Foster	OFFICIAL JV BSE FESTIVAL 4-17-26	375.00
62	931	04/20/2026	67880	Jeremy McComas	OFFICIAL JV BSE FESTIVAL 4-17-26	375.00
62	932	04/20/2026	67266	TAYLOR R RODGERS	CHEER JUDGE 4-17-26	100.00
62	933	04/20/2026	67893	Aurorah B Middleton	CHEER JUDGE 4-17-26	100.00
62	934	04/21/2026	67865	Jaden Hitchcock	OFFICIAL MS BSE VS BLANCHARD 4-20-26	150.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 867 - 982, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	935	04/21/2026	67866	Carter Thomas	OFFICIAL MS BSE VS BLANCGHARD 4-20-26	150.00
62	936	04/22/2026	66025	Arvest	GIRLS WR BANQUET	388.82
62	937	04/22/2026	67884	Pelayo Fernandez	OFFICIAL SOCCER VS CC 4-21-26	150.00
62	938	04/22/2026	6671	BOBBY SLOAN	OFFICIAL SOCCER VS CC 4-21-26	150.00
62	939	04/22/2026	67897	Riley Hill	OFFICIAL SOCCER VS CC 4-21-26	150.00
62	940	04/22/2026	67898	Ashton Callahan	OFFICIAL SOCCER	460.00
62	941	04/22/2026	66988	Nathan Knight	OFFICIAL HS BSE VS BLANCHARD 4-21-26	160.00
62	942	04/22/2026	67009	Lance Knight	OFFICIAL HS BSE VS BLANCHARD 4-21-26	160.00
62	943	04/23/2026	66025	Arvest	Ben & Jays-Ath042126	60.32
62	944	04/24/2026	1608	Marlow Public Schools	HS TRACK CONF 4-21-26	75.00
62	945	04/24/2026	1608	Marlow Public Schools	HS BOYS GOLF 4-22-26	200.00
62	946	04/24/2026	2886	ELGIN PUBLIC SCHOOLS	HS TENNIS 4-23-26	240.00
62	947	04/24/2026	66959	Pella Engraving Co	WR PLAQUES	170.84
62	948	04/27/2026	72	Petty Cash Athletics	BEG CHANGE BSE REGIONALS 4- 29 TO 5-1	1,000.00
62	949	04/27/2026	67323	Bennie G Holbrook	OFFICIAL MS BSE CONF 4-23 & 4 -24	525.00
62	950	04/27/2026	67903	Kenneth Price	OFFICIAL MS BSE CONF 4-23-26	300.00
62	951	04/27/2026	66355	David Foster	OFFICIAL MS BSE CONF 4-24-26	225.00
62	952	04/27/2026	71040	Coy Bruce Troxell	OFFICIAL HS BSE VS ALTUS 4-24- 26	160.00
62	953	04/27/2026	67435	Chris Gregg	OFFICIAL HS BSE VS ALTUS 4-24- 26	160.00
62	954	04/27/2026	66025	Arvest	BSE HATS	508.80
62	955	04/27/2026	66959	Pella Engraving Co	WR PLAQUES	170.84
62	956	04/27/2026	67421	JUSTIN CROKE	REIMB GIRLS SOCCER MEAL	219.18
62	957	04/27/2026	90037	KARI J. MOLDER	WORKER- APRIL	378.00
62	958	04/27/2026	66025	Arvest	SOCCER GIRLS SNACKS / MEAL	251.78
62	959	04/27/2026	66816	Lindsay Public Schools	8TH TRACK MEET B/G 4-2-26	200.00
62	960	04/27/2026	67904	Davis Public Schools	HS TRACK MEET 4-24-26	160.00
62	961	04/27/2026	66025	Arvest	END OF YEAR AWARDS	287.82
62	962	04/28/2026	66025	Arvest	Wal-Ath042326	57.20
62	963	04/28/2026	7788	Heather Meeks	CHEER JUDGE 4-23-26	100.00
62	964	04/28/2026	67893	Aurorah B Middleton	CHEER JUDGE 4-23-26	100.00
62	965	04/30/2026	66025	Arvest	BSE REGIONALS HOSPITALITY 4- 29-26	131.52
62	966	04/30/2026	65760	Tori Tanner	CHEER JUDGE 4-23-26	100.00
62	967	05/01/2026	72	Petty Cash Athletics	TRACK REGIONALS 5-9-26	2,500.00
62	968	05/01/2026	72	Petty Cash Athletics	BEG CHANGE SOCCER REGIONALS 5-5-26	1,000.00
62	969	05/04/2026	72	Petty Cash Athletics	BEG CHANGE HS BSE VS LINDSAY 5-4-26	750.00
62	970	05/04/2026	66228	Donny Gingrich	OFFICIAL REGIONAL BSE 4-29-26	333.70
62	971	05/04/2026	66523	Kalease J. Carter	OFFICIAL REGIONAL BSE 4-29-26	323.30

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 867 - 982, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	972	05/04/2026	67435	Chris Gregg	OFFICIAL REGIONAL BSE 4-29 & 5 -1	358.40
62	973	05/04/2026	71040	Coy Bruce Troxell	OFFICIAL REGIONAL BSE 4-30	219.00
62	974	05/04/2026	66198	Steven McKinney	OFFICIAL REGIONAL BSE 4-30-26	228.10
62	975	05/04/2026	67006	Chris Eaton	OFFICIAL REGIONAL BSE 5-1-26	135.50
62	976	05/04/2026	60542	Matthew Erickson	WR ASSIGNER 2025-2026	300.00
62	977	05/04/2026	71040	Coy Bruce Troxell	BSE ASSIGNER 2026	250.00
62	978	05/04/2026	67907	Bryan Lopez	REGIONAL BSE SCOREBOARD	216.00
62	979	05/05/2026	67330	Jimmy Nolen	OFFICIAL HS BSE VS LINDSAY 5-4- 26	100.00
62	980	05/05/2026	67009	Lance Knight	OFFICIAL HS BSE VS LINDSAY 5-4- 26	100.00
62	981	05/05/2026	66025	Arvest	ROBOTICS - GAS	290.00
62	982	05/05/2026	2278	DUNCAN PUBLIC SCHOOLS	B/G HS TRACK MEET 5-1-26	200.00
Non-Payroll Total:						\$45,260.35
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$45,260.35

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 2 - 2, Fund(s): 81-Gift Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	2	04/01/2026	66025	Arvest	Hotel for World Robotics Competition	6,000.00
Non-Payroll Total:						\$6,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,000.00

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112605226	04/22/2026	5257	AT & T MOBILITY				\$293.47
112605227	04/22/2026	6050	AFPLANSERVICE				\$6.00
112605228	04/22/2026	3026	RICHARD'S PRINTING				\$4.00
112605229	04/22/2026	66025	Arvest				\$1,393.32
112605230	04/22/2026	66471	Interquest of Oklahoma				\$305.00
112605231	04/22/2026	65652	Sigma Technology Fund LLC				\$850.00
112605232	04/22/2026	66	BRANDTS ACE HARDWARE				\$44.99
112605233	04/22/2026	66721	Link's Mojo LLC				\$553.66
112605234	04/22/2026	913	OTA PikePass Center				\$591.03
112605235	04/22/2026	67379	OTA-PlatePay				\$147.50
112605236	04/22/2026	4033	MARSHALL AUTO PARTS				\$190.07
112605237	04/22/2026	4033	MARSHALL AUTO PARTS				\$29.30
112605238	04/22/2026	66186	Waxie's Enterprises, LLC				\$1,500.17
112605239	04/22/2026	3327	NIKKI KECK				\$112.50
112605240	04/22/2026	4453	CARLA GARLING				\$5,876.25
112605241	04/22/2026	2257	HILAND DAIRY FOODS COMPANY				\$11,281.97
112605242	04/22/2026	67315	General Parts LLC				\$823.81
112605243	04/22/2026	66025	Arvest				\$144.35
112605244	04/22/2026	67048	Tucker Contracted Services LLC				\$1,015.00
112605245	04/22/2026	67748	Dobson Fiber				\$219.78
112605246	04/22/2026	67805	TCM Bank, N.A.				\$254.60
112605247	04/22/2026	66025	Arvest				\$1,399.15
112605248	04/22/2026	2888	BARNES NOBLE				\$492.80
112605249	04/22/2026	3861	Arvest/Amazon				\$59.75
112605250	04/22/2026	446	ROSS SEED COMPANY				\$87.04
112605251	04/22/2026	312	LOCKE SUPPLY				\$654.98
112605252	04/22/2026	67786	BC Behavioral				\$17,665.00
112605253	04/22/2026	67165	Keahbone SLP LLC				\$8,160.00
112605254	04/22/2026	67791	Strickland Brothers 10 Min Oil Ch				\$211.60
112605255	04/22/2026	3026	RICHARD'S PRINTING				\$28.98
112605256	04/22/2026	1598	JOSTENS, INC				\$447.20
112605257	04/22/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$3,458.64
112605258	04/22/2026	67048	Tucker Contracted Services LLC				\$12,284.44
112605259	04/22/2026	3026	RICHARD'S PRINTING				\$29.90
112605260	04/22/2026	67202	Hampel Oil Distributors, Inc				\$29,946.56
112605261	04/22/2026	66025	Arvest				\$1,813.61
112605262	04/22/2026	66282	Jame Lyn Hamilton				\$150.00
112605263	04/22/2026	67805	TCM Bank, N.A.				\$1,574.52
112605264	04/22/2026	67672	Savanna Freeman				\$612.00
112605265	04/22/2026	66025	Arvest				\$374.22
112605266	04/22/2026	67029	Anthony Klipp dba Our House De				\$50.00
112605267	04/22/2026	3861	Arvest/Amazon				\$488.47
112605268	04/22/2026	66025	Arvest				\$152.99
112605269	04/22/2026	3157	JOE'S MAYTAG				\$759.94
112605270	04/22/2026	67837	Geyer Instructional Products				\$424.52
112605271	04/22/2026	3026	RICHARD'S PRINTING				\$140.00
112605272	04/22/2026	2593	MIDWEST MUSIC				\$265.00
112605273	04/22/2026	3861	Arvest/Amazon				\$1,796.65
112605274	04/22/2026	3861	Arvest/Amazon				\$718.10

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112605275	04/22/2026	67805	TCM Bank, N.A.				\$130.86
112605276	04/22/2026	67805	TCM Bank, N.A.				\$899.38
112605277	04/22/2026	67805	TCM Bank, N.A.				\$799.11
112605278	04/22/2026	3861	Arvest/Amazon				\$579.05
112605279	04/22/2026	66025	Arvest				\$202.42
112605280	04/22/2026	67816	Embi Tec				\$175.00
112605281	04/22/2026	66025	Arvest				\$34.96
112605282	04/22/2026	66025	Arvest				\$485.68
112605283	04/22/2026	572	US FOODSERVICE INC.				\$70,582.10
112605284	04/22/2026	4605	DUNCAN OVERHEAD				\$1,015.00
112605285	04/22/2026	66025	Arvest				\$188.40
112605286	04/22/2026	6327	AMERICAN BOOK COMPANY				\$3,192.00
112605287	04/22/2026	66025	Arvest				\$47.50
112605288	04/22/2026	3861	Arvest/Amazon				\$127.92
112605289	04/22/2026	66025	Arvest				\$301.06
112605290	04/22/2026	66851	Barrington's Wrecker				\$400.00
112605291	04/22/2026	67805	TCM Bank, N.A.				\$119.11
112605292	05/04/2026	8969	Scissortail Therapy, LLC				\$7,986.25
Non-Payroll Total:							\$197,148.63
Payroll Total:							\$1,774,204.25
Balance Forward:							\$16,873,440.17
Total:							\$18,844,793.05

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 21-Building Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600223	04/09/2026	66795	CM Trailer Repair				\$2,645.64
212600224	04/22/2026	418	AMERICAN ELECTRIC POWER				\$23,183.39
212600225	04/22/2026	38	Summit Utilities of Oklahoma Inc				\$9,361.00
212600226	04/22/2026	1071	CITY OF CHICKASHA				\$15,266.36
212600227	04/22/2026	67554	Alertline Communications, LLC				\$234.00
212600228	04/22/2026	5727	AIRGAS USA, LLC				\$409.31
212600229	04/22/2026	97	CHICKASHA LUMBER COMPANY				\$15.33
212600230	04/22/2026	66	BRANDTS ACE HARDWARE				\$51.44
212600231	04/22/2026	312	LOCKE SUPPLY				\$762.75
212600232	04/22/2026	468	SHERWIN WILLIAMS				\$127.47
212600233	04/22/2026	515	TAYLOR & SONS PIPE & STEEL				\$491.10
212600234	04/22/2026	67587	Easy Ice, LLC				\$745.00
212600235	04/22/2026	6224	ALL AMERICAN HOME CENTER				\$308.84
212600236	04/22/2026	66271	WO Roll Offs				\$1,551.00
212600237	04/22/2026	143	DeHART AIR COND. & ELECTRONI				\$1,493.00
212600238	04/22/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$5,046.50
212600239	04/22/2026	446	ROSS SEED COMPANY				\$109.99
212600240	04/22/2026	67101	TriCorps Surveillance ,LLC				\$195.00
212600241	04/22/2026	67854	TrueSight Environmental LLC				\$2,000.00
212600242	04/22/2026	143	DeHART AIR COND. & ELECTRONI				\$2,812.05
212600243	04/22/2026	67700	Mitchell Communications, Inc				\$2,025.15
212600244	04/22/2026	312	LOCKE SUPPLY				\$1,620.51
212600245	04/22/2026	67870	Eventures				\$347.45
212600246	04/22/2026	66	BRANDTS ACE HARDWARE				\$7,500.00
212600247	04/22/2026	312	LOCKE SUPPLY				\$6,165.20
Non-Payroll Total:							\$84,467.48
Payroll Total:							\$0.00
Balance Forward:							\$1,467,878.70
Total:							\$1,552,346.18

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600026	04/22/2026	3861	Arvest/Amazon				\$306.75
352600027	04/22/2026	3861	Arvest/Amazon				\$588.53
352600028	04/22/2026	66025	Arvest				\$810.08
352600029	04/22/2026	66025	Arvest				\$495.35
352600030	04/22/2026	66025	Arvest				\$210.24
352600031	04/22/2026	66025	Arvest				\$170.37
Non-Payroll Total:							\$2,581.32
Payroll Total:							\$0.00
Balance Forward:							\$2,510,662.73
Total:							\$2,513,244.05

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600547	04/16/2026	75728	CAITLYN P ADAMS				\$935.00
612600548	04/20/2026	66025	Arvest				\$36.95
612600549	04/20/2026	66058	Oklahoma Flower Market				\$774.12
612600550	04/20/2026	65724	Honor Cord Company				\$642.50
612600551	04/20/2026	66025	Arvest				\$335.67
612600552	04/20/2026	66025	Arvest				\$204.61
612600553	04/20/2026	1711	Wright Culligan Water				\$29.35
612600554	04/20/2026	66025	Arvest				\$50.99
612600555	04/20/2026	67832	Tessa M. Dorrell				\$190.00
612600556	04/20/2026	75440	Miss Oklahoma Org				\$15.00
612600557	04/20/2026	66025	Arvest				\$987.96
612600558	04/20/2026	66025	Arvest				\$569.04
612600559	04/20/2026	3861	Arvest/Amazon				\$26.73
612600560	04/20/2026	66025	Arvest				\$278.66
612600561	04/20/2026	66025	Arvest				\$217.79
612600562	04/20/2026	66720	Lakeshore Learning Materials, LL				\$3,532.10
612600563	04/20/2026	66025	Arvest				\$52.64
612600564	04/20/2026	66025	Arvest				\$223.44
612600565	04/20/2026	1711	Wright Culligan Water				\$23.00
612600566	04/20/2026	66025	Arvest				\$107.12
612600567	04/20/2026	3861	Arvest/Amazon				\$242.60
612600568	04/20/2026	3861	Arvest/Amazon				\$174.61
612600569	04/20/2026	3861	Arvest/Amazon				\$200.05
612600570	04/20/2026	66025	Arvest				\$391.86
612600571	04/20/2026	3861	Arvest/Amazon				\$280.20
612600572	04/20/2026	3861	Arvest/Amazon				\$455.18
612600573	04/20/2026	75218	J.W. PEPPER & SON, INC.				\$53.73
612600574	04/20/2026	3026	RICHARD'S PRINTING				\$196.00
612600575	04/20/2026	66025	Arvest				\$20.99
612600576	04/20/2026	75456	OZARKA / EUREKA WATER				\$28.84
612600577	04/20/2026	66025	Arvest				\$46.34
612600578	04/20/2026	4309	SCHOLASTIC BOOK FAIRS				\$2,069.54
612600579	04/20/2026	67871	Darci Salaam				\$10.00
612600580	04/20/2026	66025	Arvest				\$91.56
612600581	04/20/2026	99999	Chickasha Public Schools				\$1,120.10
612600582	04/20/2026	66025	Arvest				\$21.98
612600583	04/20/2026	75184	SODEXHO, INC & AFFILIATES				\$945.29
612600584	04/20/2026	66025	Arvest				\$126.24
612600585	04/20/2026	99999	Chickasha Public Schools				\$1,748.20
612600586	04/20/2026	66025	Arvest				\$99.95
612600587	05/04/2026	75235	OKLAHOMA FFA ASSOCIATION				\$250.00
612600588	05/04/2026	75235	OKLAHOMA FFA ASSOCIATION				\$117.00
612600589	05/05/2026	66025	Arvest				\$550.00
612600590	05/05/2026	66025	Arvest				\$406.35
612600591	05/05/2026	66032	Megan Lee Photography				\$250.00
612600592	05/05/2026	66025	Arvest				\$88.05
612600593	05/05/2026	75277	BLUE & GOLD SAUSAGE CO.				\$18,028.50
612600594	05/05/2026	66025	Arvest				\$297.91
612600595	05/05/2026	66025	Arvest				\$607.00

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600596	05/05/2026	3026	RICHARD'S PRINTING				\$182.00
612600597	05/05/2026	3861	Arvest/Amazon				\$839.05
612600598	05/05/2026	686	CPS-CENTRAL KITCHEN				\$120.00
612600599	05/05/2026	66025	Arvest				\$912.57
612600600	05/05/2026	66025	Arvest				\$493.95
612600601	05/05/2026	67858	The Laser Shop LLC				\$207.84
612600602	05/05/2026	3861	Arvest/Amazon				\$117.94
612600603	05/05/2026	66722	ODP Business Solution, LLC				\$683.22
612600604	05/05/2026	3861	Arvest/Amazon				\$390.94
612600605	05/05/2026	6973	FIRST BOOK				\$21.86
612600606	05/05/2026	3861	Arvest/Amazon				\$565.48
612600607	05/05/2026	66025	Arvest				\$450.00
612600608	05/05/2026	66025	Arvest				\$184.91
612600609	05/05/2026	3861	Arvest/Amazon				\$83.94
612600610	05/05/2026	66025	Arvest				\$71.62
612600611	05/05/2026	67282	95 Percent Group LLC				\$17.60
612600612	05/05/2026	66025	Arvest				\$74.07
612600613	05/05/2026	66025	Arvest				\$79.63
612600614	05/05/2026	66025	Arvest				\$31.31
612600615	05/05/2026	66025	Arvest				\$397.00
612600616	05/05/2026	6597	HARN HOMESTEAD				\$570.00
612600617	05/05/2026	6597	HARN HOMESTEAD				\$720.00
612600618	05/05/2026	66025	Arvest				\$388.03
612600619	05/05/2026	66025	Arvest				\$105.00
612600620	05/05/2026	66025	Arvest				\$28.62
612600621	05/05/2026	67901	Cordell Public Schools				\$315.00
612600622	05/05/2026	66025	Arvest				\$27.94
Non-Payroll Total:							\$46,230.26
Payroll Total:							\$0.00
Balance Forward:							\$319,312.80
Total:							\$365,543.06

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600792	04/09/2026	66025	Arvest				\$5,085.88
622600793	04/09/2026	66025	Arvest				\$2,389.44
622600794	04/09/2026	66025	Arvest				\$266.42
622600795	04/09/2026	65986	Elite Trophies				\$52.50
622600796	04/09/2026	65986	Elite Trophies				\$52.50
622600797	04/09/2026	66025	Arvest				\$65.07
622600798	04/09/2026	66025	Arvest				\$40.08
622600799	04/09/2026	66025	Arvest				\$312.14
622600800	04/09/2026	8812	Stephanie Shelton				\$100.00
622600801	04/09/2026	8811	Tamia Piazza				\$100.00
622600802	04/09/2026	8815	Kayle Deckard				\$100.00
622600803	04/09/2026	66025	Arvest				\$163.81
622600804	04/09/2026	66025	Arvest				\$71.13
622600805	04/09/2026	2611	LONE WOLF PUBLIC SCHOOLS				\$250.00
622600806	04/09/2026	3578	CHOCTAW HS Athletics				\$300.00
622600807	04/09/2026	65986	Elite Trophies				\$400.00
622600808	04/09/2026	66025	Arvest				\$179.98
622600809	04/09/2026	67254	Yukon High School Athletics		04/21/2026	\$125.00	\$0.00
622600810	04/09/2026	1165	MOORE PUBLIC SCHOOLS				\$280.00
622600811	04/09/2026	2886	ELGIN PUBLIC SCHOOLS				\$240.00
622600812	04/09/2026	66025	Arvest				\$206.79
622600813	04/09/2026	66025	Arvest				\$165.59
622600814	04/09/2026	1172	Tuttle Public Schools				\$255.00
622600815	04/09/2026	66223	Pauls Valley Athletics				\$200.00
622600816	04/09/2026	66025	Arvest				\$291.20
622600817	04/09/2026	67194	ALEXIS M ADAMS JOHNSON				\$390.00
622600818	04/09/2026	1608	Marlow Public Schools				\$175.00
622600819	04/09/2026	66025	Arvest				\$58.32
622600820	04/09/2026	4960	FORT COBB-BROXTON PUBLIC SC				\$210.00
622600821	04/09/2026	2886	ELGIN PUBLIC SCHOOLS				\$70.00
622600822	04/09/2026	90037	KARI J. MOLDER				\$291.00
622600823	04/09/2026	89163	BEVERLY J. DANIELS				\$678.00
622600824	04/13/2026	72	Petty Cash Athletics				\$750.00
622600825	04/13/2026	72	Petty Cash Athletics				\$750.00
622600826	04/13/2026	72	Petty Cash Athletics				\$750.00
622600827	04/13/2026	72	Petty Cash Athletics				\$2,000.00
622600828	04/13/2026	72	Petty Cash Athletics				\$1,000.00
622600829	04/13/2026	72	Petty Cash Athletics				\$750.00
622600830	04/13/2026	67877	Santiago Ayus				\$110.00
622600831	04/13/2026	67785	BLAYDEN RONDELL FEWELL				\$110.00
622600832	04/13/2026	67878	Pete Garcia Jr				\$150.00
622600833	04/13/2026	67323	Bennie G Holbrook				\$600.00
622600834	04/13/2026	67879	Donelle Martin				\$150.00
622600835	04/13/2026	67880	Jeremy McComas				\$375.00
622600836	04/13/2026	65872	Christopher Mulvaney				\$225.00
622600837	04/13/2026	67881	Jeronimo Romero				\$225.00
622600838	04/13/2026	5961	Chance Scott				\$150.00
622600839	04/13/2026	6242	JON SERATTE				\$225.00
622600840	04/13/2026	67882	Curtis Wolfe				\$150.00

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600841	04/13/2026	67787	Matthew Yokum				\$110.00
622600842	04/15/2026	5604	Juan Diego Forero				\$100.00
622600843	04/15/2026	67884	Pelayo Fernandez				\$100.00
622600844	04/15/2026	67885	Kaley Venable				\$150.00
622600845	04/15/2026	67886	Hudson Adams				\$150.00
622600846	04/17/2026	6671	BOBBY SLOAN				\$150.00
622600847	04/17/2026	65693	Jordan Gengler				\$150.00
622600848	04/20/2026	72	Petty Cash Athletics				\$750.00
622600849	04/20/2026	72	Petty Cash Athletics				\$750.00
622600850	04/20/2026	72	Petty Cash Athletics				\$1,000.00
622600851	04/20/2026	72	Petty Cash Athletics				\$750.00
622600852	04/20/2026	66025	Arvest				\$5,004.17
622600853	04/20/2026	66025	Arvest				\$137.38
622600854	04/20/2026	67856	B&L Smoked Meats and Catering				\$1,168.75
622600855	04/20/2026	66025	Arvest				\$269.55
622600856	04/20/2026	66816	Lindsay Public Schools				\$200.00
622600857	04/20/2026	2886	ELGIN PUBLIC SCHOOLS				\$240.00
622600858	04/20/2026	66823	Altus Public Schools				\$250.00
622600859	04/20/2026	446	ROSS SEED COMPANY				\$93.97
622600860	04/20/2026	67872	Ada City Schools				\$250.00
622600861	04/20/2026	66025	Arvest				\$71.52
622600862	04/20/2026	6000	CHICKASHA PUBLIC SCHOOLS				\$7,764.57
622600863	04/20/2026	2886	ELGIN PUBLIC SCHOOLS				\$195.00
622600864	04/20/2026	2278	DUNCAN PUBLIC SCHOOLS				\$360.00
622600865	04/20/2026	4960	FORT COBB-BROXTON PUBLIC SC				\$70.00
622600866	04/20/2026	2611	LONE WOLF PUBLIC SCHOOLS				\$250.00
622600867	04/20/2026	66025	Arvest				\$629.95
622600868	04/20/2026	66025	Arvest				\$121.26
622600869	04/20/2026	66025	Arvest				\$76.75
622600870	04/20/2026	66025	Arvest				\$232.00
622600871	04/20/2026	3578	CHOCTAW HS Athletics				\$280.00
622600872	04/20/2026	939	EL RENO PUBLIC SCHOOLS				\$150.00
622600873	04/20/2026	66025	Arvest				\$165.20
622600874	04/20/2026	66025	Arvest				\$173.16
622600875	04/20/2026	67882	Curtis Wolfe				\$375.00
622600876	04/20/2026	6723	MILES BARRETT				\$375.00
622600877	04/20/2026	66355	David Foster				\$375.00
622600878	04/20/2026	67880	Jeremy McComas				\$375.00
622600879	04/21/2026	67864	Jorge H Larderas				\$200.00
622600880	04/21/2026	67865	Jaden Hitchcock				\$150.00
622600881	04/21/2026	67866	Carter Thomas				\$150.00
622600882	04/22/2026	67884	Pelayo Fernandez				\$150.00
622600883	04/22/2026	6671	BOBBY SLOAN				\$150.00
622600884	04/22/2026	67897	Riley Hill				\$150.00
622600885	04/22/2026	67898	Ashton Callahan		04/22/2026	\$470.00	\$0.00
622600886	04/22/2026	66988	Nathan Knight				\$160.00
622600887	04/22/2026	67009	Lance Knight				\$160.00
622600888	04/22/2026	67898	Ashton Callahan				\$460.00
622600889	04/27/2026	72	Petty Cash Athletics				\$1,000.00

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600890	04/27/2026	67323	Bennie G Holbrook				\$525.00
622600891	04/27/2026	67903	Kenneth Price				\$300.00
622600892	04/27/2026	66355	David Foster				\$225.00
622600893	04/27/2026	71040	Coy Bruce Troxell				\$160.00
622600894	04/27/2026	67435	Chris Gregg				\$160.00
622600895	05/01/2026	72	Petty Cash Athletics				\$2,500.00
622600896	05/01/2026	72	Petty Cash Athletics				\$1,000.00
622600897	05/04/2026	72	Petty Cash Athletics				\$750.00
622600898	05/04/2026	66228	Donny Gingrich				\$333.70
622600899	05/04/2026	66523	Kalease J. Carter				\$323.30
622600900	05/04/2026	67435	Chris Gregg				\$358.40
622600901	05/04/2026	71040	Coy Bruce Troxell				\$219.00
622600902	05/04/2026	66198	Steven McKinney				\$228.10
622600903	05/04/2026	67006	Chris Eaton				\$135.50
622600904	05/05/2026	67330	Jimmy Nolen				\$100.00
622600905	05/05/2026	67009	Lance Knight				\$100.00
622600906	05/05/2026	66025	Arvest				\$847.70
622600907	05/05/2026	67838	Elevate Timing & Meet Mgmt LLC				\$850.00
622600908	05/05/2026	67838	Elevate Timing & Meet Mgmt LLC				\$850.00
622600909	05/05/2026	2611	LONE WOLF PUBLIC SCHOOLS				\$250.00
622600910	05/05/2026	66025	Arvest				\$247.80
622600911	05/05/2026	67342	Tacti-Cool Guns, Ammo & Gear				\$89.00
622600912	05/05/2026	66025	Arvest				\$954.47
622600913	05/05/2026	60616	EL RENO QUARTERBACK CLUB				\$350.00
622600914	05/05/2026	66223	Pauls Valley Athletics				\$75.00
622600915	05/05/2026	66025	Arvest				\$206.79
622600916	05/05/2026	66189	Santa Fe South School				\$400.00
622600917	05/05/2026	4055	DR PEPPER				\$233.40
622600918	05/05/2026	66025	Arvest				\$994.42
622600919	05/05/2026	67858	The Laser Shop LLC				\$60.98
622600920	05/05/2026	66025	Arvest				\$206.50
622600921	05/05/2026	66223	Pauls Valley Athletics				\$525.00
622600922	05/05/2026	5799	BETHANY SCHOOLS				\$200.00
622600923	05/05/2026	2278	DUNCAN PUBLIC SCHOOLS				\$200.00
622600924	05/05/2026	7247	GUTHRIE PUBLIC SCHOOLS				\$150.00
622600925	05/05/2026	2278	DUNCAN PUBLIC SCHOOLS				\$50.00
622600926	05/05/2026	67266	TAYLOR R RODGERS				\$100.00
622600927	05/05/2026	67893	Aurorah B Middleton				\$100.00
622600928	05/05/2026	66025	Arvest				\$60.32
622600929	05/05/2026	1608	Marlow Public Schools				\$75.00
622600930	05/05/2026	1608	Marlow Public Schools				\$200.00
622600931	05/05/2026	2886	ELGIN PUBLIC SCHOOLS				\$240.00
622600932	05/05/2026	67421	JUSTIN CROKE				\$219.18
622600933	05/05/2026	90037	KARI J. MOLDER				\$378.00
622600934	05/05/2026	66025	Arvest				\$251.78
622600935	05/05/2026	66816	Lindsay Public Schools				\$200.00
622600936	05/05/2026	67904	Davis Public Schools				\$160.00
622600937	05/05/2026	66025	Arvest				\$57.20
622600938	05/05/2026	7788	Heather Meeks				\$100.00

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 4/9/2026 - 5/6/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600939	05/05/2026	67893	Aurorah B Middleton				\$100.00
622600940	05/05/2026	66025	Arvest				\$131.52
622600941	05/05/2026	65760	Tori Tanner				\$100.00
Non-Payroll Total:							\$66,085.14
Payroll Total:							\$0.00
Balance Forward:							\$487,769.09
Total:							\$553,854.23

TO: Board of Education

FROM: Jennifer L. Stegman, Assistant Superintendent

DATE: May 6, 2026

SUBJECT: Approval of Change Order Bond- Fund 35- #1

Change Order #1 in the amount of \$1867.71 from Bond Fund 35 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Bond Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#1	Lakeshore	\$981.99	\$885.72	\$1867.71
			TOTAL Change Order	\$1867.71

I left off items in the total of the P.O. I will implement a purchasing checklist to confirm all items are included in the purchase order total to guarantee accurate completion of all processes.

-Wendy Bowman

ENGAGEMENT LETTER

May 11, 2026

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

RE: Financial Advisory Services Provided to the Chickasha School District

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

[Signatures on Following Page]



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

Dated this 11th day of May, 2026.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 11th day of May, 2026, the above offer was duly considered and approved and accepted. Witness our official hands this 11th day of May, 2026.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

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



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

1. Provide financial, economic and demographic information to such organizations for their review;
2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.

(G) We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.

(H) We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.

(I) We shall prepare the necessary Resolution to authorize the issuance of the Bonds.

(J) We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.

(K) We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's electronic bond bidding system).

(L) Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.

(M) We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.

4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

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

Part A - Disclosures of Conflicts of Interest

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

MSRB Rule G-10 requires disclosure of the following:

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

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



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

AGREEMENT FOR BOND COUNSEL SERVICES

GENERAL OBLIGATION COMBINED PURPOSE BONDS,
FEDERALLY TAXABLE SERIES 2026
INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA
(CHICKASHA PUBLIC SCHOOLS)

THIS AGREEMENT is entered as of May 11, 2026, by and among THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”) and INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA (the “Issuer”), as follows:

RECITALS

WHEREAS, the Issuer desires to engage PFLG as bond counsel in connection with the approval of a transcript of proceedings relating to the issuance of its General Obligation Combined Purpose Bonds, Federally Taxable Series 2026 in the approximate principal amount of \$2,445,000 (the “Bonds”); and

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

AGREEMENTS

1. Scope of Services.

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

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

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

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

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

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

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

PFLG's services are limited to those specifically set forth above. PFLG's services do not include representation of District, Issuer or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds, the Project or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG will not be responsible for preparing, reviewing, or

opining with respect to any Official Statement and/or any Continuing Disclosure Undertakings applicable to the Bonds (if any), including but not limited to the accuracy, completeness or sufficiency of the Official Statement, Continuing Disclosure Undertaking, or other offering material relating to the Bonds. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's services will not extend past the date of issuance of the Bonds and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or the Project after issuance of the Bonds.

2. Compensation and Reimbursements.

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

B. *Expenses.* [Left Blank Intentionally]

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

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

3. Nature of Engagement; Relationships With Other Parties.

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

In performing its services in connection with the Bonds, PFLG will act as special counsel to the District with respect to issuance of the Bonds. District acknowledges that District shall be

represented by in-house legal counsel for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall provide an opinion with respect to validity of the Bonds and the Financing Documents, and the tax status of interest on the Bonds, in a manner not inconsistent with the role of bond counsel described above.

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

Limitation of Rights to Parties; Successor and Assigns.

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

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

4. Counterparts.

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

5. Notices.

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

PFLG:

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


DISTRICT:

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

[Remainder of Page Left Blank Intentionally]

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

THE PUBLIC FINANCE LAW GROUP PLLC

By: 

Jerred Davidson, Esq.

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

By: _____
Title: President, Board of Education
Date: May 11, 2026

(SEAL)

ATTEST:

Clerk, Board of Education

Title III Consortium Application

1 message

Jessica Koch <jeskoch@shawnee.k12.ok.us>

Mon, Apr 27, 2026 at 9:42 AM

To: Melissa Moore <mmoore@blackwell.k12.ok.us>, Pam Ladyman <pladyman@chickasha.k12.ok.us>, Ryan Booher <rbooher@lexington.k12.ok.us>, "jeddings@mcloudschools.us" <jeddings@mcloudschools.us>, Kathy Dunn <kdunn@wps-isd.com>
Cc: April Livernois <alivernois@shawnee.k12.ok.us>

Hello.

Attached is the updated document for the Title III Consortium.

Things to note: Page 6 has been updated and no longer requires allocation amounts, carryover amounts, or superintendent signatures. Therefore, we are the only district that needs to complete this page.

Your district must complete page 8.

Once page 8 is completed and is board approved, please return it to me so that we can submit it to OTS as one application. This application is due June 30th.

Please let me know if you have any questions or need any assistance.

Cheers,
Jess

Dr. Jessica Koch
(pronounced "cook")

Shawnee Public Schools

326 N. Union Ave
Shawnee, OK 74801
405-214-4533

 **FY27 Title III, Part A Consortium Application (1).docx**
96K



OKLAHOMA Every Student Succeeds Act (ESEA)
Education Part A English Language Acquisition
2026-2027 Consortium Application

The purpose of this document is to serve as an application for local educational agencies (LEAs) to create a consortium related to federal funds provided to Oklahoma under the Elementary and Secondary Education Act (ESEA) Title III, Part A English Language Acquisition. Approval of the consortium application does not guarantee funding. All ESEA subgrant awards are contingent upon funding from the United States Department of Education (USDE).

Contact

Phone – 405-521-6863

Email – Amber.Polach@sde.ok.gov

Due Date

Applications will only be accepted through the end of the business day **June 30, 2026**. Late applications will not be accepted.

Instructions

1. Review all sections of the document.
2. Complete the final three pages of this document.
3. Submit the completed application via email to Amber.Polach@sde.ok.gov

Purpose of the Consortium Application

Under Title III, Part A ESEA, Section 3114(b), subgrant awards less than \$10,000 may not be made to individual Local Educational Agencies (LEAs). Per 70 O.S. § 5-117(C) the boards of education of two or more school districts may enter into cooperative agreements to form a consortium in order to meet eligibility and receive a Title III, Part A English Learners (ELs) minimum \$10,000 subgrant award. LEAs or a consortium of LEAs receiving a subgrant award are those that serve an EL population large enough to generate the \$10,000 minimum grant award. The subgrant award is calculated by taking the number of EL students served by the LEA and multiplying that number by the annual Title III per-pupil allocation. This per-pupil allocation amount is established by the Office of Title Services (OTS) after receiving the state Title III allocation from the United State Department of Education (USDE).

Requirements of Title III, Part A

An eligible entity receiving funds under the Every Student Succeeds Act (ESEA) Section 3114(a) shall use the funds to:

- (1) Increase the English language proficiency of English learners by providing effective language instruction educational programs that meet the needs of English learners and demonstrate success in increasing—
 - a. English language proficiency; and
 - b. Student academic achievement;



OKLAHOMA Early and Secondary Education Act (ESEA)
Education Part A English Language Acquisition
2026-2027 Consortium Application

- (2) Provide effective professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals and other school leaders, administrators, and other school or community-based organizational personnel, that is –
 - a. Designed to improve the instruction and assessment of English learners;
 - b. Designed to enhance the ability of such teachers, principals, and other school leaders to understand and implement curricula, assessment practices and measures, and instructional strategies for English learners;
 - c. effective in increasing children’s English language proficiency or substantially increasing the subject matter knowledge, teaching knowledge, and teaching skills of such teachers; and
 - d. of sufficient intensity and duration (which shall not include activities such as 1-day or short-term workshops and conferences) to have a positive and lasting impact on the teachers’ performance in the classroom, except that this subparagraph shall not apply to an activity that is one component of a long-term, comprehensive professional development plan established by a teacher and the teacher’s supervisor based on an assessment of the needs of the teacher, the supervisor, the students of the teacher, and any local educational agency employing the teacher, as appropriate; and
 - (3) Provide and implement other effective activities and strategies that enhance or supplement language instruction educational programs for English learners, which—
 - a. Shall include parent, family, and community engagement activities; and
 - b. May include strategies that serve to coordinate and align related programs.
- ESEA, Section 3115(c)

After meeting the requirements of (1) increasing English proficiency, (2) providing professional development and (3) implementing other effective activities and strategies (parent, family, and community engagement) consortia may choose among the following authorized activities under ESEA, Section 3115(d):

- (1) Upgrading program objectives and effective instructional strategies
- (2) Improving the instructional program for English learners by identifying, acquiring, and upgrading curricula, instructional materials, educational software, and assessment procedures.
- (3) Providing to English learners –
 - a. tutorials and academic or career and technical education; and
 - b. intensified instruction, which may include materials in a language that the student can understand, interpreters, and translators.



OKLAHOMA Primary and Secondary Education Act (ESEA)
Education, Part A English Language Acquisition
2026-2027 Consortium Application

- (4) Developing and implementing effective preschool, elementary school, or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services, and parent and family outreach and training activities to English learners and their families—
 - a. to improve the English language skills of English learners; and
 - b. to assist parents and families in helping their children to improve their academic achievement and becoming active participants in the education of their children.
- (7) Improving the instruction of English learners, which may include English learners with a disability, by providing for –
 - a. the acquisition or development of educational technology or instructional materials;
 - b. access to, and participation in, electronic networks for materials, training, and communication; and
 - c. incorporation of the resources described in subparagraphs (A) and (B) into curricula and programs, such as those funded under this subpart.
- (8) Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

General Requirements

- Any LEA will be eligible to become a member of a consortium if English Learners (ELs) are reported in the October 1 count from the preceding academic year.
- Each consortium must meet the three required activities (see above) when receiving a Title III, Part A subgrant award.
- Each member LEA of the consortium may plan and deliver services to its ELs independently. The consortium is not required to, and is advised against, using the same program design within each member LEA, although the consortium may “pool” resources to provide specific services (e.g. professional development) as appropriate and allowable.

Fiscal Requirements

- Completion of the Title III section of the ESEA Consolidated Application and submission of claims to OSDE for reimbursement with Title III, Part A funds through the Grants Management System (GMS) is the sole responsibility of the lead fiscal agent of the consortium. Consortium members may view their portion of the overall subgrant award by following the link located in the Title III column on the allocations tab of the LEA’s ESEA Consolidated Application.



OKLAHOMA Early and Secondary Education Act (ESEA)
Education Part A English Language Acquisition
2026-2027 Consortium Application

- The members of a consortium may choose the lead fiscal agent by consensus, or the member with the largest allocation will automatically become the lead fiscal agent.
- When forming a consortium, the fiscal agent should first acquire an appropriation in Fund 12 (for consortia) and not Fund 11 (for individual LEAs). The fiscal agent must then code all purchases to Fund 12.
- The lead fiscal agent for the consortium may retain the administrative and indirect costs for the consortium.
- Consortium members may seek fiscal and programmatic guidance from the lead fiscal agent and the Office of Title Services at the OSDE.
- In general, the Title III, Part A supplement, not supplant requirement is intended to ensure that services provided with Title III, Part A funds are in addition to, and do not replace or supplant, mandated services that students identified should otherwise receive.

Responsibilities of the Lead Fiscal Agent

- The lead fiscal agent of the consortium must send to OSDE, and have on file locally, the Consortium Agreement for Title III, Part A, approved by the board of education each participating LEA and signed by each superintendent in the consortium.
- The lead fiscal agent must be prepared to meet with consortium members to discuss issues concerning the operation of the consortium as it relates to both fiscal management and the accountability measures of Title I and Title III.
- The lead fiscal agent is responsible for all fiscal transactions of the consortium (requisitions, purchases, payments and claim submission to OSDE) and for maintaining records of all financial transactions carried out on behalf of the consortium.
- The lead fiscal agent is required to facilitate a Title III consultation meeting within the first 30 days of school to assist consortium members in meeting their responsibilities to the EL students and families they serve with the support of a Title III, Part A subgrant award.
- The lead fiscal agent is responsible for sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.
- The lead fiscal agent must ensure the consortium funds are expended within the twenty-seven month period of performance.

Responsibilities of Member LEAs

- Working cooperatively to address the needs of partner LEAs for improving services for EL students.
- Working cooperatively to address the needs of partner LEAs relating to professional development to improve instruction and learning for EL students.



OKLAHOMA Early and Secondary Education Act (ESEA)
Education, Part A English Language Acquisition
2026-2027 Consortium Application

- Sending appropriate notification to parents of EL students served by the LEA under the Title III, Part A Subgrant.

Consortium Carryover Information

- LEAs that elect to pool their Title III, Part A funds must sign this statement to participate in this cooperative agreement. Participating consortium LEAs should elect one LEA to act as the lead fiscal agent for administration of funds and must receive goods or services from the lead LEA fiscal agent.
- Per Oklahoma state statute Title 70 O.S. § 5-117C, the boards of education of any two or more school districts may enter into a cooperative agreement for the purpose of jointly and comparatively performing any of the services, duties, functions, activities, obligations or responsibilities which are authorized or required by law to be performed by school districts of this state.
- If consortium member LEAs expend local funds on allowable Title III, Part A goods and services before they apply for reimbursement from the lead fiscal agent, both the member and lead fiscal agent must issue a purchase order at the same time, before goods and services are rendered. Then the lead fiscal agent will apply for reimbursement of funds to OSDE using its own purchase order and the invoice provided by the member LEA. The lead fiscal agent will not be approved by OSDE if the lead fiscal agent simply pays funds to the consortium member LEAs for goods or services not yet rendered.
- If the lead fiscal agent purchases goods or services on behalf of a member LEA, a purchase order must be issued by the lead fiscal agent before the goods or services are rendered to the consortium member LEA. Then the lead fiscal agent will apply for reimbursement of funds to OSDE.
- The lead fiscal agent must utilize Fund 12 (Co-op Fund).



Consortium Application

Instructions

Complete all parts of questions 1 through 3. A copy of the completed Consortium Application must be sent to the Office of Title Services (OTS) at OSDE with the completed Lead Fiscal Agent Board Approval Form and Member District Board Approval Forms.

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

County Number	District Number	District Name	Is page 7 completed ?

2. In the table below, list all participating districts, including the district serving as the lead fiscal agent.

County Number	District Number	District name	Is page 8 completed ?

3. In the table below, indicate the total amount of unexpended funds the consortium will carryover to the upcoming fiscal year?

--



Lead Fiscal Agent Board Approval Form

Instructions

A copy of the completed Lead Fiscal Agency Board Approval Form must be sent to the Office of Title Services (OTS) at OSDE with the completed Consortium Application and Member District Board Approval Forms.

LEA Name (lead fiscal agent):	
--------------------------------------	--

The Board of Education agrees to the following responsibilities required of the lead fiscal agent

- Completion and submission of the required consortium application by the due date established by OSDE.
- Completion of the Title III section of the ESEA Consolidated Application in the Grants Management System (GMS).
- Management of all aspects concerning the financial management of the Title III award in GMS.
- Provision of fiscal and/or programmatic guidance to partner consortia districts through the Title III consultation requirement.

Approved by the Board of Education of

	o			
Printed Name LEA Name (lead fiscal agent)	n	Month	Day	Year

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

Printed Name Superintendent	Signature Superintendent	Month	Day	Year



OKLAHOMA Early and Secondary Education Act (ESEA)
Education Part A English Language Acquisition
 2026-2027 Consortium Application

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

Member District Board Approval Form

Instructions

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

LEA Name (consortium member):	<i>Chickasha Public Schools</i>
--------------------------------------	---------------------------------

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

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

LEA Name (consortium member):	<i>Chickasha Public Schools</i>
--------------------------------------	---------------------------------

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

LEA Name (lead fiscal agent):	<i>Shawnee Public Schools</i>
--------------------------------------	-------------------------------

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

Approved by the Board of Education of

<i>Chickasha Public Schools</i>	o n			
Printed Name LEA Name (consortium member)		Month	Day	Year

<i>Robyn Morse</i>				
Printed Name Board of Education President	Signature Board of Education President	Month	Day	Year

<i>Rick Crossin</i>				
Printed Name Superintendent	Signature Superintendent	Month	Day	Year



OKLAHOMA Early and Secondary Education Act (ESEA)
Education, Part A English Language Acquisition
2026-2027 Consortium Application

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

State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 9 day of March, 2026.

ATTEST:

Lochelle Bowen Clerk Jack McGill President
Chickasha Public Schools District Grady County 26 / I-001 County/District Number
Approved this 9 Day of March 2026.

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM

Chris Bledsoe

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026
Contracts dated prior to January 20, 2026, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.



BLX Group LLC
4925 Greenville Avenue
Suite 880
Dallas, TX 75206
ph. 214 989 2700
blxgroup.com

May 6, 2026

Ms. Jennifer Stegman
Assistant Superintendent
Chickasha Public Schools
900 W. Choctaw Ave.
Chickasha, OK 73018

Re: Arbitrage Rebate Compliance Services

Dear Ms. Stegman:

Our records indicate that Chickasha Public Schools has closed two transactions which may be subject to the arbitrage rebate requirement. In an effort to provide comprehensive rebate compliance services, enclosed please find an addendum to the Exhibit A to our rebate services contract dated December 10, 2024 between BLX Group LLC and the Chickasha Public Schools. This addendum reflects the addition of the bond issues listed in Exhibit A to be included under the contract. If it meets with your approval, please sign and return the attached Exhibit at your earliest convenience.

If this amendment does not reflect your wishes or understanding of the services to be provided, please call the undersigned at (214) 989-2701. Thank you and we look forward to our next opportunity to be of service.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Fuller Stallings".

Sandra Fuller Stallings
President / Chief Executive Officer

SFS/A6G3

Enclosures



EXHIBIT A

1. \$570,000
Independent School District No. 1, Grady County, Oklahoma
General Obligation Combined Purpose Bonds,
Series 2022

2. \$24,965,000
Grady County School Finance Authority
Lease Revenue Note, Series 2022

Approved:

CHICKASHA PUBLIC SCHOOLS

By: _____

Title: _____

Date: _____

Email: _____



EXHIBIT B

ARBITRAGE REBATE COMPLIANCE SERVICES FEE SCHEDULE

BASE FEE

<u>Service</u>	<u>Fees</u>
Engagement Fee (one-time fee, per issue)	Waived
Arbitrage Rebate Report (per issue, per report)	\$1,500
Extra Period Fee (per each additional year beyond one year)	\$500
Opinion Fee (per issue, per opinion)	\$1,000

Optional Services

Evaluating various elections and applications

To be negotiated separately

CERTIFIED PUBLIC ACCOUNTANTS

May 4, 2026

MEMORANDUM

Enclosed are two copies of the Contract for Estimate of Needs & Financial Statement Services (engagement letter) which specifies the services we will be providing as well as the anticipated fee. Both copies need to be signed by the Superintendent and Board President. You need to return the AJB copy to us and keep the school copy for your files.

A self-addressed stamped envelope has been included for your convenience to return a copy of the contract to us. Please call Brenda at (405) 224-6363 should you have any questions.

Thank you for allowing us to serve your district.

ANGEL, JOHNSTON AND BLASINGAME, P.C.
Certified Public Accountants

AJB



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

CERTIFIED PUBLIC ACCOUNTANTS

Chickasha Public Schools

Contract for 2026-2027 Estimate of Needs, 2025-2026 Financial Statement Services

We are pleased to confirm our acceptance and understanding of the services we are to provide for **Chickasha Public Schools** for the year ended June 30, 2026. The contract will be for **\$2,500** total. Services will be billed after completion of the 2026-27 Estimate of Needs (2025-26 Financial Statement).

You have requested that we prepare the 2025-2026 prescribed financial statements and schedules as of and for the fiscal year ended June 30, 2026, and the 2026-27 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) in accordance with the format prescribed by Oklahoma Statutes in accordance with the regulatory basis of accounting. Below is our understanding of our responsibilities and your District's responsibilities under this engagement:

Our Responsibilities

The objective of our engagement is to prepare financial statements and schedules (2026-27 Estimate of Needs, 2025-26 Financial Statements) in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS §3003.B, as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS §5-134.1.D and the regulatory basis of accounting based on the information provided by you.

We will conduct our preparation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA *Code of Professional Conduct*, including the ethical principles of integrity, objectivity, professional competence, and due care.

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

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

Your Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is the preparation of the financial statements and schedules (2026-27 Estimate of Needs, 2025-26 Financial Statements) in accordance with the format prescribed by Oklahoma Statutes and the regulatory basis of accounting. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements and schedules in accordance with SSARS:

1. The selection of the format prescribed by Oklahoma Statutes and the regulatory basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements and schedules.

✓

April 21, 2026

Re: COPA Negotiations

To Whom It May Concern:

Please use this letter as formal notification of COPA's intent to participate in negotiations this summer.

Thank you,

Tori Clark

Tori Clark
President COPA

April 22, 2026

To: The Board of Education

Superintendent: Rick Croslin

Chickasha Public Schools

The Chickasha United Teachers Association Requests to open negotiations for the year 2026-2027 as provided in the procedural agreement. Please address all correspondence to me as President of CUTA.

Shawna Pool

CUTA President



Chickasha Association of Support Employees

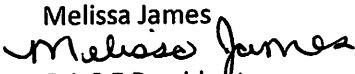
**Melissa James – President
Brinae Anderson – Vice President**

May 1, 2026

**Mr. Rick Croslin,
Superintendent of Chickasha Public Schools, and
Chickasha Public Schools Board of Education,**

This letter is to inform you of the intent to enter into negotiations with Chickasha Association of Support Employees and The Chickasha Public Schools Board of Education for the 2026-2027 school year as per the Negotiated Agreement.

Thank you

Melissa James

C.A.S.E President

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. Student travel expenses, sponsor travel expenses and volunteer/mentor travel expenses necessary for supervision, coordination, and/or participation.

ACTIVITY FUND USE ONLY


CUSTODIAN'S SIGNATURE

4-17-26
DATE

BOARD PRESIDENT

DATE APPROVED

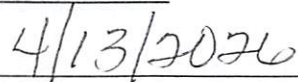
**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026
Project #801-Program 901**

- (1) ACCOUNT NAME: Bill Wallace Office Account
- (2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.
- (3) REVENUE: Donations, proceeds from food booths, fundraisers, and participation in non-profit fundraising activities (jump rope for heart, ecology t-shirts and Math-a thon etc.) Field trip expenses. Scholastic orders, School Pictures, Vending Machines, Yearbooks
- (4) LIST FUNDRAISERS: (YOU MUST LIST SPECIFIC FUND RAISERS)
(1) Candy sale (2) Car washes (3) School fairs/carnivals, (4) Auction dinners (5) Recycling, (6) Candle sales, (7) Hat day, (8) Art Show (9) Yearbooks, (10) Folders (11) Donations for non-profit organizations (12) catalog sales (13) Donations from individuals (14) Fall, Spring Class, Graduation, Santa Pictures, (15) Reading for Education (16) Just Fundraising, candy and popcorn (17) T-shirts Sales (18) Class group pictures.(19) Worlds Finest Chocolate (20) Together Fundraising, (21) Kiss the Pig.

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

FOR ACTIVITY OFFICE USE ONLY


CUSTODIAN'S SIGNATURE


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: July 12-16, 2026 Employee: Debby Davis

Site: CHS Group: _____

Purpose: National ACT Summit

Destination: Nashville, TN

Departure Date: July 12, 2026 Departure Time: 7:00 am

Return Date: July 16, 2026 Return Time: TBD

Method of Travel: School Vehicle

Funding Source: CHS - Title I funds

Names of Participating Staff

<u>Melissa Finck</u>		
<u>Meredith Noland</u>		
<u>Jan Lentzen</u>		

Date submitted to Superintendent Office: 4/17/26

Request Approved: Denied: Reason: _____

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

Next available Board Meeting Date: 5-11-26

Debby Davis

National ACT Conference July 12-16, 2026

Attendees

Melissa Finck
Meredith Noland
Jen Jantzen

Registration

\$795 each x 3 Total: \$2385

Hotel - JW Marriott

4 nights hotel (2 rooms) -Total - \$3200

Per Diem

Leave July 12 @ 7:00 am
Return July 16 @ Midnight
(4.5 days @ \$65 = approx. \$350 each)
\$350 x 3 = \$1050.00

Transportation - Taking school vehicle

Total: \$6,635.00

School	Address	Contact Name	Phone Number	Email address	New SO Number	Sales Rep
Chickasha Public Schools	900 W Choctaw Ave	Taylor Rodgers	(405) 222-6550	taylor.rodgers@chickasha.k12.ok.us		Greg Barca
AED Brand	AED Model	Serial Number (SN)	Year Manufactured	ZOLL AED Serial Number	AED Sale Date	
Cardiac Science	Powerheart G3	4047525	2007	AX26C418103	3/27/26	
Cardiac Science	Powerheart G3	4114378	2007	AX26C418243	3/27/26	
Cardiac Science	Powerheart G3	4034913	2006	AX26C419503	3/27/26	
Cardiac Science	Powerheart G3	4035245	2006	AX26C419460	3/27/26	
Cardiac Science	Powerheart G3	4436729	2013	AX26C419472	3/27/26	
Cardiac Science	Powerheart G3	4035210	2006	AX26C419505	3/27/26	
Cardiac Science	Powerheart G3	4217343	2008	AX26C420316	3/27/26	
Cardiac Science	Powerheart G3	4420668	2013	AX26C419984	3/27/26	
Cardiac Science	Powerheart G3	4436719	2013	AX26C420512	3/27/26	
Cardiac Science	Powerheart G3	4436734	2013	AX26C417373	3/27/26	

Maintenance Surplus:

- Wind damaged carport at south school

Chickasha Public Schools
Exhibit A
May 11, 2026

Certified Hire(s)			
BWECC	Position	Effective Date	Contract Status
Niki Autrey	1st grade Teacher	2026-2027	Temporary Certified
Grand	Position	Effective Date	Contract Status
Samantha Crawford	SPED Teacher	2026-2027	Temp Certified/Contengent upon Certification
CMS	Position	Effective Date	Contract Status
Lisa Sisson	SPED Teacher	2026-2027	Temporary Certified
CHS	Position	Effective Date	Contract Status
Erin Lonsdale	Nurse	4/27/2026	Temporary Certified
District	Position	Effective Date	Contract Status
Bethany Bush	Speech/Lang. Pathologist	2026-2027	Temporary Certified
Support Hire(s)			
Certified Re-Hires			
BWECC	Position	Effective Date	Contract Status
Larissa Hofeld	Counselor	2026-2027	Certified
Lincoln	Position	Effective Date	Contract Status
Max Matthes	SPED Resource Teacher	2026-2027	Certified
Brett Nowlin	SPED Resource Teacher	2026-2027	Certified
Gayla Wiginton	SPED/SWYFS	2026-2027	Certified
CHS	Position	Effective Date	Contract Status
Dalton Streber	PE Teacher	2026-2027	Certified
Dylan Verser	PE/Strength and Cond.	2026-2027	Certified
Erin Lonsdale	Nurse	2026-2027	Temporary Certified
Support Re-Hires			

District	Position	Effective Date	Contract Status
Rochelle Bowens	Administrative Asst/Superintendent	2026-2027	Support
Carla Nicholas	Administrative Asst SpecEd/Fed Programs	2026-2027	Support
Aubrey Mills	Payroll Clerk	2026-2027	Support
Jodi Williams	Personnel Clerk/Administrative Asst.	2026-2027	Support
Toni Simon	Encumbrance Clerk	2026-2027	Support
Vicki Gassaway	Treasurer	2026-2027	Support
Michelle Fleetwood	Administrative Asst/Athletics	2026-2027	Support
Whitney Molder	Administrative Asst./Enrollment	2026-2027	Support
Janet Dunavant	Administrative Asst. Operations/Custodial Supervisor	2026-2027	Support
Susan Parr	Transportation Supervisor	2026-2027	Support
Leslie Edwards	Food Service Supervisor	2026-2027	Support
Ashley Foster	LPC	2026-2027	Support
Kristen Ford	School Based Social Worker	2026-2027	Support
Early Learning Center	Position	Effective Date	Contract Status
Wendy Bowman	ELC Supervisor/Instructor	2026-2027	Support
Savanna Rice	ELC Lead Teacher	2026-2027	Support
BWECC	Position	Effective Date	Contract Status
Selina Miracle	Cook/Server	2026-2027	Support
Karla Schenk	Kitchen Manager	2026-2027	Support
Wilma Dudley	Secretary	2026-2027	Support
Charlotte Moore	Finance Secretary	2026-2027	Support
Brinae Anderson	Nurse Asst.	2026-2027	Support
Angela Harper	Speech Pathologist Asst.	2026-2027	Support
Sarah Josey	Teacher Asst.	2026-2027	Support
Melissa James	Teacher Asst.	2026-2027	Support
Melissa Johnston	Teacher Asst.	2026-2027	Support
Joyce Seat	Teacher Asst.	2026-2027	Support
Tara Ingram	Paraprofessional II	2026-2027	Support
Sheryl Rodgers	Paraprofessional II	2026-2027	Support

Anthony Ekman	Paraprofessional II	2026-2027	Support
Cassandra Zimmerman	Paraprofessional II	2026-2027	Support
Destiny Acuna	Paraprofessional II	2026-2027	Support
Brianna Landry	Paraprofessional II	2026-2027	Support
Macy Ferguson	Paraprofessional II	2026-2027	Support
Flor Zubiarte	Paraprofessional II	2026-2027	Support
Kayla Smith	Paraprofessional II	2026-2027	Support
Cristy Cervantes	Custodian	2026-2027	Support
Jeannetta Hill	Custodian	2026-2027	Support
Jeanette Thomas	Custodian	2026-2027	Support
Grand	Position	Effective Date	Contract Status
Hannah Hiatt	Secretary	2026-2027	Support
Glena Brock	Finance Secretary	2026-2027	Support
Stacy Price	Paraprofessional II	2026-2027	Support
Lori Brandt	Paraprofessional II	2026-2027	Support
Ashlyn Kimberly	Paraprofessional II	2026-2027	Support
Kiesha Baggett	Paraprofessional II	2026-2027	Support
Whitnee Brooks	Paraprofessional II	2026-2027	Support
Felicia Graham	Paraprofessional II	2026-2027	Support
Ashley Nitzinger	Paraprofessional II	2026-2027	Support
Lisa Chambon	Paraprofessional II/Intervenor/Bus Driver	2026-2027	Support
Amy Avila	Paraprofessional I	2026-2027	Support
Abbigail Gibson	Library Asst. BW/Grand	2026-2027	Support
Esidoro (Junior) Sanchez	Custodian	2026-2027	Support
Jason Tillman	Custodian	2026-2027	Support
Anita Wilkins-Nacoste	Cashier/Custodian	2026-2027	Support
Kimberly Radford	Kitchen Manager	2026-2027	Support
Linda Reed	Cook/Server	2026-2027	Support
Latonia Watson	Cook/Server	2026-2027	Support
Lincoln	Position	Effective Date	Contract Status
Mary Davis	Custodian	2026-2027	Support

Dana Elley	Paraprofessional II	2026-2027	Support
Jill Euwins	Finance Secretary	2026-2027	Support
Katheryn Ford	Library Asst.	2026-2027	Support
Michelle Fowler	Secretary	2026-2027	Support
Tamra Johnson	Cook/Server	2026-2027	Support
James Lucas	Custodian	2026-2027	Support
Amanda Phariss	Paraprofessional II	2026-2027	Support
Michael Schoonover	Paraprofessional II	2026-2027	Support
Twila Carroll	Cook/Server	2026-2027	Support
Kristina Powell	Kitchen Manager Lincoln	2026-2027	Support
CMS	Position	Effective Date	Contract Status
Jackie Bickerstaff	Paraprofessional II	2026-2027	Support
Mindy Crow	ISS Monitor	2026-2027	Support
Cassidy Fletcher	Paraprofessional II	2026-2027	Support
Jo Horton	Finance Secretary	2026-2027	Support
Clarissa Jones	Custodian	2026-2027	Support
Neesha Jones	Paraprofessional II	2026-2027	Support
Jennifer Sykes	Paraprofessional II	2026-2027	Support
Charlotte Tapp	Secretary	2026-2027	Support
Revia Thompson	Custodian	2026-2027	Support
Rebecca Shrader	Library Asst	2026-2027	Support
Tammy Casimir	Cook/Server	2026-2027	Support
Tamara Lynch	Kitchen Manager	2026-2027	Support
Alicia Mays	Cook/Server	2026-2027	Support
Kelley Klinekole	Cook/Server	2026-2027	Support
CHS	Position	Effective Date	Contract Status
Linda Anderson	Paraprofessional II	2026-2027	Support
Brayden Bingham	ISS Monitor	2026-2027	Support
Debbie Bradford	Custodian	2026-2027	Support
Margaret (Maggie) Brooks	Custodian	2026-2027	Support
Angela Davis	Paraprofessional II	2026-2027	Support

Tasha Ellis	Secretary	2026-2027	Support
Eric Golightly	Paraprofessional II	2026-2027	Support
Robin Grossnicklaus	Teacher Asst.	2026-2027	Support
Kim Lucas	Custodian	2026-2027	Support
Sherrie Luers	Library Asst.	2026-2027	Support
Billie Martinez	Secretary	2026-2027	Support
Teresa Russell	Finance Secretary	2026-2027	Support
Terrie Snyder	Registrar	2026-2027	Support
CQA	Position	Effective Date	Contract Status
Patricia Smith	Secretary	2026-2027	Support
Angel Scott	Paraprofessional II	2026-2027	Support
Cynthia Ferguson	Teacher Asst.	2026-2027	Support
Central Kitchen	Position	Effective Date	Contract Status
Maria Ballejo	Cook/Server	2026-2027	Support
Jessica Boyd	Cook/Server	2026-2027	Support
Shelia Broadus	Cook/Server	2026-2027	Support
Denise Castro	Cook/Server	2026-2027	Support
Megan Colvin	Food Service Delivery Driver	2026-2027	Support
Giselle Durbin	Claims	2026-2027	Support
Evelyn Griswold	Cook/Server	2026-2027	Support
Linda Hawkins	Dishwasher	2026-2027	Support
Darlene Johnson	Cook/Server	2026-2027	Support
Jodi Pratt	Cook/Server	2026-2027	Support
Staci Reinhart	Cook/Server	2026-2027	Support
Diane Schmidt	Cook/Server	2026-2027	Support
Transportation	Position	Effective Date	Contract Status
Crystal Beach	Bus Monitor	2026-2027	Support
Kaden Blakes	Driver	2026-2027	Support
Deborah Bryant	Driver/Shop Maintenance	2026-2027	Support
Rodney Burges	Driver/Mail	2026-2027	Support
Kailyn Givens	Driver/Shop Maintenance	2026-2027	Support

Matthew Givens	Driver	2026-2027	Support
Roger Haney	Driver/BWECC Food Services	2026-2027	Support
Tamra Johnson	Bus Monitor	2026-2027	Support
Lynn Lee	Driver	2026-2027	Support
Sarah Lopez	Bus Monitor	2026-2027	Support
Darla McArthur	Driver/Shuttle Driver	2026-2027	Support
Mike Minard	Driver	2026-2027	Support
Johnny Riley	Driver	2026-2027	Support
Stephanie Riley	Driver/Grounds	2026-2027	Support
Kirsten Saunier	Monitor/Bus Barn Custodian	2026-2027	Support
Rachele Saunier	Bus Barn Custodian	2026-2027	Support
Loretta Shaffer	Driver	2026-2027	Support
Jesse Terry	Driver/Mechanic Helper	2026-2027	Support
Maintenance/Grounds	Position	Effective Date	Contract Status
Jeff Kinsey	Maintenance Supervisor	2026-2027	Support
Eddie King	Maintenance II	2026-2027	Support
Raymond Schill	Skilled Labor II	2026-2027	Support
Kyle Horton	Grounds	2026-2027	Support
Jeremy Lucas	Grounds	2026-2027	Support
Michael Mitchell	Grounds	2026-2027	Support
Lee Jennings	Grounds	2026-2027	Support
Jamie Saunier	Grounds	2026-2027	Support
Zachary Widener	Grounds	2026-2027	Support
Activity Center/District Bldgs	Position	Effective Date	Contract Status
Chuck Lucas	Custodian	2026-2027	Support
Ed Doshier	Custodian	2026-2027	Support
Otto Reinhart	Custodian	2026-2027	Support
Extra Duty Hire(s)			
BWECC	Position	Effective Date	Contract Status
Janella Mendenhall	ESY Speech	5/26/2026	Certified
Jessica Barron	ESY Teacher	5/26/2026	Certified

Gretchen Slate	ELC Certified Administrator	4/1/2026 & 2026-2027	Certified
Grand	Position	Effective Date	Contract Status
Ashley Nitzinger	Bus Monitor	2026-2027	Support
CHS	Position	Effective Date	Contract Status
Jennifer Terry	ESY Teacher	5/26/2026	Certified
TBA	Head Girls Basketball Coach	5/26/2026	Temporary Certified
TBA	Head Boys Basketball Coach	5/26/2026	Temporary Certified
Transportation	Position	Effective Date	Contract Status
Bethany Goble	Bus Driver	2026-2027	Certified
Transfers/Promotions/Re-assignments/Workday Adjustment (s)			
Lincoln	From:	To:	Effective Date
Brooke Brandt	Lincoln Paraprofessional II/Interpreter	CMS Paraprofessional II/Interpreter	2026-2027
CQA	From:	To:	Effective Date
Ginger Lovelace-Gordon	CHS English Teacher	CQA - Alt Ed Teacher	2026-2027
Resignations			
BWECC			
Kelsey Ridder	1st Gr Teacher	5/22/2026	Certified
Aaliyah Aucoin	1st Gr Teacher	5/22/2026	Temporary Certified
Grand	Position	Effective Date	Contract Status
Marcie Adkisson	SPED Teacher	5/22/2026	Certified
Kassity Grigg	SPED Teacher	5/22/2026	Certified
Lincoln	Position	Effective Date	Contract Status
Hydie Jones	5th Gr Teacher	5/22/2026	Certified
Christina Tourtelotte	6th Gr Teacher	5/22/2026	Certified
CMS			
Kristi O'Brien	SPED Teacher	5/22/2026	Certified
Cory Hubbard	Asst. Band Director	5/22/2026	Certified
Landon Christian	Custodian	5/15/2026	Support
CHS	Position	Effective Date	Contract Status
Taylor Rodgers	Nurse	4/29/2026	Certified
Jamie Broussard	Custodian	5/22/2026	Support

Travis Owen	Computer Teacher	5/22/2026	Certified
Jace Johnson	Math Teacher/Girls BB Coach	5/22/2026	Certified
Jerry Johnson	Asst. Athletic Dir./Asst. Girls Basketball	5/22/2026	Certified
Kendra Curtis	Custodian	5/29/2026	Support
Retirement			
Grand	Position	Effective Date	Contract Status
Kathy Wenzel	Principal	6/17/2026	Certified
Lincoln	Position	Effective Date	Contract Status
Angie Morgan	Principal	6/18/2026	Certified
CHS	Position	Effective Date	Contract Status
Pam Brandt	Paraprofessional	5/22/2026	Support