



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

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

1. Call Meeting to Order
2. Roll Call
Attendance Taken at 6:01 PM.
Laurie Allen: Present
Christy Clift: Present
Cara Gerdes: Absent
Zack McGill: Present
Robyn Morse: Present
3. Pledge of Allegiance:
 - Chickasha Middle School
4. Recognitions
Chicken Express Employee of the Month:
 - Certified - Mona Greenfield - Enrollment Center
 - Support - Mike Minard - Transportation
5. Support Employee of the Quarter:
 - Cynthia Ferguson
6. Reorganization of the Board of Education
Attendance Update Taken at 6:06 PM.
Cara Gerdes: Present
Motion to keep all officers the same as last year: President - Zack McGill 1st Vice
President - Cara Gerdes 2nd Vice President - Christy Clift. This motion, made by Christy
Clift and seconded by Cara Gerdes, passed.
Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 5, Nay: 0
7. Public Comment
No public comment
8. Superintendent's Report

Superintendent Croslin gave the superintendent report.

9. Staff Reports:

- Chickasha Quality Academy
- Bond Presentation

Attendance Update Taken at 7:09 PM.

Robyn Morse: Absent

10. Discussion and possible action regarding District Negotiations Team

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding Agreement for Services - Rachel's Challenge

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding 2025 Extended School Year (ESY)

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

15. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

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

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

15.c. Finance Report; 2024-2025

- General Fund Nos 620-655
- Building Fund Nos 102-107
- 2010 Bond #31 none
- 2021 Bond #32 11
- 2010 A&B Bond none
- FY23 Safety & Security Bond 5
- FY24 Safety & Security Bond 11-12

- Sinking Fund #41 7
 - Gifts #81 1
 - BJ Clack Nos. 5
 - Athletic Fund Nos. 836-1007
 - Activity Fund Nos. 543-659
 - Federal Program
- 15.d. Annual renewal of OKTLE 2025-2026
- 15.e. Annual renewal of ClearCompany
- 15.f. The Chickasha Organization of Professional Administration C.O.P.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2025-2026 school year.
- 15.g. The Chickasha United Teaching Association C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2025-2026 school year.
- 15.h. The Chickasha Association of Support Employees C.A.S.E. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2025-2026 school year.
- 15.i. Purpose of Account:
- BWECC Office Account
- 15.j. Travel:
- Chickasha Baseball - Pryor Baseball Festival - Pryor, Ok.
 - Chickasha FFA - State FFA Convention - Tulsa, Ok
 - Chickasha Boys Golf - Boys State Golf - Muskogee, Ok.
 - Bill Wallace ECC - Professional Development - Nashville, Tn.
16. Discussion and possible action regarding proposed Executive Session to Discuss: Motion to convene into executive session. This motion, made by Cara Gerdes and seconded by Christy Clift, passed.
- Laurie Allen: Yea
- Christy Clift: Yea
- Cara Gerdes: Yea
- Zack McGill: Yea
- Robyn Morse: Absent
- Yea: 4, Nay: 0, Absent: 1

The board entered into executive session at 7:38PM

- 16.a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
17. Acknowledge return to open session and executive session compliance statement
The board returned from executive session at 8:17PM
18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A with the corrections as follows: Alicia Spain's title is Psychometrist, Baylee Winzenried position is Pre-K teacher, Greg Gibson was hired for CMS Language Arts Teacher and the correct spelling

of Bailey Murillo first name is Bailee. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

20. Discussion and possible action regarding the resignations of individuals listed on Exhibit A

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

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

22. New Business

No new business

23. Motion to Adjourn

Motion to adjourn at 8:20PM. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Absent

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk

Chickasha Public Schools Superintendent's Report

April 2025

- Thank you to Chickasha Middle School for leading us in the Pledge of Allegiance. Great job!
- Congratulations to our Chicken Express Employees of the Month for April – Mona Greenfield from the Enrollment Center & Mike Minard for Transportation. Thank you for everything that you do for our district.
- Congratulations to Cynthia Ferguson from the Quality Academy for being selected at the Chickasha Support Employee of the Quarter. We are very appreciative of all that you do for the students
- Thank you to Mrs. Fechner on your update of the Quality Academy. We appreciate all of the work that you and your staff are doing. Love seeing all of the posts of students as they complete their coursework and graduate. Great work!
- State testing starts tomorrow. We encourage students to be here every day, rested up, and ready to go. You have all worked hard throughout the year with your teachers. We are proud of you and know that you are going to do amazing well on your state tests. We are still in need of test monitors and encourage parents to get in touch with your child's school to sign up.
- We will be holding a community bond update meeting next Tuesday, April 22nd beginning at 5:30pm in the CPS boardroom.
- CPS Foundation GALA is being held on Friday, April 25th, 6pm, at the Grady County Fairgrounds. We will be announcing the 2024-2025 District Teacher of the Year, Support Employee of the Year and celebrating the Hall of Fame and Hall of Honor inductees. Tickets can be purchased by contacting the CPS Foundation.
- I would like to recognize the retirees listed on tonight's agenda
 - o Susan Cerny Sandy Ford Mark Crowder
 - o Barbara Cole Lavon Blalock Elaine Murray
 - o Travis Parish

Congratulations to each of you! Thank you for all that you have done and we wish you nothing but the very best. All of our retirees will be celebrated on Friday, May 23rd at our first End of Year Convocation.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 14, 2025

TOPIC: District Negotiations Team

ADMINISTRATIVE RECOMMENDATION: Approval of the district negotiations team

RATIONALE FOR RECOMMENDATION: The following people are being recommended to represent the Chickasha Public Schools Board of Education in negotiations with our union's leadership for the 2025-2026 school year:

Jennifer Stegman, Assistant Superintendent / Chief Financial Officer

Pam Ladyman, Assistant Superintendent / Executive Director of Personnel & Student Services

Mr. Milton Bowens, Director of Curriculum & Instruction

Rick Croslin, Superintendent

FISCAL NOTE: None

OPTIONS:

1. Approve the district negotiations team.
2. Not approve the district negotiations team.
3. Request additional information.

CONTACT PERSON: Rick Croslin, Superintendent

ITEM OF CONSIDERATION
Board of Education
April ,14 2025

TOPIC: Recommendation to accept Summer Hours

ADMINISTRATIVE RECOMMENDATION: Accept Proposal

RATIONALE FOR RECOMMENDATION: Summer hours will be 8:00 a.m. to 4:30 p.m. Monday through Thursday. Hours will begin May 27th and end August 1st. Any days taken for sick or vacation during those times will count as 1.25 days.

FINANCIAL IMPACT AND FUNDING: Possible savings in utilities.

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

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

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 14, 2025

TOPIC:

Agreement for Services - Rachel's Challenge

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Rachel's Challenge is a schoolwide violence prevention program. It is Tier 1 and evidence based. The prevention program models what "kindness looks like and feels like." The company is non-political, non-religious, and a non-profit organization. Rachel's Challenge is in partnership with STOPit Solutions. The US Surgeon General in 2021 declared a State of Emergency in Youth Mental Health. This declaration is still in place.

Our agreement is to provide an in person program for students in grades 5th - 12th. This is tentatively scheduled for September 15 - 16, 2025 and includes a parent/community event the evening of September 16th.

See attachment which includes the notes for the Enhancing School Culture with Rachel's Challenge informational webinar.

FISCAL NOTE:

\$13,100

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



AGREEMENT FOR SERVICES

This Agreement for Services is entered into on January 29, 2025 by and between Client (listed below) and Rachel's Challenge ("Company") of 12577 E Caley Ave., Centennial, CO 80111. This Agreement sets forth the terms and conditions under which Rachel's Challenge agrees to provide services to the Client.

Client: Chickasha Public Schools (F2025) - OK

Client's Billing Address: 900 West Choctaw Ave., Chickasha, OK 73018

1. Description of Service

The Company agrees to provide Rachel's Challenge Event Programming to the Client in the form of the services listed below. Presenter for this program will be a Rachel's Challenge Certified Speaker. Services provided include:

- 2 – RC Live with Digital Classroom
- 1 – RC Live Community Event
- 1 – Digital Classroom Program

Additional Services:

2. Compensation

Full compensation: \$13,100.00 Payment Terms: 40% Deposit, 60% PO Deposit Amount: \$5,240.00

Deposit and Purchase Order for the remaining balance due at the time of signing this Agreement. Payment for the remaining balance mailed upon delivery of the services provided hereunder. Travel and expenses included. All funds must be in U.S. Dollars. Make checks payable to: Rachel's Challenge (Tax ID 84-1557094), ATTN: Billing Department, 12577 E. Caley Ave., Centennial, CO 80111.

3. Terms of Agreement

Client has **30 days** to sign and return this Agreement unless it is within 30 days of your event in which it is due immediately. No services will be scheduled without a signed Agreement.

Event Date(s): 9/15/2025-9/16/2025

The services described herein will be rendered by Rachel's Challenge provided the aforementioned compensation has been paid and subject to the General Provisions of this Agreement.

4. Contract Documents

The contract documents consist of this Agreement for Services and the General Provisions. By signing this agreement the Client is bound by the terms and conditions of these two documents.

IN WITNESS WHEREOF, the Client and Rachel's Challenge have executed this Agreement on the day and year first written above. Any modifications to this Agreement for Services shall require the initials of all signed parties.

Rachel's Challenge

Signature: *Kristi Krings*

Printed Name: Kristi Krings

Title: Chief Executive Officer

Date: 1/29/2025

Signature: _____

Printed Name: _____

Title: _____

Date: _____

For all questions regarding this contract, please contact the Rachel's Challenge at customer@rachelchallenge.org.

GENERAL PROVISIONS
(Agreement for Services)

1. The Company is an independent contractor, not an agent or employee of the Client, and has control over the services performed, the manner in which they are performed, and the assignment of the personnel performing the services unless specifically contracted otherwise herein. ***No dates for services will be confirmed, nor presenters assigned, by the Company prior to receipt of an executed Agreement for Services and the payment of any deposit specified therein.***
2. The Company will comply with all applicable state and federal laws with regard to nondiscrimination in employment; has completed a criminal background check and drug screening on all presenters; and is responsible for the filing and payment of all applicable local, state and federal taxes on amounts paid pursuant to this Agreement.
3. The Company is a non-political, non-religious, non-profit organization. Services provided to the Client and all related materials including, but not limited to; audio; video; images; Rachel's name, slogans, quotes, writings; posters; and any other related materials are owned by the Company and may not be recorded, duplicated or otherwise used outside the terms and conditions of this Agreement without the prior written consent of an authorized officer of the Company.
4. Final payment for services rendered herein are due in-full upon the completion of the services. The Client agrees to pay a 15% late fee on all outstanding balances which are 60 days or more past due.
5. This Agreement may be terminated by either party. When practicable, the Company requests a notice of cancellation at least 30-days prior to the scheduled service date. In the event of a termination of this Agreement the following apply:
 - a. Should the Agreement be terminated by the Company at any time, all monies remitted by the Client will be refunded in full.
 - b. Since the Company begins incurring cost upon the execution of the Agreement, should the Client terminate the Agreement for any reason, including weather or other emergencies out of the Client's control, deposits paid by the Client will be refunded per the following schedule: 0-30 days from scheduled service delivery date, 0% refund; 31-60 days out, 25% refund; 61-90 days out, 50% refund; and 91 or more days out, 75% refund.
 - c. In the event of a cancellation by the Client, the Client is responsible to pay any and all travel related expenses already incurred by the Company.
 - d. In the event of a last-minute weather or emergency-related postponement of services by the Client, the deposit is nonrefundable but will be credited toward a new date if the services are rescheduled within six months of the original contract date.
 - e. In the event of a last-minute weather or emergency-related postponement or reschedule by the Client, all new and/or additional travel expenses incurred because of the change in service delivery date are the responsibility of the Client.
6. The Company is not responsible for any claims, demands, suits, actions, payments and/or judgments brought against the Company or Client arising from actual or alleged personal injuries, property damage, emotional trauma, or any other claims, however caused, that may arise from the performance of the scheduled services.
7. The laws of the state of Colorado govern this Agreement. Any adjudication of this Agreement will be in the state of Colorado.
8. This Agreement for Services and General Provisions are the complete and final understanding between the parties and supersede any other agreements whether written or oral. Any modifications to this Agreement must be in writing and signed by both parties.

Initial: ____/____

9. Communication of Student Privacy Restrictions - Media

The school agrees to communicate with Rachel's Challenge prior to any scheduled presentations or events if there are students who cannot be photographed or videotaped. This notification should include a list of students and any specific restrictions pertaining to personally identifiable information to ensure that Rachel's Challenge can comply with all privacy requirements and accommodate the school's needs accordingly.

Initial: ____/____

Enhancing School Culture with Rachels's Challenge In partnership with STOPit Solutions

Schoolwide violence prevention program. Tier 1 and evidence based. Models what kindness looks like and feels like.

Rachel Joy Scoot was the 1st victim of Columbine High School shooting. She believed in the power of kindness. She talked about it, wrote about it and acted on it. After her death her stories emerged. She had written 6 journals. She wrote about the chain reaction of kindness.

Quote from her final essay - *I have a theory that if one person can go out of their way to show compassion, then it will start a chain reaction of the same. People will never know how far a little kindness can go.*

US Surgeon General in 2021 declared a State of Emergency in Youth Mental Health. It has not been lifted.

4 facts about Teen Suicide and Self-harm

1. 31% increase in teen suicide attempts since 2020
2. 51% increase in ER visits by girls due to attempted suicide
3. Every 50 seconds an adolescent is admitted to the ER for attempted suicide
4. Every 79 minutes one young person dies by suicide

School Bullying and Violence

1. 160k + teens skip school each day due to bullying
2. 80% of students who are bullied have reduced academic performance and ability to learn.
3. 282k students are physically attacked in secondary schools each month
4. 75% of school shooting incidents have been linked to bullying and harassment.

School shootings are the "endpoint" ; it is not the "beginning".

US Center of Disease Control

Connectedness is a protective factor for suicide prevention and promotes positive behaviors.

Students who feel connected are significantly less likely to hurt themselves or other and more likely to achieve academically and socially.

When students feel connected:

- 4.5x - report more home for the future
- 27% - are more engaged
- 18% - better grades
- 31% - higher academic performance overall

Rachel's Challenge

- Over 20 years
- Over 30 million students, parents and educators trained
- Over 20,000 schools reached

Rachel's Challenge Impact

- 9 known school shootings averted
- 150+ suicide aversion leeters received on average each year
- Schools report up to 90% reduction in disciplinary referrals year after year
- Students surveyed reported a 282% increase in feeling "safe" at school after Rachel's Challenge

Rachel's Challenge creates Connection through:

- Shared experience
 - Tell the life and experience of Rachel
- Model behavior
 - Model Rachel's behavior - connected, hope
- Ground up approach
 - Student voice
 - Kindness and compassion clubs - student driven

The Challenge Presentation - recommended for grades 7th - 12th

- 60 minute Challenge Presentations
- Program Themes (Challenges):
 - Look for the best in others
 - Dream big
 - Choose positive influences
 - Speak with kindness
 - Start your own chain reaction
- Student Outcomes:
 - Students develop motivation to consider where they are personally in relation to the five challenges.
 - Students understand the importance of becoming a listener and reflect on their relationship with - and impact on - the people around them.

- Students develop a renewed hope that their lives have purpose through service to others.
- Rachel's story gives participants permission to start their own chain reaction of kindness and compassion, which positively affects school climate.

The Story Presentation - recommended for 5th - 6th grade

- **60-minute Story Presentation**
 - Intensity level appropriate for 5th and 6th graders
- **Program Themes (Challenges):**
 - Dream big and believe in yourself
 - Be kind to others
 - Practice positive gossip
 - Show appreciation to those you love
 - Be the answer
- **Student Outcomes**
 - Students have a renewed hope that their life matters and they have a purpose.
 - Participants are inspired to use their words in a positive way because they understand that words have

The Elementary Presentation - recommended for grades K - 6th

- **The 40 minute presentation introduces students to Rachel School and her challenge. Presentation is a fun, energetic, interactive assembly that mixes music, video and activities to tell her story.**
 - They will not hear about her death.
- **Program Themes (Challenges):**
 - Use kind words and do kind things
 - Accept & include others
 - Choose and be a positive influence
 - Set goals and keep a journal
 - Continue the chain reaction
- **Student Outcomes:**
 - Students understand that treating others with respect is fun and should not just be what they do - but who they are
 - Students understand issues of bullying and destructive behavior and receive permission to be kind
 - Students leave excited about treating others with respect and wanting to start their own chain reaction of kindness - both figuratively and literally with the paper chain of kindness exercise and activity

Friends of Rachel (For) Club - recommended for grades 6th - 12th

- 90 minute FOR Club training is designed to assist a select group of students (up to 100 pre-assigned/volunteered cross-section of the school) and adults (recommended: minimum of 1 adult to every 10 students) create a student-driven club within the school.
 - After the assembly
 - Talks about the assembly
 - Same presenter as the one for the school assembly
- Program Themes:
 - Assembly debrief and group sharing
 - The structure and logistics of the FOR Club
 - Examples of impactful and proven FOR Club projects and activities
 - Guided brainstorm on potential FOR Club projects and activities
 - Establishing first meeting goals and priorities
- Student Outcomes:
 - Creates a common bond and mission among the participants
 - Provides practical ways to sustain the momentum created by the assembly throughout the school year and into the future
 - Equips students with tools and activities designed to make the FOR Club their own and thereby foster an environment of respect and caring within the school and community
 - Transforms the climate shift brought about by the assembly into a permanent, positive way of life for the students and the school

The day:

- The Challenge Presentation - 60 minutes
 - You can have up to 3 presentations that morning
- Friends of Rachel's (FOR) Club Training - 90 minutes
- Community Event (Optional) - 60 minutes (typically around 6:00 pm)
 - Mirrors the Challenge Presentation and brings together students, parents, and educators in a shared mission of fostering kindness and connection. It gives all members of the school community the opportunity to experience the program first hand and "accept the challenge".

There is an option for video and digital courses if an assembly is not an option.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 14, 2025

TOPIC:

2025 Extended School Year (ESY)

ADMINISTRATIVE RECOMMENDATION:

Approval of the program

RATIONALE FOR RECOMMENDATION:

Each year the District offers Extended School Year services to students with special education needs who are at risk of regression in skills (academic, speech/language, physical therapy, and/or occupational therapy).

- May 28th - July 3rd
- Grand Elementary - Wednesdays and Thursdays
- From 8:00am - 4:30pm approximately

FISCAL NOTE:

General Funds

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Tammy Swinburne

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 14, 2025

TOPIC: 2025 Summer Playstation program

ADMINISTRATIVE RECOMMENDATION:
Approval of the program

RATIONALE FOR RECOMMENDATION:

The District is proud to offer the Summer Playstation Program for students at Bill Wallace Early Childhood Center and Grand Elementary for the 2025 summer break.

Program details

BWECC and Grand will be housed at Grand

May 27th – first day of the program

Aug. 1st – last day of the program

Meals - Breakfast and lunch will be provided as part of this program except on Fridays beginning June 1st and ending July 31st.

- Breakfast: 7:45 - 8:45
- Lunch: 11:00 - 12:30
- Snacks will be provided daily
- Students will need to bring their lunch on Friday's

Hours

7:30am – 5:30pm

Monday – Friday

The program will be closed, in observance of federal holidays, on the following dates:

- May 26th for Memorial Day
- June 19th for Juneteenth
- July 3rd & 4th for Independence Day

FISCAL NOTE: A tuition fee is charged to help cover the cost of the program
\$50 for 1-2 days a week
\$100 for 3-5 days a week

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Pam Ladyman, Assistant Superintendent

Implemented: April 2020



Regular Meeting of the Board of
Education
Monday, March 10, 2025 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:01 PM.

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

3. Pledge of Allegiance:

- Lincoln School Intermediate Center

4. Recognitions

Chicken Express Employee of the Month

- Certified - Angie Humphrey - Adult Learning Center
- Support - Tamara Lynch - Central Kitchen

Student Recognitions

Grade 4:

- Keiston Cannon

Grade 5:

- Miles Marshall
- Coralyn McGill
- Keaton Null
- Mac Walker
- Cambry Winzenreid

2024-2025 Chickasha High School Wrestling Team

5. Public Comment

1 public comment consent item13b

6. Superintendent's Report

Superintendent Croslin gave his superintendent report.

7. Staff Reports:

- Chickasha Middle School

8. Discussion and possible action regarding 2025-2026 Calendar

Motion to approve 2025-2026 Calendar. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

9. Discussion and possible action regarding 2026-2027 Calendar

Motion to approve 2026-2027 Calendar. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

10. Discussion and possible action regarding Revised Job Descriptions

Motion to approve Revised Job Descriptions. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

11. Discussion and possible action regarding MOU between USAO and Chickasha Public Schools for Clinical Experience and Student Teaching

Motion to approve MOU between USAO and Chickasha Public Schools for Clinical Experience and Student Teaching. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding MOU between Chickasha Public Schools and USAO Regarding Federal Work-Student Program Participation

Motion to approve MOU between Chickasha Public Schools and USAO Regarding Federal Work-Student Program Participation. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13.a. Minutes of the February 10, 2025 regular meeting

13.b. Finance Report; 2024-2025

1. General Fund Nos 599-619

2. Building Fund Nos 93-101
3. 2010 Bond #31 none
4. 2021 Bond #32 8-10
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 10
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. none
11. Athletic Fund Nos. 709-835
12. Activity Fund Nos. 462-542
13. Federal Program

13.c. Annual renewal of VYPE Magazine agreement 2025-2026

13.d. Annual renewal of agreement between The University of Oklahoma College of Nursing and Chickasha Public Schools

13.e. Travel:

- Chickasha FFA - Oklahoma Youth Expo - Oklahoma City, Ok
- Chickasha FFA - Land Judging Contest - Canyon & Clarendon Tx.

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

The board entered into executive session at 7:37pm.

14.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).

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

The board returned from executive session at 8:04pm.

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

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

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

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

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

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

19. 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 Laurie Allen, passed.

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

20. New Business

No new business

21. Motion to Adjourn

Motion to adjourn at 8:06pm. This motion, made by Laurie Allen and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk



Special Meeting of the Board of
Education
Monday, March 31, 2025 10:30 AM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 10:30 AM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding proposed Executive Session to Discuss:

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

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

The board entered into executive session at 10:35am.

4.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).

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

The board returned from executive session at 10:52 am.

6. Discussion and possible action regarding the hiring of individuals listed on Exhibit A

Motion to approve the hiring of individuals listed on Exhibit A. This motion, made by Robyn Morse and seconded by Cara Gerdes, passed.

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

7. Motion to Adjourn

Motion to adjourn at 10:53 AM. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

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

Board President

Clerk

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: April 14, 2025

Expenditures:

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

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

Exhibit 1: Payroll Expenses by Month and Year

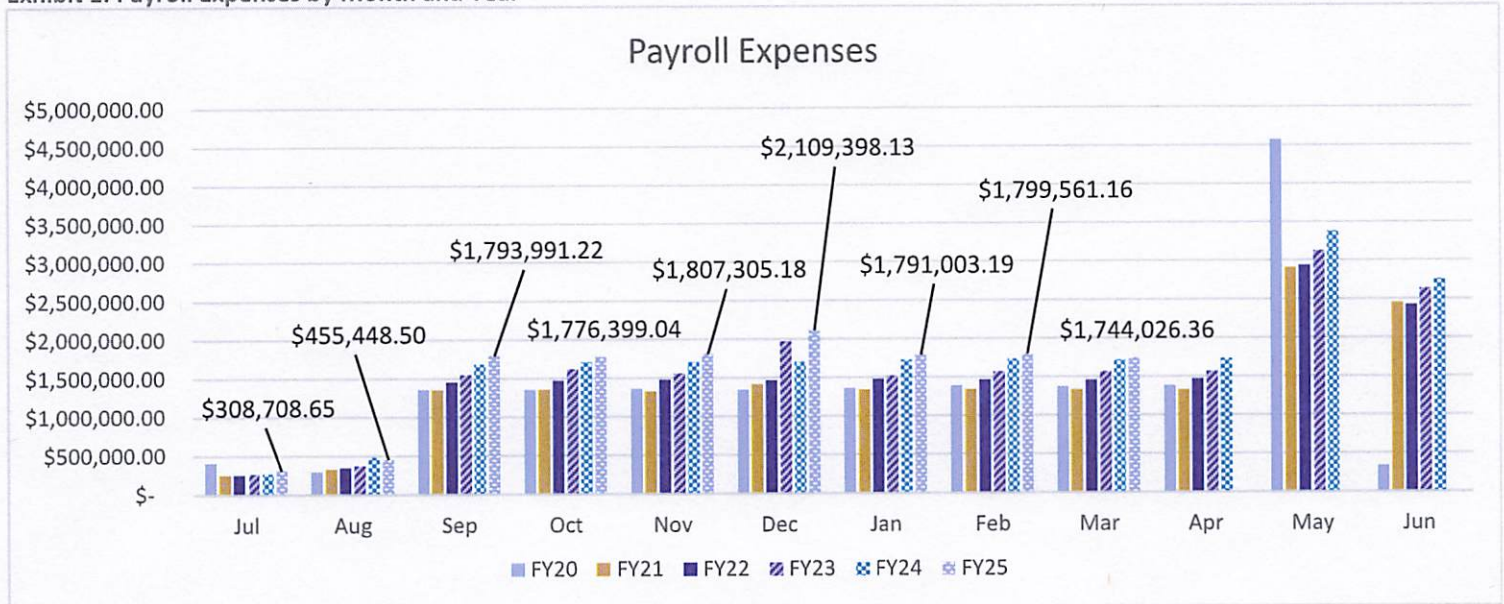
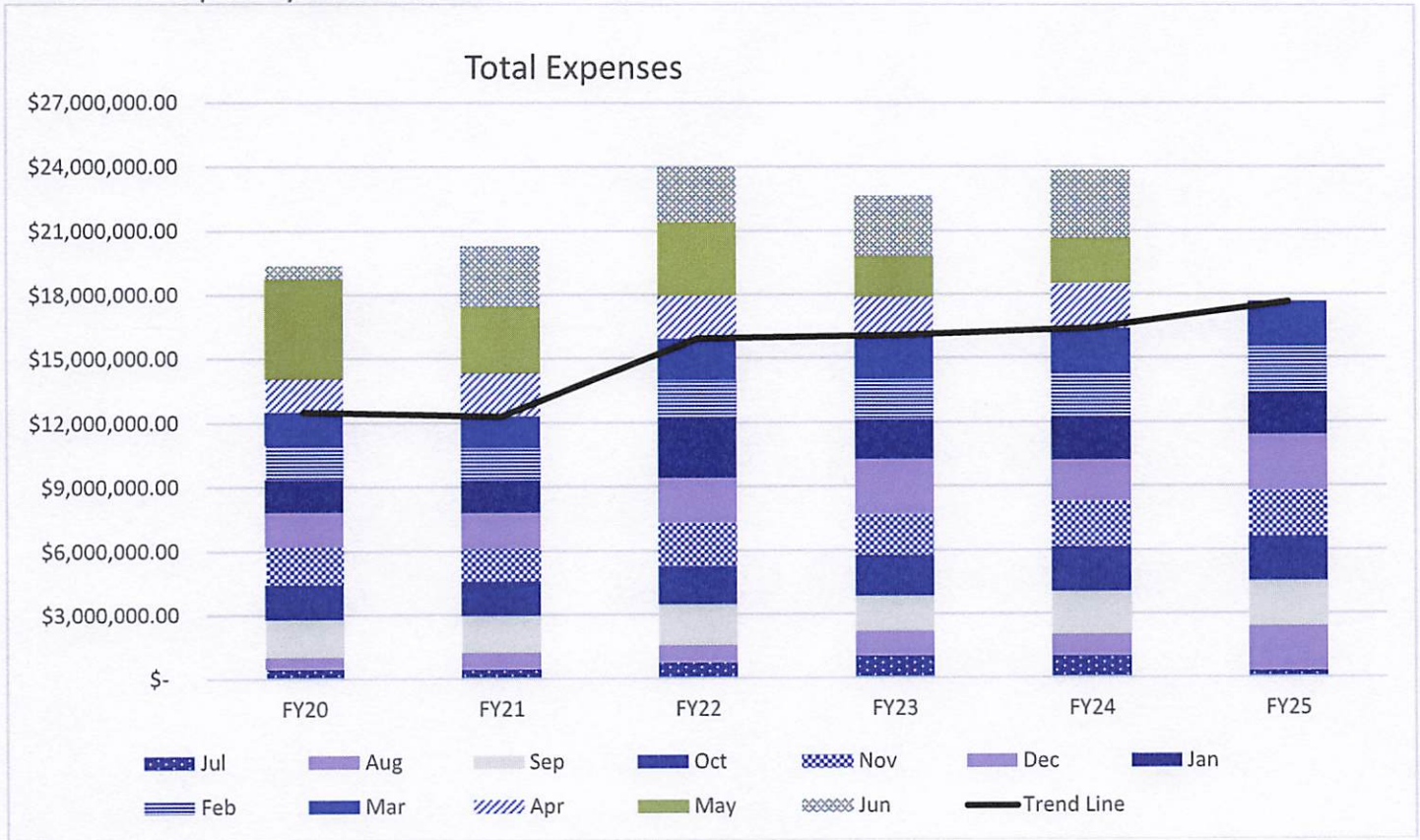


Exhibit 2: Total Expense by Month and Year



Revenues:

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

Exhibit 3: Receipts by Month

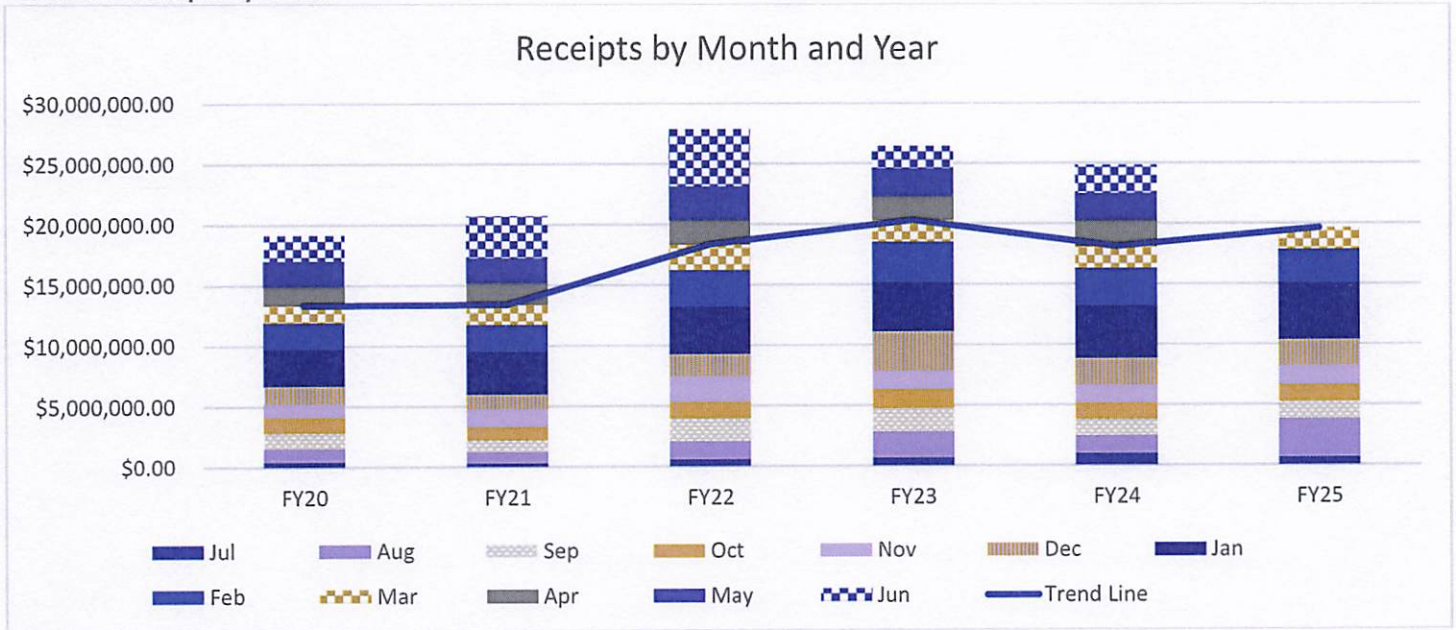
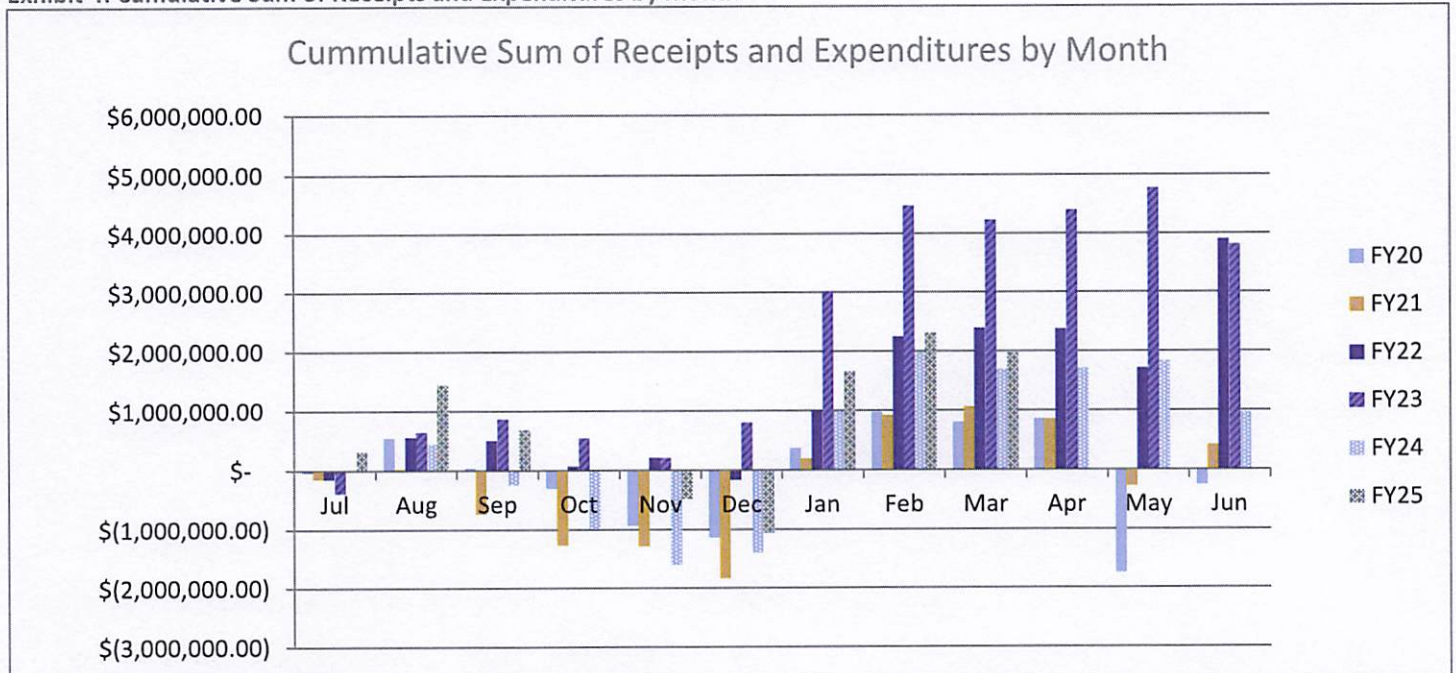


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated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

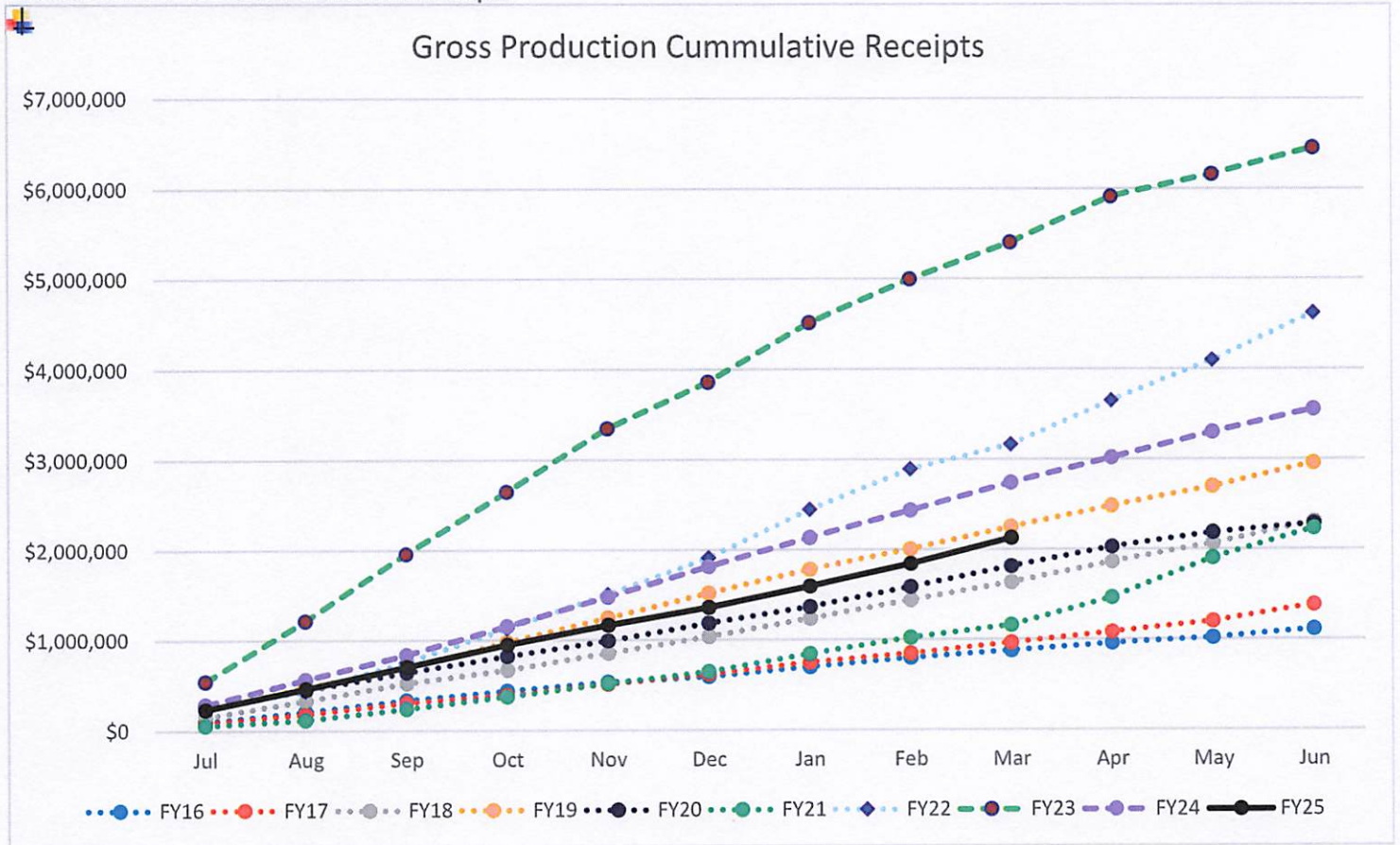
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Cumulative Revenue Gross Production

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

Exhibit 5: Gross Production Cumulative Receipts



Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2024-2025, Date Range: 7/1/2024 - 3/31/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2024-2025											
11 11- General Fund	29,313,414.00	0.00	29,313,414.00	27,584,502.73	17,641,292.49	9,943,210.24	1,728,911.27	94.10%	0.00	495.74	1,728,415.53
21 21-Building Fund	0.00	2,119,856.00	2,119,856.00	2,070,269.18	1,256,655.80	813,613.38	49,586.82	97.66%	0.00	0.00	49,586.82
30 30-Lease Purchase Safety and Security	10,221,777.31	0.00	10,221,777.31	1,616,016.72	1,324,031.94	291,984.78	8,605,760.59	15.81%	0.00	0.00	8,605,760.59
31 31-2020 Bond Fund	5,471,096.38	0.00	5,471,096.38	5,375,840.00	5,375,840.00	0.00	95,256.38	98.26%	0.00	0.00	95,256.38
32 32-2021 Bond Fund	138,959.34	0.00	138,959.34	137,252.85	111,537.64	25,715.21	1,706.49	98.77%	0.00	0.00	1,706.49
33 33-2022 Bond Fund	71,956.09	0.00	71,956.09	0.00	0.00	0.00	71,956.09	0.00%	0.00	0.00	71,956.09
34 34-2023 Bond Fund	71,200.56	0.00	71,200.56	55,514.82	54,306.36	1,208.46	15,685.74	77.97%	0.00	0.00	15,685.74
35 35-2024 Bond Fund	525,000.00	0.00	525,000.00	462,841.25	420,392.85	42,448.40	62,158.75	88.16%	0.00	0.00	62,158.75
41 41-Sinking Fund	3,874,914.28	0.00	3,874,914.28	3,712,868.75	3,712,868.75	0.00	162,045.53	95.82%	0.00	0.00	162,045.53
60 60-BJ Clack Scholarships	545,008.84	0.00	545,008.84	16,005.82	16,005.82	0.00	529,003.02	2.94%	0.00	0.00	529,003.02
61 61-Activity Fund	0.00	0.00	0.00	417,292.29	337,769.27	79,523.02	-417,292.29	100.00%	0.00	0.00	-417,292.29
62 62-Athletic Fund	0.00	0.00	0.00	550,581.66	500,071.07	50,510.59	-550,581.66	100.00%	0.00	6,750.00	-557,331.66
81 81-Gift Fund	0.00	0.00	0.00	3,000.00	0.00	3,000.00	-3,000.00	100.00%	0.00	0.00	-3,000.00
Total 2024-2025	50,233,326.80	2,119,856.00	52,353,182.80	42,001,986.07	30,750,771.99	11,251,214.08	10,351,196.73	80.23 %	0.00	7,245.74	10,343,950.99
Report Total	50,233,326.80	2,119,856.00	52,353,182.80	42,001,986.07	30,750,771.99	11,251,214.08	10,351,196.73	80.23 %	0.00	7,245.74	10,343,950.99

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$4,600,000.00	\$4,325,060.44	\$274,939.56	\$0.00	94.02%	\$68,958.01
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$148,666.06	\$0.00	\$48,666.06	148.67%	\$5,455.97
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$7,575.13	\$0.00	\$7,575.13	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$3,757.53	\$0.00	\$3,757.53	N/A	\$444.38
Source - 1310 INTEREST EARNINGS	\$150,000.00	\$208,617.09	\$0.00	\$58,617.09	139.08%	\$24,639.87
Source - 1350 INTEREST ON TAXES	\$0.00	\$12,158.83	\$0.00	\$12,158.83	N/A	\$3,379.75
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$7,600.00	\$0.00	\$7,600.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$4,752.00	\$0.00	\$4,752.00	N/A	\$765.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,820.00	\$0.00	\$1,820.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,758.10	\$0.00	\$4,758.10	N/A	\$540.83
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$17,638.00	\$0.00	\$17,638.00	N/A	\$1,235.53
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$918.74	\$0.00	\$918.74	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$26,706.24	\$0.00	\$26,706.24	N/A	\$2,790.66
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$36,142.45	\$0.00	\$36,142.45	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$32,128.78	\$0.00	\$32,128.78	N/A	\$31,524.41
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$3,637.15	\$0.00	\$3,637.15	N/A	\$141.95
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$14,397.75	\$0.00	\$14,397.75	N/A	\$1,397.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,599.35	\$0.00	\$4,599.35	N/A	\$160.70
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$116,032.80	\$0.00	\$116,032.80	N/A	\$14,144.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$4,850,000.00	\$4,976,966.44	\$274,939.56	\$401,906.00	102.62%	\$156,578.06
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$712,822.00	\$675,925.72	\$36,896.28	\$0.00	94.82%	\$20,907.78
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$74,038.00	\$125,612.68	\$0.00	\$51,574.68	169.66%	\$5,036.65
Series - 2000 Total	\$786,860.00	\$801,538.40	\$36,896.28	\$51,574.68	101.87%	\$25,944.43
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,500,000.00	\$2,126,785.44	\$1,373,214.56	\$0.00	60.77%	\$284,594.67
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,000.00	\$656,870.37	\$143,129.63	\$0.00	82.11%	\$67,853.06
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$15,079.10	\$0.00	\$15,079.10	N/A	\$1,516.92
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$305,915.38	\$0.00	\$305,915.38	N/A	\$46,792.32
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,622.82	\$0.00	\$1,622.82	N/A	\$31.55
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,463.45	\$0.00	\$5,463.45	N/A	\$78.43
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,747,282.00	\$5,518,913.65	\$1,228,368.35	\$0.00	81.79%	\$591,950.59
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,281,456.00	\$1,632,513.21	\$648,942.79	\$0.00	71.56%	\$204,064.16

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$25,663.29	\$0.00	\$25,663.29	N/A	\$0.00
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$0.00
Source - 3413 I2T/OFTSEIP	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3415 Strong Readers	\$0.00	\$61,994.36	\$0.00	\$61,994.36	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$150,000.00	\$142,818.82	\$7,181.18	\$0.00	95.21%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$25,000.00	\$19,320.00	\$5,680.00	\$0.00	77.28%	\$0.00
Source - 3436 School Resource Officer Program	\$93,000.00	\$91,829.62	\$1,170.38	\$0.00	98.74%	\$0.00
Source - 3437 Paid Maternity Leave	\$0.00	\$8,706.00	\$0.00	\$8,706.00	N/A	\$0.00
Source - 3450 SPECIAL CONTRACTS	\$32,000.00	\$0.00	\$32,000.00	\$0.00	0.00%	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.76	\$0.00	\$14.76	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$5,135.48	\$0.00	\$5,135.48	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$57,000.00	\$23,370.00	\$33,630.00	\$0.00	41.00%	\$5,940.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$38,250.00	\$0.00	\$38,250.00	N/A	\$12,750.00
Source - 3892 LOTTERY FUNDS EQUIP GRANT	\$0.00	\$8,931.19	\$0.00	\$8,931.19	N/A	\$0.00
Series - 3000 Total	\$13,685,738.00	\$10,703,196.94	\$3,473,316.89	\$490,775.83	78.21%	\$1,215,571.70
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,000.00	\$46,839.18	\$33,160.82	\$0.00	58.55%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,167,274.00	\$514,913.67	\$652,360.33	\$0.00	44.11%	\$98,646.40
Source - 4271 Part A, Supp Effective Instruction	\$0.00	\$181,044.39	\$0.00	\$181,044.39	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$596,480.00	\$405,590.99	\$190,889.01	\$0.00	68.00%	\$199,505.29
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$9,837.92	\$0.00	\$9,837.92	N/A	\$1,592.62
Source - 4442 Student Support and Academic	\$0.00	\$66,586.40	\$0.00	\$66,586.40	N/A	\$0.00
Source - 4443 TITLE IV RLIS	\$77,439.00	\$0.00	\$77,439.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$77,439.12	\$0.00	\$77,439.12	N/A	\$3,587.38
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$32,069.62	\$0.00	\$32,069.62	N/A	\$2,687.81
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,050.00	\$18,372.97	\$0.00	\$6,322.97	152.47%	\$7,121.08
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$171,969.70	\$0.00	\$171,969.70	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$770,629.53	\$0.00	\$770,629.53	N/A	\$0.00
Source - 4710 LUNCHES	\$516,983.50	\$468,895.06	\$48,088.44	\$0.00	90.70%	\$63,667.42
Source - 4720 BREAKFASTS	\$516,983.50	\$184,613.25	\$332,370.25	\$0.00	35.71%	\$23,763.35
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$39,169.16	\$0.00	\$39,169.16	N/A	\$0.00
Source - 4815 CARES Act-Educ Stabilization-HEERF	\$100,000.00	\$0.00	\$100,000.00	\$0.00	0.00%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$18,574.00	\$23,584.43	\$0.00	\$5,010.43	126.98%	\$0.00
Series - 4000 Total	\$3,085,784.00	\$3,011,555.39	\$1,434,307.85	\$1,360,079.24	97.59%	\$400,571.35
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$102,655.65	\$0.00	\$102,655.65	N/A	\$11,716.49
Source - 5600 CORRECTING ENTRY	\$0.00	\$24,172.30	\$0.00	\$24,172.30	N/A	\$3,843.71
Series - 5000 Total	\$0.00	\$126,827.95	\$0.00	\$126,827.95	N/A	\$15,560.20
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$29,313,414.00	\$26,525,116.16	\$5,219,461.54	\$2,431,163.70	90.49%	\$1,814,225.74
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$617,693.07	\$0.00	\$617,693.07	N/A	\$9,848.39
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$21,232.08	\$0.00	\$21,232.08	N/A	\$779.20
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,076.29	\$0.00	\$1,076.29	N/A	\$0.00
Source - 1390 OTHER EARNINGS ON INVESTMENTS	\$0.00	\$7,032.88	\$0.00	\$7,032.88	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$11,772.62	\$0.00	\$11,772.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$658,806.94	\$0.00	\$658,806.94	N/A	\$10,627.59
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$780.29	\$0.00	\$780.29	N/A	\$11.20
Source - 3435 Redbud School Funding Act	\$0.00	\$250,518.82	\$0.00	\$250,518.82	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.11	\$0.00	\$2.11	N/A	\$0.00
Series - 3000 Total	\$0.00	\$251,301.22	\$0.00	\$251,301.22	N/A	\$11.20
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$846.89	\$0.00	\$846.89	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$225,779.80	\$0.00	\$225,779.80	N/A	\$0.00
Series - 4000 Total	\$0.00	\$226,626.69	\$0.00	\$226,626.69	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$3,052,857.80	\$0.00	\$3,052,857.80	N/A	\$10,638.79
Fund - 31 31-2020 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$54,088.18	\$0.00	\$54,088.18	N/A	\$54,088.18
Series - 5000 Total	\$0.00	\$5,480,480.02	\$0.00	\$5,480,480.02	N/A	\$54,088.18
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Series - 6000 Total	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$5,525,184.56	\$0.00	\$5,525,184.56	N/A	\$54,088.18
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Series - 6000 Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 5000 Total	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$527,054.89	\$0.00	\$527,054.89	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,156,108.46	\$0.00	\$3,156,108.46	N/A	\$49,993.59
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$115,884.76	\$0.00	\$115,884.76	N/A	\$4,355.02
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6,059.65	\$0.00	\$6,059.65	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,278,052.87	\$0.00	\$3,278,052.87	N/A	\$54,348.61
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,242.10	\$0.00	\$4,242.10	N/A	\$56.86
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.70	\$0.00	\$10.70	N/A	\$0.00
Series - 3000 Total	\$0.00	\$4,252.80	\$0.00	\$4,252.80	N/A	\$56.86
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$7,157,219.95	\$0.00	\$7,157,219.95	N/A	\$54,405.47
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$5,093.31	\$0.00	\$5,093.31	N/A	\$550.14
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$18,588.00	\$0.00	\$18,588.00	N/A	\$18,588.00
Series - 1000 Total	\$0.00	\$23,681.31	\$0.00	\$23,681.31	N/A	\$19,138.14

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$23,681.31	\$0.00	\$23,681.31	N/A	\$19,138.14
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1213 ADULT EDUCATION-OTHER PROGRAMS	\$0.00	\$260.00	\$0.00	\$260.00	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$2,775.00	\$0.00	\$2,775.00	N/A	\$160.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$107,258.38	\$0.00	\$107,258.38	N/A	\$7,844.72
Source - 1310 INTEREST EARNINGS	\$0.00	\$5,626.27	\$0.00	\$5,626.27	N/A	\$655.56
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,332.50	\$0.00	\$2,332.50	N/A	\$427.50
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$530.00	\$0.00	\$530.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$188.00	\$0.00	\$188.00	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$3,480.82	\$0.00	\$3,480.82	N/A	\$53.30
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$805.00	\$0.00	\$805.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$5.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	(\$379.73)	\$379.73	\$0.00	N/A	\$130.27
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,300.98	\$0.00	\$9,300.98	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$1,885.02	\$0.00	\$1,885.02	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$12,207.52	\$0.00	\$12,207.52	N/A	\$8,527.52
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$141,480.91	\$0.00	\$141,480.91	N/A	\$26,271.53
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$48,151.18	\$0.00	\$48,151.18	N/A	\$1,691.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$18,901.87	\$0.00	\$18,901.87	N/A	\$7,422.48
Series - 1000 Total	\$0.00	\$355,078.72	\$379.73	\$355,458.45	N/A	\$53,188.88
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$0.00
Fund - 61 61-Activity Fund Total	\$0.00	\$355,428.72	\$379.73	\$355,808.45	N/A	\$53,188.88
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$5,475.00	\$0.00	\$5,475.00	N/A	\$150.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$172,220.50	\$0.00	\$172,220.50	N/A	\$46,570.00
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$4,540.00	\$0.00	\$4,540.00	N/A	\$0.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$437.75	\$0.00	\$437.75	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$75,223.64	\$0.00	\$75,223.64	N/A	\$24,746.01
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$25,790.00	\$0.00	\$25,790.00	N/A	\$7,850.00
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$125,929.44	\$0.00	\$125,929.44	N/A	\$6,860.50
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$65.00	\$0.00	\$65.00	N/A	\$65.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$409,931.33	\$0.00	\$409,931.33	N/A	\$86,241.51
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$129,700.00	\$0.00	\$129,700.00	N/A	\$19,000.00
Series - 5000 Total	\$0.00	\$129,700.00	\$0.00	\$129,700.00	N/A	\$19,000.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$539,631.33	\$0.00	\$539,631.33	N/A	\$105,241.51
Fund - 81 81-Gift Fund						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00
Series - 1000 Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00
Fund - 81 81-Gift Fund Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$3,000.00
Report Total	\$29,313,414.00	\$43,991,290.71	\$5,219,841.27	\$19,897,717.98	150.07%	\$2,113,926.71

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$532,926.63	\$19,138.14	\$0.00	\$0.00	\$552,064.77	\$0.00	\$552,064.77
Total Project - 001 Activity Offices	\$532,926.63	\$19,138.14	\$0.00	\$0.00	\$552,064.77	\$0.00	\$552,064.77
Total	\$532,926.63	\$19,138.14	\$0.00	\$0.00	\$552,064.77	\$0.00	\$552,064.77

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$27,213.30	\$0.00	\$0.00	\$970.04	\$26,243.26	\$6,900.00	\$19,343.26
910 Grand Office	\$35,554.45	\$8,872.48	\$0.00	\$3,134.28	\$41,292.65	\$15,716.00	\$25,576.65
917 Grand Staff Account	\$374.54	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$13,213.90	\$1,250.53	\$0.00	\$3,331.93	\$11,132.50	\$6,060.00	\$5,072.50
930 Middle School Office	\$2,600.20	\$1,409.30	\$0.00	\$304.54	\$3,704.96	\$600.00	\$3,104.96
950 High School Office	\$20,147.79	\$1,170.00	\$0.00	\$1,237.48	\$20,080.31	\$392.07	\$19,688.24
970 ABE	\$4,119.70	\$20.00	\$0.00	\$0.00	\$4,139.70	\$3,375.00	\$764.70
971 ABE	\$2,821.28	\$160.00	\$0.00	\$0.00	\$2,981.28	\$250.00	\$2,731.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,650.04	\$0.00	\$0.00	\$276.36	\$1,373.68	\$0.00	\$1,373.68
985 Chickasha Quality Academy	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
990 CPS Administration	\$25,523.25	\$1,083.06	\$0.00	\$353.04	\$26,253.27	\$1,300.00	\$24,953.27
991 School Based Services Program	\$2,751.15	\$0.00	\$0.00	\$0.00	\$2,751.15	\$0.00	\$2,751.15
993 Textbook/Equipment	\$1,325.00	\$195.27	\$0.00	\$0.00	\$1,520.27	\$0.00	\$1,520.27
Total Project - 001 Activity Offices	\$138,144.60	\$14,160.64	\$0.00	\$9,607.67	\$142,697.57	\$34,593.07	\$108,104.50
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,614.29	\$0.00	\$0.00	\$200.00	\$1,414.29	\$0.00	\$1,414.29
911 Grand Media Center	\$1,716.82	\$0.00	\$0.00	\$0.00	\$1,716.82	\$0.00	\$1,716.82
921 Lincoln Media Center	\$619.33	\$62.00	\$0.00	\$0.00	\$681.33	\$0.00	\$681.33
931 Middle School Media Center	\$3,006.67	\$225.00	\$0.00	\$0.00	\$3,231.67	\$0.00	\$3,231.67
Total Project - 002 Activity Media Centers	\$6,957.11	\$287.00	\$0.00	\$200.00	\$7,044.11	\$0.00	\$7,044.11
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$7,838.31	\$285.00	\$0.00	\$1,038.18	\$7,085.13	\$1,235.00	\$5,850.13
914 Grand Art Club	\$2,201.05	\$0.00	\$0.00	\$280.00	\$1,921.05	\$0.00	\$1,921.05
915 Robotics	\$2,844.29	\$0.00	\$0.00	\$774.84	\$2,069.45	\$0.00	\$2,069.45
922 Lincoln Clubs	\$2,363.07	\$440.00	\$0.00	\$1,553.55	\$1,249.52	\$0.00	\$1,249.52
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$573.37	\$0.00	\$0.00	\$124.80	\$448.57	\$263.21	\$185.36
936 Middle School Academic Programs	\$576.30	\$0.00	\$0.00	\$198.61	\$377.69	\$105.00	\$272.69
938 Middle School Honor Society	\$497.03	\$1,006.00	\$0.00	\$0.00	\$1,503.03	\$785.00	\$718.03
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
956 High School Vocal Music	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
958 High School Jr Optimist Club	\$1,206.83	\$0.00	\$0.00	\$0.00	\$1,206.83	\$200.00	\$1,006.83
959 High School National Honor	\$239.43	\$0.00	\$0.00	\$0.00	\$239.43	\$0.00	\$239.43
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	\$3,460.74	\$0.00	\$0.00	\$34.18	\$3,426.56	\$0.00	\$3,426.56
962 High School Student Council	\$3,412.96	\$0.00	\$0.00	\$112.84	\$3,300.12	\$138.54	\$3,161.58
963 Native American Cultural Club	\$19,871.03	\$0.00	\$0.00	\$0.00	\$19,871.03	\$0.00	\$19,871.03
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$9,499.48	\$750.00	\$0.00	\$3,263.31	\$6,986.17	\$1,000.00	\$5,986.17
Total Project - 005 Activity Clubs	\$59,776.74	\$2,481.00	\$0.00	\$7,380.31	\$54,877.43	\$3,726.75	\$51,150.68
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$34,045.48	\$17,644.00	\$0.00	\$28,578.56	\$23,110.92	\$20,658.00	\$2,452.92
Total Project - 007 Activity FFA/Horticulture	\$34,045.48	\$17,644.00	\$0.00	\$28,578.56	\$23,110.92	\$20,658.00	\$2,452.92
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$94,924.22	\$4,614.72	\$0.00	\$20,292.96	\$79,245.98	\$4,465.82	\$74,780.16
916 Grand Daycare	\$31,880.76	\$3,230.00	\$0.00	\$2,359.70	\$32,751.06	\$6,998.81	\$25,752.25
Total Project - 008 Activity Daycare	\$126,804.98	\$7,844.72	\$0.00	\$22,652.66	\$111,997.04	\$11,464.63	\$100,532.41
Project - 009 Activity Electives							
951 High School Art	\$155.26	\$0.00	\$0.00	\$0.00	\$155.26	\$0.00	\$155.26
952 High School Band	\$4,553.33	\$0.00	\$0.00	\$917.99	\$3,635.34	\$0.00	\$3,635.34
953 High School Yearbook	\$3,728.02	\$2,343.00	\$0.00	\$0.00	\$6,071.02	\$0.00	\$6,071.02
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$21,126.02	\$0.00	\$0.00	\$1,991.00	\$19,135.02	\$2,954.48	\$16,180.54
957 High School DECA	\$268.00	\$76.00	\$0.00	\$0.00	\$344.00	\$0.00	\$344.00
Total Project - 009 Activity Electives	\$30,158.41	\$2,419.00	\$0.00	\$2,908.99	\$29,668.42	\$2,954.48	\$26,713.94
Project - 010 Activity Classes							
956 High School Vocal Music	\$0.00	\$3,151.17	\$0.00	\$0.00	\$3,151.17	\$0.00	\$3,151.17
965 High School Classes	\$24,918.68	\$5,141.35	\$0.00	\$269.64	\$29,790.39	\$6,126.09	\$23,664.30
Total Project - 010 Activity Classes	\$24,918.68	\$8,292.52	\$0.00	\$269.64	\$32,941.56	\$6,126.09	\$26,815.47
Project - 019 Bond 21 - High School							
993 Textbook/Equipment	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
Total Project - 019 Bond 21 - High School	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
Total	\$420,806.00	\$53,188.88	\$0.00	\$71,597.83	\$402,397.05	\$79,523.02	\$322,874.03

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$5,379.49	\$0.00	\$0.00	\$0.00	\$5,379.49	\$909.00	\$4,470.49
803 Baseball	\$2,192.82	\$0.00	\$0.00	\$128.57	\$2,064.25	\$889.74	\$1,174.51
804 Basketball-Boys	\$96.74	\$0.00	\$0.00	\$0.00	\$96.74	\$0.00	\$96.74
805 Basketball-Girls	\$4,004.11	\$0.00	\$0.00	\$0.00	\$4,004.11	\$0.00	\$4,004.11
806 Cheer	\$3,128.19	\$0.00	\$0.00	\$0.00	\$3,128.19	\$0.00	\$3,128.19
807 Concession	\$23,288.54	\$31,061.01	\$0.00	\$27,678.38	\$26,671.17	\$7,776.65	\$18,894.52
808 Cross Country-Boys	\$1,713.69	\$0.00	\$0.00	\$0.00	\$1,713.69	\$53.60	\$1,660.09
809 Cross Country-Girls	\$1,680.18	\$0.00	\$0.00	\$0.00	\$1,680.18	\$0.00	\$1,680.18
810 Football	\$1,507.12	\$0.00	\$0.00	\$0.00	\$1,507.12	\$1,417.50	\$89.62
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$4,879.90	\$0.00	\$0.00	\$286.67	\$4,593.23	\$602.00	\$3,991.23
815 Gate	\$60,561.27	\$68,575.00	\$0.00	\$42,674.24	\$86,462.03	\$28,011.69	\$58,450.34
816 Golf Boys	\$3,068.04	\$0.00	\$0.00	\$383.35	\$2,684.69	\$194.54	\$2,490.15
817 Golf Girls	\$1,772.31	\$0.00	\$0.00	\$0.00	\$1,772.31	\$767.69	\$1,004.62
818 Pom	\$2,534.91	\$0.00	\$0.00	\$0.00	\$2,534.91	\$620.00	\$1,914.91
819 Boys Powerlifting	\$5,066.32	\$0.00	\$0.00	\$3,751.00	\$1,315.32	\$0.00	\$1,315.32
820 Softball	\$7,551.21	\$0.00	\$0.00	\$320.47	\$7,230.74	\$4,086.52	\$3,144.22
821 Soccer-Boys	\$5,733.20	\$2,544.00	\$0.00	\$2,002.58	\$6,274.62	\$2,392.13	\$3,882.49
822 Soccer-Girls	\$2,866.48	\$2,994.00	\$0.00	\$429.64	\$5,430.84	\$2,767.65	\$2,663.19
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	\$635.00	\$0.00	\$0.00	\$242.95	\$392.05	\$0.00	\$392.05
826 Tennis-Girls	\$567.50	\$67.50	\$0.00	\$567.50	\$67.50	\$0.00	\$67.50
827 Track-Boys	\$3,437.63	\$0.00	\$0.00	\$0.00	\$3,437.63	\$0.00	\$3,437.63
828 Track-Girls	\$3,360.50	\$0.00	\$0.00	\$0.00	\$3,360.50	\$21.88	\$3,338.62
829 Volleyball	\$4,757.82	\$0.00	\$0.00	\$0.00	\$4,757.82	\$0.00	\$4,757.82
830 Wrestling	\$2,305.75	\$0.00	\$0.00	\$597.84	\$1,707.91	\$0.00	\$1,707.91
Total Project - 003 Athletics	\$158,785.30	\$105,241.51	\$0.00	\$79,063.19	\$184,963.62	\$50,510.59	\$134,453.03
Total	\$158,785.30	\$105,241.51	\$0.00	\$79,063.19	\$184,963.62	\$50,510.59	\$134,453.03

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 81, Date Range: 3/1/2025 - 3/31/2025

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

April 14th Board Meeting

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	620-655	\$430,588.57
21	Building Fund	102-107	\$30,300.00
31	2010 Bond Fund		
32	2021 GO Bond Fund	11	\$300.00
33	2010 A&B bond		
34	FY23 Safety & Security Bond	5	\$3,294.48
35	FY24 Safety & Security Bond	11-12	\$15,130.00
41	Sinking Fund	7	\$545,062.50
60	BJ Clack Scholarship Fund	5	\$5,000.00
61	Activity Fund	543-659	\$112,136.29
62	Athletic Fund	836-1007	\$110,063.61
81	Gift Fund	1	\$3,000.00
Total			\$1,254,875.45
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund	none	\$0.00
21	Building Fund	none	\$0
TOTAL			\$0.00
GRAND TOTAL			\$1,254,875.45

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 620 - 9999, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	620	03/10/2025	3533	CDW GOVERNMENT INC	mobile cart	415.82
11	621	03/12/2025	66025	Arvest	wirecast pro	4,500.00
11	622	03/12/2025	67394	HEATHER D ORUM	hsa refund	295.90
11	623	03/13/2025	3861	Arvest/Amazon	Point of Sale	938.05
11	624	03/11/2025	66025	Arvest	BoSE L1 Prob, Chauvet 4 Barl TBT	1,528.99
11	625	03/10/2025	66025	Arvest	Office Supplies, etc.	2,884.81
11	626	03/05/2025	3861	Arvest/Amazon	general fund office supplies/ coach	997.83
11	627	03/04/2025	6755	EMBASSY SUITES by Hilton	Hotel for OYE	1,275.00
11	628	03/06/2025	67048	Tucker Contracted Services LLC	Fleet Service and Repairs	50,000.00
11	629	03/06/2025	4363	NEW READERS PRESS	Curriculum	250.00
11	630	03/20/2025	67249	SylogistEd, Inc	Query Analyzer for Tyler Tech Bus application	1,050.00
11	631	03/06/2025	4881	CURRICULUM ASSOCIATES	Curriculum	200.00
11	632	03/06/2025	81368	LISA K. JOHNSON	Travel Mileage	300.00
11	633	03/06/2025	3861	Arvest/Amazon	Classroom Supplies	400.00
11	634	03/07/2025	90408	KOLBY K SCHMIDT	OYE Meal Reimbursement	300.00
11	635	03/07/2025	67376	WILLIAM M MCPEAK	Meal Reimbursement OYE	465.00
11	636	03/07/2025	66025	Arvest	Mckinney-Vento Money for kids at each site.	6,000.00
11	637	03/10/2025	3861	Arvest/Amazon	supplies	318.52
11	638	03/11/2025	67571	Red Roof Inn	OYE Week 1 Hotel	263.90
11	639	03/11/2025	67001	Crazy Crow Trading Post	JOM Supplies	2,000.00
11	640	03/11/2025	66025	Arvest	Supplies for JOM	1,875.08
11	641	03/12/2025	66025	Arvest	Supplies for Classroom	1,300.00
11	642	03/13/2025	66025	Arvest	JOM Supplies	1,000.00
11	643	03/13/2025	286	LAKESHORE LEARNING MATERIALS, LLC	Phonics Activities Kit	1,957.95
11	644	03/13/2025	66025	Arvest	TRACK - STARTING BLOCKS	439.83
11	645	03/14/2025	66025	Arvest	TEACHER CONFERENCE	1,839.19
11	646	03/14/2025	669	Saied Music Co	Music & Reeds, Instrument Flexatone, Mouthpieces	344.86
11	647	03/14/2025	67390	Hertz Furniture Systems, LLC	TABLES AND CHAIRS	3,113.23
11	648	03/14/2025	75234	TOWNSEND PRESS Inc	Supplies	350.00
11	649	03/13/2025	66025	Arvest	Fencing and Panels for Ag Barn per Rick	3,500.00
11	650	03/23/2025	66025	Arvest	Gas for COABE trip	125.00
11	651	11/21/2024	66974	B&H Foto & Electronics Corp	Carl Perkins Equipment/Technology	10,400.00
11	652	03/31/2025	66167	Today's Classroom LLC	Carl Perkins	8,144.90
11	653	04/01/2025	3861	Arvest/Amazon	sewing cooking childcare units FACS Drake	1,614.71
11	654	04/01/2025	572	US FOODSERVICE INC.	Food and Supplies Central Kitchen	320,000.00
11	655	04/02/2025	60552	SGS/Jostens	Cap & Gown for JOM student	200.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 620 - 9999, Fund(s): 11- General Fund

Fund	PO/No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$430,588.57
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$430,588.57

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 102 - 9999, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	102	02/11/2025	143	DeHART AIR COND. & ELECTRONICS DISTRICT WIDE		13,000.00
21	103	03/27/2025	446	ROSS SEED COMPANY	CHEMICALS	1,200.00
21	104	03/27/2025	66568	BRADY INDUSTRIES OF NEVADA LLC	KITCHEN SUPPLIES	7,000.00
21	105	03/27/2025	67191	KB Electric, LLC	ATHLETIC FIELD	3,000.00
21	106	03/27/2025	67223	Top Electric LLC	ACTIVITY CENTER	2,100.00
21	107	04/01/2025	312	LOCKE SUPPLY	MAINTENANCE CARD	4,000.00
Non-Payroll Total:						\$30,300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,300.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 11 - 9999, Fund(s): 32-2021 Bond Fund

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

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 5 - 9999, Fund(s): 34-2023 Bond Fund

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

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 11 - 9999, Fund(s): 35-2024 Bond Fund

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

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 7 - 99999, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	7	02/11/2025	7517	UMB -WIRE TRANSFER	bond payment	545,062.50
Non-Payroll Total:						\$545,062.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$545,062.50

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 5 - 99999, Fund(s): 60-BJ Clack Scholarships

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	5	02/13/2025	75330	THE UNIVERSITY OF OKLAHOMA	BJ CLACK PAYMENT FOR SUZANNA MEDINA	5,000.00

Non-Payroll Total:	\$5,000.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 543 - 99999, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	543	03/05/2025	66025	Arvest	EXPO InnHS032225	258.00
61	544	03/06/2025	75159	IMPERIAL COFFEE	2878:192131	36.85
61	545	03/07/2025	1711	Wright Culligan Water	water students and staff	75.00
61	546	03/07/2025	66025	Arvest	Wal-HS 031725-033125	295.82
61	547	03/07/2025	66025	Arvest	Supplies	138.54
61	548	03/07/2025	66025	Arvest	Amz-HS032525	633.58
61	549	03/07/2025	66025	Arvest	Sams-HS032725	573.92
61	550	03/10/2025	66025	Arvest	Wal-GR031125	228.86
61	551	03/10/2025	66025	Arvest	JiffyShirts-HS031125	847.43
61	552	03/10/2025	75277	BLUE & GOLD SAUSAGE CO.	59533	13,805.50
61	553	03/10/2025	66025	Arvest	Wal-BW031125	89.10
61	554	03/10/2025	66025	Arvest	Ben & Jays-HS031125	74.88
61	555	03/10/2025	66262	Boles Livestock and Marketing Co	2361	797.25
61	556	03/10/2025	75235	OKLAHOMA FFA ASSOCIATION	State FFA Chorus Lodging	234.00
61	557	03/10/2025	66025	Arvest	Livestock Judging-HS032525	300.00
61	558	03/10/2025	75235	OKLAHOMA FFA ASSOCIATION	Washington Leadership Conf. Registration	1,075.00
61	559	03/11/2025	66025	Arvest	Dominos-MS031325	64.00
61	560	03/11/2025	99999	Chickasha Public Schools	GRAND DAYCARE SALARIES-Feb	1,065.83
61	561	03/11/2025	1752	INSECT LORE	2631076	88.95
61	562	03/11/2025	99999	Chickasha Public Schools	BW Daycare-FEB	3,686.97
61	563	03/11/2025	65723	Petty Cash Activity Fund	Library beginning cash/ Book fair	200.00
61	564	03/11/2025	75781	WING T'S	14440	221.00
61	565	03/11/2025	75456	OZARKA / EUREKA WATER	100786-Jan	12.44
61	566	03/12/2025	75781	WING T'S	14497	110.50
61	567	03/12/2025	75184	SODEXHO, INC & AFFILIATES	Snacks for Prom	1,012.10
61	568	03/12/2025	66025	Arvest	Supplies for Prom	500.00
61	569	03/13/2025	80649	LETICIA C KENNEDY	Per Diem	50.00
61	570	03/13/2025	90377	MEGAN N DRENNAN	Photographer for Dance Pictures	200.00
61	571	03/13/2025	3861	Arvest/Amazon	Amz-GR032525	84.93
61	572	03/14/2025	67015	Ok Custon Engraving	MATHMATICS MEDALS & TROPHY	50.00
61	573	03/14/2025	65675	BRANDON WILLIS	PER DIEM/MEALS	65.00
61	574	03/14/2025	75781	WING T'S	T-SHIRTS/MATH COMPETITION	200.00
61	576	03/14/2025	66025	Arvest	Photography for Prom	800.00
61	577	03/14/2025	66025	Arvest	Gas	300.00
61	578	03/14/2025	75781	WING T'S	14485	540.60
61	580	03/14/2025	66706	David Anderson	Piano Tuning	120.00
61	581	03/14/2025	3026	RICHARD'S PRINTING	Posters & Flyers	141.50
61	582	03/14/2025	66025	Arvest	Food for Meeting	200.00
61	583	03/14/2025	66025	Arvest	Nominations	700.00
61	584	03/14/2025	66025	Arvest	Dinner	800.00
61	585	03/14/2025	66025	Arvest	State Conference Hotel	5,000.00
61	586	03/14/2025	66025	Arvest	Getyourteachon-GR040325	2,633.81
61	587	03/14/2025	271	JONES SCHOOL SUPPLY CO., INC.	Graduation	200.00
61	588	03/14/2025	67058	Legends Pub House & Venue	Post Grad Staff Meal	225.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 543 - 99999, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	589	03/14/2025	67577	PSI Services LLC	ETS HISET Vouchers	450.00
61	590	03/14/2025	66025	Arvest	Wal-Adm030625	40.74
61	591	03/14/2025	4364	MARDEL, INC	Classroom supplies	250.00
61	592	03/14/2025	75195	EDUCATIONAL TESTING SERVICES	ParaPro Exams	275.00
61	593	03/14/2025	7267	SNOWFLAKE PHOTOGRAPHY	Graduation Photography	200.00
61	594	03/14/2025	60436	National Adult Honor Society	Honor Society Recognition	200.00
61	595	03/14/2025	75136	KENDALLS FLOWERS	Balloons for Grad	200.00
61	596	03/14/2025	66025	Arvest	Graduation Supplies	100.00
61	597	03/24/2025	66025	Arvest	Sk8Express-Lin032725	414.00
61	598	03/24/2025	66593	CARA B DETURK	PER DIEM/MEALS	195.00
61	599	03/24/2025	89234	DENA G. PIKE	PER DIEM/MEALS	195.00
61	600	03/24/2025	66600	BUFFY J SULLIVAN	PER DIEM/MEALS	195.00
61	601	03/24/2025	67075	JESSICA E MAINARD	PER DIEM/MEALS	195.00
61	602	03/24/2025	66834	GABRIELLE L SHEPARD	PER DIEM/MEALS	195.00
61	603	03/24/2025	65940	SUSANNAH B. TATE	PER DIEM/MEALS	195.00
61	604	03/24/2025	70300	KATHY E. WENZEL	PER DIEM/MEALS	195.00
61	606	03/24/2025	66025	Arvest	Interurb-BW032525	78.28
61	607	03/24/2025	66025	Arvest	Amz-HS032625	130.67
61	608	03/24/2025	66025	Arvest	WingT-Lin032725	629.00
61	609	03/24/2025	67008	Backwood Bouncers	SUPER KIDS DAY SLIDES	1,150.00
61	610	03/25/2025	66025	Arvest	Wal-GR032625	49.37
61	611	03/25/2025	66025	Arvest	GREAT WOLF LODGE	3,000.00
61	612	03/25/2025	66025	Arvest	Amz-HS032525	85.08
61	613	03/25/2025	67584	Strategies Unlimited Inc	Training for staff 2.18.25-2.20.25	6,900.00
61	614	03/25/2025	66025	Arvest	La Fiesta-BW032625	64.17
61	615	03/25/2025	3861	Arvest/Amazon	Amz-BW033025	861.82
61	616	03/26/2025	75441	SCIENCE MUSEUM OKLAHOMA	1st grade field trip	600.00
61	617	03/26/2025	3861	Arvest/Amazon	Amz-BW033025	1,688.70
61	618	03/27/2025	66025	Arvest	pins, certificates for NJHS	400.00
61	619	03/27/2025	66025	Arvest	Jakes-BW032725	51.54
61	620	03/28/2025	66992	Big Kahuna Fundraising	26851-20255	10,992.00
61	621	03/28/2025	66722	ODP Business Solution, LLC	Office Supplies	550.00
61	622	03/28/2025	6862	MTM RECOGNITION CORPORATION	TOY, HOH, Support Emp. of Year	900.00
61	624	03/31/2025	66718	Jungle Ice	bhWM 033125	44.50
61	625	03/31/2025	66025	Arvest	Wal-GR040125	88.44
61	626	03/31/2025	3567	RAINBOW PENNANT	229542	208.00
61	627	03/31/2025	66025	Arvest	Snacks for trip	400.00
61	628	04/01/2025	66025	Arvest	Senior Shirts	2,200.00
61	629	04/02/2025	66025	Arvest	Supplies	34.47
61	630	04/02/2025	66025	Arvest	yearly membership	385.00
61	631	04/02/2025	99999	Chickasha Public Schools	GR3-2025	708.00
61	632	04/03/2025	99999	Chickasha Public Schools	BW Daycare Sal-Mar	3,002.36
61	633	04/03/2025	99999	Chickasha Public Schools	BW3-2025	2,019.32
61	634	04/03/2025	4309	SCHOLASTIC BOOK FAIRS	W5709885BF	2,419.64
61	635	04/03/2025	99999	Chickasha Public Schools	GR Daycare Sal-Mar	815.04

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 543 - 99999, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	636	04/03/2025	99999	Chickasha Public Schools	GR SPIRIT SQUAD SAL-Mar	300.94
61	637	04/03/2025	66025	Arvest	Wal-GR040325	97.78
61	638	04/03/2025	3944	COLLEGE BOARD	AP Exams	1,132.00
61	639	04/03/2025	75218	J.W. PEPPER & SON, INC.	367460213	38.00
61	640	04/03/2025	66025	Arvest	Supplies for Show	845.20
61	641	04/03/2025	66025	Arvest	Wal-GR040625	95.24
61	642	04/04/2025	66025	Arvest	Golf, pizza, soda end of year celebration	600.00
61	643	04/07/2025	3861	Arvest/Amazon	Amz-GR040825	203.75
61	644	04/07/2025	66025	Arvest	Wal-BW040725	214.08
61	645	04/07/2025	3861	Arvest/Amazon	student Id tag holders	610.00
61	646	04/08/2025	3861	Arvest/Amazon	ID BADGE HOLDERS	470.00
61	647	04/08/2025	66025	Arvest	NHS Supplies	609.00
61	648	04/08/2025	66025	Arvest	Membership	385.00
61	649	04/08/2025	66025	Arvest	DJ for Prom	650.00
61	650	04/08/2025	66025	Arvest	Senior Class Trip	5,640.00
61	651	04/08/2025	66025	Arvest	Senior Class Gifts	10,279.00
61	652	04/09/2025	1598	JOSTENS, INC	Yearbooks	1,859.40
61	653	04/09/2025	67293	Molly's Custom Silver	Award	300.00
61	654	04/09/2025	75581	NATIONAL FFA ORGANIZATION	Banquet Awards	500.00
61	655	04/09/2025	66025	Arvest	Contest Registration	2,000.00
61	656	04/09/2025	66025	Arvest	Banquet Meal	1,255.00
61	657	04/09/2025	66025	Arvest	Supplies	56.65
61	658	04/10/2025	66025	Arvest	Easter eggs and popcorn candy	800.00
61	659	04/10/2025	3861	Arvest/Amazon	timers, ink, misc	508.75

Non-Payroll Total:	\$112,136.29
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$112,136.29

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 836 - 99999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	836	03/06/2025	72	Petty Cash Athletics	MS SOCCER VS CLINTON 3-31-25	1,500.00
62	837	03/06/2025	4055	DR PEPPER	W-390875	1,736.50
62	838	03/06/2025	66025	Arvest	WILLIAMS / CHICK-FIL-A	304.13
62	839	03/06/2025	66025	Arvest	MAMA CAROLS-Ath030525	164.91
62	840	03/06/2025	66025	Arvest	Sams-Ath030525	611.02
62	841	03/07/2025	71622	JOHN T COBBLE	OFFICIAL HS BSE VS TUTTLE 3-6-25	100.00
62	842	03/07/2025	4055	DR PEPPER	W-391079	173.40
62	843	03/07/2025	67335	Karson Coleman	OFFICIAL MS BSE VS BETHANY 3-6-25	140.00
62	844	03/07/2025	66025	Arvest	Ben & Jays-Ath030625	259.74
62	845	03/07/2025	66025	Arvest	CHICKEN EXPRESS-JAKES	638.09
62	846	03/07/2025	4852	INDIAN NATION WHOLESAL	7998920	2,586.19
62	847	03/10/2025	66025	Arvest	Teds-Ath030825	380.00
62	848	03/10/2025	879	OSSAA	2A-B BSK AREA	3,980.07
62	849	03/10/2025	66112	Anadarko Public Schools	MS / HS BOYS PL REGIONALS	400.00
62	850	03/10/2025	2278	DUNCAN PUBLIC SCHOOLS	HS B/G TENNIS MEET 3-5-25	180.00
62	851	03/10/2025	67539	Enid Public Schools	HS B/G SOCCER TOURN 3-7 & 3-8	300.00
62	852	03/10/2025	66025	Arvest	Richards-Ath031125	20.00
62	853	03/10/2025	2278	DUNCAN PUBLIC SCHOOLS	MS BOYS GOLF 3-10-25	175.00
62	854	03/10/2025	67569	Kendal Parks	OFFICIAL MS BSE VS BETHANY 3-6-25	140.00
62	855	03/10/2025	67570	Lilyanne Dunavant	WORKER / MARCH	156.00
62	856	03/10/2025	4055	DR PEPPER	W-391170	105.40
62	857	03/10/2025	66025	Arvest	SOCCER BOYS MEALS	793.19
62	858	03/10/2025	66025	Arvest	Williams-Ath030825	25.90
62	859	03/11/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS BC 3-25-25	750.00
62	860	03/11/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE TOURN 3-27 TO 3-29	1,000.00
62	861	03/11/2025	72	Petty Cash Athletics	BEG CHANGE HS Soc vs Cash 4.15.25	750.00
62	862	03/11/2025	65986	Elite Trophies	WRESTLING PLAQUES	550.00
62	863	03/11/2025	66527	Stefan Savkovic	OFFICIAL MS SOCCER VS BC 3-10-25	100.00
62	864	03/11/2025	7466	JUAN SALDIERNA	OFFICIAL MS SOCCER VS BC 3-10-25	100.00
62	865	03/11/2025	66800	On Deck Sports	S-BALL MATS	1,250.02
62	866	03/11/2025	65986	Elite Trophies	WR PLAQUE	17.50
62	867	03/11/2025	66959	Pella Engraving Co	HOF PLAQUES	1,529.64
62	868	03/11/2025	75781	WING T'S	14444	383.35
62	869	03/11/2025	6000	CHICKASHA PUBLIC SCHOOLS	SALARY REIMB / FEBRUARY	2,233.81
62	870	03/11/2025	955	Blake Ferguson	OFFICIAL MS BSE VS WASHINGTON 3-10-25	110.00
62	871	03/11/2025	956	Eric Ortiz	OFFICIAL MS BSE VS WASHINGTON 3-10-25	110.00
62	872	03/11/2025	66025	Arvest	POPCORN / HOTDOG MACHINES	1,593.99

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 836 - 99999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	873	03/11/2025	66988	Nathan Knight	OFFICIAL HS BSE VS CACHE 3-10-25	155.00
62	874	03/11/2025	67435	Chris Gregg	OFFICIAL HS BSE VS CACHE 3-10-25	155.00
62	875	03/12/2025	859	Carlos Jara	OFFICIAL HS SOCCER VS DUNCAN 3-11-25	200.00
62	876	03/12/2025	860	Andre Lopes	OFFICIAL HS SOCCER VS DUNCAN 3-11-25	125.00
62	877	03/12/2025	861	Sebastian Sanchez	OFFICIAL HS SOCCER VS DUNCAN 3-11-25	75.00
62	878	03/12/2025	862	Jose Mejia	OFFICIAL HS SOCCER VS DUNCAN 3-11-25	75.00
62	879	03/13/2025	66025	Arvest	BUFFALO WINGS-Ath031225	177.85
62	880	03/13/2025	2278	DUNCAN PUBLIC SCHOOLS	GIRLS GOLF ENRTY FEE	250.00
62	881	03/14/2025	67323	Bennie G Holbrook	OFFICIAL MS BSE VS BLANCHARD 3-13-25	110.00
62	882	03/14/2025	956	Eric Ortiz	OFFICIAL MS BSE VS BLANCHARD 3-13-25	110.00
62	883	03/14/2025	66025	Arvest	RICHARD'S-Ath031425	20.00
62	884	03/24/2025	75781	WING T'S	14477	146.00
62	885	03/24/2025	66025	Arvest	SOFTBALL UNIFORMS	2,836.50
62	886	03/24/2025	66025	Arvest	I-BEAM PADS POM	3,625.20
62	887	03/24/2025	66025	Arvest	SNACKS / FOOD	321.26
62	888	03/24/2025	89338	JERRY DON BRAY	REIMB ON TAXES PO # 736	60.00
62	889	03/24/2025	885	Billy Douglas	RECOVER STOOLS IN SOCCER	1,375.00
62	890	03/24/2025	66025	Arvest	Williams-Ath032425	3.18
62	891	03/24/2025	60616	EL RENO QUARTERBACK CLUB	PL MS/HS STATE MEET	350.00
62	892	03/25/2025	7215	WILLIAM F. RAY	OFFICIAL MS SOCCER VS ENID 3-24-25	100.00
62	893	03/25/2025	65698	Jayson Coffey	OFFICIAL MS SOCCER VS ENID 3-24-25	100.00
62	894	03/25/2025	66025	Arvest	WHATABURGER-Ath032425	46.61
62	895	03/25/2025	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS ADA 4-1-25	1,500.00
62	896	03/25/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS LINDSAY 4-1-25	750.00
62	897	03/25/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS PLAINVIEW 4-3-25	750.00
62	898	03/25/2025	72	Petty Cash Athletics	BEG CHANGE HS Soc vs Cash 4.15.25	750.00
62	899	03/25/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS TUTTLE 4-7-25	750.00
62	900	03/25/2025	72	Petty Cash Athletics	BEG CHANGE MS SOCCER VS CLINTON 4-7-25	1,500.00
62	901	03/25/2025	4852	INDIAN NATION WHOLESAL	7966580	1,910.25
62	902	03/25/2025	66112	Anadarko Public Schools	INS FOR MS/HS PL STATE	264.00
62	903	03/26/2025	66198	Steven McKinney	OFFICIAL BSE OFFICIAL VS BC 3-25-25	155.00
62	904	03/26/2025	66975	Brady Herren	OFFICIAL BSE VS BC 3-25-25	155.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 836 - 99999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	905	03/26/2025	66025	Arvest	ChickExp-Ath032525	249.96
62	906	03/26/2025	66025	Arvest	WM - QUICKTRIP	194.54
62	907	03/26/2025	66025	Arvest	WM- WHATABURGER	352.03
62	908	03/26/2025	66025	Arvest	Wal & Whataburger	238.39
62	909	03/26/2025	66025	Arvest	SOCCER - SOCKS	237.60
62	910	03/26/2025	66025	Arvest	SHOES	106.40
62	911	03/27/2025	67055	Gipper Media, Inc.	RENEWAL 2025-2026	1,500.00
62	912	03/27/2025	2278	DUNCAN PUBLIC SCHOOLS	HS GIRLS GOLF ENTRY FEE 3-11-25	150.00
62	913	03/27/2025	2611	LONE WOLF PUBLIC SCHOOLS	B /G TENNIS MEET 3-25-25	250.00
62	914	03/27/2025	1608	Marlow Public Schools	MS BOYS GOLF TOURN 3-26-25	175.00
62	915	03/27/2025	2886	ELGIN PUBLIC SCHOOLS	MS GIRLS GOLF TOURN 3-27-25	125.00
62	916	03/27/2025	1165	MOORE PUBLIC SCHOOLS	HS BOYS GOLF TOURN 3-25-25	240.00
62	917	03/27/2025	66025	Arvest	COACHES MTG	244.57
62	918	03/27/2025	885	Billy Douglas	SOCCER DUGOUT COVERS	3,875.00
62	919	03/27/2025	67585	Durant Public Schools	BOYS GOLF TOURN 3-24-25	325.00
62	920	03/27/2025	66025	Arvest	Wal-Ath032625	21.88
62	921	03/28/2025	879	OSSAA	2A / 4A BSK REIMBURESMENT - CHICKASHA	9,931.73
62	922	03/28/2025	65950	Waller Ice LLC	203004193	363.63
62	923	03/28/2025	66025	Arvest	BUFFALO WINGS-Ath032725	123.37
62	924	03/28/2025	6005	SOCCER USA	02246	264.00
62	925	03/28/2025	6005	SOCCER USA	02242/02247	725.50
62	926	03/28/2025	66025	Arvest	BEN & JAYS-PARADISE	293.81
62	927	03/28/2025	66025	Arvest	GIRLS PL	602.00
62	928	03/28/2025	66025	Arvest	POM	206.81
62	929	03/28/2025	67210	Weissman	POM POMS	620.00
62	930	03/28/2025	66025	Arvest	GIRLS GOLF SHIRTS	223.02
62	932	03/31/2025	66223	Pauls Valley Athletics	HS TRACK ENTRY FEE 3-28-25	240.00
62	933	03/31/2025	66223	Pauls Valley Athletics	MS TRACK ENTRY FEE 3-29-25	400.00
62	934	03/31/2025	1608	Marlow Public Schools	MS BSE ENRTY FEE 3-27 TO 3-29	275.00
62	935	03/31/2025	4960	FORT COBB-BROXTON PUBLIC SCHOOLS	MS BOYS GOLF ENRTY FEE 3-31-25	140.00
62	936	03/31/2025	67435	Chris Gregg	OFFICIAL HS BSE TOURN 3-28-25	255.00
62	937	03/31/2025	67302	Cade Williamson	OFFICIAL HS BSE TOURN 3-28-25	170.00
62	938	03/31/2025	66975	Brady Herren	OFFICIAL HS BSE TOURN 3-28-25	255.00
62	939	03/31/2025	67330	Jimmy Nolen	OFFICIAL HS BSE TOURN 3-27-25	255.00
62	940	03/31/2025	66922	Dustin Langley	OFFICIAL HS BSE TOURN 3-27 & 3-29	595.00
62	941	03/31/2025	60542	Matthew Erickson	OFFICIAL HS BSE TOURN 3-29-25	340.00
62	942	03/31/2025	66198	Steven McKinney	OFFICIAL HS BSE TOURN 3-27 & 3-29	595.00
62	943	03/31/2025	988	Johnny Bizzell IV	OFFICIAL HS BSE TOURN 3-28-25	170.00
62	944	03/31/2025	66025	Arvest	J&W-Ath032925	309.00
62	945	03/31/2025	66921	SSR Jackets	WR ALL STATE JACKETS	446.00
62	946	03/31/2025	4055	DR PEPPER	CHIPS	214.20

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 836 - 99999, Fund(s): 62-Athletic Fund

Fund	PO/No	Date	Vendor No	Vendor	Description	Amount
62	947	03/31/2025	66025	Arvest	CHIPS- BUNS-BUTTER	95.56
62	948	04/01/2025	66150	Dayanna Daniels	MARCH - WORKER	345.00
62	949	04/01/2025	89163	BEVERLY J. DANIELS	MARCH -WORKER	1,095.00
62	950	04/01/2025	90037	KARI J. MOLDER	MARCH - WORKER	417.00
62	951	04/01/2025	90412	IRMA L MOELLING	MARCH - WORKER	111.00
62	952	04/01/2025	861	Sebastian Sanchez	OFFICIAL MS SOCCER VS CLINTON 3-31-25	100.00
62	953	04/01/2025	9600	Mario Garcia De La Fuente	OFFICIAL MS SOCCER VS CLINTON 3-31-25	100.00
62	954	04/01/2025	9601	Garrett Houston	OFFICIAL HS BSE VS PERRY 3-31-25	100.00
62	955	04/01/2025	4852	INDIAN NATION WHOLESAL	CONCESSION	3,217.83
62	956	04/02/2025	66512	John Billingsly	OFFICIAL HS SOCCER VS ADA 4-1-25	150.00
62	957	04/02/2025	71500	JEREMY D. CHANEY	OFFICIAL HS SOCCER VS ADA 4-1-25	150.00
62	958	04/02/2025	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS MADILL 4-8-25	1,500.00
62	959	04/02/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS TUTTLE 4-8-25	750.00
62	960	04/02/2025	72	Petty Cash Athletics	BEG CHANGE MS TRACK MEET 4-8-25	1,500.00
62	961	04/02/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE TOURN 4-10 TO 4-12	1,000.00
62	962	04/02/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS HERITAGE 4-14-25	750.00
62	963	04/02/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS NEWCASTLE 4-14-25	750.00
62	964	04/02/2025	2886	ELGIN PUBLIC SCHOOLS	MS GOLF TOURN 4-2-25	185.00
62	965	04/02/2025	5799	BETHANY SCHOOLS	HS BOYS GOLF TOURN 4-1-25	315.00
62	966	04/03/2025	66025	Arvest	SOCCER GIRLS HOODIE	30.00
62	967	04/03/2025	66025	Arvest	COACHES MEAL	507.96
62	968	04/03/2025	60617	BRIDGE CREEK PUBLIC SCHOOLS	HS TRACK MEET 4-1-25	200.00
62	969	04/03/2025	66855	McCloud Public Schools	ARCHERY MEET 2-1-25	210.00
62	970	04/03/2025	4055	DR PEPPER	DRINKS	1,256.00
62	971	04/03/2025	1642	WEATHERFORD PUBLIC SCHOOLS	GOLF CONF	300.00
62	972	04/03/2025	981	Brown's Shoe Fit Co of Ada, OK LLC	SHOES	929.94
62	973	04/03/2025	71622	JOHN T COBBLE	OFFICIAL MS BSE VS LINDSAY 4-1-25	110.00
62	974	04/03/2025	982	Kevin Finlay	OFFICIAL MS BSE VS LINDSAY 4-1-25	110.00
62	975	04/04/2025	66025	Arvest	GIRLS SOCCER MEAL	88.35
62	976	04/04/2025	6000	CHICKASHA PUBLIC SCHOOLS	REIMB SALARIES-FEBRUARY	4,800.00
62	977	04/04/2025	66025	Arvest	BOYS SOCCER MEALS	555.15
62	978	04/04/2025	66025	Arvest	CINAMMON - WASH RAGS - CONTAINERS	54.28
62	979	04/07/2025	67498	Cody Sheppard	OFFICIAL HS BSE VS PLAINVIEW 4-3-25	155.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 836 - 99999, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	980	04/07/2025	66198	Steven McKinney	OFFICIAL HS BSE VS PLAINVIEW 4 -3-25	155.00
62	981	04/07/2025	65986	Elite Trophies	HOF PLAQUES	375.00
62	982	04/07/2025	66025	Arvest	HANDICAP PARKING SIGNS	60.00
62	983	04/07/2025	66025	Arvest	WR STATE RINGS	5,932.00
62	984	04/09/2025	72	Petty Cash Athletics	BEG CHANGE HS TRACK MEET 4- 15-25	1,500.00
62	985	04/09/2025	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS EL RENO 4-17-25	1,500.00
62	986	04/09/2025	72	Petty Cash Athletics	BEG CHANGE JV BSE TOURN 4- 17 TO 4-19	1,000.00
62	987	04/09/2025	66025	Arvest	807- HOMELAND-WM-CHICKEN EXPRESS	905.58
62	988	04/09/2025	4055	DR PEPPER	CHIPS	214.20
62	989	04/09/2025	75539	CHICKASHA PUBLIC SCHOOL FOUNDATION	GALA	2,400.00
62	990	04/09/2025	3578	CHOCTAW HS Athletics	GIRLS SOCCER TOURN 3-14 & 3- 15	300.00
62	991	04/09/2025	90412	IRMA L MOELLING	MARCH -WORKER (2)	189.00
62	992	04/09/2025	67311	Akira Ono	OFFICIAL SOCCER VS MADILL 4-8- 25	150.00
62	993	04/09/2025	7466	JUAN SALDIERNA	OFFICIAL SOCCER VS MADILL 4-8- 25	150.00
62	994	04/09/2025	67312	Nicholas Cervantes	OFFICIAL SOCCER VS MADILL 4-8 -25	150.00
62	995	04/09/2025	854	David Komatty	OFFICIAL MS BSE VS TUTTLE 4-7 -25	140.00
62	996	04/09/2025	66052	OIAAA	J BRAY- MEMBERSHIP DUES 25- 26	220.00
62	997	04/09/2025	71040	Coy Bruce Troxell	OFFICIAL HS BSE VS TUTTLE 4-8- 25	85.00
62	998	04/09/2025	67302	Cade Williamson	OFFICIAL HS BSE VS TUTTLE 4-8- 25	155.00
62	999	04/09/2025	9601	Garrett Houston	OFFICIAL HS BSE VS TUTTLE 4-8- 25	70.00
62	1000	04/09/2025	66025	Arvest	HOODIE / HATS	413.40
62	1001	04/09/2025	66025	Arvest	PIZZA ATHLETIC MTG	240.22
62	1002	04/09/2025	3578	CHOCTAW HS Athletics	JV GIRLS TENNIS 4-8-25	90.00
62	1003	04/10/2025	2611	LONE WOLF PUBLIC SCHOOLS	HS TENNIS B/G 4-8-25	250.00
62	1004	04/10/2025	8811	Tamia Piazza	POM JUDGE 4-2-25	100.00
62	1005	04/10/2025	8812	Stephanie Shelton	POM JUDGE 4-2-25	100.00
62	1006	04/10/2025	8815	Kayle Deckard	POM JUDGE 4-2-25	100.00
62	1007	04/10/2025	4055	DR PEPPER	HOSPITALITY DRINKS	634.00

Non-Payroll Total:	\$110,063.61
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$110,063.61
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Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 0 - 9999, Fund(s): 81-Gift Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	03/24/2025	3861	Arvest/Amazon	Altrusa Summer Bridge	3,000.00
Non-Payroll Total:						\$3,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,000.00

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251104406	03/03/2025	5351	MARY WHITE				\$6,137.50
251104407	03/03/2025	75336	ACT				\$20,790.00
251104408	03/03/2025	6050	AFPLANSERVICE				\$12.00
251104409	03/03/2025	3861	Arvest/Amazon				\$2,269.95
251104410	03/03/2025	66025	Arvest				\$8,486.71
251104411	03/03/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$7,000.00
251104412	03/03/2025	71	CCOSA				\$975.00
251104413	03/03/2025	65771	CHEYENNE SPARKS				\$300.00
251104414	03/03/2025	6823	DE LAGE LANDEN PUBLIC FINANC				\$85.89
251104415	03/03/2025	6816	DISCOUNT SCHOOL SUPPLY				\$1,605.14
251104416	03/03/2025	66713	ESGI, LLC				\$3,572.00
251104417	03/03/2025	3672	EXPRESS TIRE, BRAKE, &				\$362.80
251104418	03/03/2025	1873	Follet Content Solutions, LLC				\$773.11
251104419	03/03/2025	65633	Grady County Sheriff's Office				\$11,950.18
251104420	03/03/2025	67202	Hampel Oil Distributors, Inc				\$16,445.11
251104421	03/03/2025	2257	HILAND DAIRY FOODS COMPANY				\$10,729.98
251104422	03/03/2025	66471	Interquest Detection Canines				\$290.00
251104423	03/03/2025	4033	MARSHALL AUTO PARTS				\$168.90
251104424	03/03/2025	360	NORGE WATER & SEWER CO., IN				\$118.85
251104425	03/03/2025	363	OSSBA				\$450.00
251104426	03/03/2025	67379	OTA-PlatePay				\$47.49
251104427	03/03/2025	4063	Chickasha Pit Stop LLC				\$111.44
251104428	03/03/2025	5293	SOLUTION TREE				\$4,145.00
251104429	03/03/2025	67052	TD SYNEX Capital, LLC				\$15,592.47
251104430	03/03/2025	67048	Tucker Contracted Services LLC				\$26,477.94
251104431	03/03/2025	1477	WESTCO LAMINATOR SERVICE				\$175.00
251104932	03/14/2025	6313	ARCHWAY-OKLAHOMA BOOK DE				\$7,090.46
251104933	03/14/2025	6313	ARCHWAY-OKLAHOMA BOOK DE				\$41,672.60
251104934	03/14/2025	66466	Quadient Finance USA, Inc.				\$2,954.19
251104935	03/14/2025	66722	ODP Business Solution, LLC				\$315.14
251104936	03/14/2025	71	CCOSA				\$518.00
251104937	03/14/2025	5257	AT & T MOBILITY				\$172.16
251104938	03/14/2025	4235	COMPSOURCE OKLAHOMA				\$10,293.89
251104939	03/14/2025	66025	Arvest				\$278.94
251104940	03/14/2025	4033	MARSHALL AUTO PARTS				\$351.76
251104941	03/14/2025	3327	NIKKI KECK				\$412.50
251104942	03/14/2025	66186	Waxie's Enterprises, LLC				\$8,968.03
251104943	03/14/2025	65950	Waller Ice LLC				\$100.00
251104944	03/14/2025	67195	Edustaff LLC				\$4,933.86
251104945	03/14/2025	67379	OTA-PlatePay				\$41.63
251104946	03/14/2025	3989	McBRIDE CLINIC				\$270.00
251104947	03/14/2025	66088	Norman Regional health System				\$1,900.00
251104948	03/14/2025	572	US FOODSERVICE INC.				\$41,343.06
251104949	03/14/2025	4052	APACHE FARMERS CO-OP				\$473.49
251104950	03/14/2025	75328	ATWOODS				\$81.43
251104951	03/14/2025	67390	Hertz Furniture Systems, LLC				\$18,468.62
251104952	03/14/2025	67390	Hertz Furniture Systems, LLC				\$22,867.20
251104953	03/14/2025	67190	Compliance Resource Group				\$832.00
251104954	03/14/2025	4063	Chickasha Pit Stop LLC				\$189.44

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251104955	03/14/2025	66025	Arvest				\$435.39
251104956	03/14/2025	66025	Arvest				\$101.76
251104957	03/14/2025	66025	Arvest				\$700.99
251104958	03/14/2025	66025	Arvest				\$85.00
251104959	03/14/2025	75267	BLICK ART MATERIALS				\$81.00
251104960	03/14/2025	2888	BARNES NOBLE				\$173.13
251104961	03/14/2025	4392	TYLER TECHNOLOGIES				\$46,011.50
251104962	03/14/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$6,120.28
251104963	03/14/2025	66025	Arvest				\$763.96
251104964	03/14/2025	67048	Tucker Contracted Services LLC				\$1,924.99
251104965	03/14/2025	67453	Jerry M. Johnson-1099				\$5,600.00
251104966	03/14/2025	3861	Arvest/Amazon				\$110.77
251104967	03/14/2025	3861	Arvest/Amazon				\$691.28
251104968	03/14/2025	67202	Hampel Oil Distributors, Inc				\$4,482.29
251104969	03/14/2025	3861	Arvest/Amazon				\$126.18
251104970	03/14/2025	66025	Arvest				\$38.50
251104971	03/14/2025	66025	Arvest				\$503.80
251104972	03/14/2025	67394	HEATHER D ORUM				\$295.90

Non-Payroll Total:	\$371,847.58
Payroll Total:	\$1,774,026.36
Balance Forward:	\$15,495,418.55
Total:	\$17,641,292.49

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100174	03/05/2025	418	AMERICAN ELECTRIC POWER				\$355.18
252100175	03/05/2025	38	Summit Utilities of Oklahoma Inc				\$22,305.11
252100176	03/05/2025	1071	CITY OF CHICKASHA				\$1,493.67
252100177	03/05/2025	66	BRANDTS ACE HARDWARE				\$617.81
252100178	03/05/2025	312	LOCKE SUPPLY				\$2,332.93
252100179	03/05/2025	97	CHICKASHA LUMBER COMPANY				\$388.09
252100180	03/05/2025	446	ROSS SEED COMPANY				\$398.83
252100181	03/05/2025	7443	Alert 360				\$686.90
252100182	03/05/2025	143	DeHART AIR COND. & ELECTRONI				\$8,397.71
252100183	03/05/2025	67455	Mitchell Acoustics & Drywall, Inc				\$52,563.00
252100184	03/05/2025	6421	Herc Rentals				\$385.75
252100185	03/05/2025	67296	Jani-King of Oklahoma Inc				\$6,100.00
252100186	03/05/2025	66264	Southwest Oklahoma Plumbing,				\$16,374.00
252100187	03/05/2025	60460	Jackson Mechanical Service Inc.				\$572.00
252100188	03/05/2025	67144	Cope No Mess Lawn Sprinklers				\$849.00
252100189	03/13/2025	418	AMERICAN ELECTRIC POWER				\$26,769.29
252100190	03/13/2025	38	Summit Utilities of Oklahoma Inc				\$4,054.12
252100191	03/13/2025	1071	CITY OF CHICKASHA				\$11,183.76
252100192	03/13/2025	66	BRANDTS ACE HARDWARE				\$788.66
252100193	03/13/2025	312	LOCKE SUPPLY				\$104.79
252100194	03/13/2025	97	CHICKASHA LUMBER COMPANY				\$29.55
252100195	03/13/2025	446	ROSS SEED COMPANY				\$49.94
252100196	03/13/2025	1107	G & H ATHLETIC & TRAFFIC PAINT				\$3,440.00
252100197	03/13/2025	468	SHERWIN WILLIAMS				\$668.38
252100198	03/13/2025	67042	Clay Elrod LLC				\$300.00
252100199	03/13/2025	66048	Exterior Solutions Group, LLC AN				\$33,998.00
252100200	03/13/2025	605	P & K Equipment, INC				\$2,462.88
252100201	03/13/2025	67101	TriCorps Surveillance ,LLC				\$40,459.77
252100202	03/13/2025	5727	AIRGAS USA, LLC				\$37.92
252100203	03/13/2025	67554	Alertline Communications, LLC				\$358.40
252100204	03/13/2025	2025	ECKROAT SEED COMPANY				\$985.00
252100205	03/13/2025	66025	Arvest				\$270.81
252100206	03/13/2025	67564	Certified Commercial Restoration				\$26,772.62
Non-Payroll Total:							\$266,553.87
Payroll Total:							\$0.00
Balance Forward:							\$990,101.93
Total:							\$1,256,655.80

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100398	03/10/2025	515	TAYLOR & SONS PIPE & STEEL				\$392.12
256100399	03/10/2025	66025	Arvest				\$1,525.38
256100400	03/10/2025	66025	Arvest				\$198.61
256100401	03/10/2025	66025	Arvest				\$128.65
256100402	03/10/2025	66025	Arvest				\$610.55
256100403	03/10/2025	3861	Arvest/Amazon				\$102.87
256100404	03/10/2025	66025	Arvest				\$94.56
256100405	03/10/2025	1711	Wright Culligan Water				\$53.70
256100406	03/10/2025	66025	Arvest				\$34.18
256100407	03/10/2025	66025	Arvest				\$154.86
256100408	03/10/2025	75328	ATWOODS				\$92.94
256100409	03/10/2025	66025	Arvest				\$175.94
256100410	03/10/2025	66025	Arvest				\$316.89
256100411	03/10/2025	3861	Arvest/Amazon				\$53.91
256100412	03/10/2025	3861	Arvest/Amazon				\$2,459.54
256100413	03/10/2025	738	OAGCT				\$130.00
256100414	03/10/2025	66025	Arvest				\$651.05
256100415	03/10/2025	66025	Arvest				\$76.96
256100416	03/10/2025	66025	Arvest				\$45.88
256100417	03/10/2025	66025	Arvest				\$1,321.51
256100418	03/10/2025	66025	Arvest				\$351.66
256100419	03/10/2025	66025	Arvest				\$528.00
256100420	03/10/2025	66025	Arvest				\$18.00
256100421	03/10/2025	99999	Chickasha Public Schools				\$4,331.99
256100422	03/10/2025	66720	Lakeshore Learning Materials, LL				\$4,101.60
256100423	03/10/2025	66025	Arvest				\$132.10
256100424	03/10/2025	560	WEST MUSIC COMPANY				\$90.01
256100425	03/10/2025	99999	Chickasha Public Schools				\$940.45
256100426	03/10/2025	99999	Chickasha Public Schools				\$376.18
256100427	03/10/2025	3861	Arvest/Amazon				\$49.99
256100428	03/10/2025	3861	Arvest/Amazon				\$87.99
256100429	03/10/2025	3861	Arvest/Amazon				\$66.97
256100430	03/10/2025	67124	Entourage Imaging Inc				\$1,553.55
256100431	03/10/2025	66025	Arvest				\$112.84
256100432	03/10/2025	1954	NORTHEASTERN STATE UNIVERSI				\$75.00
256100433	03/10/2025	66025	Arvest				\$7,742.80
256100434	03/10/2025	66025	Arvest				\$106.08
256100435	03/10/2025	66025	Arvest				\$64.00
256100436	03/10/2025	66025	Arvest				\$101.92
256100437	03/10/2025	879	OSSAA				\$87.00
256100438	03/12/2025	65723	Petty Cash Activity Fund				\$200.00
256100439	03/13/2025	67308	Playaway Products LLC				\$996.35
256100440	03/13/2025	67122	JLZ Genetic Services LLC				\$165.00
256100441	03/13/2025	7401	CHICKASHA ART CENTER				\$130.00
256100442	03/13/2025	7401	CHICKASHA ART CENTER				\$150.00
256100443	03/13/2025	66025	Arvest				\$122.39
256100444	03/13/2025	66025	Arvest				\$104.00
256100445	03/13/2025	66025	Arvest				\$50.00
256100446	03/13/2025	66025	Arvest				\$80.00

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Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100447	03/13/2025	66025	Arvest				\$104.00
256100448	03/13/2025	66025	Arvest				\$26.48
256100449	03/13/2025	66025	Arvest		03/13/2025	\$50.00	\$0.00
256100450	03/13/2025	4393	SHIRTS-N-STUFF				\$662.00
256100451	03/13/2025	67310	Arry D. Johnson				\$350.00
256100452	03/13/2025	66025	Arvest				\$500.00
256100453	03/13/2025	66025	Arvest				\$861.81
256100454	03/13/2025	3861	Arvest/Amazon				\$504.47
256100455	03/13/2025	66025	Arvest				\$184.64
256100456	03/13/2025	3861	Arvest/Amazon				\$89.98
256100457	03/13/2025	66025	Arvest				\$249.75
256100458	03/13/2025	66025	Arvest				\$119.42
256100459	03/13/2025	66025	Arvest				\$38.36
256100460	03/13/2025	3026	RICHARD'S PRINTING				\$85.00
256100461	03/13/2025	66025	Arvest				\$134.60
256100462	03/13/2025	66025	Arvest				\$188.95
256100463	03/13/2025	66025	Arvest				\$146.72
256100464	03/13/2025	66025	Arvest				\$122.33
256100465	03/13/2025	66547	Eagle Fund Raising LLC				\$1,233.40
256100466	03/13/2025	66025	Arvest				\$312.30
256100467	03/13/2025	75159	IMPERIAL COFFEE				\$36.85
256100468	03/13/2025	99999	Chickasha Public Schools				\$1,065.83
256100469	03/13/2025	75456	OZARKA / EUREKA WATER				\$12.44
256100470	03/13/2025	66025	Arvest				\$276.36
256100471	03/31/2025	66806	Oklahoma Music Educators Asso				\$365.00
256100472	03/31/2025	66806	Oklahoma Music Educators Asso				\$130.00
256100473	03/31/2025	32	AMERICAN PLANT PRODUCTS				\$1,067.69
256100474	03/31/2025	66025	Arvest				\$390.00
256100475	03/31/2025	3861	Arvest/Amazon				\$3,234.14
256100476	03/31/2025	4080	FCCLA				\$124.80
256100477	03/31/2025	66025	Arvest				\$139.52
256100478	03/31/2025	3026	RICHARD'S PRINTING				\$196.00
256100479	03/31/2025	67567	The Nat'l Literacy Institute				\$125.00
256100480	03/31/2025	3861	Arvest/Amazon				\$1,911.64
256100481	03/31/2025	66025	Arvest				\$825.00
256100482	03/31/2025	66025	Arvest				\$87.36
256100483	03/31/2025	66025	Arvest				\$578.54
256100484	03/31/2025	2593	MIDWEST MUSIC				\$417.99
256100485	03/31/2025	669	Saied Music Co				\$60.00
256100486	03/31/2025	66025	Arvest				\$258.00
256100487	03/31/2025	66025	Arvest				\$573.92
256100488	03/31/2025	66025	Arvest				\$228.86
256100489	03/31/2025	66025	Arvest				\$847.43
256100490	03/31/2025	75277	BLUE & GOLD SAUSAGE CO.				\$13,805.50
256100491	03/31/2025	66025	Arvest				\$89.10
256100492	03/31/2025	66025	Arvest				\$74.88
256100493	03/31/2025	66262	Boles Livestock and Marketing Co				\$797.25
256100494	03/31/2025	66025	Arvest				\$300.00
256100495	03/31/2025	66025	Arvest				\$64.00

Chickasha Public Schools

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Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100496	03/31/2025	1752	INSECT LORE				\$88.95
256100497	03/31/2025	99999	Chickasha Public Schools				\$3,686.97
256100498	03/31/2025	75781	WING T'S				\$221.00
256100499	03/31/2025	80649	LETICIA C KENNEDY				\$50.00
256100500	03/31/2025	3861	Arvest/Amazon				\$84.93
256100501	03/31/2025	65675	BRANDON WILLIS				\$65.00
256100502	03/31/2025	75781	WING T'S				\$540.60
256100503	03/31/2025	66025	Arvest				\$40.74
256100504	03/31/2025	66025	Arvest				\$414.00
256100505	03/31/2025	66025	Arvest				\$78.28
256100506	03/31/2025	66025	Arvest				\$629.00
256100507	03/31/2025	66025	Arvest				\$49.37
256100508	03/31/2025	66025	Arvest				\$64.17
256100509	03/31/2025	66025	Arvest				\$51.54
Non-Payroll Total:							\$71,597.83
Payroll Total:							\$0.00
Balance Forward:							\$266,171.44
Total:							\$337,769.27

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200731	03/04/2025	72	Petty Cash Athletics				\$1,500.00
256200732	03/04/2025	72	Petty Cash Athletics				\$1,500.00
256200733	03/04/2025	72	Petty Cash Athletics				\$750.00
256200734	03/04/2025	72	Petty Cash Athletics				\$750.00
256200735	03/04/2025	71622	JOHN T COBBLE				\$110.00
256200736	03/04/2025	67335	Karson Coleman				\$110.00
256200737	03/05/2025	72	Petty Cash Athletics				\$750.00
256200738	03/05/2025	72	Petty Cash Athletics				\$3,000.00
256200739	03/05/2025	67330	Jimmy Nolen				\$100.00
256200740	03/05/2025	67006	Chris Eaton				\$100.00
256200741	03/05/2025	67511	Sheldon Wilson				\$100.00
256200742	03/05/2025	67568	William Myers				\$100.00
256200743	03/10/2025	2324	GILMAN GEAR				\$1,608.96
256200744	03/10/2025	66025	Arvest				\$915.20
256200745	03/10/2025	7801	Dexter Distribution Group LLC				\$3,500.00
256200746	03/10/2025	66025	Arvest				\$320.47
256200747	03/10/2025	66025	Arvest				\$278.78
256200748	03/10/2025	66025	Arvest				\$574.35
256200749	03/10/2025	66025	Arvest				\$100.95
256200750	03/10/2025	60468	ADAM BURNS				\$900.00
256200751	03/10/2025	66025	Arvest				\$51.21
256200752	03/10/2025	4055	DR PEPPER				\$521.00
256200753	03/10/2025	66025	Arvest				\$92.32
256200754	03/10/2025	66025	Arvest				\$32.85
256200755	03/10/2025	66025	Arvest				\$196.54
256200756	03/10/2025	66025	Arvest				\$91.00
256200757	03/10/2025	66025	Arvest				\$80.00
256200758	03/10/2025	66025	Arvest				\$620.00
256200759	03/10/2025	66025	Arvest				\$52.48
256200760	03/10/2025	4852	INDIAN NATION WHOLESAL				\$1,224.75
256200761	03/10/2025	934	CLINTON PUBLIC SCHOOLS				\$400.00
256200762	03/10/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$2,768.23
256200763	03/10/2025	66025	Arvest				\$20.36
256200764	03/10/2025	7141	RIC MESHEW				\$200.00
256200765	03/10/2025	66025	Arvest				\$300.90
256200766	03/10/2025	66025	Arvest		03/12/2025	\$774.27	\$0.00
256200767	03/10/2025	66025	Arvest				\$707.08
256200768	03/10/2025	66025	Arvest				\$81.73
256200769	03/10/2025	66025	Arvest				\$85.59
256200770	03/10/2025	4055	DR PEPPER				\$170.00
256200771	03/10/2025	66025	Arvest				\$974.06
256200772	03/10/2025	879	OSSAA				\$3,697.45
256200773	03/10/2025	66025	Arvest				\$642.56
256200774	03/10/2025	4055	DR PEPPER				\$1,930.50
256200775	03/10/2025	66025	Arvest				\$26.26
256200776	03/10/2025	67029	Anthony Klipp dba Our House De				\$80.00
256200777	03/10/2025	66025	Arvest				\$107.98
256200778	03/10/2025	66025	Arvest				\$344.53
256200779	03/10/2025	4055	DR PEPPER				\$541.00

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Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200780	03/10/2025	4852	INDIAN NATION WHOLESAL				\$1,961.16
256200781	03/10/2025	66025	Arvest				\$122.13
256200782	03/10/2025	66025	Arvest				\$160.00
256200783	03/10/2025	66025	Arvest				\$283.20
256200784	03/10/2025	4055	DR PEPPER				\$212.50
256200785	03/10/2025	66025	Arvest				\$90.00
256200786	03/10/2025	66025	Arvest				\$128.57
256200787	03/10/2025	66025	Arvest				\$652.93
256200788	03/10/2025	66025	Arvest				\$109.57
256200789	03/10/2025	4055	DR PEPPER				\$185.00
256200790	03/10/2025	66207	OK Girls Powerlifting Coaches As				\$300.00
256200791	03/10/2025	66207	OK Girls Powerlifting Coaches As				\$200.00
256200792	03/10/2025	90037	KARI J. MOLDER				\$999.00
256200793	03/10/2025	90412	IRMA L MOELLING				\$534.00
256200794	03/10/2025	66150	Dayanna Daniels				\$909.00
256200795	03/10/2025	89163	BEVERLY J. DANIELS				\$1,221.00
256200796	03/10/2025	71622	JOHN T COBBLE				\$100.00
256200797	03/10/2025	67335	Karson Coleman				\$140.00
256200798	03/10/2025	67569	Kendal Parks				\$140.00
256200799	03/11/2025	72	Petty Cash Athletics				\$750.00
256200800	03/11/2025	72	Petty Cash Athletics				\$1,000.00
256200801	03/11/2025	72	Petty Cash Athletics				\$750.00
256200802	03/11/2025	66527	Stefan Savkovic				\$100.00
256200803	03/11/2025	7466	JUAN SALDIERNA				\$100.00
256200804	03/11/2025	955	Blake Ferguson				\$110.00
256200805	03/11/2025	956	Eric Ortiz				\$110.00
256200806	03/11/2025	66988	Nathan Knight				\$155.00
256200807	03/11/2025	67435	Chris Gregg				\$155.00
256200808	03/13/2025	3861	Arvest/Amazon				\$730.45
256200809	03/13/2025	66025	Arvest				\$721.00
256200810	03/13/2025	66025	Arvest				\$597.84
256200811	03/13/2025	446	ROSS SEED COMPANY				\$48.95
256200812	03/13/2025	66025	Arvest				\$167.87
256200813	03/13/2025	66025	Arvest				\$449.31
256200814	03/13/2025	66025	Arvest				\$934.40
256200815	03/13/2025	66025	Arvest				\$19.08
256200816	03/13/2025	4852	INDIAN NATION WHOLESAL				\$1,570.94
256200817	03/13/2025	66025	Arvest				\$660.88
256200818	03/13/2025	66025	Arvest				\$345.55
256200819	03/13/2025	66025	Arvest				\$220.16
256200820	03/13/2025	75781	WING T'S				\$435.00
256200821	03/13/2025	75781	WING T'S				\$251.00
256200822	03/13/2025	71608	MICHELLE L. FLEETWOOD				\$200.90
256200823	03/13/2025	66025	Arvest				\$467.69
256200824	03/13/2025	66025	Arvest				\$93.10
256200825	03/13/2025	66025	Arvest				\$173.45
256200826	03/13/2025	66025	Arvest				\$741.77
256200827	03/13/2025	4055	DR PEPPER				\$1,736.50
256200828	03/13/2025	66025	Arvest				\$304.13

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200829	03/13/2025	66025	Arvest				\$164.91
256200830	03/13/2025	66025	Arvest				\$611.02
256200831	03/13/2025	4055	DR PEPPER				\$173.40
256200832	03/13/2025	66025	Arvest				\$259.74
256200833	03/13/2025	66025	Arvest				\$638.09
256200834	03/13/2025	4852	INDIAN NATION WHOLESAL				\$2,586.19
256200835	03/13/2025	66025	Arvest				\$380.00
256200836	03/13/2025	879	OSSAA				\$3,980.07
256200837	03/13/2025	66112	Anadarko Public Schools				\$400.00
256200838	03/13/2025	2278	DUNCAN PUBLIC SCHOOLS				\$180.00
256200839	03/13/2025	67539	Enid Public Schools				\$300.00
256200840	03/13/2025	66025	Arvest				\$20.00
256200841	03/13/2025	2278	DUNCAN PUBLIC SCHOOLS				\$175.00
256200842	03/13/2025	67570	Lilyanne Dunavant				\$156.00
256200843	03/13/2025	4055	DR PEPPER				\$105.40
256200844	03/13/2025	66025	Arvest				\$793.19
256200845	03/13/2025	66025	Arvest				\$25.90
256200846	03/13/2025	75781	WING T'S				\$383.35
256200847	03/13/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$2,233.81
256200848	03/13/2025	859	Carlos Jara				\$200.00
256200849	03/13/2025	860	Andre Lopes				\$125.00
256200850	03/13/2025	861	Sebastian Sanchez				\$75.00
256200851	03/13/2025	862	Jose Mejia				\$75.00
256200852	03/14/2025	67323	Bennie G Holbrook				\$110.00
256200853	03/14/2025	956	Eric Ortiz				\$110.00
256200854	03/25/2025	72	Petty Cash Athletics				\$1,500.00
256200855	03/25/2025	72	Petty Cash Athletics				\$750.00
256200856	03/25/2025	72	Petty Cash Athletics				\$750.00
256200857	03/25/2025	72	Petty Cash Athletics				\$750.00
256200858	03/25/2025	72	Petty Cash Athletics				\$750.00
256200859	03/25/2025	72	Petty Cash Athletics				\$1,500.00
256200860	03/25/2025	7215	WILLIAM F. RAY				\$100.00
256200861	03/25/2025	65698	Jayson Coffey				\$100.00
256200862	03/26/2025	66198	Steven McKinney				\$155.00
256200863	03/26/2025	66975	Brady Herren				\$155.00
256200864	03/31/2025	67435	Chris Gregg				\$255.00
256200865	03/31/2025	67302	Cade Williamson				\$170.00
256200866	03/31/2025	66975	Brady Herren				\$255.00
256200867	03/31/2025	67330	Jimmy Nolen				\$255.00
256200868	03/31/2025	66922	Dustin Langley				\$595.00
256200869	03/31/2025	60542	Matthew Erickson				\$340.00
256200870	03/31/2025	66198	Steven McKinney				\$595.00
256200871	03/31/2025	988	Johnny Bizzell IV				\$170.00

Non-Payroll Total:	\$79,063.19
Payroll Total:	\$0.00
Balance Forward:	\$421,007.88
Total:	\$500,071.07

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200731	03/04/2025	72	Petty Cash Athletics				\$1,500.00
256200732	03/04/2025	72	Petty Cash Athletics				\$1,500.00
256200733	03/04/2025	72	Petty Cash Athletics				\$750.00
256200734	03/04/2025	72	Petty Cash Athletics				\$750.00
256200735	03/04/2025	71622	JOHN T COBBLE				\$110.00
256200736	03/04/2025	67335	Karson Coleman				\$110.00
256200737	03/05/2025	72	Petty Cash Athletics				\$750.00
256200738	03/05/2025	72	Petty Cash Athletics				\$3,000.00
256200739	03/05/2025	67330	Jimmy Nolen				\$100.00
256200740	03/05/2025	67006	Chris Eaton				\$100.00
256200741	03/05/2025	67511	Sheldon Wilson				\$100.00
256200742	03/05/2025	67568	William Myers				\$100.00
256200743	03/10/2025	2324	GILMAN GEAR				\$1,608.96
256200744	03/10/2025	66025	Arvest				\$915.20
256200745	03/10/2025	7801	Dexter Distribution Group LLC				\$3,500.00
256200746	03/10/2025	66025	Arvest				\$320.47
256200747	03/10/2025	66025	Arvest				\$278.78
256200748	03/10/2025	66025	Arvest				\$574.35
256200749	03/10/2025	66025	Arvest				\$100.95
256200750	03/10/2025	60468	ADAM BURNS				\$900.00
256200751	03/10/2025	66025	Arvest				\$51.21
256200752	03/10/2025	4055	DR PEPPER				\$521.00
256200753	03/10/2025	66025	Arvest				\$92.32
256200754	03/10/2025	66025	Arvest				\$32.85
256200755	03/10/2025	66025	Arvest				\$196.54
256200756	03/10/2025	66025	Arvest				\$91.00
256200757	03/10/2025	66025	Arvest				\$80.00
256200758	03/10/2025	66025	Arvest				\$620.00
256200759	03/10/2025	66025	Arvest				\$52.48
256200760	03/10/2025	4852	INDIAN NATION WHOLESale				\$1,224.75
256200761	03/10/2025	934	CLINTON PUBLIC SCHOOLS				\$400.00
256200762	03/10/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$2,768.23
256200763	03/10/2025	66025	Arvest				\$20.36
256200764	03/10/2025	7141	RIC MESHEW				\$200.00
256200765	03/10/2025	66025	Arvest				\$300.90
256200766	03/10/2025	66025	Arvest		03/12/2025	\$774.27	\$0.00
256200767	03/10/2025	66025	Arvest				\$707.08
256200768	03/10/2025	66025	Arvest				\$81.73
256200769	03/10/2025	66025	Arvest				\$85.59
256200770	03/10/2025	4055	DR PEPPER				\$170.00
256200771	03/10/2025	66025	Arvest				\$974.06
256200772	03/10/2025	879	OSSAA				\$3,697.45
256200773	03/10/2025	66025	Arvest				\$642.56
256200774	03/10/2025	4055	DR PEPPER				\$1,930.50
256200775	03/10/2025	66025	Arvest				\$26.26
256200776	03/10/2025	67029	Anthony Klipp dba Our House De				\$80.00
256200777	03/10/2025	66025	Arvest				\$107.98
256200778	03/10/2025	66025	Arvest				\$344.53
256200779	03/10/2025	4055	DR PEPPER				\$541.00

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200780	03/10/2025	4852	INDIAN NATION WHOLESale				\$1,961.16
256200781	03/10/2025	66025	Arvest				\$122.13
256200782	03/10/2025	66025	Arvest				\$160.00
256200783	03/10/2025	66025	Arvest				\$283.20
256200784	03/10/2025	4055	DR PEPPER				\$212.50
256200785	03/10/2025	66025	Arvest				\$90.00
256200786	03/10/2025	66025	Arvest				\$128.57
256200787	03/10/2025	66025	Arvest				\$652.93
256200788	03/10/2025	66025	Arvest				\$109.57
256200789	03/10/2025	4055	DR PEPPER				\$185.00
256200790	03/10/2025	66207	OK Girls Powerlifting Coaches As				\$300.00
256200791	03/10/2025	66207	OK Girls Powerlifting Coaches As				\$200.00
256200792	03/10/2025	90037	KARI J. MOLDER				\$999.00
256200793	03/10/2025	90412	IRMA L MOELLING				\$534.00
256200794	03/10/2025	66150	Dayanna Daniels				\$909.00
256200795	03/10/2025	89163	BEVERLY J. DANIELS				\$1,221.00
256200796	03/10/2025	71622	JOHN T COBBLE				\$100.00
256200797	03/10/2025	67335	Karson Coleman				\$140.00
256200798	03/10/2025	67569	Kendal Parks				\$140.00
256200799	03/11/2025	72	Petty Cash Athletics				\$750.00
256200800	03/11/2025	72	Petty Cash Athletics				\$1,000.00
256200801	03/11/2025	72	Petty Cash Athletics				\$750.00
256200802	03/11/2025	66527	Stefan Savkovic				\$100.00
256200803	03/11/2025	7466	JUAN SALDIERNA				\$100.00
256200804	03/11/2025	955	Blake Ferguson				\$110.00
256200805	03/11/2025	956	Eric Ortiz				\$110.00
256200806	03/11/2025	66988	Nathan Knight				\$155.00
256200807	03/11/2025	67435	Chris Gregg				\$155.00
256200808	03/13/2025	3861	Arvest/Amazon				\$730.45
256200809	03/13/2025	66025	Arvest				\$721.00
256200810	03/13/2025	66025	Arvest				\$597.84
256200811	03/13/2025	446	ROSS SEED COMPANY				\$48.95
256200812	03/13/2025	66025	Arvest				\$167.87
256200813	03/13/2025	66025	Arvest				\$449.31
256200814	03/13/2025	66025	Arvest				\$934.40
256200815	03/13/2025	66025	Arvest				\$19.08
256200816	03/13/2025	4852	INDIAN NATION WHOLESale				\$1,570.94
256200817	03/13/2025	66025	Arvest				\$660.88
256200818	03/13/2025	66025	Arvest				\$345.55
256200819	03/13/2025	66025	Arvest				\$220.16
256200820	03/13/2025	75781	WING T'S				\$435.00
256200821	03/13/2025	75781	WING T'S				\$251.00
256200822	03/13/2025	71608	MICHELLE L. FLEETWOOD				\$200.90
256200823	03/13/2025	66025	Arvest				\$467.69
256200824	03/13/2025	66025	Arvest				\$93.10
256200825	03/13/2025	66025	Arvest				\$173.45
256200826	03/13/2025	66025	Arvest				\$741.77
256200827	03/13/2025	4055	DR PEPPER				\$1,736.50
256200828	03/13/2025	66025	Arvest				\$304.13

Chickasha Public Schools

Payment Register

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256200830	03/13/2025	66025	Arvest				\$611.02
256200831	03/13/2025	4055	DR PEPPER				\$173.40
256200832	03/13/2025	66025	Arvest				\$259.74
256200833	03/13/2025	66025	Arvest				\$638.09
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256200835	03/13/2025	66025	Arvest				\$380.00
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256200837	03/13/2025	66112	Anadarko Public Schools				\$400.00
256200838	03/13/2025	2278	DUNCAN PUBLIC SCHOOLS				\$180.00
256200839	03/13/2025	67539	Enid Public Schools				\$300.00
256200840	03/13/2025	66025	Arvest				\$20.00
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256200842	03/13/2025	67570	Lilyanne Dunavant				\$156.00
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256200849	03/13/2025	860	Andre Lopes				\$125.00
256200850	03/13/2025	861	Sebastian Sanchez				\$75.00
256200851	03/13/2025	862	Jose Mejia				\$75.00
256200852	03/14/2025	67323	Bennie G Holbrook				\$110.00
256200853	03/14/2025	956	Eric Ortiz				\$110.00
256200854	03/25/2025	72	Petty Cash Athletics				\$1,500.00
256200855	03/25/2025	72	Petty Cash Athletics				\$750.00
256200856	03/25/2025	72	Petty Cash Athletics				\$750.00
256200857	03/25/2025	72	Petty Cash Athletics				\$750.00
256200858	03/25/2025	72	Petty Cash Athletics				\$750.00
256200859	03/25/2025	72	Petty Cash Athletics				\$1,500.00
256200860	03/25/2025	7215	WILLIAM F. RAY				\$100.00
256200861	03/25/2025	65698	Jayson Coffey				\$100.00
256200862	03/26/2025	66198	Steven McKinney				\$155.00
256200863	03/26/2025	66975	Brady Herren				\$155.00
256200864	03/31/2025	67435	Chris Gregg				\$255.00
256200865	03/31/2025	67302	Cade Williamson				\$170.00
256200866	03/31/2025	66975	Brady Herren				\$255.00
256200867	03/31/2025	67330	Jimmy Nolen				\$255.00
256200868	03/31/2025	66922	Dustin Langley				\$595.00
256200869	03/31/2025	60542	Matthew Erickson				\$340.00
256200870	03/31/2025	66198	Steven McKinney				\$595.00
256200871	03/31/2025	988	Johnny Bizzell IV				\$170.00

Non-Payroll Total: **\$79,063.19**

Payroll Total: **\$0.00**

Balance Forward: **\$421,007.88**

Total: **\$500,071.07**



2801 N. LINCOLN BLVD., SUITE 226 • OKC, OK 73105
1-888-808-4827 • OKTLE.COM • INFO@OKTLE.COM

January 24, 2025

Chickasha Public Schools
900 W Choctaw Ave
Chickasha, OK 73018

Re: OKTLE, SEES, and McREL renewal for 2025-2026 School Year

Dear Mr. Croslin:

Thank you so much for your participation with OKTLE this past year. We continue to work hard to make improvements and innovations based upon your feedback and ideas.

McREL for principals and Support Employee Evaluation (SEES) can also be activated or renewed with this agreement. McREL information will automatically be combined with teacher data for the end-of-year SDE report. Also, if you are not effectively evaluating your **support employees** each year, you should begin that process of annual documentation now, with our easy-to-use system.

To maintain uninterrupted access to the system for your administrators, teachers and/or support employees:

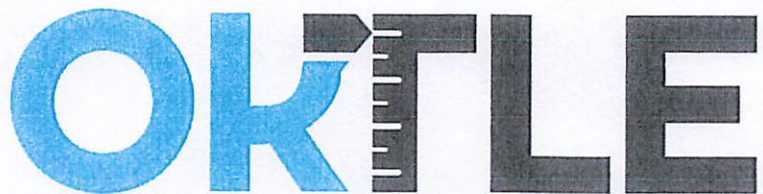
- **Fill in your district information and number of certified teachers for OKTLE, the number of principals/leaders to be evaluated if you are using McREL, and the number of support employees if you will be using SEES.**
- **Sign the agreement**
- **Email it to us at info@OKTLE.com. Regular mail and fax information is also included on the cover page.**

Upon receipt of your agreement we will immediately renew your accounts for the upcoming year. If you have any questions or comments, please contact me at the office or on my cell at 405-229-1555.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read 'Lou Barlow', is written over the text 'Very Truly Yours,'.

Lou Barlow
President
Employee Evaluation Systems, Inc.



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of _____, 2025, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC.** (“EES”), whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. I-001 OF Grady COUNTY, OKLAHOMA, a/k/a Chickasha PUBLIC SCHOOLS** (“District”).

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2025-2026 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2025 and ending June 30, 2026.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2025-2026 school year, the District will have

167 teachers

X 24.75 per teacher

OKTLE TOTAL 4,133.25

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2025-2026 school year, the District will have

 Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL Ø

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2025-2026 school year, the District will have

 support employees

X \$16.00 per employee

SEES TOTAL Ø

TOTAL 2025-2026 SCHOOL YEAR COST 4,133.25

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the ____ day of _____, 2025.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 

President

“EES”

**INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA,
a/k/a _____ PUBLIC SCHOOLS**

By: _____
For the District

“DISTRICT”

ClearCo.

Talent Platform

Talent Management Software
Built for Talent Maximization

Prepared for: Jennifer Stegman

Company Name: Chickasha Public Schools

Prepared by: Ari Crane

Order Form Date: 04 / 02 / 2025

ORDER FORM



Dear Jennifer,

Thank you for your interest in ClearCompany. We offer state-of-the-art, user-friendly technology, best practices, AI assistance and automation, pre-built content and reports, and unparalleled service that will help your organization maximize talent and address the unique challenges of recruiting, onboarding, engaging, and retaining employees in today's modern workplace. ClearCompany will also ensure that your talent management software solution aligns with your company's unique mission, culture, and strategic HR needs.

This proposal outlines the software and services we recommend for you based on our understanding of your key challenges and business goals. Please let us know if you have questions or would like to review this proposal together.

ClearCompany would be delighted to work with you.

Ari Crane
Renewal Manager
585-402-6838
acrane@clearcompany.com

The Only Fully Integrated Platform for the Entire Employee Lifecycle

Talent Acquisition

- Recruiting/ATS
- Recruitment Marketing & AI
- Paperless Onboarding
- Background Checks by ClearCompany

Employee Engagement

- Employee Recognition
- Employee Celebrations
- Employee Surveys
- 1:1 Tools

Performance & Goals

- Goal Planning
- Continuous Feedback Tools
- Performance Management
- Pre-Built Review Templates

Analytics & Integrations

- Pre-Built Reports by Module
- Advanced Analytics & Data Lakes
- People Analytics & Workforce Planning
- Every Major Payroll & Hiring Integration

Prepared for Chickasha Public Schools
 04 / 02 / 2025

Main Subscriber Contact
 Jennifer Stegman
 Chickasha Public Schools
 900 West Choctaw Avenue
 Chickasha, Oklahoma 73018

Bill To
 Jennifer Stegman
 Chickasha Public Schools
 900 West Choctaw Avenue
 Chickasha, Oklahoma 73018

Subscription Agreement
 Prepared by: Ari Crane
 Agreement Term: 12 Months
 Subscription Start Date: 7/11/2025
 Billing Start Date: 7/11/2025

Name	QTY	List Price	Sale Price	Discount	Investment
Recruiting Platform	400	\$54	\$41.00	\$5200	\$16,400.00
Shortened Term Option Premium	1	\$1,640	\$820.00	\$820	\$820.00

Annual Discount: \$6,020.00
 Annual Investment: \$17,220.00

SPECIAL HANDLING INSTRUCTIONS:

The pricing on this Order Form is based on employee headcount up to 400 employees.

Subscriber is entitled to two 12-month renewal options at the above rates, provided notice of such renewal is provided no later than 90 days prior to the expiration of the then-current 12-month period.

GENERAL TERMS

Currency & Tax: Prices above are in U.S. dollars and are exclusive of any sales taxes.

Payment Terms: The first invoice will be processed on the Billing Start Date and is due on receipt. Payments will be made annually.

This Order Form and the products and services ordered hereunder are subject to the ClearCompany General Terms and Conditions located at <https://www.clearcompany.com/terms-and-conditions> (the "GTC"). This Order Form is not effective until it is signed by all parties.

MISCELLANEOUS TERMS

This Order Form, together with the GTC, constitutes the entire agreement between the parties with respect to the subject matter. By the signature below, Customer represents that it has read, understood, and agrees to be bound by the Agreement.

IN WITNESS WHEREOF, the parties have caused this Order Form to be executed by their duly authorized representatives.

Chickasha Public Schools	ClearCompany
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Grand Avenue Elementary

1415 W Grand Avenue
Chickasha, OK 73018
405 - 222 -6524

Kathy Wenzel
Principal
COPA Representative

Amy Adams
Asst. Principal



TO: Rick Croslin
CC: Rochelle Bowens
FROM: Kathy Wenzel
DATE: April 9, 2025
RE: Letter of Intent to Bargain for COPA

Mr. Croslin,

We respectfully ask that you consider this letter to serve as our "Letter of Intent to Bargain," from our local COPA organization.

As always, I look forward to working with you!

Kathy Wenzel
Principal
Grand Avenue Elementary

April 8, 2025

Chickasha Public Schools Board of Education:

The Chickasha United Teachers Association (CUTA) respectfully requests that negotiations be opened for the 2025-2026 school year. We look forward to open and honest discussions between our groups.

Sincerely,

A handwritten signature in black ink that reads "Cara DeTurk". The signature is written in a cursive style with a large, looped initial "C".

Cara DeTurk

CUTA President



April 01, 2025

Chickasha Board of Education

Mr. Rick Croslin,

This letter is to inform you of the intent to negotiate the Contract between The Chickasha Association of Support Employees and the Chickasha Board of Education for the school year 2025-2026.

Thank you,

Melissa James

President for

Chickasha Association of Support employees

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2024-2025
Project #001-Program 901

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

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

4/7/2025

DATE

BOARD PRESIDENT

DATE APPROVED

Chickasha Public Schools

Overnight Travel Form

Organization: Bill Wallace Early Childhood Center Date: 4/3/25

Sponsor: Gretchen Slate Cell: 405-620-4559

Travel Destination: Nashville, TN

Dates of Travel Departure: 6/12/25 leave Time: 2:40 pm
OR

Return: 6/15/25 leave Time: 7:20 pm
TN

School days missed: 0

Purpose of Travel: Professional Development

Method of Travel: Air

Number of students attending: 0

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

Names of Additional Sponsors:

1. Gretchen Slate
2. Laura Martin
3. Ashley Blair
4. Baike Murillo
5. Nancy Jarvis

6. Melissa Josey
- 7.
- 8.
- 9.
- 10.

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

Checklist:

- Room assignments have been made and approved by admin. ()
- Parent permission forms have been collected for each student. ()
- A plan is in place for all students to complete and submit work. ()
- Emergency contact information has been collected for all travelers. ()

Principal Signature: Gretchen Slate

Date: 4/3/25

Request Approved: Denied: (give reason)

Date submitted to Supt Office for review: 4/7/25

Chickasha Public Schools
Exhibit A
April 14, 2025

2025-26 SY Certified Temporary Hire(s)			
Lincoln	Position	Effective Date	Contract Status
Tessa Day	6th Grade Teacher	2025-2026	Certified Temporary
CHS	Position	Effective Date	Contract Status
Mamie Sprinkle	Head Band Director	2025-2026	Certified Temporary
2025-26 SY Extra Duty Hire(s)			
Lincoln	Position	Effective Date	Contract Status
Tish Kennedy	Homebound Teacher	3/27/2025	Certified

2024-25 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Central Kitchen	From:	To:	Effective Date
Linda Horton	Custodian 8 hr at CK	Custodian 7 hr at CK	4/1/2025
CMS	From:	To:	Effective Date
Lacee Broyles	Art Teacher at CMS	Art Teacher at CHS	2025-2026
Abera Alexander	Math Teacher at CMS	6th Grade Teacher at Lincoln	2025-2026
Grand	From:	To:	Effective Date
Lisa Youngblood	Special Education Teacher at Grand	Special Education Science Teacher at CHS	2025-2026

2024-25 Support Hire(s)			
Maintenance	Position	Effective Date	Contract Status
Eddie King	Maintenance II	4/17/2025	Probationary Support
Raymond Schill Jr.	Skilled Labor II	5/15/2025	Probationary Support

2024-25 Resignation(s)			
Administration	Position	Effective Date	Contract Status
McKenzie Hyde	Psychometrist	5/23/2025	Certified Temporary
Central Kitchen	Position	Effective Date	Contract Status
Shawna Dougherty	Kitchen Manager	5/29/2025	Support
Alt Education	Position	Effective Date	Contract Status
Deborah Clark	Alt Ed Teacher	5/23/2025	Certified
CHS	Position	Effective Date	Contract Status
Nathan McGregor	Strength and Conditioning Teacher	5/23/2025	Certified Temporary
Chelsea Ince	School Nurse	5/30/2025	Certified
Bill Wallace	Position	Effective Date	Contract Status
Donna Osborn	Kindergarten Teacher	5/23/2025	Certified Temporary
Zanada McLean	1st Grade Teacher	5/23/2025	Certified Temporary
Jeremy Mysse	1st Grade Teacher	5/23/2025	Certified Temporary
2024-25 Retirement(s)			
Grand	Position	Effective Date	Contract Status
Susan Cerny	Elementary Music Teacher	5/23/2025	Certified
CMS	Position	Effective Date	Contract Status
Barbara Cole	Title I Teacher PT	5/23/2025	Certified Temporary
CHS	Position	Effective Date	Contract Status
Travis Parish	Special Education Teacher	5/23/2025	Certified
Elaine Murray	Secretary	4/30/2025	Support
CQA	Position	Effective Date	Contract Status
Sandy Ford	CQA Teacher	5/23/2025	Certified
Maintenance	Position	Effective Date	Contract Status
Tony Ehrlich	Skilled Labor III	5/31/2025	Support
Mark Crowder	Maintenance Supervisor	5/1/2025	Support
Transportation	Position	Effective Date	Contract Status
Lavon Blalock	Bus Driver	5/22/2025	Support

2024-25 Extra Duty(s)			
Bill Wallace	Position	Effective Date	Contract Status
Melissa Josey	Summer Daycare Teacher	5/30/2025	Certified
Christina Reeder	Summer Daycare Teacher	5/30/2025	Certified
Brandi Mantooth	Summer Daycare Teacher	5/30/2025	Certified
Sarah Josey	Summer Daycare Worker	5/30/2025	Support
Tabetha Smith	Summer Daycare Worker	5/30/2025	Support
Fillor Zubiata	Summer Daycare Worker	5/30/2025	Support
Bailee Murillo	Teacher Empowerment Grant	4/7/2025	Certified Temporary
Ashley Blair	Teacher Empowerment Grant	4/7/2025	Certified
Nancy Jarvis	Teacher Empowerment Grant	4/7/2025	Certified
Shawna Pool	Teacher Empowerment Grant	4/7/2025	Certified
Brandi Mantooth	Teacher Empowerment Grant	4/7/2025	Certified
Megan Crowder	Teacher Empowerment Grant	4/7/2025	Certified
Jeanie Lee	Teacher Empowerment Grant	4/7/2025	Certified
Christian McArter	Teacher Empowerment Grant	4/7/2025	Certified
Cara DeTurk	Teacher Empowerment Grant	4/7/2025	Certified
Lisa Youngblood	Teacher Empowerment Grant	4/7/2025	Certified
Joanie McDonald	Teacher Empowerment Grant	4/7/2025	Certified
Jennifer Hughey	Teacher Empowerment Grant	4/7/2025	Certified Temporary
Mandy Brooks	Teacher Empowerment Grant	4/7/2025	Certified
Michael Voyles	Teacher Empowerment Grant	4/7/2025	Certified
Sonja Pierson	Teacher Empowerment Grant	4/7/2025	Certified
Peggy Leonard	Teacher Empowerment Grant	4/7/2025	Certified
Whitney Broussard	Teacher Empowerment Grant	4/7/2025	Certified
Meredith Noland	Teacher Empowerment Grant	4/7/2025	Certified
Amber Walsh	Teacher Empowerment Grant	4/7/2025	Certified
Zach Widener	Teacher Empowerment Grant	4/7/2025	Certified
CMS	Position	Effective Date	Contract Status

Cameron Crook	MS Girls Head Soccer Coach	2/15/2025	Lay Coach
Cameron Crook	HS Girls Assistant Coach	2/15/2025	Lay Coach

2025-26 SY Certified ReHire(s)			
District	Position	Effective Date	Contract Status
Alicia Spain	IEP Specialist	2025-2026	Certified
Janice Cockrum	School Nurse	2025-2026	Certified
Taylor Rodgers	School Nurse	2025-2026	Certified
Bill Wallace	Position	Effective Date	Contract Status
Jessica Barron	Special Education Teacher	2025-2026	Certified Temporary
Ashley Blair	Kindergarten Teacher	2025-2026	Certified Temporary
Logan Clark	Kindergarten Teacher	2025-2026	Certified Temporary
Radeena Crowder	Pre K Teacher	2025-2026	Certified Temporary
Mary Curtis	Federal Programs Teacher	2025-2026	Certified
Kelsey Duke	Kindergarten Teacher	2025-2026	Certified Temporary
Jentri Foster	Pre K Teacher	2025-2026	Certified Temporary
Katherine Howard	1st Grade Teacher	2025-2026	Certified Temporary
Nancy Jarvis	Kindergarten Teacher	2025-2026	Certified
Melissa Josey	Pre K Teacher	2025-2026	Certified
Corrina Keith Brown	1st Grade Teacher	2025-2026	Certified
Christina Lewis	Special Education Teacher	2025-2026	Certified Temporary
Brandi Mantoath	Special Education Teacher	2025-2026	Certified
Carol Martinez	Pre K Teacher	2025-2026	Certified
Jeanella Mendenhall	Speech Pathologist	2025-2026	Certified
Bailey Murillo	Pre K Teacher	2025-2026	Certified Temporary
Shawna Pool	1st Grade Teacher	2025-2026	Certified
Christina Reeder	Pre K Teacher	2025-2026	Certified
Kelsey Ridder	1st Grade Teacher	2025-2026	Certified Temporary
Arizona Ridgway	1st Grade Teacher	2025-2026	Certified Temporary
Cynthia Rushing	STEM Teacher	2025-2026	Certified

Baylee Winzenried	Kindergarten Teacher	2025-2026	Certified Temporary
Tonya Yokum	Kindergarten Teacher	2025-2026	Certified
Grand	Position	Effective Date	Contract Status
Rebekah Branch	2nd Grade Teacher	2025-2026	Certified Temporary
Michelle Castleberry	Federal Programs Teacher	2025-2026	Certified
Megan Crowder	2nd Grade Teacher	2025-2026	Certified
Cara DeTurk	4th Grade Teacher	2025-2026	Certified
Cassidy Edwards	Librarian	2025-2026	Certified
Jamie Evans	2nd Grade Teacher	2025-2026	Certified
Mackenzie Freeman	2nd Grade Teacher	2025-2026	Certified
Jennifer Garner	PE Teacher	2025-2026	Certified Temporary
Melinda Johnson	4th Grade Teacher	2025-2026	Certified Temporary
Jeanie Lee	2nd Grade Teacher	2025-2026	Certified
Kayla Locke	2nd Grade Teacher	2025-2026	Certified
Jessica Mainard	4th Grade Teacher	2025-2026	Certified Temporary
Ashley Martin	3rd Grade Teacher	2025-2026	Certified
Christian McArter	3rd Grade Teacher	2025-2026	Certified
Elizabeth Richardson	Art Teacher	2025-2026	Certified
Gabrielle Shepard	4th Grade Teacher	2025-2026	Certified Temporary
Jennifer Shi	3rd Grade Teacher	2025-2026	Certified Temporary
Robin Smith	3rd Grade Teacher	2025-2026	Certified
Jeanie Snow	2nd Grade Teacher	2025-2026	Certified Temporary
Buffy Sullivan	4th Grade Teacher	2025-2026	Certified
Susannah Tate	Special Education Teacher	2025-2026	Certified
Brandon Willis	STEM/GT Teacher	2025-2026	Certified
Julie Young	4th Grade Teacher	2025-2026	Certified
Lincoln	Position	Effective Date	Contract Status
Tawnia Anderson	Librarian	2025-2026	Certified
Madison Austin	5th Grade Teacher	2025-2026	Certified Temporary
Mandy Brooks	5th Grade Teacher	2025-2026	Certified

Toni Turner Cole	5th Grade Teacher	2025-2026	Certified
Christina Cook	6th Grade Teacher	2025-2026	Certified
Megan Drennan	6th Grade Teacher	2025-2026	Certified
Robert Elliott	Special Education Teacher	2025-2026	Certified
Dominique Golightly	Counselor	2025-2026	Certified
Jennifer Hughey	5th Grade Teacher	2025-2026	Certified Temporary
Tish Kennedy	Federal Programs Teacher	2025-2026	Certified
Joanie McDonald	5th Grade Teacher	2025-2026	Certified
Jerry Osborn	PE Teacher	2025-2026	Certified
Glennis Ring	Health Teacher	2025-2026	Certified Temporary
Christina Tourtelotte	6th Grade Teacher	2025-2026	Certified
Jennifer Willis	5th Grade Teacher	2025-2026	Certified
Laura Wray	Music Teacher PT	2025-2026	Certified Temporary
CMS	Position	Effective Date	Contract Status
Cheryl Benners	ELA Teacher	2025-2026	Certified
Sarah Drake	FACS Teacher	2025-2026	Certified Temporary
Greg Gibson	Language Arts Teacher/PT Graduation Coach	2025-2026	Certified
Shannon Gibson	Librarian	2025-2026	Certified
Eric Golightly Jr.	PE Teacher	2025-2026	Certified
Corey Hubbard	Assistant Band Director	2025-2026	Certified Temporary
Amber Johnson	Special Education Teacher	2025-2026	Certified
Debbie Lemons	Social Studies Teacher	2025-2026	Certified
Peggy Leonard	Science Teacher	2025-2026	Certified
Hope Link	Special Education Teacher	2025-2026	Certified Temporary
Levi Lloyd	Science Teacher	2025-2026	Certified
Jessica Myers	Special Education Teacher	2025-2026	Certified
Sonja Pierson	Math Teacher	2025-2026	Certified
Leta Pruitt	Special Education Teacher	2025-2026	Certified Temporary
Chase Rodgers	Computer Teacher	2025-2026	Certified
Lisa Turner	Federal Programs Teacher	2025-2026	Certified
Michael Voyles	Language Arts Teacher	2025-2026	Certified

Tammy Wilson	Science Teacher	2025-2026	Certified
Dwight Yokum	Math Teacher	2025-2026	Certified Temporary
CHS	Position	Effective Date	Contract Status
Whitney Broussard	Math Teacher	2025-2026	Certified
Sharita Brown	Special Education Teacher	2025-2026	Certified
Raylee Butler	Counselor	2025-2026	Certified
Nikki Clay	Science Teacher	2025-2026	Certified Temporary
John Cobble	PE Teacher	2025-2026	Certified Temporary
Brian Collums	Counselor	2025-2026	Certified Temporary
Gena Conder	Accompanist/Teacher	2025-2026	Certified
Aaron Crawford	Science Teacher	2025-2026	Certified
Bethany Goble	Student Success Advisor/Graduation Coach	2025-2026	Certified
Adam Heilman	Art Teacher	2025-2026	Certified
Kevin James	History Teacher	2025-2026	Certified
Chase Johnson	History Teacher	2025-2026	Certified
Jace Johnson	Math Teacher	2025-2026	Certified
Novah Klein	Science Teacher	2025-2026	Certified
Ginger Lovelace Gordon	English Teacher	2025-2026	Certified
Mark McPeak	Ag Teacher	2025-2026	Certified Temporary
Miranda Molder	Science Teacher	2025-2026	Certified
Meredith Noland	Math Teacher	2025-2026	Certified
Stacy O'Neal	DECA/Math Teacher	2025-2026	Certified
Travis Owen	Computer Teacher	2025-2026	Certified
Amanda Patty	JOM Coordinator	2025-2026	Certified
Johnathan Pearson	Math Teacher	2025-2026	Certified
Chad Randle	Electives Teacher	2025-2026	Certified
Roger Raper	Computer Teacher	2025-2026	Certified Temporary
Frances Reding	Drama Teacher	2025-2026	Certified
Emily Schmidt	Ag Teacher	2025-2026	Certified
Kolby Schmidt	Ag Teacher	2025-2026	Certified

Jason Schmitt	English Teacher	2025-2026	Certified Temporary
Annette Shaw	Special Education Teacher	2025-2026	Certified
Brian Steele	Social Studies Teacher	2025-2026	Certified
Dalton Streber	PE Teacher	2025-2026	Certified Temporary
Jennifer Terry	Special Education Teacher	2025-2026	Certified
Dana Turpin	English Teacher	2025-2026	Certified
Karlye Weber	Special Education Teacher	2025-2026	Certified
Amber Walsh	English Teacher	2025-2026	Certified
Angela Widener	Librarian	2025-2026	Certified
Zach Widener	Social Studies Teacher	2025-2026	Certified
Amy Wilkerson	Science Teacher	2025-2026	Certified
CQA	Position	Effective Date	Contract Status
Layla Barger	Alt Ed Teacher/Long Term Sped Sub	2025-2026	Certified Temporary
ABE	Position	Effective Date	Contract Status
Angie Humphreys	ABE Teacher	2025-2026	Certified