



Regular Meeting of the Board of
Education

Monday, July 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: Absent
3. Pledge of Allegiance
4. Public Comment
No public comment
5. Superintendent's Report
Superintendent Croslin gave the superintendent's report.
6. Discussion and possible action regarding Policy ER - Personal Electronic Devices
Motion to approve Policy ER - Personal Electronic Devices. 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: Absent
Yea: 3, Nay: 0, Absent: 2
7. Discussion and possible action regarding Adjuncts:
 - Matthew Givens - Music Teacher 2 periods Lincoln
 - Miranda Molder - Environmental Science CHS
 - Travis Owen - Computer Science I CMS
 - Sonja Pierson - Algebra I CMS
 - Amanda Taylor - Art CMS
 - Jimmy Brandon Willis - Elementary Education Grand
 - Lisa Youngblood - Environmental Science CHS
 - Justin Croke - Physical Education/Athletics CHS
 - Tracy Williams - Oklahoma History CHS

Motion to approve Adjuncts: Matthew Givens - Music Teacher 2 periods Lincoln
Miranda Molder - Environmental Science CHS Travis Owen - Computer Science I CMS
(with the correction Travis Owen's location is CHS not CMS) Sonja Pierson - Algebra I
CMS Amanda Taylor - Art CMS Jimmy Brandon Willis - Elementary Education Grand
Lisa Youngblood - Environmental Science CHS Justin Croke - Physical
Education/Athletics CHS Tracy Williams - Oklahoma History CHS. 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: Absent

Yea: 3, Nay: 0, Absent: 2

8. Discussion and possible action regarding a fire panel upgrade at Chickasha High School
Motion to approve fire panel upgrade at Chickasha High School. 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: Absent

Yea: 3, Nay: 0, Absent: 2

9. Discussion and possible action regarding Approval of ParentSquare quote for District
Communication Platform and Website Services
Motion to approve ParentSquare quote for District Communication Platform and
Website Services. 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: Absent

Yea: 3, Nay: 0, Absent: 2

10. Consent Agenda

Motion to approve Consent Agenda. 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: Absent
Yea: 3, Nay: 0, Absent: 2

- 10.a. Minutes of the June 2, 2025 special meeting
10.b. Minutes of the June 9, 2025 regular meeting
10.c. Finance Report; 2024-2025
- General Fund Nos 677-685
 - Building Fund Nos 118-123
 - 2010 Bond #31 - none
 - 2021 Bond #32 - 12
 - 2010 A&B Bond - none
 - FY23 Safety & Security Bond - 6
 - 2024 Bond Fund - none
 - Sinking Fund #41 - none
 - Gifts #81 - none
 - BJ Clack Nos. - none
 - Athletic Fund Nos. 1160-1177
 - Activity Fund Nos. 752-763
 - Federal Programs
- 10.d. Finance Report; 2025-2026
- General Fund Nos 1-126
 - Building Fund Nos 1-25
 - 2010 Bond #31 - none
 - 2021 Bond #32 - none
 - 2010 A&B Bond - none
 - FY23 Safety & Security Bond - none
 - 2024 Bond Fund - none
 - Sinking Fund #41 - 1
 - Gifts #81 - none
 - BJ Clack Nos. - none
 - Athletic Fund Nos. 1-10
 - Activity Fund Nos. 1-13
 - Federal Programs
- 10.e. Change Order - #2
10.f. Annual renewal of contract between Chickasha Public Schools and Grady County Sheriff's Office
10.g. Annual renewal of Interlocal Agreement between Grady County and Chickasha Public School District
10.h. Annual renewal of Instructure Mastery Connect Subscription

- 10.i. Annual renewal of CVTECH 2025-2026 Cooperative Math and Science Agreement
- 10.j. Annual renewal of The Compliance Resource Group Agreement
- 10.k. Annual renewal of the Transition School-to-Work: Work Study Contract with Department of Rehabilitation Services
- 10.l. Annual renewal of Heartland Payment Systems
- 10.m. Annual renewal of Follett Software
- 10.n. Annual renewal of MOU between University of Science & Arts of Oklahoma and Chickasha Public Schools regarding Federal Work-Study Program Participation
- 10.o. Annual renewal of MOU between University of Science & Arts of Oklahoma and Chickasha Public Schools regarding Clinical Experience and Student Teaching Agreement
- 10.p. Purpose of Account CHS:
 - Office (updated)
- 10.q. Travel:
 - Chickasha Ag Ed Instructors - NAAE Region II Professional Conference - Corpus Cristi, Tx
 - Chickasha FFA - OSU Big 3 Field Judging Days - Stillwater, Ok.
 - Chickasha Ag Ed Instructors - Oklahoma Career Tech Summit - Tulsa, Ok.
 - Chickasha Athletics - Oklahoma Coaches Clinic - Tulsa, Ok.
 - Chickasha Wrestling - Team Wrestling Camp - McKinney, Tx
 - Chickasha High School DECA - Oklahoma Career Tech Summit Conference - Tulsa, Ok.
- 10.r. Surplus:
 - Chickasha Cheer Surplus Report
 - Chickasha Public Schools Technology Surplus Report
- 11. Discussion and possible action regarding proposed Executive Session to Discuss: Motion to convene into executive session. This motion, made by Laurie Allen and seconded by Christy Clift, passed.

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

The board entered into executive session at 6:33pm.

- 11.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).
- 12. Acknowledge return to open session and executive session compliance statement
The board returned from executives session at 6:56pm.
- 13. 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 Laurie Allen, passed.

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

14. 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 Laurie Allen, passed.

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

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

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

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

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

No action taken/ no retirements

17. New Business

No new business

18. Motion to Adjourn

Motion to adjourn at 6:58pm. This motion, made by Laurie Allen and seconded by Christy Clift, passed.

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

Board President

Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: July 14, 2025

Name (Print)	Representation, Title, Company
Debby Davis	CHS Admen
Joe Moldv	Admin
Melissa James	CASE President
JD Bray	Admin

**Chickasha Public Schools
Superintendent's Report**

July 2025

- The summer is quickly flying by. Seems just a couple of weeks ago we were celebrating the Class of 2025. Well, the start of a new school year is just around the corner. Here are some dates to make note of as prepare to start off a great school year.
 - July 28 Principals & Asst. Principals return
 - August 6th New Teacher Orientation
 - August 7th Teachers report back
 - August 11th Convocation with guest speaker Rob Miller
 - August 13th First day of school!
 - August 26th State of Education luncheon

- We are excited about all that the 2025-2026 school year has in store for CPS. Our annual celebration of a new school year, convocation, will be held on Monday, August 11th beginning at 8:00am in the Activity Center auditorium. This year we will be welcoming Mr. Rob Miller, retired Superintendent of Bixby Public Schools & candidate for State School Superintendent, as our guest speaker. Should be an exciting and fun hour! Great way to start off the school year!

- I would like to highlight Mr. Homer Hulme for his 32+ years of support to CPS. He is an avid supporter of our wrestling program. Thank you for your support and encouragement over he decades.

 - Speaking of wrestling we would like to mention again our CONGRATULATIONS to the CHS wrestling team on an outstanding year.
 - o Dual State Champions
 - o Team State Champions
 - o Individual State Champions
 - Cash Bratt
 - Colby Longanacre
 - Jarrett Patty
 - o 5A Coach of the Year – Chad Randle
- Great job on an outstanding year!

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

TOPIC: Policy ER – Personal Electronic Devices

ADMINISTRATIVE RECOMMENDATION: Approval of the policy

RATIONALE FOR RECOMMENDATION:

Senate Bill 139 was signed by Gov. Kevin Stitt into law on May 3, 2025. This law requires all school districts to adopt a policy prohibiting student use of cell phone and other personal electronic devices while on campus of a public school district during the school day. Policy ER establishes the guidelines for CPS to be in compliance with SB 139. The policy includes the types of personal electronic devices that are prohibited, establishes protocols for the school day, and lists the exceptions allowed by law.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

PERSONAL ELECTRONIC DEVICES

Students are prohibited from using cell phones and any other personal electronic devices (PED) while on district property from the time the first bell rings to the start of the instructional day in the morning until the dismissal bell rings to end the instructional day in the afternoon.

Personal electronic devices include any personal device that is capable of connecting to a smart phone, the internet, a cellular or Wi-Fi network, or another similar device. This includes, but is not limited to, smart watches, ear buds, headphones, iPads, tablets, gaming devices, cellular phones, and smart glasses. This does not include school-issued or school-approved devices that are limited for use for classroom instruction only.

The following protocols must be followed at all times during the school day (first bell to last bell).

1. Personal electronic devices must be turned off and put away from the first bell ringing to start the school day until the final dismissal bell at the end of the school day.
2. Personal electronic devices are not permitted to be used during instruction, at lunch, passing periods, on the playground, restroom breaks or any other time during the school day.
3. Site administration will determine the method for how cell phone devices should be stored during the school day (backpacks, bags, or lockers) which will be stated in the student handbook.

Chickasha Public Schools is NOT responsible for a lost or stolen cell phone. Personal electronic devices that are brought onto school district property are done at their own risk. The District assumes no liability for any lost or stolen personal electronic device.

Exceptions to this policy may be granted by site administration for unique situations such as, but not limited to:

1. Emergency use of cell phones or personal electronic devices by students during the school day.
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues as documented in medical forms or needs based on a student's disability. Decisions regarding students with disabilities will be made on a case-by-case basis and

any exceptions as they relate to the student's needs under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 (Section 504) will be listed clearly in the student's plan.

Students found to be in violation of this policy shall be subject to disciplinary action under the student discipline policy. Punishment for violations will be determined by the administration on a case-by-case basis.

Adopted:

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

TOPIC: Adjuncts:

- Matthew Givens -Music Teacher 2 periods Lincoln
- Miranda Molder – Environmental Science CHS
- Travis Owen – Computer Science I CHS
- Sonja Pierson – Algebra I CMS
- Amanda Taylor – Art CMS
- Jimmy Brandon Willis – Elementary Education Grand Elementary
- Lisa Youngblood – Environmental Science CHS
- Justin Croke – Physical Education/Athletics CHS
- Tracy Williams – Oklahoma History CHS

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

See Attachments

FISCAL NOTE:

OPTIONS:

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

**CONTACT PERSON: Pam Ladyman, Asst. Superintendent & Rick Croslin,
Superintendent**

Implemented: April 2020



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Matthew Givens
Date: July 14, 2025

We are requesting to adjunct Matthew Givens as a choir/music teacher at Lincoln. Matthew has been serving as a teaching assistant in music. Matthew is working to complete his degree.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Miranda Molder
Date: July 14, 2025

We are requesting to adjunct Miranda Molder in Biological Science. Miranda is certified environmental science. We need to adjunct her in Biological Science in order to teach Anatomy/Physiology.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Travis Owen
Date: July 14, 2025

We are requesting to adjunct Travis Owen in the subject of Computer Science I. This year he will be teaching Computer Science I to Freshmen students. We need to adjunct him in Computer Science I for this assignment.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Sonja Pierson
Date: July 14, 2025

We are requesting to adjunct Sonja Pierson in Algebra I. Sonja is certified in middle school math. We need to adjunct her in order to be able to teach Algebra I to 8th grade students for high school credit.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Amanda Taylor
Date: July 14, 2025

We are requesting to adjunct Amanda Taylor in the subject of Art. Amanda has a current certificate in Speech/Drama/Debate. She is working to obtain certification in Art. We need to Adjunct her in the meantime in order to teach Art to the students at Chickasha Middle School.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Jimmy Brandon Willis
Date: July 14, 2025

We are requesting to adjunct Jimmy Brandon Willis in elementary education. Brandon is the STEM (Science-Technology-Engineering-Math) and GT teacher at Grand Avenue Elementary. We need to adjunct him in elementary education in order to continue in the role of teaching a STEM rotation.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Lisa Youngblood
Date: July 14, 2025

We are requesting to adjunct Lisa Youngblood in Environmental Science. Lisa is a certified special education teacher. We need to adjunct her in Environmental Science in order to provide direct instruction to students who are on an IEP.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Justin Croke
Date: July 14, 2025

We are requesting to adjunct Justin Croke in physical education/athletics. We need to adjunct him for 7th hour in order to work with off season soccer students and coach girls soccer.

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

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Tracy Williams
Date: July 14, 2025

We are requesting to adjunct Tracy Williams in the subject of OK History. Tracy has a current certificate in Physical Education. We need to Adjunct her in order to teach OK History to the students at Chickasha High School.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Pam Ladyman", written over a horizontal line.

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

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

TOPIC: High School Fire Panel Upgrade

ADMINISTRATIVE RECOMMENDATION: To approve the quote received from Tricorps Surveillance.

RATIONALE FOR RECOMMENDATION: The fire panel upgrade is needed due to the renovations that we are going to perform at the high school. We must bring our fire system up to code in order to have our high school renovations completed. These upgrades must include voice evacuation in each classroom and other upgrades. Tricorps was the lowest and best bid that we received for this project. The funds to do this will come from our bond funds.

FISCAL NOTE: \$71,661.56

OPTIONS:

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

CONTACT PERSON: Dan Turner, Jennifer Stegman

Implemented: April 2020



PROPOSAL FOR EQUIPMENT & SERVICES

**Chickasha Public Schools
Fire Alarm w/Voice Evacuation**

Quote # 482

03/03/2025

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

Proposal Date 03/03/2025
Site: Chickasha High School
101 John P. Cowan St.
Chickasha, OK 73018
Project: Fire Alarm w/Voice Evacuation
Salesperson: Terry Goss
terrygoss@tricorps.com
405-621-9006

Scope of Work

Install new fire alarm control panel with voice evacuation.

1. Remove existing FACP in office, replace with new FACP with Voice Evacuation.
 - A. Install 1 amplifier at main panel.
 - B. Install 1 amplifier in remote booster panel (location to be determined).
 - C. Install panel selector switches to disable NAC circuits during service.
 - D. Mark all existing fire alarm cable that is not re-used as abandoned per NEC.
2. Provide and install ceiling grid hangers and back boxes for all new devices.
3. Install new speaker strobes and strobes throughout building as required by code.
 - A. Run new cable for all new speaker strobes.
4. Install strobes in restrooms.
 - B. Run new cable for all strobes.
5. Install smoke above the FACP and power supply locations.
6. Install 1 pull station in office.
7. Install CO detectors with monitor modules in all classrooms.
 - A. Run all new cable for CO detectors.
8. Install Input/Output Motherboard to wire in new duct detectors using new cable.
9. Install isolation module for Freshman Building.
10. Install modules to monitor emergency disconnect switch for gas in science rooms.
11. Drawings and applicable permit(s).
12. Test and inspection.
13. Broken tiles due to installation.

Included is 1 year of free fire alarm monitoring if monitored through TCS for the warranty period!

Excludes.

1. 110V Power where required.
2. Bonding and Fees.
3. Patching and painting sheetrock.

Project Assumptions:

1. Building is 100% sprinkled.

Warranty:

TriCorps will warranty all of the fire alarm devices and control panel(s) for 3 years and the installation labor and cable for 1 year.

Fire Alarm with Voice Evacuation

Image	Manufacturer	Description	Qty.		
	Kidde	FACP, complete system with User Interface, cpu, 1 Loop w/ 2nd loop expansion, 4 class b NAC's, Universal 110/220v 10 amp power supply, Silver door, English, order VM-SLC for second loop	1.00		
	Napco	Starlink Dual Path Communicator	1.00		
	Kidde	VM Signaling Line Loop Controller Expansion Card	1.00		
		Loop Expansion, VM systems, 250 analog addressable devices total, 125 detectors, 125 modules	2.00		
	Kidde	Dual Line Dialer, supports 4/2 & Contact ID, requires 1 option space.	1.00		
		Front Panel Annunciator/ switch Display, 12 groups w/(1) 4 color led & (1) Yellow, 12 switches. Up to 3 per VM panel	1.00		
	Kidde	Audio System Control and Paging Interface, includes audio control unit, interconnect cables, mounting plate, paging interface w/paging microphone and user controls	1.00		
	Kidde	Auxiliary/Booster Power Supply, 10A total, Expanded cabinet, 26a/h capacity, 115VAC	2.00		
	Kidde	Intelligent Audio Amplifier - 50 Watt. Two riser inputs, 1Vrms or 25 Vrms. Output selectable 25/70 Vrms. Communicates with panel via Signature or GSA Data Circuit. Mounts in 2-WB3(R), 2-WB7(R) or RACCR.	1.00		
	Kidde	Intelligent Audio Amplifier - 30 Watt. Two riser inputs, 1/25 Vrms. Output selectable 25/70 Vrms. Communicates with panel via Signature or GSA Data Circuit. Mounts in 2-WB3(R), 2-WB7(R) or RACCR.	1.00		
	Kidde	Kidde intelligent multi-criteria optical smoke detector, UL/ULC/CSFM listed.	3.00		
	Kidde	4-inch Detector Mounting Base c/w Trim Skirt	3.00		
	Kidde	Double Action (One Stage) Fire Alarm Station, English Markings.	1.00		
		Single Input (Riser) Module. Features a built-in RING TONE generator; use for switching a single signal or audio circuit, also includes strobe synchronization	2.00		
	kidde	Control Relay Module. Select for either N.O. or N.C. operation. Rated at 2 amps (24Vdc)	4.00		
	Kidde	Ceiling Speaker/Strobe, 15-115cd, White, FIRE Marking. Room Side Wiring Plate included.	104.00		

	Kidde	Ceiling Strobe, 15-115cd, White, FIRE Marking. Room Side Wiring Plate included.	25.00		
	Kidde	Wall Speaker/Strobe, 15-110cd, White, FIRE Marking. Room Side Wiring Plate included.	9.00		
		Carbon monoxide detector, alarm & trouble relays, sounder, end-of life signal, 12/24VDC	45.00		
	Kidde	Single Input Module. Single circuit input module for use with Normally Open Contact devices. Four selectable personality codes for Alarm latching, or Alarm Delayed latching, or non-latching monitor or latching supervisory.	75.00		
		Universal Input/Output Module - input with programmable output	5.00		
	Caddy	Heavy Duty T-Grid Box Hanger with Mounting Clip	170.00		
	Raco	4x4x2 Electrical Box	170.00		
	3M	3M Fire Barrier Sealant 10.1 FL Oz Tube	4.00		
	ADI Pro	J-Hooks - 3/4" - Pack of 25	8.00		
	Anixter	18/2 - non-shielded - FPLR - Red	5.00		
	Anixter	14/2 - Non-shielded - FPLR - White	5.00		
	Anixter	16/2 PVC - Yellow - 1000'	5.00		
	Black Label	Fire Alarm Drawings and Battery Calculations	1.00		
	TriCorps	Miscellaneous Hardware (screws, mounting hardware, etc.)	1.00		
				Materials	\$41301.56
				Labor	\$0.00
				Sub-Total Ex Tax	\$41301.56
				Tax	\$0.00
				Total	\$41301.56
				Total	\$41301.56

Fire Alarm with Voice Evacuation

Image	Manufacturer	Description	Qty.		
				Materials	\$0.00
				Labor	\$30360.00

Sub-Total Ex Tax	\$30360.00
Tax	\$0.00
Total	\$30360.00
Total	\$30360.00

Materials	\$41301.56
Labor	\$30360.00
Sub-Total Ex Tax	\$71661.56
Tax	\$0.00
Total	\$71661.56

Acceptance:

Date: 04/28/2025



TRICORPS®

Project Assumptions, Terms, Conditions & General Provisions

1. **Validity:** Unless executed, pricing is valid for 30 days from the date of this document.
2. **Scheduling:** Pricing is based on a **Monday through Friday** installation schedule during **regular business hours of 8:00 am to 5:00 pm**, excluding US federal holidays. After-hour, holiday and/or weekend labor rates may apply if scheduled work is requested by Customer outside the guidelines above. Pricing assumes that TriCorps will be allowed to control the schedule of this project to minimize the expenses incurred. Project will be scheduled in an efficient manner. Any limitations or delays imposed, after this agreement, upon TriCorps' schedule may result in a price adjustment. TriCorps reserves the right to adjust price once actual schedule and locations are revealed. Customer agrees to allow TriCorps unfettered access to all applicable areas of the facility where work is to be performed.
3. **Materials & Equipment / Shipping / Rental Equipment:** Material prices are based upon current market prices and may be subject to change based upon commodity prices. In the event of any material pricing increase during this project, TriCorps will submit a written change order to be reviewed and mutually accepted prior to any increase in the price billed. **Unless otherwise noted in the Schedule of Equipment & Services, shipping and handling charges are not included in the grand total** and will be billed at the conclusion of the project. Expedited material and equipment orders may be subject to additional shipping charges. Certain material(s) & equipment items may be subject to lead times outside the control of TriCorps. TriCorps is held harmless when lead times are not provided to TriCorps during the proposal phase. Any missed, expedited, rescheduled, or canceled customer milestone dates that result from unexpected lead times will not result in a monetary penalty to TriCorps. TriCorps reserves the right to bill for lead times that result in scheduling issues as listed in this agreement. Due to current manufacturer supply chain issues, long-lead times, and delayed shipping, TriCorps reserves the right to substitute proposed equipment with an equivalent brand to ensure projects are completed in a timely manner. Any onsite equipment or materials to be provided by customer will be located on site prior to arrival of technicians. Delays due to misplaced, lost, malfunctioning, broken, late or inaccessible material will be billed at time, materials, and expenses incurred. Troubleshooting of cabling or equipment not provided by TriCorps will be billed based upon actual time, expenses, and materials incurred. **Unless otherwise addressed in the Schedule of Equipment and Services, base pricing does not include a lift.** If a lift price is provided, it includes lift rental price and delivery to site location. If additional mileage or options are needed, they will be billed separately. Customer agrees to provide a secured laydown area for the storage of equipment, tools, and materials which can only be accessed by TriCorps personnel or their designated representatives. **Unless otherwise addressed in the Schedule of Equipment and Services, base pricing does not include conduit, fittings, back boxes, or grid hanger, 110V power (where required), bonding and fees, penetrations, and fire caulking.**
4. **Delays:** TriCorps will not be responsible for delays due to damages or changes in Scope of Work, either by Customer or 3rd party contractors. If TriCorps incurs additional labor hours to complete the project or if overtime hours are incurred beyond what was initially agreed upon due to such damages or changes, TriCorps reserves the right to adjust the number of labor hours.
5. **Out of Scope Work & Price Adjustments:** Although TriCorps has done everything possible to address and incorporate as many variables as possible into the base pricing, it is possible that out of scope changes may occur during this project. This Schedule of Equipment & Services includes only the items specifically outlined. Any other services intended, discussed, or communicated during the bid process that are not documented in these pages are, by virtue of their omission, excluded from the scope and pricing. Any work outside the scope of this project will result in a change order that will be mutually agreed upon between the Customer and TriCorps. Depending on work necessary, the change order may include charges for the cost of additional equipment and / or materials, additional labor, and associated travel expenses. Pricing is based on information at the time of bidding. **TriCorps reserves the right to adjust pricing once the actual locations, site environments, schedule is revealed, and site survey results are known.**

6. **Abandoned Cable:** Pricing does not include the removal of abandoned cable, if applicable. Customer will be responsible for the removal of all abandoned cable unless otherwise agreed upon.
7. **Wireless & Internet Access Capabilities:** Customer is responsible for supplying high-speed Internet access and/or wireless services at Customer's premises. TriCorps does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection, or supply, or in all cases the remote video server. TriCorps is not responsible for Customer's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Customer to access the system. Customer acknowledges that Customer's security system can be compromised if the codes or devices used for access are lost or accessed by others and TriCorps shall have no liability for such third-party unauthorized access. TriCorps is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Customer's responsibility to secure access to the system with pass codes and lock out codes. TriCorps is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Customer's system will be at Customer's expense. If Customer is Self-Monitoring, no signals will be received unless Customer has access to the selected mode of communication pathway such as cellular, radio or Internet service.
8. **Access Control System Operation & Limitations / Access Control Administration:** If Access Control is selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Customer, unless otherwise provided by TriCorps, and connected to Customer's computer network. TriCorps shall have no liability for data corruption or inability to retrieve data even if caused by TriCorps' negligence. Customer's data shall be maintained confidential and shall be retrieved and released only to Customer or upon Customer's authorization or by legal process. Internet access is not provided by TriCorps and TriCorps has no responsibility for such access or IP address service. TriCorps shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever. If Access Control Administration is selected as a service to be provided TriCorps will maintain the data base for the operation of the Access Control System. Customer will advise TriCorps of all change in personnel and/or changes in access levels of authorization and restrictions, providing access card serial numbers or biometric data and such information that Customer deems necessary to identify personnel. All communication by Customer to TriCorps regarding personnel access must be in writing via email. TriCorps shall have remote Internet access to the Customer's designated access control computer to program and make data base updates to the system. Customer is responsible for maintaining its computer and computer network and Internet access.
9. **Audio / Video System Operation & Limitations:** If Audio / Video System is selected as a service to be provided and included in the Schedule of Equipment and Services, and if video equipment is attached to a recorder, it shall not be used for any other purpose. TriCorps shall be permitted to access and make changes to the system's operation on site and over the internet. TriCorps shall have no liability for data corruption or inability to retrieve data even if caused by TriCorps' negligence. Customer's data shall be maintained confidential and shall be retrieved and released only to Customer or upon Customer's authorization or by legal process. Telephone or internet access is not provided by TriCorps and TriCorps has no responsibility for such access or IP address service. If system has remote access TriCorps is not responsible for the security or privacy of any wireless network system or router, and it is the Customer's responsibility to secure access to the system with pass codes and lock outs. TriCorps shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever. If audio or video devices are installed, Customer has been advised to independently ascertain that the audio or video devices are used lawfully. TriCorps has made no representations and has provided no advice regarding the use of audio or video devices, and it is Customer's sole responsibility to use the camera and audio devices lawfully.
10. **Care & Service of Security Equipment:** Customer agrees not to tamper with, remove or otherwise interfere with the security system and equipment which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Customer's premises, or caused by unauthorized intrusion, lightning, or electrical surge, or caused by any means other than normal usage, wear, and

tear, shall be made at the cost of the Customer. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service contract, and will be repaired or replaced at Customer's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without TriCorps' written consent.

11. **Alteration of Premises for Installation:** TriCorps is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in TriCorps' sole discretion for the installation and service of the security system, and TriCorps shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Customer represents that the owner of the premises, if other than Customer, authorizes the installation of the security system under the terms of this agreement.
12. **Customer's Duty to Supply Electric & Telephone Services:** Customer agrees to furnish, at Customer's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hookups, RJ31x Block or equivalent, as deemed necessary by TriCorps.
13. **Invoicing:** By agreeing to this Schedule of Equipment & Services, Customer agrees to pay a down payment equivalent to 50% of the total cost, or the cost equipment, whichever is higher; the remaining amount is due within 30 days of final invoicing of the project. If Customer wishes to receive an invoice for the down payment or pay via ACH or with a credit card, Customer should inform the assigned sales manager or contact TriCorps' Finance Division at (405) 621-9006. Credit card transactions are subject to a 3% processing fee. **Work will not commence until confirmation of the down payment has been received.** TriCorps reserves the right to submit milestone invoices for any projects delayed beyond the initially agreed upon timeframe, where the delay is outside of its control. For projects that require more than 30 days of installation schedule, TriCorps reserves the right for monthly progress billing cycles throughout the duration of the project. Upon acceptance of this Schedule of Equipment & Services, down payment can be sent to:

**TriCorps Surveillance
Attn: Down Payment
PO Box 32316
Oklahoma City, OK 73123**

14. **Late Fees:** All invoices are net 30 terms unless otherwise agreed upon in writing. Overdue payments will incur a 5% late fee.
15. **Proprietary Information:** This document includes data that shall not be disclosed outside the Customer's organization and shall not be duplicated, in whole or in part, for any purpose other than to evaluate this document. If, however, a contract is awarded as a result of, or in connection with, the submission of this data, the Customer shall have the right to duplicate, use or disclose the data to the extent provided in this agreement. The entirety of this document is subject to these restrictions, including any appendixes and attachments.
16. **Limited Warranty:** If any part of the security equipment becomes defective, TriCorps agrees to make all repairs and replacement of parts without costs to the Customer for a period of one (1) year from the date of installation. TriCorps reserves the option to either replace or repair the alarm equipment and reserves the right to substitute materials of equal quality at time of replacement or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. TriCorps is not the manufacturer of the equipment and other than TriCorps' limited warranty, Customer agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage, if any. Except as set forth in this agreement, TriCorps makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of

the equipment, its merchantability, or its fitness for any particular purpose and TriCorps shall not be liable for consequential damages. TriCorps does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. TriCorps expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than TriCorps. Customer acknowledges that any affirmation of fact or promise made by TriCorps shall not be deemed to create an express warranty unless included in this agreement in writing; that Customer is not relying on TriCorps' skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that TriCorps has offered additional and more sophisticated equipment for an additional charge which Customer has declined. Customer's exclusive remedy for TriCorps' breach of this agreement or negligence to any degree under this agreement is to require TriCorps to repair or replace, at TriCorps' option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, TriCorps will procure all permits required by local law and will provide a Certificate of Workman's Compensation prior to starting work.

17. **Lien Law:** TriCorps or any subcontractor engaged by TriCorps to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.
18. **Indemnity / Waiver of Subrogation Rights / Assignments:** Customer agrees to defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless TriCorps, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Customer, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by TriCorps' performance, negligence or failure to perform any obligation under or in furtherance of this agreement. Parties agree that there are no third-party beneficiaries of this agreement. Customer on its behalf and any insurance carrier waives any right of subrogation Customer's insurance carrier may otherwise have against TriCorps or TriCorps' subcontractors arising out of this agreement or the relation of the parties hereto. Customer shall not be permitted to assign this agreement without written consent of TriCorps, which shall not unreasonably be withheld. TriCorps shall have the right to assign this agreement to a company licensed to perform the services and shall be relieved of any obligations herein upon such assignment.
19. **Force Majeure:** TriCorps shall not be liable for failure to meet such dates nor for delays in delivery or performance nor for failure to manufacture, install or deliver due to accidents of any cause beyond its reasonable control or acts of God, acts of terrorism, acts by Customer's personnel or owners, acts of the General Contractor, acts of civil, governmental or military authority, priorities, fires, strikes, or other labor disturbances, floods, epidemics, pandemics, wars, riots, delays in transportation, or vehicle shortages, or inability on account of cause beyond its reasonable control to obtain necessary labor, material, components or manufacturing facilities. In the event of any such delays, the date of delivery or of performance shall be extended for a period equal to the time lost by reason of the delay.
20. **Exculpatory Clause:** TriCorps and Customer agree that TriCorps is not an insurer, and no insurance coverage is offered herein. The security system, equipment, and TriCorps' services are designed to detect and reduce certain risks of loss, though TriCorps does not guarantee that no loss or damage will occur. TriCorps is not assuming liability, and, therefore, shall not be liable to Customer or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Customer as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by TriCorps' breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty, except for intentional willful misconduct.

21. **Insurance / Allocation of Risk:** Customer shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Customer is named as insured and TriCorps is named as additional insured, and which shall cover any loss or damage TriCorps' services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Customer assume all potential risk and damage that may arise by reason of failure of the equipment, system or TriCorps' services and that Customer will look to its own insurance carrier for any loss or assume the risk of loss. TriCorps shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Customer from insurance covering such loss or damage or for such loss or damage against which Customer is indemnified or insured. Customer and all those claiming rights under Customer waive all rights against TriCorps and its subcontractors for loss or damages caused by perils intended to be detected by TriCorps' services or covered by insurance to be obtained by Customer, except such rights as Customer or others may have to the proceeds of insurance.

22. **Limitation of Liability:** CUSTOMER AGREES THAT SHOULD THERE ARISE ANY LIABILITY ON THE PART OF TRICORPS AS A RESULT OF TRICORPS' BREACH OF THIS CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF TRICORPS' OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT TRICORPS' LIABILITY SHALL BE LIMITED TO THE SUM OF \$10000.00 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF CUSTOMER WISHES TO INCREASE TRICORPS' AMOUNT OF LIMITATION OF LIABILITY, CUSTOMER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSONANT WITH TRICORPS' INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE.

CUSTOMER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

23. **Legal Action / Breach / Liquidated Damages / Agreement to Binding Arbitration:** The parties agree that due to the nature of the services to be provided by TriCorps, the payments to be made by the Customer for the term of this agreement form an integral part of TriCorps' anticipated profits; that in the event of Customer's default it would be difficult if not impossible to fix TriCorps' actual damages. Therefore, in the event Customer defaults in any payment or charges to be paid to TriCorps, Customer shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and TriCorps shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Customer of any obligation herein.

CUSTOMER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE.

The prevailing party in any litigation or arbitration is entitled to recover its reasonable legal fees from the other party. In any action commenced by TRICORPS against Customer, Customer shall not be permitted to interpose any counterclaim. CUSTOMER AGREES THAT CUSTOMER MAY BRING CLAIMS AGAINST TRICORPS ONLY IN CUSTOMER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBITRATIONSERVICESINC.COM AND THE FEDERAL ARBITRATION ACT, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement and is authorized to conduct proceedings by telephone, video, submission of papers or in-person hearing. By agreeing to this arbitration provision, you are waiving your right to a trial before a judge or jury, waiving your right to appeal the arbitration award and waiving your right to participate in a class action. Service of process or papers in any legal proceeding

or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Oklahoma, except for arbitration which is governed by the FAA and agree that any litigation or arbitration between the parties may be commenced and maintained in the county where TriCorps' principal place of business is located or Nassau County, New York. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Customer may have or bring against TriCorps in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

CUSTOMER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT CUSTOMER IS WAIVING CUSTOMER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

24. **TriCorps' Right to Subcontract Services:** Customer agrees that TriCorps is authorized and permitted to subcontract any services to be provided by TriCorps to third parties who may be independent of TriCorps, and that TriCorps shall not be liable for any loss or damage sustained by Customer by reason of fire, theft, burglary, or any other cause whatsoever caused by the negligence of third parties. Customer appoints TriCorps to act as Customer's agent with respect to such third parties, except that TriCorps shall not obligate Customer to make any payments to such third parties. Customer acknowledges that this agreement, and particularly those paragraphs relating to TriCorps' disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors, and Monitoring Center of TriCorps.
25. **Mold, Obstacles, and Hazardous Conditions:** Customer shall notify TriCorps in writing of any undisclosed, concealed, or hidden conditions in any area where installation is planned, and Customer shall be responsible for removal of such conditions. In the event TriCorps discovers the presence of suspected asbestos or other hazardous material, TriCorps shall stop all work immediately and notify Customer. It shall be Customer's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Customer agrees to compensate TriCorps for any additional expenses caused by the delay. If TriCorps, in its sole discretion, determines that continuing the work poses a risk to TriCorps or its employees or agents, TriCorps may elect to terminate this agreement on 3-day notice to Customer and Customer shall compensate TriCorps for all services rendered and material provided to date of termination. TriCorps shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall TriCorps be liable to Customer for any damage caused by mold or hazardous conditions or remediation thereof.
26. **Non-Solicitation:** Customer agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of TriCorps assigned by TriCorps to perform any service for or on behalf of Customer for a period of two years after TriCorps has completed providing service to Customer. In the event of Customer's violation of this provision, in addition to injunctive relief, TriCorps shall recover from Customer an amount equal to such employee's salary based on the average three months preceding employee's termination of employment with TriCorps, times twelve, together with TriCorps' counsel and expert witness fees.
27. **False Alarms / Permit Fees / Witness Fees:** Customer is responsible for all permits and fees, unless otherwise outlined in the Description of Work and/or Schedule of Equipment and Services and agrees to file for and maintain any permits required by applicable law and indemnify or reimburse TriCorps for any fees or fines relating to permits or false alarms. TriCorps shall have no liability for permit fees, false alarms, false alarm fines, the way police or fire departments respond, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Customer shall remain liable for all payments provided for herein. In the event Customer or any third party subpoenas or summons TriCorps requiring any services or appearances, Customer agrees to pay TriCorps \$150

per hour for such services and appearances. Customer shall reimburse TriCorps for any Monitoring Center charges for excessive, run-a-way or false alarm signals.

28. **Security Interest / Collateral:** To secure Customer's obligations under this agreement Customer grants TriCorps a security interest in the security equipment installed by TriCorps and TriCorps is authorized to file a financing statement.
29. **Full Agreement & Severability:** This agreement along with the Schedule of Equipment and Services constitute the full understanding of the parties and may not be amended, modified, or canceled, except in writing signed by both parties. Customer acknowledges and represents that Customer has not relied on any representation, assertion, guarantee, warranty, collateral agreement, or other assurance, except those set forth in this Agreement. Customer hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Customer's reliance on such representation, assertion, guarantee, warranty, collateral agreement, or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or after this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

CUSTOMER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education

TOPIC: Approval of ParentSquare quote for District Communication Platform and Website Services

ADMINISTRATIVE RECOMMENDATION: Accept ParentSquare Quote.

RATIONALE FOR RECOMMENDATION: Transitioning from Remind, School Messenger, and SOCS to ParentSquare will consolidate district communication platforms under one system, improve communication with stakeholders, and provide an updated district website.

FISCAL NOTE: In FY25, the district spent \$22,650 on communication platforms and website services. This included \$13,650 for Remind, \$3,000 for School Messenger, and \$6,000 for SOCS website services. By consolidating these services under one provider, ParentSquare, we will reduce costs by approximately \$1,800 in the first year and approximately \$4,000 in the second year.

OPTIONS:

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

CONTACT PERSON: Joe Molder and Jennifer Stegman

Implemented: April 2020



ParentSquare

CHICKASHA, OK - FINAL Remind to PSQ Transition - Engage + Smart Sites

Pricing Term Start Date: July 01, 2025 | **Pricing Term End Date:** June 30, 2026 | **Quote Create Date:** May 19, 2025 | **Reference:** 20250519-162329709

CHICKASHA, OK - 4007560

900 West Choctaw Avenue
Chickasha, OK 73018
United States

Joe Molder

jmolder@chickasha.k12.ok.us
4052226500

Jennifer Stegman

jstegman@chickasha.k12.ok.us
4052226500

Comments

Official term start date will be 7-1-2025.

The School District may begin a soft launch of ParentSquare through 7-1-2025. During the soft launch period, the district will work with the ParentSquare implementation team to set up data integration, configure settings, and begin account rollout to district and school users (including online training).

Phased account rollout may begin at signing, to ensure data accuracy and form best practices and policies for the broader district roll out.

The goal of the soft launch period is to have all users trained and in the system by the term start date (7-1-2025).

Ann Pattinson - Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Remind Hub: Premium Plan - Extension One Time Up Front Cost <ul style="list-style-type: none"> • Premium Feature: Advanced Messaging • Premium Feature: Grade Level Messaging • Premium Feature: LMS Integrations • Premium Feature: SIS Sync • Premium Feature: Social Media Posting • Premium Feature: Surveys • Premium Feature: Urgent Messaging • Premium Feature: Voice Calls 	07/15/2025	6M	2100 Per Student	\$0.00 After 100% discount	\$0.00
Engage 2025 Annual Universal Reach <ul style="list-style-type: none"> • One-way notifications and urgent alerts • Automated notices and attendance notifications • Social and website sharing • Student communication app 	07/15/2025	12M	2100 Per Student	\$5.00	\$10,500.00 annually

(StudentSquare)

True Two-Way

- Two-way SMS texting
- Two-way app and web messaging
- Two-way email replies
- Automatic language translation

Enhanced Engagement

- Newsletter designer (Studio Editor)
- Appointment invitations and RSVPs
- Volunteering and signups
- Searchable directory

Admin Intelligence

- Data analytics and reporting
- 100% contactability tools
- Direct SIS integrations
- Custom roles and permissions

Paperless Workflows

- Online forms and surveys
- Digital permission slips and signatures

Smart Sites (Multi-site) Annual	07/15/2025	12M	2100 Per Student	\$2.75	\$5,775.00 annually
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District Onboarding (under 4.9K) One Time Up Front Cost	07/15/2025		1 Flat Rate	\$0.00 After 100% discount	\$0.00
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- Coordination between ParentSquare Implementation Team and Points of Contact
- Creation & configuration of the ParentSquare site
- Data migration and review of Staff, Student, Parent and Roster data
- Digital training opportunities including recurring webinars, digital training modules, and videos
- Access to "Resource Kit" and Best

Practice materials to support
Launch
· Ongoing help and support for
Admins via email, chat, and voice

Smart Sites Onboarding - Standard	07/15/2025	1	\$3,000.00	\$3,000.00
		Flat Rate		

One Time Up Front Cost

- Project Management
- Site Launch Consultation
- Template Configuration
- Activation

Smart Sites - Content Migration (100 pages)	07/15/2025	2	\$750.00	\$1,500.00
		100 Pages		

One Time Up Front Cost

Totals

One Time Up Front Cost

Unit of Measurement	Unit Total	Total
Per Student	\$0.00	\$0.00
Flat Rate	\$3,000.00	\$3,000.00
100 Pages	\$750.00	\$1,500.00
		\$4,500.00

Annual

Unit of Measurement	Unit Total	Total
Per Student	\$7.75	\$16,275.00
		\$16,275.00

Signature

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

Jennifer Stegman

jstegman@chickasha.k12.ok.us

Verify to sign

Lindsey Fowlkes

lindsey.fishback@parentsquare.com

Verify to sign

Quote expires: July 4, 2025

Purchase Terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing as set forth in the ParentSquare School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

Questions? Contact Me



Ann Pattinson

ann.pattison@parentsquare.com

+18054539668



Special Meeting of the Board of
Education
Monday, June 2, 2025 10:00 AM Central

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

1. Call Meeting to Order
Attendance Taken at 10:01 AM.

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

2. Roll Call

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 10:02am.

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

Attendance Update Taken at 1:25 PM.

Christy Clift: Absent

4.b. Negotiations concerning employees and representatives of employee groups pursuant to
25 O.S. 307(B)(2).

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

The board returned from executive session at 2:09pm

6. Discussion and possible action regarding the Superintendent's evaluation, contract and employment

No action was taken on this item.

7. Motion to Adjourn

Motion to adjourn at 2:12pm. This motion, made by Robyn Morse and seconded by Cara Gerdes, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk



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

Regular Meeting of the Board of
Education
Monday, June 9, 2025 6:00 PM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 5:54 PM.

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

3. Pledge of Allegiance

4. Recognitions:

- Altrusa Book Donation to Chickasha Public Schools

5. Public Comment

No public comments

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

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

Motion to approve General Obligation Bond Sale/Awarding to Low Bidder UMB Bank Kansas City Mo. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

Yea: 4, Nay: 0, Absent: 1

8. Possible consideration and vote to approve a resolution providing for the issuance of the \$2,205,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2025, by Independent School District Number 1 of Grady County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

Motion to approve Resolution Authorizing Issuance of Bonds. 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

9. Discussion and possible action regarding Renewal of Liability Insurance

Motion to approve the renewal of Liability Insurance. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

10. Staff Reports:

- Grand Avenue Elementary
- Chickasha High School

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

Motion to approve Preliminary Budget for the 2025-2026 School Year. 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 Approval of Workers Compensation Insurance Quote

Motion to approve Workers Compensation Insurance Quote from Oklahoma School Assurance Group. 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

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

Motion to approve Revised - Board Policy - BA - District Administration. 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 Oil & Lease Offer

Motion to authorize solicitation of oil and gas lease offers. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

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 May 12, 2025 regular meeting

15.b. Finance Report; 2024-2025

1. General Fund Nos 668-676
2. Building Fund Nos 116
3. 2010 Bond #31 7
4. 2021 Bond #32 11
5. 2010 A&B Bond 1
6. FY23 Safety & Security Bond 5
7. 2024 Bond Fund 11&12
8. Sinking Fund #41 none
9. Gifts #81 1
10. BJ Clack Nos. none
11. Athletic Fund Nos. 1114-1159
12. Activity Fund Nos. 709-750
13. Federal Program

15.c. Finance Report; 2025-2026

1. General Fund Nos
2. Building Fund Nos
3. 2010 Bond #31
4. 2021 Bond #32
5. 2010 A&B Bond
6. FY23 Safety & Security Bond
7. 2024 Bond Fund
8. Sinking Fund #41
9. Gifts #81
10. BJ Clack Nos.
11. Athletic Fund Nos.
12. Activity Fund Nos.
13. Federal Program

15.d. Change Order #1

15.e. Annual renewal of Basic Legal Services Program Agreement with The Center for Education Law

15.f. Annual renewal of GCN Training Contract

15.g. Annual renewal of Bloodborne Pathogen Exposure Control Plan

15.h. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #1

15.i. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #2

15.j. Annual renewal of Interquest Detection Canines

15.k. Annual renewal of CCOSA District Level Services (DLS) Program Agreement 2025-2026

15.l. Annual renewal of Renaissance Contract

15.m. Annual renewal of Horizon Digitally Enhanced Campus Agreement

15.n. Annual renewal of Washita Valley CAC Head Start/Early Head Start Agreement

15.o. Annual renewal of Marzano Evaluation Center Contract

15.p. Annual renewal of Sports Medicine and Athletic Training Services Subscription Agreement

15.q. Annual renewal OKDHS School-Based Services Agreement

15.r. Annual renewal of IDEMIA Agreement

15.s. Annual renewal of BSN Sport Exclusive Supplier Agreement

15.t. Annual renewal of OSSBA Membership, Assemble Meeting, Superintendent Evaluation, and Connection Communication Service

15.u. Annual renewal of Comprehensive Employment Service Agreement with OSSBA and Chickasha Public Schools

15.v. Annual renewal of Sylogist Software Service Order Agreement

15.w. Annual renewal of SWIS Suite Lease Agreement (PBIS Apps)

15.x. Travel:

- Grand Avenue Elementary - PD Get Your Teach On - Grapevine, Tx

15.y. Surplus:

- Lincoln Library

15.z. Purpose of Accounts BWECC:

- Office Account
- Media Center
- Daycare Account

15.aa. Purpose of Accounts Grand:

- Office/Picture Account
- Staff Account
- Library Activity Account
- Clubs
- Art Club
- School Daycare

15.ab. Purpose of Accounts Lincoln:

- Office Activity
- Library and Media
- Clubs

15.ac. Purpose of Accounts CMS:

- Office
- Media Center
- Clubs

15.ad. Purpose of Accounts CHS:

- Office
- Electives
- Classes
- Clubs
- FFA
- Special Education

15.ae. Purpose of Accounts Adult Learning Center:

- ABE/HSE (Adult Education Account) 001-970
- ABE/HSE (Adult Education Account) 001-971
- ABE/HSE (Scholarships) 001-975

15.af. Purpose of Account - Chickasha Quality Academy

15.ag. Purpose of Account - Athletics (Secondary Activities)

15.ah. Purpose of Account - Transportation/Maintenance

15.ai. Purpose of Accounts Administration:

- CPS Administration
- B.J. Clack Memorial Scholarships
- Refunds
- School-Based Services Program

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

Laurie Allen: Yea
Christy Clift: Yea
Cara Gerdes: Yea

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

The board entered into executive session at 7:39pm

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 8:23pm

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: Marquis Dobson, Taylor Lowell and Cade Chamberlin contract status is Emergency Certified. 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. Discussion and possible action regarding the Superintendent's contract and employment
Motion to approve the Superintendent's contract and employment as presented. 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

23. New Business

No new business

24. Motion to Adjourn
Motion to adjourn at 8:26pm. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

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

Board President

Clerk

DRAFT

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: July 14, 2025

Expenditures:

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

Some of the notable variations in monthly expense trends are related to changes in how payroll was processed. Beginning in FY21, payroll expenses for ten-month employees were adjusted so that May includes both May and June payroll, while June reflects payroll for July and August. In contrast, during FY20, expenses for May through June were recorded entirely in May. Additionally, in December of FY23, the district issued a \$1,200 retention stipend to all employees who met the approved criteria. This was repeated in December of FY25 with a \$1,000 retention stipend. The increases in payroll and overall expenses during those months are primarily due to these one-time retention payments.

Exhibit 1: Payroll Expenses by Month and Year

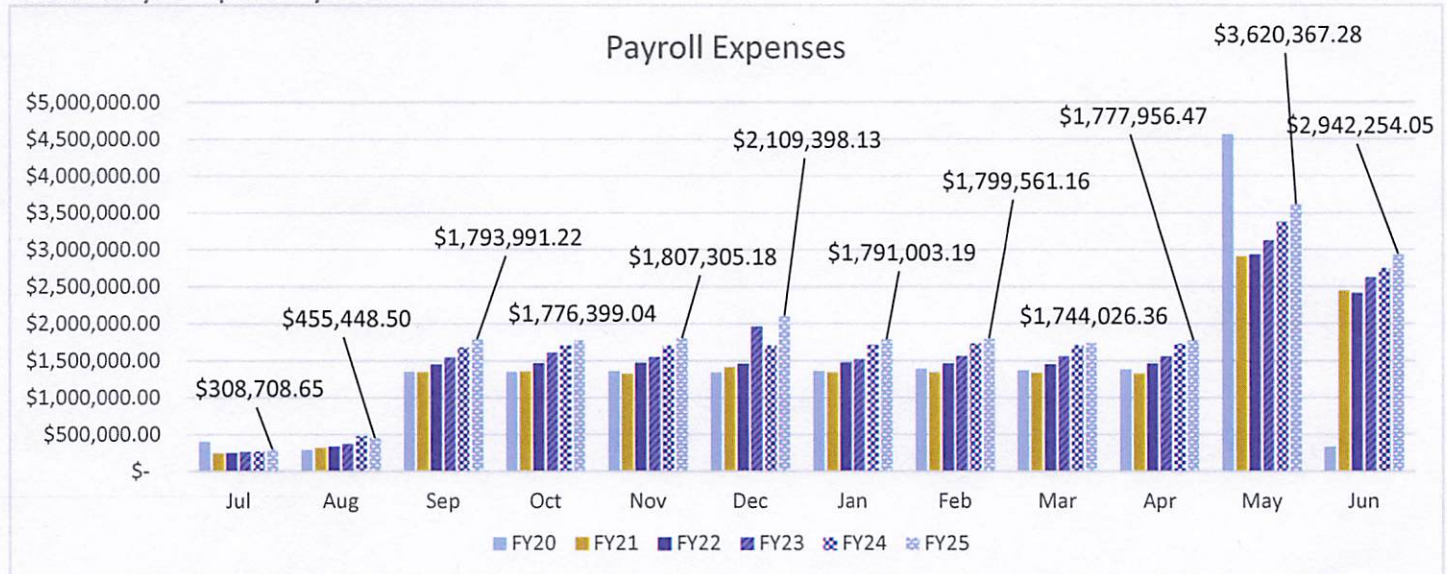


Exhibit 2: Payroll Expense as a Percentage of Total Expenses

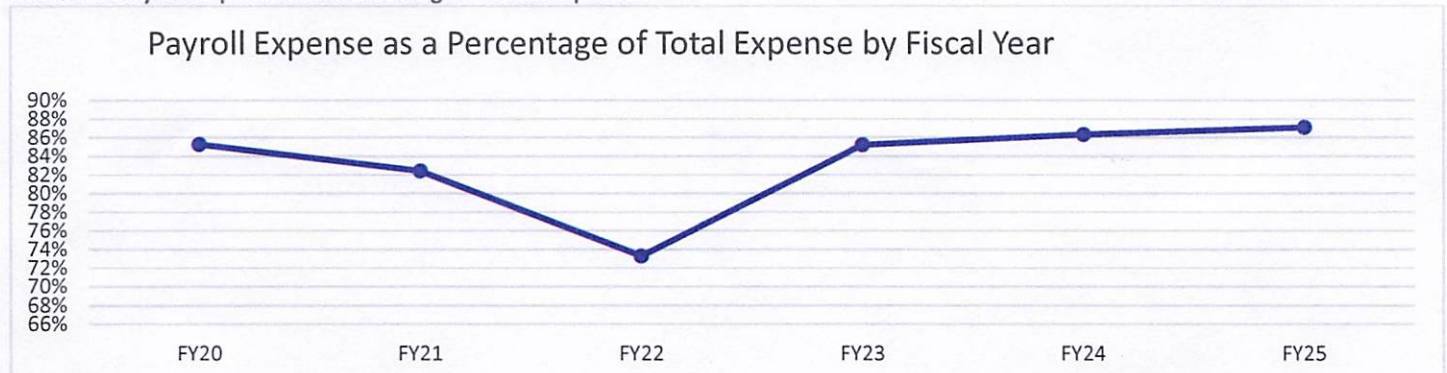
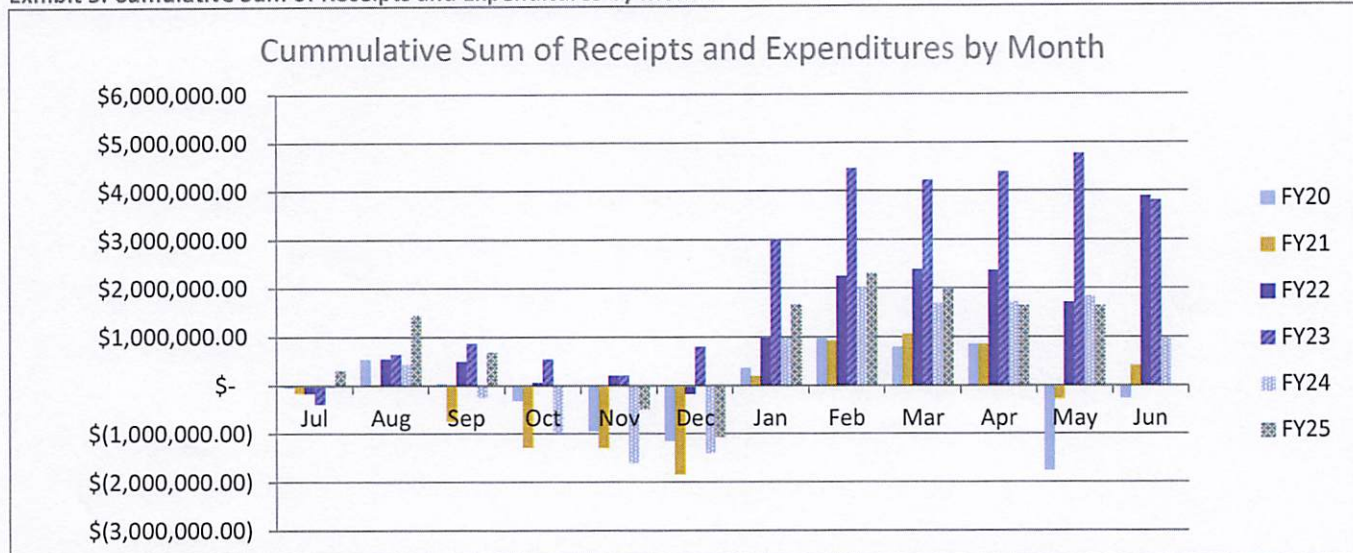


Exhibit 5 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated 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.

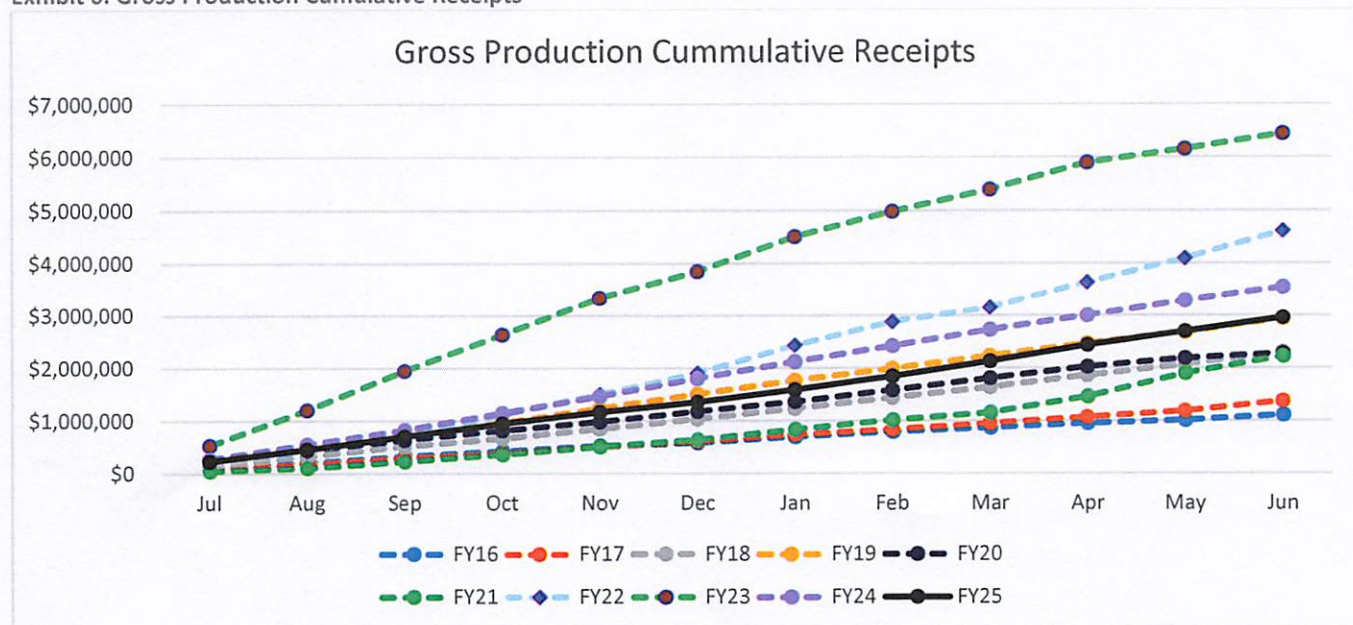
Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



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 6 illustrates cumulative gross production revenue trends.

Exhibit 6: Gross Production Cumulative Receipts



Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2024-2025											
11 11- General Fund	29,313,414.00	0.00	29,313,414.00	27,884,669.15	26,956,495.06	928,174.09	1,428,744.85	95.13%	0.00	0.00	1,428,744.85
21 21-Building Fund	0.00	2,119,856.00	2,119,856.00	2,101,351.38	1,577,351.26	524,000.12	18,504.62	99.13%	0.00	0.00	18,504.62
30 30-Lease Purchase Safety and Security	10,221,777.31	0.00	10,221,777.31	1,620,516.72	1,420,591.94	199,924.78	8,601,260.59	15.85%	0.00	0.00	8,601,260.59
31 31-2020 Bond Fund	5,471,096.38	0.00	5,471,096.38	5,379,840.00	5,379,840.00	0.00	91,256.38	98.33%	0.00	0.00	91,256.38
32 32-2021 Bond Fund	138,959.34	0.00	138,959.34	137,791.07	118,025.86	19,765.21	1,168.27	99.16%	0.00	0.00	1,168.27
33 33-2022 Bond Fund	71,956.09	0.00	71,956.09	2,441.18	2,441.18	0.00	69,514.91	3.39%	0.00	0.00	69,514.91
34 34-2023 Bond Fund	71,200.56	0.00	71,200.56	71,200.56	54,306.36	16,894.20	0.00	100.00%	0.00	0.00	0.00
35 35-2024 Bond Fund	525,000.00	0.00	525,000.00	464,441.25	455,762.85	8,678.40	60,558.75	88.47%	0.00	0.00	60,558.75
41 41-Sinking Fund	3,874,914.28	0.00	3,874,914.28	3,719,618.75	3,719,618.75	0.00	155,295.53	95.99%	0.00	0.00	155,295.53
60 60-BJ Clack Scholarships	545,008.84	0.00	545,008.84	16,005.82	16,005.82	0.00	529,003.02	2.94%	0.00	0.00	529,003.02
61 61-Activity Fund	0.00	0.00	0.00	499,190.58	499,190.58	0.00	-499,190.58	100.00%	0.00	0.00	-499,190.58
62 62-Athletic Fund	0.00	0.00	0.00	654,091.43	654,091.43	0.00	-654,091.43	100.00%	0.00	0.00	-654,091.43
81 81-Gift Fund	0.00	0.00	0.00	3,129.00	3,129.00	0.00	-3,129.00	100.00%	0.00	0.00	-3,129.00
Total 2024-2025	50,233,326.80	2,119,856.00	52,353,182.80	42,554,286.89	40,856,850.09	1,697,436.80	9,798,895.91	81.28 %	0.00	0.00	9,798,895.91
Report Total	50,233,326.80	2,119,856.00	52,353,182.80	42,554,286.89	40,856,850.09	1,697,436.80	9,798,895.91	81.28 %	0.00	0.00	9,798,895.91

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$4,600,000.00	\$5,139,546.83	\$0.00	\$539,546.83	111.73%	\$123,987.41
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$164,580.97	\$0.00	\$64,580.97	164.58%	\$2,603.43
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$7,822.13	\$0.00	\$7,822.13	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$5,013.79	\$0.00	\$5,013.79	N/A	\$502.50
Source - 1310 INTEREST EARNINGS	\$150,000.00	\$279,173.07	\$0.00	\$129,173.07	186.12%	\$23,159.73
Source - 1350 INTEREST ON TAXES	\$0.00	\$13,826.89	\$0.00	\$13,826.89	N/A	\$468.12
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$9,600.00	\$0.00	\$9,600.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$4,222.00	\$0.00	\$4,222.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,820.00	\$0.00	\$1,820.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$6,491.39	\$0.00	\$6,491.39	N/A	\$352.36
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$34,249.31	\$0.00	\$34,249.31	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$3,540.40	\$0.00	\$3,540.40	N/A	\$1,031.92
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$35,494.23	\$0.00	\$35,494.23	N/A	\$4,791.95
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	\$35,036.50	\$0.00	\$35,036.50	N/A	\$1,750.05
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$5,863.45	\$0.00	\$5,863.45	N/A	\$230.15
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$17,580.24	\$0.00	\$17,580.24	N/A	\$195.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,823.15	\$0.00	\$4,823.15	N/A	\$0.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$166,637.20	\$0.00	\$166,637.20	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	\$5,971,464.00	\$0.00	\$1,121,464.00	123.12%	\$174,216.62
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$712,822.00	\$797,528.46	\$0.00	\$84,706.46	111.88%	\$21,131.29
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$74,038.00	\$152,358.91	\$0.00	\$78,320.91	205.78%	\$11,495.50
Series - 2000 Total	\$786,860.00	\$949,887.37	\$0.00	\$163,027.37	120.72%	\$32,626.79
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,500,000.00	\$2,960,030.62	\$539,969.38	\$0.00	84.57%	\$257,912.16
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,000.00	\$915,533.71	\$0.00	\$115,533.71	114.44%	\$82,899.22
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$19,957.52	\$0.00	\$19,957.52	N/A	\$1,401.29
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$395,674.77	\$0.00	\$395,674.77	N/A	\$34,473.16
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$2,222.20	\$0.00	\$2,222.20	N/A	\$216.88
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,993.91	\$0.00	\$5,993.91	N/A	\$78.43
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,747,282.00	\$7,363,215.83	\$0.00	\$615,933.83	109.13%	\$593,247.98
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,281,456.00	\$2,367,387.28	\$0.00	\$85,931.28	103.77%	\$304,071.99

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$34,217.72	\$0.00	\$34,217.72	N/A	\$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	\$24,116.07	\$883.93	\$0.00	96.46%	\$0.00
Source - 3435 Redbud School Funding Act	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$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 - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$10,530.20	\$0.00	\$10,530.20	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$10,270.96	\$0.00	\$10,270.96	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$57,000.00	\$34,860.00	\$22,140.00	\$0.00	61.16%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$51,000.00	\$0.00	\$51,000.00	N/A	\$0.00
Source - 3892 LOTTERY FUNDS EQUIP GRANT	\$0.00	\$8,931.19	\$0.00	\$8,931.19	N/A	\$0.00
Series - 3000 Total	\$13,685,738.00	\$14,523,305.54	\$603,344.87	\$1,440,912.41	106.12%	\$1,274,301.11
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,000.00	\$82,190.55	\$0.00	\$2,190.55	102.74%	\$28,389.74
Source - 4210 TITLE I-BASIC PROGRAM	\$1,167,274.00	\$1,010,354.80	\$156,919.20	\$0.00	86.56%	\$166,350.08
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	\$582,851.59	\$13,628.41	\$0.00	97.72%	\$177,260.60
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$16,221.16	\$0.00	\$16,221.16	N/A	\$6,383.24
Source - 4442 Student Support and Academic	\$0.00	\$66,586.40	\$0.00	\$66,586.40	N/A	\$0.00
Source - 4443 TITLE IV RLIS	\$77,439.00	\$0.00	\$77,439.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$77,439.12	\$0.00	\$77,439.12	N/A	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$49,852.79	\$0.00	\$49,852.79	N/A	\$3,984.58
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,050.00	\$26,523.55	\$0.00	\$14,473.55	220.11%	\$4,921.14
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$210,485.36	\$0.00	\$210,485.36	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$771,921.53	\$0.00	\$771,921.53	N/A	\$0.00
Source - 4710 LUNCHES	\$516,983.50	\$667,341.89	\$0.00	\$150,358.39	129.08%	\$54,203.97
Source - 4720 BREAKFASTS	\$516,983.50	\$257,230.64	\$259,752.86	\$0.00	49.76%	\$19,002.18
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	\$4,062,797.36	\$607,739.47	\$1,584,752.83	131.66%	\$460,495.53
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$147,009.61	\$0.00	\$147,009.61	N/A	\$21,372.68
Source - 5600 CORRECTING ENTRY	\$0.00	\$26,627.55	\$0.00	\$26,627.55	N/A	\$68.01
Series - 5000 Total	\$0.00	\$174,237.16	\$0.00	\$174,237.16	N/A	\$21,440.69
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$29,313,414.00	\$32,586,722.47	\$1,211,085.30	\$4,484,393.77	111.17%	\$1,963,080.74
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$650,000.00	\$734,015.75	\$0.00	\$84,015.75	112.93%	\$17,707.53
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$23,505.00	\$0.00	\$23,505.00	N/A	\$371.82
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	\$650,000.00	\$777,402.54	\$0.00	\$127,402.54	119.60%	\$18,079.35
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$856.05	\$0.00	\$856.05	N/A	\$11.20
Source - 3435 Redbud School Funding Act	\$0.00	\$431,929.01	\$0.00	\$431,929.01	N/A	\$181,410.19
Source - 3620 STATE LAND REIMBURSEMENT	\$400,000.00	\$2.11	\$399,997.89	\$0.00	0.00%	\$0.00
Series - 3000 Total	\$400,000.00	\$432,787.17	\$399,997.89	\$432,785.06	108.20%	\$181,421.39
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	\$1,050,000.00	\$3,352,939.35	\$399,997.89	\$2,702,937.24	319.33%	\$199,500.74
Fund - 30 30-Lease Purchase Safety and Security						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
Series - 1000 Total	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
Fund - 30 30-Lease Purchase Safety and Security Total	\$0.00	\$357,203.52	\$0.00	\$357,203.52	N/A	\$0.00
Fund - 31 31-2020 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$54,088.18	\$0.00	\$54,088.18	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,480,480.02	\$0.00	\$5,480,480.02	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$5,525,184.56	\$0.00	\$5,525,184.56	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Series - 6000 Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						
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	\$450,237.66	\$0.00	\$450,237.66	N/A	\$44,100.00
Series - 5000 Total	\$0.00	\$450,237.66	\$0.00	\$450,237.66	N/A	\$44,100.00
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	\$571,154.89	\$0.00	\$571,154.89	N/A	\$44,100.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,746,599.70	\$0.00	\$3,746,599.70	N/A	\$89,889.13
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$128,302.06	\$0.00	\$128,302.06	N/A	\$1,997.97
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	\$3,880,961.41	\$0.00	\$3,880,961.41	N/A	\$91,887.10
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,626.68	\$0.00	\$4,626.68	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	\$4,637.38	\$0.00	\$4,637.38	N/A	\$56.86
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$7,760,513.07	\$0.00	\$7,760,513.07	N/A	\$91,943.96
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$6,732.82	\$0.00	\$6,732.82	N/A	\$541.04
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$18,588.00	\$0.00	\$18,588.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$25,320.82	\$0.00	\$25,320.82	N/A	\$541.04
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$25,320.82	\$0.00	\$25,320.82	N/A	\$541.04
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1213 ADULT EDUCATION-OTHER PROGRAMS	\$0.00	\$260.00	\$0.00	\$260.00	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$3,435.00	\$0.00	\$3,435.00	N/A	\$160.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$160,165.24	\$0.00	\$160,165.24	N/A	\$27,588.72
Source - 1310 INTEREST EARNINGS	\$0.00	\$7,323.28	\$0.00	\$7,323.28	N/A	\$519.31
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,475.00	\$0.00	\$2,475.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$530.00	\$0.00	\$530.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$188.00	\$0.00	\$188.00	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,549.13	\$0.00	\$4,549.13	N/A	\$83.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$880.00	\$0.00	\$880.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$820.26	\$0.00	\$820.26	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$59.40	\$0.00	\$59.40	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,700.98	\$0.00	\$9,700.98	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$1,885.02	\$0.00	\$1,885.02	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$21,033.77	\$0.00	\$21,033.77	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$163,815.95	\$0.00	\$163,815.95	N/A	\$20.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$51,652.28	\$0.00	\$51,652.28	N/A	\$750.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$33,911.84	\$0.00	\$33,911.84	N/A	\$29.97
Series - 1000 Total	\$0.00	\$462,685.15	\$0.00	\$462,685.15	N/A	\$29,151.00
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	(\$530.00)	\$530.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	(\$30.00)	\$530.00	\$500.00	N/A	\$0.00
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
Series - 6000 Total	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$1,500.00
Fund - 61 61-Activity Fund Total	\$0.00	\$464,155.15	\$530.00	\$464,685.15	N/A	\$30,651.00
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$7,525.00	\$0.00	\$7,525.00	N/A	\$1,450.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1460 COMMISSIONS	\$0.00	\$24.00	\$0.00	\$24.00	N/A	\$24.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$200,117.50	\$0.00	\$200,117.50	N/A	\$0.00
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	\$86,670.96	\$0.00	\$86,670.96	N/A	\$165.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$46,361.25	\$0.00	\$46,361.25	N/A	\$1,880.00
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$139,645.53	\$0.00	\$139,645.53	N/A	\$1,586.80
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$6,126.00	\$0.00	\$6,126.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$491,697.99	\$0.00	\$491,697.99	N/A	\$5,105.80
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$158,200.00	\$0.00	\$158,200.00	N/A	\$750.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$800.00	\$0.00	\$800.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$159,000.00	\$0.00	\$159,000.00	N/A	\$750.00
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$206.60	\$0.00	\$206.60	N/A	\$206.60
Series - 6000 Total	\$0.00	\$206.60	\$0.00	\$206.60	N/A	\$206.60
Fund - 62 62-Athletic Fund Total	\$0.00	\$650,904.59	\$0.00	\$650,904.59	N/A	\$6,062.40
Fund - 81 81-Gift Fund						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Fund - 81 81-Gift Fund Total	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$0.00
Report Total	\$30,363,414.00	\$51,579,214.41	\$1,611,613.19	\$22,827,413.60	169.87%	\$2,335,879.88

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$553,163.24	\$541.04	\$0.00	\$0.00	\$553,704.28	\$0.00	\$553,704.28
Total Project - 001 Activity Offices	\$553,163.24	\$541.04	\$0.00	\$0.00	\$553,704.28	\$0.00	\$553,704.28
Total	\$553,163.24	\$541.04	\$0.00	\$0.00	\$553,704.28	\$0.00	\$553,704.28

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash/End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$21,342.69	\$20.00	\$0.00	\$1,701.48	\$19,661.21	\$0.00	\$19,661.21
910 Grand Office	\$32,012.78	\$0.00	\$0.00	\$4,118.85	\$27,893.93	\$0.00	\$27,893.93
917 Grand Staff Account	\$374.54	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$9,127.22	\$0.00	\$0.00	\$0.00	\$9,127.22	\$0.00	\$9,127.22
930 Middle School Office	\$3,064.45	\$0.00	\$0.00	\$614.33	\$2,450.12	\$0.00	\$2,450.12
950 High School Office	\$22,094.35	\$72.80	\$0.00	\$2,174.44	\$19,992.71	\$0.00	\$19,992.71
970 ABE	\$2,917.34	\$29.97	\$0.00	\$908.30	\$2,039.01	\$0.00	\$2,039.01
971 ABE	\$3,281.28	\$160.00	\$0.00	\$0.00	\$3,441.28	\$0.00	\$3,441.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,405.18	\$10.20	\$0.00	\$292.86	\$1,122.52	\$0.00	\$1,122.52
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$26,465.27	\$519.31	\$0.00	\$2,612.56	\$24,372.02	\$0.00	\$24,372.02
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	\$1,630.00	\$0.00	\$0.00	\$1,630.00	\$0.00	\$0.00	\$0.00
Total Project - 001 Activity Offices	\$127,147.78	\$812.28	\$0.00	\$14,052.82	\$113,907.24	\$0.00	\$113,907.24
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,793.29	\$0.00	\$0.00	\$0.00	\$1,793.29	\$0.00	\$1,793.29
911 Grand Media Center	\$2,030.08	\$0.00	\$0.00	\$0.00	\$2,030.08	\$0.00	\$2,030.08
921 Lincoln Media Center	\$739.83	\$0.00	\$0.00	\$0.00	\$739.83	\$0.00	\$739.83
931 Middle School Media Center	\$3,006.17	\$0.00	\$0.00	\$0.00	\$3,006.17	\$0.00	\$3,006.17
Total Project - 002 Activity Media Centers	\$7,569.37	\$0.00	\$0.00	\$0.00	\$7,569.37	\$0.00	\$7,569.37
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$5,639.00	\$0.00	\$0.00	\$0.00	\$5,639.00	\$0.00	\$5,639.00
914 Grand Art Club	\$1,825.81	\$0.00	\$0.00	\$0.00	\$1,825.81	\$0.00	\$1,825.81
915 Grand Robotics	\$3,419.45	\$750.00	\$0.00	\$299.63	\$3,869.82	\$0.00	\$3,869.82
922 Lincoln Clubs	\$2,898.52	\$0.00	\$0.00	\$0.00	\$2,898.52	\$0.00	\$2,898.52
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.	\$298.57	\$0.00	\$0.00	\$0.00	\$298.57	\$0.00	\$298.57
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$780.04	\$0.00	\$0.00	\$0.00	\$780.04	\$0.00	\$780.04
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$1,329.16	\$0.00	\$0.00	\$0.00	\$1,329.16	\$0.00	\$1,329.16
959 High School National Honor	\$205.13	\$0.00	\$0.00	\$0.00	\$205.13	\$0.00	\$205.13
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$3,384.64	\$0.00	\$0.00	\$0.00	\$3,384.64	\$0.00	\$3,384.64
962 High School Student Council	\$3,383.10	\$0.00	\$0.00	\$0.00	\$3,383.10	\$0.00	\$3,383.10
963 Native American Cultural Club	\$19,871.03	\$0.00	\$0.00	\$0.00	\$19,871.03	\$0.00	\$19,871.03
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$6,196.97	\$0.00	\$0.00	\$0.00	\$6,196.97	\$0.00	\$6,196.97
Total Project - 005 Activity Clubs	\$54,551.96	\$750.00	\$0.00	\$299.63	\$55,002.33	\$0.00	\$55,002.33
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$25,358.13	\$0.00	\$0.00	\$9,902.20	\$15,455.93	\$0.00	\$15,455.93
Total Project - 007 Activity FFA/Horticulture	\$25,358.13	\$0.00	\$0.00	\$9,902.20	\$15,455.93	\$0.00	\$15,455.93
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$76,571.41	\$20,308.72	\$0.00	\$23,042.52	\$73,837.61	\$0.00	\$73,837.61
916 Grand Daycare	\$35,527.15	\$7,280.00	\$0.00	\$5,927.80	\$36,879.35	\$0.00	\$36,879.35
Total Project - 008 Activity Daycare	\$112,098.56	\$27,588.72	\$0.00	\$28,970.32	\$110,716.96	\$0.00	\$110,716.96
Project - 009 Activity Electives							
951 High School Art	\$825.26	\$0.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$3,635.34	\$1,500.00	\$0.00	\$0.00	\$5,135.34	\$0.00	\$5,135.34
953 High School Yearbook	\$4,371.62	\$0.00	\$0.00	\$0.00	\$4,371.62	\$0.00	\$4,371.62
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash/End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
956 High School Vocal Music	\$17,840.27	\$0.00	\$0.00	\$0.00	\$17,840.27	\$0.00	\$17,840.27
957 High School DECA	\$344.00	\$0.00	\$0.00	\$0.00	\$344.00	\$0.00	\$344.00
Total Project - 009 Activity Electives	\$27,344.27	\$1,500.00	\$0.00	\$0.00	\$28,844.27	\$0.00	\$28,844.27
Project - 010 Activity Classes							
965 High School Classes	\$25,579.06	\$0.00	\$0.00	\$7,372.99	\$18,206.07	\$0.00	\$18,206.07
Total Project - 010 Activity Classes	\$25,579.06	\$0.00	\$0.00	\$7,372.99	\$18,206.07	\$0.00	\$18,206.07
Total	\$379,649.13	\$30,651.00	\$0.00	\$60,597.96	\$349,702.17	\$0.00	\$349,702.17

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$5,379.49	\$0.00	\$0.00	\$0.00	\$5,379.49	\$0.00	\$5,379.49
803 Baseball	\$1,905.16	\$0.00	\$0.00	\$0.00	\$1,905.16	\$0.00	\$1,905.16
804 Basketball-Boys	\$396.74	\$0.00	\$0.00	\$0.00	\$396.74	\$0.00	\$396.74
805 Basketball-Girls	\$4,304.11	\$0.00	\$0.00	\$2,064.00	\$2,240.11	\$0.00	\$2,240.11
806 Cheer	\$3,128.19	\$0.00	\$0.00	\$1,197.06	\$1,931.13	\$0.00	\$1,931.13
807 Concession	\$22,042.55	\$1,689.00	\$0.00	\$2,260.07	\$21,471.48	\$0.00	\$21,471.48
808 Cross Country-Boys	\$1,660.09	\$0.00	\$0.00	\$0.00	\$1,660.09	\$0.00	\$1,660.09
809 Cross Country-Girls	\$1,680.18	\$0.00	\$0.00	\$0.00	\$1,680.18	\$0.00	\$1,680.18
810 Football	\$1,289.62	\$0.00	\$0.00	\$0.00	\$1,289.62	\$0.00	\$1,289.62
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$3,991.23	\$0.00	\$0.00	\$0.00	\$3,991.23	\$0.00	\$3,991.23
815 Gate	\$74,240.33	\$3,094.60	\$0.00	\$18,572.65	\$58,762.28	\$0.00	\$58,762.28
816 Golf Boys	\$2,435.04	\$0.00	\$0.00	\$175.00	\$2,260.04	\$0.00	\$2,260.04
817 Golf Girls	\$1,056.76	\$0.00	\$0.00	\$0.00	\$1,056.76	\$0.00	\$1,056.76
818 Pom	\$1,719.64	\$0.00	\$0.00	\$799.45	\$920.19	\$0.00	\$920.19
819 Boys Powerlifting	\$1,477.38	\$0.00	\$0.00	\$0.00	\$1,477.38	\$0.00	\$1,477.38
820 Softball	\$3,494.20	\$212.00	\$0.00	\$465.53	\$3,240.67	\$0.00	\$3,240.67
821 Soccer-Boys	\$6,877.78	\$104.80	\$0.00	\$858.47	\$6,124.11	\$0.00	\$6,124.11
822 Soccer-Girls	\$7,044.70	\$0.00	\$0.00	\$834.60	\$6,210.10	\$0.00	\$6,210.10
823 Swim-Boys	\$1,816.50	\$0.00	\$0.00	\$0.00	\$1,816.50	\$0.00	\$1,816.50
824 Swim-Girls	\$3,859.18	\$0.00	\$0.00	\$0.00	\$3,859.18	\$0.00	\$3,859.18
825 Tennis-Boys	\$392.05	\$0.00	\$0.00	\$0.00	\$392.05	\$0.00	\$392.05
826 Tennis-Girls	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	\$67.50
827 Track-Boys	\$3,276.64	\$0.00	\$0.00	\$0.00	\$3,276.64	\$0.00	\$3,276.64
828 Track-Girls	\$3,188.62	\$0.00	\$0.00	\$0.00	\$3,188.62	\$0.00	\$3,188.62
829 Volleyball	\$4,757.82	\$200.00	\$0.00	\$0.00	\$4,957.82	\$0.00	\$4,957.82
830 Wrestling	\$1,118.55	\$762.00	\$0.00	\$240.00	\$1,640.55	\$0.00	\$1,640.55
Total Project - 003 Athletics	\$163,620.95	\$6,062.40	\$0.00	\$27,466.83	\$142,216.52	\$0.00	\$142,216.52
Total	\$163,620.95	\$6,062.40	\$0.00	\$27,466.83	\$142,216.52	\$0.00	\$142,216.52

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$36,536.65	\$0.00	\$0.00	\$0.00	\$36,536.65	\$0.00	\$36,536.65
100 Regular Programs	(\$3,129.00)	\$0.00	\$0.00	\$0.00	(\$3,129.00)	\$0.00	(\$3,129.00)
Total Project - 000 NON-CATEGORICAL EXP	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$0.00	\$33,407.65
Total	\$33,407.65	\$0.00	\$0.00	\$0.00	\$33,407.65	\$0.00	\$33,407.65

June 5 - June 30, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	677-685	\$2,488.00
21	Building Fund	118-123	\$16,550.22
31	2010 Bond Fund		
32	2021 GO Bond Fund	12-	\$238.22
33	2010 A&B bond		
34	FY23 Safety & Security Bond	6-	\$12,391.26
35	2024 Bond Fund		
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	752-763	\$14,278.32
62	Athletic Fund	1160-1177	\$7,603.64
81	Gift Fund		
Total			\$53,549.66
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$53,549.66

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 677 - 685, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	677	05/20/2025	3260	JOHN HOLT AUTO GROUP	Part for Bus	100.00
11	678	06/02/2025	67610	ATAT-Ag Teachers Assoc of TX	Region II Registration	400.00
11	679	06/02/2025	90019	KARLA D. SCHENK	Summer Mileage	50.00
11	680	06/03/2025	67616	Holiday Inn Corpus Christi Hotel	Hotel for Region II Ag Ed Conf	738.00
11	681	06/04/2025	90407	EMILY O SCHMIDT	Meal Reimbursement	130.00
11	682	06/04/2025	66025	Arvest	Fuel for NAAE Region II Conf	250.00
11	683	06/05/2025	89730	DANNY D TURNER	Per Diem for Conference Training	260.00
11	684	06/05/2025	71067	SUSAN L. PARR	Per Diem Conference Training	260.00
11	685	06/05/2025	66025	Arvest	Fuel to travel to conference	300.00
Non-Payroll Total:						\$2,488.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,488.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 118 - 123, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	118	05/15/2025	3015	Dormakaba	SOCCER DOOR	1,684.00
21	119	05/29/2025	4862	GLASS SHOP	POM ESC	4,000.00
21	120	01/06/2025	6224	ALL AMERICAN HOME CENTER	LINCOLN	2,266.22
21	121	06/05/2025	468	SHERWIN WILLIAMS	DISTRICT	2,000.00
21	122	06/05/2025	67191	KB Electric, LLC	DISTRICT USE-MAINTENANCE	600.00
21	123	06/05/2025	67614	Blanchard Building Center	DISTRICT USE-MAINTENANCE	6,000.00

Non-Payroll Total:	\$16,550.22
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$16,550.22

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 12 - 12, Fund(s): 32-2021 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	12	06/11/2025	468	SHERWIN WILLIAMS	paint for lincoln	238.22
Non-Payroll Total:						\$238.22
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$238.22

Chickasha Public Schools Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	6	04/28/2025	67581	D. Owen Construction	ACTIVITY CENTER	12,391.26
Non-Payroll Total:						\$12,391.26
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,391.26

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 751 - 763, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	752	06/09/2025	75456	OZARKA / EUREKA WATER	39596717	35.38
61	753	06/18/2025	99999	Chickasha Public Schools	Grand Daycare Salaries-June	3,042.40
61	754	06/18/2025	99999	Chickasha Public Schools	June daycare	7,572.15
61	755	06/18/2025	71491	NANCY M. JARVIS	Travel Expenditures	271.92
61	756	06/18/2025	67383	GRETCHEN J SLATE	Travel Expenditures	220.00
61	757	06/18/2025	90143	LAURA K. MARTIN	Travel Expenditures	220.00
61	758	06/18/2025	66592	ASHLEY D BLAIR	Travel Expenditures	220.00
61	759	06/18/2025	89543	TERRI M. JOSEY	Travel Expenditures	220.00
61	760	06/18/2025	67160	BAILEE B MURILLO	Travel Expenditures	220.00
61	761	06/18/2025	99105	GRAND AVENUE ELEMENTARY	Daycare/for Rogan Johnson	145.00
61	762	06/19/2025	66025	Arvest	Wal-BW062425	481.47
61	763	06/23/2025	6000	CHICKASHA PUBLIC SCHOOLS	Textbook/Equip 24-25	1,630.00

Non-Payroll Total:	\$14,278.32
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$14,278.32

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251106739	06/16/2025	67154	High Point Networks, LLC				\$1,120.00
251106740	06/16/2025	81	CENTER FOR EDUCATION LAW IN				\$3,112.55
251106741	06/16/2025	497	STANDLEY'S SYSTEMS				\$4,524.78
251106742	06/16/2025	71	CCOSA				\$599.00
251106743	06/16/2025	6358	LIBERTY MUTUAL INSURANCE CO				\$50.00
251106744	06/16/2025	90	EXPRESS STAR				\$62.93
251106745	06/16/2025	4033	MARSHALL AUTO PARTS				\$51.90
251106746	06/16/2025	3672	EXPRESS TIRE, BRAKE, &				\$532.70
251106747	06/16/2025	847	OKLAHOMA CORP COMMISSION				\$37.50
251106748	06/16/2025	5351	MARY WHITE				\$4,900.00
251106749	06/16/2025	66186	Waxie's Enterprises, LLC				\$365.80
251106750	06/16/2025	65950	Waller Ice LLC				\$100.00
251106751	06/16/2025	67195	Edustaff LLC				\$3,734.33
251106752	06/16/2025	913	OTA PikePass Center				\$609.78
251106753	06/16/2025	66917	ANGELA C WILKERSON				\$14.00
251106754	06/16/2025	60514	AMERICAN RED CROSS				\$40.00
251106755	06/16/2025	66375	BK Towing and Recovery				\$380.00
251106756	06/16/2025	286	LAKESHORE LEARNING MATERIA				\$1,105.10
251106757	06/16/2025	67048	Tucker Contracted Services LLC				\$8,126.93
251106758	06/16/2025	66963	Choctaw Nation of Oklahoma				\$902.39
251106759	06/16/2025	67202	Hampel Oil Distributors, Inc				\$2,328.85
251106760	06/16/2025	6719	DALLAS STAGE				\$300.00
251106761	06/16/2025	81368	LISA K. JOHNSON				\$79.80
251106762	06/16/2025	67376	WILLIAM M MCPEAK				\$195.00
251106763	06/16/2025	572	US FOODSERVICE INC.				\$4,986.23
251106764	06/16/2025	67165	Keahbone SLP LLC				\$6,200.00
251106765	06/16/2025	2257	HILAND DAIRY FOODS COMPANY				\$20,341.19
251106766	06/16/2025	4063	Chickasha Pit Stop LLC				\$316.80
251106767	06/16/2025	2060	MIDWEST BUS SALES, INC				\$38.64
251106768	06/16/2025	70756	ANGIE J. HUMPHREY				\$65.00
251106769	06/16/2025	81368	LISA K. JOHNSON				\$123.12
251106770	06/16/2025	3260	JOHN HOLT AUTO GROUP				\$7.33
251107445	06/30/2025	4453	CARLA GARLING				\$2,612.50

Non-Payroll Total:	\$67,964.15
Payroll Total:	\$2,942,254.05
Balance Forward:	\$23,946,276.86
Total:	\$26,956,495.06

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100264	06/16/2025	418	AMERICAN ELECTRIC POWER				\$34,505.83
252100265	06/16/2025	1071	CITY OF CHICKASHA				\$14,117.18
252100266	06/16/2025	66	BRANDTS ACE HARDWARE				\$594.26
252100267	06/16/2025	97	CHICKASHA LUMBER COMPANY				\$544.31
252100268	06/16/2025	446	ROSS SEED COMPANY				\$1,101.39
252100269	06/16/2025	4862	GLASS SHOP				\$304.60
252100270	06/16/2025	605	P & K Equipment, INC				\$81.14
252100271	06/16/2025	468	SHERWIN WILLIAMS				\$2,107.24
252100272	06/16/2025	143	DeHART AIR COND. & ELECTRONI				\$1,107.05
252100273	06/16/2025	67296	Jani-King of Oklahoma Inc				\$6,100.00
252100274	06/16/2025	467	SHEPPARD SUPPLY				\$450.00
252100275	06/16/2025	7443	Alert 360				\$965.35
252100276	06/16/2025	143	DeHART AIR COND. & ELECTRONI				\$16,487.85
252100277	06/16/2025	446	ROSS SEED COMPANY				\$352.95
252100278	06/16/2025	66025	Arvest				\$904.26
252100279	06/16/2025	312	LOCKE SUPPLY				\$119.25
252100280	06/16/2025	38	Summit Utilities of Oklahoma Inc				\$11,119.78
252100281	06/16/2025	67591	Edwards Enterprises Rental				\$375.00
Non-Payroll Total:							\$91,337.44
Payroll Total:							\$0.00
Balance Forward:							\$1,486,013.82
Total:							\$1,577,351.26

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 32-2021 Bond Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
253200007	06/16/2025	468	SHERWIN WILLIAMS				\$238.22
Non-Payroll Total:							\$238.22
Payroll Total:							\$0.00
Balance Forward:							\$117,787.64
Total:							\$118,025.86

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 33-2022 Bond Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
332500001	06/16/2025	3904	HERTZ FURNITURE SYSTEMS				\$2,441.18
Non-Payroll Total:							\$2,441.18
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$2,441.18

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 35-2024 Bond Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352500014	06/16/2025	67154	High Point Networks, LLC				\$1,600.00
Non-Payroll Total:							\$1,600.00
Payroll Total:							\$0.00
Balance Forward:							\$454,162.85
Total:							\$455,762.85

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100662	06/11/2025	75235	OKLAHOMA FFA ASSOCIATION				\$3,125.00
256100663	06/17/2025	66025	Arvest				\$133.70
256100664	06/17/2025	6747	SOONER BOUNCE				\$1,386.18
256100665	06/17/2025	66025	Arvest				\$550.00
256100666	06/17/2025	66025	Arvest				\$182.00
256100667	06/17/2025	7267	SNOWFLAKE PHOTOGRAPHY				\$200.00
256100668	06/17/2025	75136	KENDALLS FLOWERS				\$88.00
256100669	06/17/2025	66025	Arvest				\$37.61
256100670	06/17/2025	66025	Arvest				\$6,278.96
256100671	06/17/2025	32	AMERICAN PLANT PRODUCTS				\$253.38
256100672	06/17/2025	66025	Arvest				\$208.91
256100673	06/17/2025	4862	GLASS SHOP				\$596.95
256100674	06/17/2025	66025	Arvest				\$114.74
256100675	06/17/2025	66025	Arvest				\$639.00
256100676	06/17/2025	99999	Chickasha Public Schools				\$2,131.66
256100677	06/17/2025	3861	Arvest/Amazon				\$42.98
256100678	06/17/2025	99999	Chickasha Public Schools				\$14.00
256100679	06/17/2025	67608	Dana's Cakes & Cookies				\$48.00
256100680	06/17/2025	66025	Arvest				\$456.77
256100681	06/17/2025	1711	Wright Culligan Water				\$17.70
256100682	06/17/2025	99999	Chickasha Public Schools				\$4,440.25
256100683	06/17/2025	75456	OZARKA / EUREKA WATER				\$35.38
256100684	06/30/2025	66025	Arvest				\$105.64
256100685	06/30/2025	66025	Arvest				\$40.00
256100686	06/30/2025	66025	Arvest				\$48.00
256100687	06/30/2025	66025	Arvest				\$211.63
256100688	06/30/2025	1711	Wright Culligan Water				\$31.85
256100689	06/30/2025	99999	Chickasha Public Schools				\$3,042.40
256100690	06/30/2025	99999	Chickasha Public Schools				\$7,572.15
256100691	06/30/2025	71491	NANCY M. JARVIS				\$271.92
256100692	06/30/2025	67383	GRETCHEN J SLATE				\$220.00
256100693	06/30/2025	90143	LAURA K. MARTIN				\$220.00
256100694	06/30/2025	66592	ASHLEY D BLAIR				\$220.00
256100695	06/30/2025	89543	TERRI M. JOSEY				\$220.00
256100696	06/30/2025	67160	BAILEE B MURILLO				\$220.00
256100697	06/30/2025	99105	GRAND AVENUE ELEMENTARY				\$145.00
256100698	06/30/2025	66025	Arvest				\$481.47
256100699	06/30/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$1,630.00

Non-Payroll Total: **\$35,661.23**

Payroll Total: **\$0.00**

Balance Forward: **\$463,529.35**

Total: **\$499,190.58**

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 6/5/2025 - 6/30/2025, Print Payroll Payments:
False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256201137	06/17/2025	6762	Elite Design Labels and Printing				\$52.50
256201138	06/17/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$1,862.06
256201139	06/17/2025	65950	Waller Ice LLC				\$361.28
256201140	06/17/2025	66025	Arvest				\$486.22
256201141	06/17/2025	66025	Arvest				\$44.60
256201142	06/17/2025	65682	AU Concepts & Designs, LLC				\$2,687.90
256201143	06/17/2025	8811	Tamia Piazza				\$100.00
256201144	06/17/2025	75781	WING T'S				\$16.00
256201145	06/17/2025	66025	Arvest				\$36.26
256201146	06/17/2025	4055	DR PEPPER				\$54.40
256201147	06/17/2025	66025	Arvest				\$313.23
256201148	06/30/2025	66025	Arvest				\$122.94
256201149	06/30/2025	66426	Vype Media				\$114.00
256201150	06/30/2025	67613	Yard Bombers				\$500.00
256201151	06/30/2025	75110	Erica Alexander				\$47.97
256201152	06/30/2025	6000	CHICKASHA PUBLIC SCHOOLS				\$680.16
256201153	06/30/2025	67620	Washington Lady Warrior				\$750.00
256201154	06/30/2025	66025	Arvest				\$23.90
256201155	06/30/2025	66025	Arvest				\$420.93
256201156	06/30/2025	67624	Evolve Events LLC				\$200.00
256201157	06/30/2025	67361	Blanchard Tip In Club				\$500.00
256201158	06/30/2025	71608	MICHELLE L. FLEETWOOD				\$147.96
256201159	06/30/2025	66025	Arvest				\$374.93

Non-Payroll Total: \$9,897.24

Payroll Total: \$0.00

Balance Forward: \$644,194.19

Total: \$654,091.43

Fy-26 July 1 - July 10, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	1-126	\$2,263,836.80
21	Building Fund	1 to 25	\$1,617,808.00
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund		
41	Sinking Fund	1-Jan	\$2,782,893.75
60	BJ Clack Scholarship Fund		
61	Activity Fund	1 to 13	\$7,168.37
62	Athletic Fund	1 to 10	\$11,241.40
81	Gift Fund		
Total			\$6,682,948.32
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$6,682,948.32

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	71	CCOSA	TLE FOR MCKREL & TLE	1,500.00
11	2	07/01/2025	4171	OSIG	PROPERTY & LIABILITY INSURANCE	500,000.00
11	3	07/01/2025	6312	OKTLE	EVALUATION TOOL	7,000.00
11	4	07/01/2025	363	OSSBA	DISTRICT MEMBERSHIP	4,100.00
11	5	07/01/2025	65876	OSSBA Employment Services	CONNECTIONS SUBSCRIPTION	350.00
11	6	07/01/2025	363	OSSBA	SUPT. EVALUATION	250.00
11	7	07/01/2025	363	OSSBA	ASSEMBLE SUBSCRIPTION	3,000.00
11	8	07/01/2025	65876	OSSBA Employment Services	UNEMPLOYMENT SERVICE FOR DISTRICT	25,000.00
11	9	07/01/2025	67249	SylogistEd, Inc	BUSINESS/ACCOUNTING SOFTWARE	47,120.08
11	10	07/01/2025	81	CENTER FOR EDUCATION LAW INC	LEGAL SERVICES	35,000.00
11	11	07/01/2025	89050	CCOSA MEMBERSHIP	MEMBERSHIP	2,500.00
11	12	07/01/2025	66467	Quadient Leasing USA Inc.	POSTAGE MACHINE LEASE	9,000.00
11	13	07/01/2025	66466	Quadient Finance USA, Inc.	FUNDS FOR POSTAGE MACHINE	13,000.00
11	14	07/01/2025	66559	Summit Mailing & Shipping LLC	POSTAGE MACHINE SUPPLIES	2,000.00
11	15	07/01/2025	497	STANDLEY'S SYSTEMS	COPIER SERVICE AGREEMENT	60,000.00
11	16	07/01/2025	66722	ODP Business Solution, LLC	OFFICE SUPPLIES FOR ADMINISTRATION	3,000.00
11	17	07/01/2025	71	CCOSA	REGISTRATION FOR WORKSHOPS	3,500.00
11	18	07/01/2025	363	OSSBA	REGISTRATION FOR WORKSHOPS	5,000.00
11	19	07/01/2025	88	CHICKASHA CHAMBER OF COMMERCE	membership dues/Rick Croslin	200.00
11	20	07/01/2025	3682	OK ASBO	MEMBERSHIP AND REGISTRATION	2,000.00
11	21	07/01/2025	6358	LIBERTY MUTUAL INSURANCE CO.	Surety Bonds	1,000.00
11	22	07/01/2025	5257	AT & T MOBILITY	CELLPHONE ACCOUNT 287002919651	3,500.00
11	23	07/01/2025	2163	SAM'S CLUB DIRECT COMMERCIAL	SAMS CLUB MEMBERSHIP	155.00
11	24	07/01/2025	360	NORGE WATER & SEWER CO., INC	WATER SERVICE FOR VO-AG BARN	1,000.00
11	25	07/01/2025	66025	Arvest	AMAZON MEMBERSHIP	500.00
11	26	07/01/2025	65633	Grady County Sheriff's Office	SRO	143,400.00
11	27	07/01/2025	6050	AFPLANSERVICE	Plan 403b billing	78.00
11	28	07/01/2025	90	EXPRESS STAR	PUBLICATIONS	2,500.00
11	29	07/01/2025	3026	RICHARD'S PRINTING	Printing and signage for district	12,000.00
11	30	07/01/2025	75162	FIRST NATIONAL BANK	rent for safety deposit	185.00
11	31	07/01/2025	66728	Jennifer Stegman	Out of district mileage reimbursement	1,000.00
11	32	07/01/2025	66711	Rick Croslin	Out of district mileage reimbursement	1,000.00
11	33	07/01/2025	67032	ClearCompany LLC	EMPLOYMENT SOFTWARE	17,220.00
11	34	07/01/2025	4171	OSIG	Workers Comp	138,283.00
11	35	07/01/2025	363	OSSBA	Registration for Board Members	3,500.00
11	36	07/01/2025	66025	Arvest	HOTEL FOR OSSBA CONFERENCE	2,700.00
11	37	07/01/2025	67249	SylogistEd, Inc	WARRANTS FOR FY26 FUNDS	2,500.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/01/2025	66025	Arvest	Hulu subscription	1,200.00
11	39	07/01/2025	67195	Edustaff LLC	SUBSTITUTE STAFFING	200,000.00
11	40	07/01/2025	66471	Interquest Detection Canines Of Ok	detection canine services	6,000.00
11	41	07/01/2025	67249	SylogistEd, Inc	W-2'S & 1095	1,000.00
11	42	07/01/2025	66722	ODP Business Solution, LLC	2025 1099	500.00
11	43	07/01/2025	88	CHICKASHA CHAMBER OF COMMERCE	Event Registrations	3,000.00
11	44	07/01/2025	3928	MOSLEY AGENCY, INC	notary bond	150.00
11	45	07/01/2025	66025	Arvest	notary filing fees	100.00
11	46	07/01/2025	65956	RICK CROSLIN	rotary reimbursement	863.00
11	47	07/01/2025	66025	Arvest	rotary reimbursement	2,500.00
11	48	07/01/2025	67274	Xpress Wellness Urgent Care	Workers comp drug screens	600.00
11	49	07/01/2025	66025	Arvest	AUTHORIZATION CODES FOR FINGERPRINTS	4,000.00
11	50	07/01/2025	66025	Arvest	books for TEAM - per rick	500.00
11	51	07/01/2025	66049	BOK Financial Securities	financial advisory services	21,000.00
11	52	07/01/2025	3861	Arvest/Amazon	Supplies for administration	5,000.00
11	53	07/01/2025	4310	GRADY COUNTY TREASURER	County visual inspection	40,000.00
11	54	07/01/2025	67154	High Point Networks, LLC	professional services	17,000.00
11	55	07/01/2025	66297	SOCS	82492176	6,500.00
11	56	07/01/2025	3861	Arvest/Amazon	District wide technology supplies	10,000.00
11	57	07/01/2025	66116	KAMI	25-26 DISTRICT WIDE LICENCES	7,920.00
11	58	07/01/2025	3533	CDW GOVERNMENT INC	lightspeed filter	16,000.00
11	59	07/01/2025	3533	CDW GOVERNMENT INC	FORTINET	8,000.00
11	60	07/01/2025	3533	CDW GOVERNMENT INC	GOOGLE LICENSES	7,000.00
11	61	07/01/2025	3533	CDW GOVERNMENT INC	ANTIVIRUS - TREND MICRO	5,000.00
11	62	07/01/2025	67031	Student Provisioning Services LLC	FY26 LICENCES	5,000.00
11	63	07/01/2025	66025	Arvest	TECHNOLOGY HARDWARE	500.00
11	64	07/01/2025	67405	Remind101, Inc.	DISTRICT WIDE COMMUNICATION	12,000.00
11	65	07/01/2025	67096	PDQ.com	remote & monitoring software	3,000.00
11	66	07/01/2025	67356	RingCentral, Inc	DISTRICT PHONE SERVICE ACCOUNT	23,023.36
11	67	07/01/2025	67157	Kajeet Inc	hotspot renewal	2,500.00
11	68	07/01/2025	66025	Arvest	wirecast pro	600.00
11	69	07/01/2025	67355	Avaya LLC	LEASE ON AVAYA PHONE HARDWARE	9,500.00
11	70	07/01/2025	5755	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER	3,000.00
11	71	07/01/2025	67221	Red Rover Technologies LLC	absense management 25-26	8,235.36
11	72	07/01/2025	65652	Sigma Technology Fund LLC	erate consulting	10,000.00
11	73	07/01/2025	67619	Bledsoe, Hewett & Gullekson, CPAs	AUDITOR FEES	28,000.00
11	74	07/01/2025	34	ANGEL, JOHNSTON, & BLASINGAME,	ESTIMATE OF NEEDS	2,500.00
11	75	07/01/2025	67607	The Public Finance Law Group, PLLC	BOND COUNCIL	2,500.00
11	76	07/01/2025	67453	Jerry M. Johnson-1099	CONTRACT FOR OPERATIONS	29,100.00

Encumbrance Register

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

Fund	PO/No	Date	Vendor No	Vendor	Description	Amount
11	77	07/01/2025	67618	Cheyenne L. Short-1099	CONTRACT FOR SUMMER TRAINING	3,704.00
11	78	07/01/2025	66025	Arvest	Fuel for FFA Trips in July	500.00
11	79	07/01/2025	67048	Tucker Contracted Services LLC	Bus 12 Repairs	20,000.00
11	80	07/01/2025	2060	MIDWEST BUS SALES, INC	Bus Repairs and Parts	1,000.00
11	81	07/01/2025	3260	JOHN HOLT AUTO GROUP	Vehicle Repairs and Parts	1,000.00
11	82	07/01/2025	4862	GLASS SHOP	Vehicle Repairs	1,500.00
11	83	07/01/2025	66722	ODP Business Solution, LLC	Office Supplies	300.00
11	84	07/01/2025	446	ROSS SEED COMPANY	Shop Supplies	500.00
11	85	07/01/2025	66	BRANDTS ACE HARDWARE	Shop Supplies	1,000.00
11	86	07/01/2025	1228	TODD'S MUFFLER SHOP	Vehicle Repairs	5,000.00
11	87	07/01/2025	1831	HARBOR FREIGHT TOOLS	Shop Supplies	1,000.00
11	88	07/01/2025	847	OKLAHOMA CORP COMMISSION	Fuel Tags	75.00
11	89	07/01/2025	66460	Holt Truck Centers of Oklahoma, LLC	Fleet Repairs and Parts	5,000.00
11	90	07/01/2025	66375	BK Towing and Recovery	Emergency Towing	2,000.00
11	91	07/01/2025	67262	Cavin Wrecker Service	Emergency Towing	1,000.00
11	92	07/01/2025	6235	ST. ANTHONY NORTH/SCORE	Drug Testing	1,500.00
11	93	07/01/2025	65686	Hwy 81 Tire & Auto LLC	Fleet Tires and Maintenance	1,000.00
11	94	07/01/2025	1459	ROSS TRANSPORTATION INC	Fleet Parts and Maintenance	10,000.00
11	95	07/01/2025	6789	FIVE OAKS MEDICAL GROUP	CDL Physicals	1,000.00
11	96	07/01/2025	66025	Arvest	Out of State Tolls	100.00
11	97	07/01/2025	4156	CHARLES ALLEN FORD	Vehicle Repairs	3,000.00
11	98	07/01/2025	4171	OSIG	Insurance Deductibles	1,000.00
11	99	07/01/2025	67277	Student Transport Training Partners	CDL Training	500.00
11	100	07/01/2025	4392	TYLER TECHNOLOGIES	Student Transportation Services	16,000.00
11	101	07/01/2025	6392	JUSTIN'S TIRE SERVICE	Bus Tires and Service	8,000.00
11	102	07/01/2025	3672	EXPRESS TIRE, BRAKE, &	Fleet Tires and Repairs	10,000.00
11	103	07/01/2025	66721	Link's Mojo LLC	Vehicle Maintenance	1,000.00
11	104	07/01/2025	913	OTA PikePass Center	District Turnpike Charges	3,500.00
11	105	07/01/2025	67379	OTA-PlatePay	Turnpike Charges	1,500.00
11	106	07/01/2025	4063	Chickasha Pit Stop LLC	Fleet Vehicle Maintenance	1,000.00
11	107	07/01/2025	4033	MARSHALL AUTO PARTS	Fleet Parts and Maintenance Items	10,000.00
11	108	07/01/2025	67048	Tucker Contracted Services LLC	Fleet Annual Inspections and Repairs	50,000.00
11	109	07/01/2025	67202	Hampel Oil Distributors, Inc	District Fuel	50,000.00
11	110	07/01/2025	66025	Arvest	WALMART	1,500.00
11	111	07/01/2025	66025	Arvest	DAN'S CARD	1,500.00
11	112	07/01/2025	3672	EXPRESS TIRE, BRAKE, &	MAINT-DISTRICT	500.00
11	113	07/01/2025	446	ROSS SEED COMPANY	MAINT-DISTRICT	7,000.00
11	114	07/01/2025	3026	RICHARD'S PRINTING	MAINT-DISTRICT	1,000.00
11	115	07/01/2025	4033	MARSHALL AUTO PARTS	MAINT-DISTRICT	3,000.00
11	116	07/01/2025	66568	BRADY INDUSTRIES OF NEVADA LLC	MAINT-DISTRICT	45,000.00
11	117	07/01/2025	66186	Waxie's Enterprises, LLC	MAINT-DISTRICT	95,000.00
11	118	07/01/2025	467	SHEPPARD SUPPLY	MAINT-DISTRICT	2,000.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	119	07/01/2025	6308	DASH EQUIPMENT SERVICES	MAINT-DISTRICT	2,000.00
11	120	07/01/2025	65950	Waller Ice LLC	MAINT-DISTRICT	1,200.00
11	121	07/01/2025	60514	AMERICAN RED CROSS	CPR certifications for district	2,000.00
11	122	07/01/2025	3533	CDW GOVERNMENT INC	supplies for badge printers	8,000.00
11	123	07/01/2025	81368	LISA K. JOHNSON	Travel Mileage	500.00
11	124	07/01/2025	572	US FOODSERVICE INC.	Food and Supplies Central Kitchen	320,000.00
11	125	07/01/2025	66036	Heartland School Solutions	Software for central kitchen	3,000.00
11	126	07/01/2025	881	OKLAHOMA STATE DEPT. OF HEALTH	Site Food License	625.00

Non-Payroll Total:	\$2,263,836.80
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$2,263,836.80

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	4171	OSIG	PROPERTY & LIABILITY INSURANCE	500,000.00
21	2	07/01/2025	418	AMERICAN ELECTRIC POWER	Utilities-Electricity	600,000.00
21	3	07/01/2025	38	Summit Utilities of Oklahoma Inc.	District wide heat	145,000.00
21	4	07/01/2025	1071	CITY OF CHICKASHA	Utility-Water	200,000.00
21	5	07/01/2025	7443	Alert 360	DISTRICT WIDE SECURITY	35,000.00
21	6	07/01/2025	67554	Alertline Communications, LLC	ACT CENTER/MS	2,808.00
21	7	07/01/2025	66795	CM Trailer Repair	MAINT-DISTRICT	1,000.00
21	8	07/01/2025	5727	AIRGAS USA, LLC	MAINT-DISTRICT	500.00
21	9	07/01/2025	4605	DUNCAN OVERHEAD	MAINT-DISTRICT	1,000.00
21	10	07/01/2025	3015	Dormakaba	MAINT-DISTRICT	3,000.00
21	11	07/01/2025	67614	Blanchard Building Center	MAINT-DISTRICT	5,000.00
21	12	07/01/2025	97	CHICKASHA LUMBER COMPANY	MAINT-DISTRICT	1,500.00
21	13	07/01/2025	65777	Gymco Inc	MAINT-DISTRICT	8,000.00
21	14	07/01/2025	3836	TK Elevator Corporation	MAINT-DISTRICT	6,500.00
21	15	07/01/2025	7275	ALLEN PEST CONTROL	MAINT-DISTRICT	20,000.00
21	16	07/01/2025	2516	DOC SAVAGE SUPPLY	MAINT-DISTRICT	4,000.00
21	17	07/01/2025	1107	G & H ATHLETIC & TRAFFIC PAINT	MAINT-DISTRICT	4,000.00
21	19	07/01/2025	4642	MAHAN'S LAWN & LANDSCAPE	MAINT-DISTRICT	20,000.00
21	20	07/01/2025	6421	Herc Rentals	MAINT-DISTRICT	2,000.00
21	21	07/01/2025	6352	A & C FIRE EXTINGUISHER INC.	MAINT-DISTRICT	5,000.00
21	22	07/01/2025	1831	HARBOR FREIGHT TOOLS	MAINT-DISTRICT	1,500.00
21	23	07/01/2025	4862	GLASS SHOP	MAINT-DISTRICT	1,000.00
21	24	07/01/2025	7033	DUNCAN LOCK & KEY	MAINT-DISTRICT	5,000.00
21	25	07/01/2025	143	DeHART AIR COND. & ELECTRONICS	MAINT-DISTRICT	4,000.00
21	26	07/01/2025	66	BRANDTS ACE HARDWARE	MAINT-DISTRICT	6,000.00
21	27	07/01/2025	312	LOCKE SUPPLY	MAINT-DISTRICT	30,000.00
21	28	07/01/2025	468	SHERWIN WILLIAMS	MAINT-DISTRICT	5,000.00
21	29	07/01/2025	266	DOLESE CO.COMPANY	CEMENT	1,000.00

Non-Payroll Total:	\$1,617,808.00
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,617,808.00
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Chickasha Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2025	7517	UMB -WIRE TRANSFER	bond payment	2,782,893.75
Non-Payroll Total:						\$2,782,893.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,782,893.75

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	1	07/07/2025	66025	Arvest	Supplies for Retreat, and food for meals	500.00
61	2	07/07/2025	66025	Arvest	Meal while in OKC	400.00
61	3	07/07/2025	66025	Arvest	Group Activity/Team Building Camp	400.00
61	4	07/07/2025	66025	Arvest	TEACHER CONFERENCE	3,127.88
61	5	07/07/2025	66593	CARA B DETURK	PER DIEM/MEALS/CARA DeTURK	195.00
61	6	07/07/2025	89234	DENA G. PIKE	PER DIEM/MEALS/DENA PIKE	195.00
61	7	07/07/2025	66600	BUFFY J SULLIVAN	PER DIEM/MEALS/BUFFY SULLIVAN	195.00
61	8	07/07/2025	67075	JESSICA E MAINARD	PER DIEM/MEALS/JESSICA MAINARD	195.00
61	9	07/07/2025	70300	KATHY E. WENZEL	PER DIEM/MEALS/PARKING/KATHY WENZEL	246.96
61	10	07/07/2025	66834	GABRIELLE L SHEPARD	PER DIEM/MEALS/GABRIELLE SHEPARD	195.00
61	11	07/07/2025	67414	MELINDA B JOHNSON	PER DIEM/MEALS/MELINDA JOHNSON	195.00
61	12	07/07/2025	90233	CHRISTIAN B. McARTER	PER DIEM/MEALS/CHRISTIAN McARTER	195.00
61	13	07/08/2025	99999	Chickasha Public Schools	REIMBURSEMENT TO CPS GENERAL FUND	1,128.53

Non-Payroll Total:	\$7,168.37
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$7,168.37

Chickasha Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/07/2025	66025	Arvest	PAINT-BOWS	36.96
62	2	07/07/2025	66025	Arvest	BINDERS / PEG / PLASTIC NUMBERS	48.73
62	3	07/07/2025	72	Petty Cash Athletics	BEG CHANGE ODM	1,000.00
62	4	07/07/2025	66025	Arvest	DRINK REFUEL PACKAGES	745.00
62	5	07/08/2025	66025	Arvest	WEEDEATER- SOCCER	434.92
62	6	07/08/2025	66426	Vype Media	2025-2026 SUBSCRIPTION	1,890.00
62	7	07/08/2025	7269	RANK ONE SPORT	2025-2026 RENEWAL	1,000.00
62	8	07/08/2025	66025	Arvest	SOFTBALL EQUIPMENT	1,353.98
62	9	07/08/2025	4852	INDIAN NATION WHOLESALE	CANDY-CHIPS-PICKLES	1,931.81
62	10	07/09/2025	1129	OKLAHOMA COACHES ASSN.	OCA CARDS	2,800.00
Non-Payroll Total:						\$11,241.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$11,241.40

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: June 30, 2025
SUBJECT: Approval of Change Order General- Fund 11- #2

Change Order #2 in the amount of \$6993.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#2	Horizon-See Attached	17850.00	6993.00	24843.00
			TOTAL Change Order	6993.00



2501 N. Lincoln Blvd., Suite 301
Oklahoma City, OK 73105
405.522.0465
horizon.ok.gov

INVOICE

02/05/2025

Invoice #: 1382024

PO#:

403

Milton Bowens

900 West Choctaw

Chickasha, OK 73018

tsimon@chickasha.k12.ok.us

DESCRIPTION	QUANTITY	RATE	AMOUNT
Edgenuity Courseware Seat License	24	\$ 510.00	\$ 12,240.00
Edgenuity Instructional Service Course	93	\$ 175.00	\$ 16,275.00
			\$ 0.00
Payment on 12/12/24	1	-\$ 17,850.00	-\$ 17,850.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Rural School Courseware Discount (30%)	1	-\$ 3,672.00	-\$ 3,672.00
			\$ 0.00
TOTAL			\$ 6,993.00

Direct questions to: Dr. Lisa Daniels, Director
405.522.0465
lisa.daniels@horizon.ok.gov

Remit payment to: Oklahoma Statewide Charter School Board
Horizon: Digitally Enhanced Campus 2501
N. Lincoln Blvd., Suite 301
Oklahoma City, OK 73105

To make ACH Payments, contact Leccrecia Schmidt
Leccrecia.Schmidt@scsb.ok.gov
405-522-8874

Payment is due within 45 days

HORIZON

DIGITALLY ENHANCED
CAMPUS

2501 N. Lincoln Blvd., Suite 301
Oklahoma City, OK 73105
405.522.0465
horizon.ok.gov



463

INVOICE

09/12/2024

Invoice #: 1382024

PO#:

Milton Bowens

900 West Choctaw

Chickasha, OK 73018

tsimon@chickasha.k12.ok.us

DESCRIPTION	QUANTITY	RATE	AMOUNT
Edgenuity Courseware Seat License	50	\$ 510.00	\$ 25,500.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Rural School Courseware Discount (30%)	1	-\$ 7,650.00	-\$ 7,650.00
			\$ 0.00
TOTAL			\$ 17,850.00

Direct questions to: Dr. Lisa Daniels, Director
405.522.0465
lisa.daniels@horizon.ok.gov

Remit payment to: Oklahoma Statewide Charter School Board
Horizon: Digitally Enhanced Campus 2501
N. Lincoln Blvd., Suite 301
Oklahoma City, OK 73105

To make ACH Payments, contact Lecrecia Schmidt
Lecrecia.Schmidt@scsb.ok.gov
405-522-8874

Payment is due within 45 days

Fw: Horizon Invoice

1 message

Lisa Daniels <Lisa.Daniels@horizon.ok.gov>

Thu, Jul 10, 2025 at 10:53 AM

To: "pladyman@chickasha.k12.ok.us" <pladyman@chickasha.k12.ok.us>, Lecrecia Schmidt <Lecrecia.Schmidt@scsb.ok.gov>

See email thread below. Thanks!

From: Lisa Daniels**Sent:** Wednesday, February 5, 2025 3:03:25 PM**To:** Milton Bowens <mbowens@chickasha.k12.ok.us>; Rhonda Snow <rsnow@chickasha.k12.ok.us>**Cc:** kate.baxter@imaginelearning.com <kate.baxter@imaginelearning.com>; Lecrecia Schmidt <Lecrecia.Schmidt@scsb.ok.gov>**Subject:** Horizon Invoice

Rhonda and Milton,

It looks like we need to revisit the Horizon billing for this academic year. When we first talked about what you would need through the Horizon Consortium, your request was for 50 shared licenses through Imagine Learning/Edgenuity. (See the licenses commitment order form attached here).

After the last reporting we received from Imagine Learning, it appears that Chickasha needed ***both*** shared licenses and instructional services (teachers-of-record) through Imagine Learning. We only invoiced you for the shared licenses that were ordered. We have not invoiced for the instructional services.

I have attached here a revised invoice that shows the charge for the 93 instructional services courses, as well as the shared licenses. The good news is that while you ordered 50 shared licenses, you are actually only using 24...so we have made that adjustment to the invoice. You can see the remaining amount due on the attached revised invoice.

If you have any questions, please let me know. We can always hop on a call!

Lisa

Lisa Daniels, Ed.D.

DIRECTOR, HORIZON: DIGITALLY ENHANCED CAMPUS

405.522.0465

2501 N. Lincoln Blvd, Suite 301
Oklahoma City, OK 73105
HORIZON.OK.GOV

CONTRACT BETWEEN
CHICKASHA PUBLIC SCHOOLS
AND
GRADY COUNTY SHERIFF'S OFFICE

This contract is made this 1st day of August 2025, by and between the Chickasha Public Schools, (CPS) Grady County, Oklahoma, and the Grady County Sheriff's Office (GCSO).

RECITALS:

As OUTLINED BY Oklahoma Law (Title 74, O.S. (1991) Section 1008 and Title 74, O.S. (1991) section 360.19), CPS desires to contract with GCSO for the furnishing by GCSO of law enforcement and School resource officer functions (the "Services") for CPS. CPS has requested a proposal from GCSO for the furnishing of the Services.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, CPS and GCSO agree as follows:

1. SERVICES TO BE PROVIDED BY GCSO. GCSO agrees to provide certified, uniformed deputy(s) to perform the Service at the CPS location and during the hours designated in the contract. GCSO will utilize both fully marked, fully equipped GCSO patrol cars and uniformed Deputies on foot patrol. One marked GCSO vehicle will be present within the school district within and during the working hours designated in this contract. GCSO deputy(s) will work with CPS personnel on a cooperative basis. In addition to law enforcement security functions, the GCSO deputy will be available and serve as a School Resource Officer (SRO) in conjunction with the required patrol duties. The SRO will provide counseling, education and public speaking services as requested by CPS administration, faculty and students. The SRO will work with CPS to carry out the mission statement of CPS, and will be deemed to be school security personnel for purposes of student searches.

2. TERM. The term of this contract will commence on August 1st, 2025 and will terminate May 31, 2026 for two (2) SRO Deputy. This contract may be renewed annually upon agreement of The Parties.

3. COMPENSATION. As compensation to GCSO for the services, CPS agrees to pay GCSO the following: A monthly fee for the period of August 1st, 2025 through May 31, 2026 not to exceed \$5,959.92 per month, annually for one (1) SRO Deputy. \$5,990.26 per month, annual form August 1st, 2025 through May 31st, 2026 for second SRO Deputy, for a total of \$11,950.18 monthly, annually for two (2) SRO Deputies. The monthly fee will be paid on or before the 10th day of each month commencing in August, 2025 for the services rendered.

4. SERVICE HOURS. GCSO will provide two (2) deputies to perform law enforcement and SRO services on the CPS campus or within the CPS district **during the term of this contract**, or at any time needed when school activities are taking place. Not to exceed a total of 171 hours per month.

5. INDEPENDENT CONTRACTOR STATUS. GCSO is engaged to provide the Services as an independent contractor. While CPS will have no right to direct the GCSO personnel in the day-to-day performance of their duties, GCSO agrees to remove any GCSO personnel as to whom CPS has reasonable objections from operations under this contract. If CPS has objections to any GCSO personnel, CPS will review those objections with the Sheriff or Undersheriff. GCSO will be responsible for the salaries of the GCSO employees, including appropriate deductions for taxes, FICA and other amounts required by law.

6. CPS ADDITIONAL PERSONNEL. In addition to the personnel to be provided by GCSO, CPS at its option shall have the right to engage personnel to provide watchman duties, including watchman duties provided through a private security company. In the event CPS elects to engage watchman services either through a private security service, the watchman services will be coordinated with the GCSO personnel. The Grady County Sheriff Office shall not be responsible for the personnel hired under this section.

7. GENERAL DUTIES. GCSO and CPS Staff have worked together to create a list of general duties for the School Resource Officer which outlines the law enforcement officer's duties and is hereby incorporated by reference into this agreement as Attachments "A" and "B".

8. TERMINATION AND ASSIGNMENT. This contract may be terminated by either party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other party. Neither party shall assign, transfer or sub contract any of its rights, burdens, duties or obligations under this agreement without the without the prior written permission of the other party to this agreement.

9. Notices. Any notice to be given by GCSO to CPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent Rick Croslin, Chickasha Public Schools, 900 West Choctaw, Chickasha, Oklahoma 73018. Any notice to be given hereunder by CPS to GCSO shall be

deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Grady County Sheriff's Office, 302 North 3rd Street, Chickasha, Oklahoma 73018.

10. SEVERABILITY. If any provision of this contract, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this agreement shall remain in full force and effect.

11. HOLD HARMLESS CLAUSE. To the extent allowed by law, CPS does hereby agree to waive all claims against, release, and hold harmless GCSO and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of damage to, or loss of, damage to, or loss of use of any property arising out of or in connection with this contract. To the extent allowed by law, GCSO does hereby agree to waive all claims against, release, and hold harmless CPS and all its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of use of any property arising out of or in connection with this contract. It is the intention of both parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employee's, officials, officers, and

agents. The parties agree that they have not waived their sovereign immunity by entering into and performing its obligations under this agreement.

12. ENTIRE AGREEMENT. This instrument represents the entire understanding between parties concerning the subject matter. All prior discussions and negotiations between the parties concerning the subject matter are merged herein. Only an instrument in writing mutually signed by both parties may amend this Contract. GCSO will have no right to assign this Contract or subcontract the Services required of the GCSO under this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract this 1st day of August, 2025.

GRADY COUNTY SHERIFF'S OFFICE

CHICKASHA PUBLIC
SCHOOLS,
GRADY COUNTY, OK

Gary Boggess, Sheriff

CPS, President
Board of Education

**INTERLOCAL AGREEMENT
GRADY COUNTY AND THE CHICKASHA PUBLIC SCHOOL DISTRICT**

This Interlocal Cooperation Agreement entered pursuant to 69 O.S. 1903 and 74 O.S. 1008 is entered into by and between the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY, OKLAHOMA, hereinafter referred to as "COUNTY", and the CHICKASHA PUBLIC SCHOOL DISTRICT, hereinafter referred to as "CPS DISTRICT", effective July 1, 2025. The governing boards of Grady County, Oklahoma, and the Chickasha Public School District, find that it is to the mutual benefit of the citizens of both the CPS DISTRICT and the COUNTY, to approve this Agreement of Mutual Cooperation pertaining to maintenance, construction, improvement, and repair of certain projects within the School District and County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties agree as follows:

AS TO THE SPORTS FIELD(S), DRIVEWAY(S), ROAD(S), PARKING LOT(S) IN THE CPS DISTRICT:

1. If the CPS DISTRICT determines a need for construction, maintenance, improvement or repair on a CPS DISTRICT project, the CPS DISTRICT may make a written request for help with the labor and/or equipment to accomplish the maintenance, construction, improvements, or repair to the appropriate County Commissioner.
 - 1.1 CPS DISTRICT will be responsible for the expense of materials supplied for the improvements pursuant to 19 O.S. 359.
2. The CPS DISTRICT request shall be in writing and shall state the scope of the proposed work, that part to be done by the CPS DISTRICT and that part to be done by the COUNTY, and the proposed time frame for the completion of the work.
3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the CPS DISTRICT. The CPS DISTRICT will determine and properly mark (sign) all detour routes, provide signage for all projects, and ensure all utility lines/locations are properly identified for all work sites.
4. The COUNTY'S services to the CPS DISTRICT pursuant to 69 O.S. 1903 will be provided in consideration of the CPS DISTRICT'S service to the COUNTY.

5. The COUNTY may transport and deliver any materials and supplies to the job site at the CPS DISTRICT'S discretion.
6. The COUNTY retains the right to perform all work requested, part of the work requested or none of the work, at the sole discretion of the COUNTY, with or without cause.
7. Provided further, the CPS DISTRICT hereby promises, covenants, and agrees to indemnify, hold harmless and pay any judgments rendered against the COUNTY for any suit or damages recovered by any third party against the COUNTY arising out of COUNTY'S service rendered to CPS DISTRICT under this agreement. However, the parties agree that CPS DISTRICT shall have no duty to indemnify COUNTY for injuries or damages to COUNTY'S agents and employees and shall have no duty to indemnify COUNTY for COUNTY'S own negligent acts or omissions.
8. Nothing in the Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes Section 151 et seq.
9. This agreement shall be effective from July 1, 2025 through June 30, 2026, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.
10. In the event of breach of this agreement by either party, the aggrieved party may terminate this agreement upon written notice to the breaching party.

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REPORT OF THE COMMISSIONER OF THE LAND OFFICE
STATE OF NEW YORK

FOR THE YEAR 1884

1885

ALBANY

WHELAN & COMPANY, PRINTERS

1885

ALBANY

WHELAN & COMPANY, PRINTERS

1885

ALBANY



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-462535-2

Date: 2025-06-24

Order Valid Through: 2025-07-31

Order Form for Chickasha

Bill to Information

Entity Name: Chickasha
Address: 900 W Choctaw Ave
City: Chickasha
State/Province: Oklahoma
Zip/Postal Code: 73018
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: Chickasha
Address: 900 W Choctaw Ave
City: Chickasha
State/Province: Oklahoma
Zip/Postal Code: 73018
Country: United States

Shipping Contact

Name: Milton Bowens
Email: mbowens@chickasha.k12.ok.us
Phone: +1 405 222 6550

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S1	Mastery Connect Subscription	2025-08-01	2026-07-31	Recurring	User	2,100	USD 7.42	USD 15,582.00
S2	Mastery Connect Student Licensing - GradeCam	2025-08-01	2026-07-31	Recurring	User	1,000	USD 1.00	USD 1,000.00
S3	Mastery Item Bank Subscription	2025-08-01	2026-07-31	Recurring	User	2,100	USD 2.80	USD 5,880.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 22,462.00	USD 0.00	USD 22,462.00
Total	USD 22,462.00	USD 0.00	USD 22,462.00

Products	Description	Qty
Mastery Connect Subscription	Mastery Connect - Subscription	2,100.00
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	1,000.00
Mastery Item Bank Subscription	Mastery Item Bank subscription for ELA, Math, Science and Social Studies featuring learning standards alignments for all 50 States, D.C., Common Core and Next Generation Science Standards.	2,100.00

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

User Clause: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

User Typical Use Clause: In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Data Processing Addendum: The data processing addendum between the parties is available at: <https://www.instructure.com/policies/data-processing-addendum>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Chickasha

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____



1401 Michigan Avenue * Chickasha, OK 73018
(405) 224-7220 * FAX (405) 222-3839

2025-2026 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

Chickasha Public Schools AND

CANADIAN VALLEY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in mathematics courses in **Algebra II, Pre-Calculus, AP Calculus BC, AP Physics C-Mechanics, Accelerated Physics I and Computer Science and Biological Sciences courses in Anatomy & Physiology** that is taught by a teacher certified in the secondary subject area when taken in the eleventh or twelfth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcribed through your high school for high school graduation. * SS 70-11-103.6

Board President

Date of Board Approval

Superintendent

Date



1401 Michigan Avenue * Chickasha, OK 73018
(405) 224-7220 * FAX (405) 222-3839

2025-2026 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

Chickasha Public Schools AND

CANADIAN VALLEY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in **PLTW Introduction to Engineering Design** that is taught by a teacher certified in the secondary subject area when taken in the tenth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcribed through your high school for high school graduation. *

Board President

Date of Board Approval

Superintendent

Date



TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 26th day of June 2025, by and between **THE COMPLIANCE RESOURCE GROUP, Inc.**, herein known as "CRG" and **CHICKASHA PUBLIC SCHOOLS**, herein known as "Client".

TERM.

The Initial Term of this Agreement shall be one (1) year, beginning from the date entered herein. Thereafter, this Agreement will renew at the end of the Initial Term and will continue in effect on an Extended Term basis. Either party may cancel this Agreement on thirty (30)-days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

CRG is a "Third Party Administrator" (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client's designee, will provide drug and alcohol testing services for clients of the named Client.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date. All past due payments may be subject to an additional interest and service charge calculated at the rate of one and one-half percent (1.5%) per month from the date the invoice becomes past due until the payment is received by CRG. If it should become necessary to turn this account to a third party for collection, the client is liable for the cost of such collection, including any legal costs.

CONFIDENTIALITY.

CRG understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall CRG have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of CRG.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

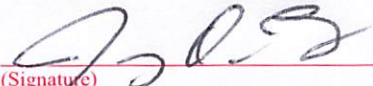
PRICES.

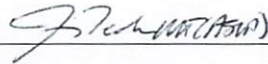
Services and pricing per quotation 2023-1 Dated 10/10/2023 (ATTACHED)

ENTIRE AGREEMENT.

This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 26th day of June 2025.


(Signature)
Jerry Don Bray
COMPANY REPRESENTATIVE (Printed, Typed Name)
Athletic Director
TITLE


(Signature)
Jim Tedrow, MT (ASCP)
The Compliance Resource Group, Inc.
President
TITLE



**Compliance
Resource Group**

Quotation for Services

To: Chickasha Public Schools

Quotation #: 2023-1

Date: 10/10/2023

Jerry Bray
405.401.3975
jbray@chickasha.k12.ok.us

Sales Rep.	Terms	Tax ID	Proposal Valid For
M Powell	Net 30	73-1602553	90 DAYS

Description	QTY	Price
<p>8 PANEL ORAL FLUID DRUG SCREEN PACKAGE : PACKAGE INCLUDES: -Substances: <i>Marijuana, Cocaine, Amphetamines, Methamphetamine, Opiates, Oxycodone, Benzodiazepines, Phencyclidine</i> -Collections Performed On Site by CRG Technician -Four Collection Events per School Year / Roughly 30 Collections per Event -Negative Screening Results Normally Available in 1-2 Hours After Specimen Receipt at CRG Laboratories -GC/MS Confirmation Testing: <i>Confirmation results normally available in 48-72 hr.</i> -Comprehensive MRO Service -Result Reporting Options: E-mail / FAX -Monthly Statistical Summary -Consolidated Monthly Invoice Itemized Per Client Request -Mileage billed at \$.69/mile</p> <p><i>*Additional fees may apply if rate of confirmed positive tests exceeds 10% of total tests performed</i></p>	Each	\$32.00*

Quoted By: Marchant Powell

Date: 10/10/2023

**State of Oklahoma
Department Of Rehabilitation Services
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

Chickasha Public Schools

900 W. Choctaw

Chickasha, OK 73018-2213

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2025, whichever is the latter, through September 30, 2026. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Upon graduation with a standard diploma and high school exit, students receiving services through the Contract must cease work on the last day of school. They may not continue participation in School Work Study and/or Worksite Learning beyond their high school departure.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and the **DRS does not reimburse the employers for the wages/salary(ies)**.

C. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

D. DRS's Obligations

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

E. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the School further agree that IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered “employment” for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of “employment” and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(l). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

3. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

III. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student’s check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay in advance.** Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma."

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma

Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

C. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records

are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. Federal Funds

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. **State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. **Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

V. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

W. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

X. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

Y. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or

- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

Z. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

AA. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

BB. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and

Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS A QUOTATION for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/22/2025. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.

Annual Support/Subscription Renewal 2025/2026

Bill To:

Chickasha Public Schools
900 W Choctaw Ave
Accounts Payable
Chickasha OK 73018-2213

Jennifer Stegman
jstegman@chickasha.k12.ok.us
(405) 620-2981

If address information is incorrect, please make corrections above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
2442527-114856	MOS_00001963	Chickasha OK	Net 30	07/31/2025

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
07/01/2025	06/30/2026	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	5	\$ 495.00	\$ 2,475.00

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
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Renewal Quotation Total:	\$	2,475.00
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If you require a PO to be referenced on your invoice, please provide the PO# _____

First Name:

Last Name:

Email:

Date:

RENEWAL QUOTE



Page	1
Quote#	7858338
Issue Date	05/07/2025
Expiration Date	06/30/2025
Customer#	3510574
Customer	CHICKASHA SCH DIST 1

**CHICKASHA SCH DIST 1
ATTN: TECHNOLOGY DEPT
900 W CHOCTAW AVE
CHICKASHA OK 73018-2213**

Quote Summary	Payable in USD
Quote Total	\$12,328.28
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

**Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA**

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details						
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount		
BILL WALLACE EARLY CHLDHD CTR - 3500528						
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$887.88	
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$717.00	
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
48311P	RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72	
					Site Total	\$2,201.60
CHICKASHA HIGH SCH - 3510470						
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$887.88	
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$717.00	
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
48311P	RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$181.80	
					Site Total	\$2,226.68
CHICKASHA MDL SCH - 3510485						
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$887.88	
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$717.00	
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
48311P	RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00	
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$181.80	
					Site Total	\$2,226.68

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE



Page	2
Quote#	7858338
Issue Date	05/07/2025
Expiration Date	06/30/2025
Customer#	3510574
Customer	CHICKASHA SCH DIST 1

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
CHICKASHA SCH DIST ADMIN - 3503114				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$1,025.04
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
Site Total				\$1,245.04
GRAND AVE SCH - 3510575				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$887.88
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$717.00
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$2,201.60
LINCOLN ELEM SCH - 3511015				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$887.88
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$717.00
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$181.80
Site Total				\$2,226.68

End of Quote

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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Memorandum of Understanding Between the University of Science & Arts of Oklahoma and Chickasha Public Schools Regarding Federal Work-Study Program Participation

This Memorandum of Understanding (MOU) is made and entered into as of July 14th, 2025, by and between the University of Science and Arts of Oklahoma, hereinafter referred to as "USAO," and Chickasha Public Schools, hereinafter referred to as "CPS."

Purpose

The purpose of this MOU is to establish a framework for cooperation between USAO and CPS to provide Federal Work-Study (FWS) opportunities for eligible USAO students at CPS, thereby benefiting both the students and the community. Both parties recognize the value of providing meaningful work experiences for students while supporting the mission of CPS.

Understanding

1. **FWS Program:** USAO agrees to administer the FWS program in accordance with federal regulations and guidelines.
2. **Eligible Students:** USAO will determine student eligibility for the FWS program.
3. **Work Assignments:** CPS may provide specific work assignments that align with the FWS program requirements, are in the public interest, and do not displace existing employees.
4. **Conditions of Work:** CPS will provide appropriate and reasonable conditions of employment.
5. **Non-Displacement:** CPS assures that FWS student employment will not result in the displacement of employed workers or impair existing contracts for services.
6. **Appropriate Work:** CPS confirms that work assignments will not involve the construction, operation, or maintenance of any facility used for sectarian instruction or religious worship, nor will it involve any partisan or nonpartisan political activity.
7. **Student Work Hours:** During periods of regular enrollment, students will typically work no more than ten (10) hours per week but can work up to (20) hours with prior approval from USAO.

8. **Payment:** Students will only be paid for the hours actually worked. USAO will be responsible for disbursing payments to students based on the established hourly rate and the number of hours worked, as verified by CPS.
9. **Supervision:** CPS will provide supervision and guidance to students during their work assignments.
10. **Equal Opportunity:** CPS agrees that no student will be denied work or subjected to different treatment based on race, color, national origin, or sex, and will comply with applicable civil rights laws.
11. **Responsibilities:** USAO will determine student eligibility, assign students to CPS, and ensure students perform their work.
 - o CPS will direct the details and means by which the work is accomplished.
12. **Transportation:** Students are responsible for their own transportation to and from work assignments.
13. **Reporting:** CPS will provide a written record of hours worked by students to USAO on a bi-weekly basis by completing a USAO timesheet, or as otherwise agreed upon. An authorized CPS official will confirm these hours.


General Terms

1. **Non-Binding:** This MOU is not a legally binding agreement and does not create any contractual obligations between the parties. It serves only as a record of the parties' current intentions.
2. **Modification:** This MOU may be modified by mutual written consent of both USAO and CPS.
3. **Term and Termination:** This MOU shall be effective as of the date first written above and shall continue until terminated by either party upon thirty (30) days' written notice to the other party.
4. **Good Faith:** Both USAO and CPS agree to work together in good faith to achieve the goals outlined in this MOU.

Signatures

In witness whereof, the parties have executed this Memorandum of Understanding as of the date first written above.

University of Science & Arts of Oklahoma

Name: 

Title: VP Business & Finance

Date: 7/9/25

Chickasha Public Schools

Name: Pam Ladyman

Title: Asst. Superintendent

Date: July 10, 2025

UNIVERSITY OF SCIENCE AND ARTS OF OKLAHOMA

CLINICAL EXPERIENCE AND STUDENT TEACHING MEMORANDUM OF UNDERSTANDING

The University of Science and Arts of Oklahoma, for and on behalf of the School of Education and Speech Language Pathology and the Coordinator of Clinical Experiences ("the University") and Chickasha Public Schools ("Facility"), agree that Students enrolled at the University may engage in a Clinical Experience, Practicum, Internship or similar arrangement at the Facility, according to the following conditions:

A. The University and the Facility jointly agree:

1. This Memorandum of Understanding (the "Agreement") shall be effective beginning July 2025 and not ending until changed by parties. Either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. The Agreement may be terminated at any time by mutual consent. If this Agreement is terminated during a Clinical experience, however, the parties agree to allow current Students to complete the experience.
2. Access to Student records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, commonly known as "FERPA," and all other applicable laws.
3. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, sex, political beliefs, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. §4212.
4. This agreement entails no compensation or payment between the parties.
5. The parties, their students and employees, shall have the right to publish scholarly articles and papers arising out of the Clinical Experience; provided however, each party and their students and employees shall submit said articles and papers to the other party not less than sixty (60) days prior to publication for the purposes of identifying inaccurate, improper and/or proprietary/confidential information contained therein.
6. When circumstances indicate that a Student must be immediately withdrawn from the Clinical Experience, the Facility shall promptly inform the University, and the University shall withdraw the Student.

B. Responsibilities of the University:

1. The University shall designate one or more members of its faculty ("Faculty Liaison") to coordinate all aspects of the Clinical Experience with the Facility and assist in developing Student assignments, training activities and Student evaluations.
2. One or more Faculty Liaison may enter Facility as part of training activities with the Student.
3. The University shall require each participating Student to complete, sign and return Attachment A, "Student Acknowledgement and Release."

C. Responsibilities of the Facility:

1. The Facility is responsible for the actual supervision and control of the Student's activities within the Facility. The Facility will designate one or more staff persons ("Instructor (s)") with appropriate qualifications to instruct and supervise the Student.
2. The Facility will provide the Student with appropriate training and resources to foster the Student's learning experience.
3. The Facility will be responsible for prompt submission of reports that adequately describe the Student's progress, if the University requires.
4. The Facility will communicate immediately with the Faculty Liaison any concern regarding the Student's performance or progress.
5. The Facility will agree to arrange Student schedules that minimize conflict between their schedules and those of the University and the Student.
6. Upon reasonable request, the Facility agrees to permit the University or its accreditation agencies to inspect the areas of the Facility relevant to the Practicum.
7. The Facility agrees to provide each Student in the Facility with the relevant policies, rules, regulations, and expectations with which the Student is required to comply.
8. Students enrolled in the University's Teacher Education clinical experiences have submitted to a background check as a condition of their enrollment in the course. University does check applicant histories for: conviction of a felony, any crime involving moral turpitude or a felony violation of the narcotic laws of the United States or the State of Oklahoma, provided the conviction was entered within the preceding ten-year period. University will also determine whether the applicant is registered as an Oklahoma Sex Offender or Mary Rippe Violent Offender. Facility will obtain and pay all costs of background checks that may be otherwise required by Facility. Facility may check with the University to determine any student's eligibility for additional checks.

D. Responsibilities of the Student:

See Attachment A that the Student and one witness shall sign and date.

AGREED:

Shaylee R. Chester
Faculty Liaison
University of Science and Arts of Oklahoma

07/09/2025
Date

[Signature]
Faculty Representative with Signature Authority

7-10-25
Date

APPROVED:

Sarah Lynn
Dean, School of Education and Speech-Language Pathology
Director of Teacher Education
University of Science and Arts of Oklahoma

07/09/2025
Date

**ATTACHMENT A
STUDENT ACKNOWLEDGEMENT AND RELEASE**

On this _____ day of August, _____

_____ ("Student") accepts the following responsibilities in order to participate in the Clinical Experience with the Facility:

- A. The Student shall act professionally and ethically at the Facility.
- B. The Student shall respect the confidentiality of information that the Facility indicates is confidential, and any personal, sensitive, or private information that he/she discovers or has access to, including but not limited to school records, both during and after the Clinical Experience. For example, posting pictures on social media, without consent, may violate personal rights of privacy.
- C. The Student shall adhere to Facility and University policies, procedures, and operating standards, and complete any documentation required, such as proof of immunizations or drug tests.
- D. The Student will prepare for and participate in any evaluation conferences that the University or Facility may require.
- E. The Student is responsible for acquiring and maintaining his/her own health and accident, automobile, and professional liability insurance, if required.
- F. Participation in this Clinical Experience does not make the Student an employee of the Facility or the University or entitle him/her to financial remuneration, unless agreed by the Facility and Student in advance and in writing.
- G. The Student travels to and from the practicum/internship at his/her own expense and risk.

These terms shall serve as a release and assumption of risk for myself, my heirs, estate, administrator, assignees, legatees, members of my family, and any other representative.

APPROVED:

Student signature

Date

Printed Student name

Witness signature

Date

Dr. Shaylee Chester
Printed Witness name

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025 / 2026

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

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

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

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

- | | | |
|----------------------|--|------------------------------|
| <u>T-shirt sales</u> | <u>Recycling fundraiser</u> | <u>Parking Space Auction</u> |
| <u>Snack Sales</u> | <u>Student games</u> | <u>Window Designs</u> |
| <u>Hat Days</u> | <u>Parking permits</u> | |
| <u>Dance</u> | <u>Student Personalized Parking Spaces</u> | |

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

ACTIVITY FUND USE ONLY

Delly Davis
CUSTODIAN'S SIGNATURE

7-1-25
DATE

BOARD PRESIDENT

DATE APPROVED

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: 6/15-6/19/25 Employee: Emily Schmidt
Site: CHS Group: Chickasha Ag Educator
Purpose: NAAE Region II Prof Conf
Destination: Corpus Cristi, TX
Departure Date: 6/15/25 Departure Time: 6:30 am
Return Date: 6/19/25 Return Time: 10:00pm
Method of Travel: Ag Truck
Funding Source: 412 Ag General Fund

Names of Participating Staff

Emily Schmidt		
Kelby Schmidt		

Delily Davis

Date submitted to Superintendent Office: 06-09-2025

Request Approved: Denied: Reason: _____

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

Next available Board Meeting Date: 07-14-25



**NAAE Region II Conference Itinerary
June 16-19, 2025**

Holiday Inn - Corpus Christi Airport Hotel and Conference Center
5549 Leopard Street Corpus Christi, Texas 78408
Subject to change

Sunday June 15

7:00pm

Oklahoma Association of Agricultural Educators Meeting
Location: Lonestar Ballroom AB

Monday, June 16

2:00pm - 4:00pm

Registration
Location: Lonestar Ballroom AB

4:00pm - 6:30pm

NAAE Region II Conference - Session 1
Location: Lonestar Ballroom AB

6:30pm

Dinner
Location: Brewster Street Icehouse
(1724 N Tanchua St, Corpus Christi, TX 78401)

Tuesday, June 17

6:30a

Breakfast (complimentary)
Location: Hotel

Depart from Hotel for NAAE Region II Tours

Rotational Tours

- King Ranch Tour
- National Natural Toxins Research Center
- Texas Native Seeds Program (TNS)
- King Ranch Museum Campus Museum

12:00pm

Lunch
Location: Henrietta Memorial Center
(405 N 6th St, Kingsville, TX 78363)

5:00pm

Arrive Back to Hotel

6:30pm

Dinner
Location: Moravian Hall
(5601 Kostoryz Rd, Corpus Christi, TX 78415)

Emily Schmidt
Agricultural Education Instructor / FFA Advisor
Chickasha High School
Eschmidt@chickasha.k12.ok.us

June 9, 2025

To the Members of the Chickasha Public School Board of Education:

I am writing to respectfully apologize for my oversight in failing to submit the required travel request for the upcoming NAAE Region II Conference in Corpus Christi, Texas, by the established deadline.

This conference is an important professional development opportunity that allows agricultural educators across the region to collaborate, share best practices, and gain valuable insight into innovative curriculum and instructional strategies. It plays a key role in keeping our program current and effective for the benefit of our students including curriculum and activity development for our FFA Chapter.

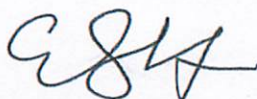
Unfortunately, the travel request deadline slipped my mind as I've been fully engaged in transporting FFA members to various camps and conferences, purchasing livestock projects, in addition to navigating the recent staffing transition within our department. With this, my schedule has been unusually demanding, and I regretfully forgot to submit the request on time.

I take full responsibility for this oversight and sincerely apologize. It was not my intent to disregard protocol, and I understand the importance of meeting district expectations. I will take steps to prevent this from happening again.

I kindly ask for your consideration in approving this request despite its tardiness. I am deeply committed to continued professional growth and enhancing the educational experiences of our students through opportunities like this.

Thank you for your time, understanding, and continued support of our agricultural education program and the Chickasha FFA Chapter.

Sincerely,



Emily Schmidt
Agricultural Education Instructor / FFA Advisor
Chickasha High School

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: 08/03/25-08/05/25 Employee: Emily Schmidt, Mark McPeak, Chris Conway

Site: CHS Group: Agricultural Education Instructors

Purpose: Oklahoma CareerTech Summit

Destination: Tulsa,OK

Departure Date: 08/03/2025 Departure Time: 8:00a.m.

Return Date: 08/05/2025 Return Time: 7:00p.m.

Method of Travel: Ag Trucks

Funding Source: 412/Ag Ed General Funds

Names of Participating Staff

Mark McPeak	Emily Schmidt	Chris Conway

Date submitted to Superintendent Office: 6/24/25

Request Approved: Denied: Reason: _____

If the request is out-of-state, School Board Approval is required in advance.
Next available Board Meeting Date: 7/14/25

Delily Davis

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: July 27th - July 31st Employee: Coaching Staff/Athletics

Site: District, HS, CMS Group: Athletics

Purpose: Oklahoma Coaches Clinic

Destination: Tulsa, Ok

Departure Date: July 27, 2025 Departure Time: 8:00 am

Return Date: July 31, 2025 Return Time: 1:00 pm

Method of Travel: Car

Funding Source: Athletics

Names of Participating Staff

Kevin James	Kristi O'Brien	Jace Johnson
Travis Owen	Miranda Molder	Jerry Bray
Chad Randle	Joe Molder	
Jamie Nance	Jacob Wilson	

Date submitted to Superintendent Office: June 26, 2025

Request Approved: Denied: Reason: _____

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

Next available Board Meeting Date: July 14, 2025

**2025 OKLAHOMA COACHES ASSOCIATION
CLINIC AGENDA
JULY 26-31, 2025
MARRIOTT SOUTHERN HILLS
1902 E. 71ST
TULSA, OKLAHOMA**

FBL = Football
BBK = Boys Basketball
GBK = Girls Basketball
BAS = Baseball *
WRS = Wrestling *
GLF = Golf

TEN = Tennis
TRK = Track
SB = Softball
XC = Cross-Country
CHR = Cheerleading

PWR = Powerlifting
SWM = Swimming *
A.D.'s = Athletic Director
VOL = Volleyball
OFF = Officials

***SWM Meetings** will take place at the Edmond PS Admin Conference Room (1001 W. Danforth Road, Edmond OK.)

***WRS and BAS Meetings** will take place in the Marriott Ruffin Event Center which is located on the East side of the Marriott Southern Hills Hotel and Convention Center.

SUNDAY, JULY 27

11:00 A.M.

Pre-Registration Opens – Marriott - Sycamore Room
Registration Opens – Marriott - Elevator Lobby 2nd Floor
JOB ROOM – Marriott – Magnolia Room

11:30 A.M.

FBL – OFBCA Board Meeting – Marriott – Redbud Room

12:00 – 12:50 A.M.

ALL SPORTS - Athletic Mental Health & Suicide Prevention – Marriott – Council Oak Salon A & B

1:00 – 2:50 P.M.

ALL SPORTS - Coaching Boys to Men – Oklahoma State Dept of Health - Marriott – Council Oak Salon A & B
ALL SPORTS - Coaching Females: The Magic Play – Sherri Coale – Marriott – Council Oak Salon C & D

4:00 P.M.

Pre-Registration Closes
Registration Closes

MONDAY, JULY 28

8:30 A.M.

Pre-Registration Opens – Marriott - Sycamore Room
Registration Opens – Elevator Lobby 2nd Floor
Exhibits Open – Marriott - Sequoia Room – Upper Lobby – Lower Lobby
JOB ROOM – Marriott - Magnolia

9:00 – 11:00 A.M.

ALL SPORTS – New Coaches: Coaching 101 – Bill Blankenship (Owasso) – Marriott - Ruffin Event Center

9:00 A.M.

FBL – Brent Marley (Rejoice Christian) – Marriott – Silver Oak Salon A & B
BBK/GBK – Amy Williams – University of Nebraska – Marriott – Council Oak Salon B, C & D
TRK – Mike Driskill (Chisholm) – Marriott – Council Oak Salon A
VOL – Sarah Wall (NEO) – Marriott – Council Oak Salon E

10:00 A.M.

FBL – Brad Beller (Washington) - Marriott – Silver Oak Salon A & B
BBK / GBK – Amy Williams (University of Nebraska) – Marriott – Council Oak Salon B, C & D
TRK – Aaron Partridge (Broken Arrow) – Marriott – Council Oak Salon A
VOL – Sarah Wall (NEO) – Marriott – Council Oak Salon E

11:00 A.M.

ALL SPORTS – OSSAA: NIL - Marriott – Silver Oak Salon A & B

TRK – David Garman (Elk City) – Marriott – Council Oak Salon A
VOL – Oklahoma Volleyball Coaches Business Meeting – Marriott – Council Oak Salon E

11:00 A.M. – 12:45 P.M.
BBK / GBK – Kory Barnett (ORU) – Marriott – Council Oak Salon B, C & D

11:30 A.M. – 12:45 P.M.
SWM – Coaches Lunch: Pepperoni Grill – Location: Danforth and Covell - (IMPORTANT for New and Returning Coaches) - Edmond

12:00 P.M. – 12:50 P.M.
VOL – OSSAA Rules Meeting – Marriott – Council Oak Salon E

12:00 P.M.
A.D.'s – OSSAA Eligibility Workshop Sessions – Marriott – Silver Oak Salon A & B
FCA – Speaker – Marriott – Redbud Room

12:45 – 1:30 P.M.
BBK/GBK – Melody Stewart (Lincoln Christian) - Marriott – Council Oak Salon B, C & D

1:00 – 3:00 P.M.
ALL SPORTS – New Coaches: Coaching 101 – Bill Blankenship (Owasso) – Marriott - Ruffin Event Center

1:00 P.M.
FBL (8-MAN) – Tristan Garringer (Weleetka) – Marriott – Silver Oak Salon A & B
TRK – Kendra Hoover (Mooreland) – Marriott – Council Oak Salon A

1:15 – 1:30 P.M.
SWM – OSSAA Information/Update: Trinity Johnson – Edmond PS Admin Conference Room (1001 W. Danforth Road, Edmond OK.)

1:30 – 2:00 P.M.
SWM – Coaches Info: Kirk Norman – Edmond PS Admin Conference Room (1001 W. Danforth Road, Edmond OK.)

1:30 – 2:20 P.M.
BBK/GBK – Jeff Edmonson (Dale) - Marriott – Council Oak Salon B, C & D

2:00 P.M.
FBL (8-MAN) – TBA - Marriott – Silver Oak Salon A & B
TRK - Athletic Net and Miles Split - Marriott – Council Oak Salon A

2:00 – 2:45 P.M.
SWM – Melissa Howard (Frisco ISD): Establishing and Mentoring Successful Team Leadership Structures - Edmond PS Admin Conference Room (1001 W. Danforth Road, Edmond OK.)

2:30 – 3:30 P.M.
BBK/GBK – Living Legends: Darrell Johnson & Steve Cooper, Moderator: Tim Bart - Marriott – Council Oak Salon B, C & D

2:45 – 3:00 P.M.
SWM – Scheduling Forum: All Coaches please bring a PRINTED PHYSICAL copy of your schedule (Does not need to be fancy or set in stone.) - Edmond PS Admin Conference Room (1001 W. Danforth Road, Edmond OK.)

3:00 P.M.
FBL (8-MAN) – Oklahoma 8-Man Coaches Association Meeting - Marriott – Silver Oak Salon A & B
ALL SPORTS – Coach the Coach – OSSAA - Marriott – Council Oak Salon A

4:00 P.M.
SWM – All State Athlete Arrival – Edmond Schools Aquatic Center at Mitch Park

4:00 P.M.
Pre-Registration Closes
Registration Closes
Exhibits Close

4:30 P.M.
SWM – Warm Up / Doors Open for the Public – West Team (north end); East Team (south end) – Edmond Schools Aquatic Center at Mitch Park

5:00 P.M.
SWM – One way starts at north end – Edmond Schools Aquatic Center at Mitch Park

5:15 P.M.
SWM – Pool Closes for Meet Start – Edmond Schools Aquatic Center at Mitch Park

5:25 P.M.
SWM – National Anthem (Performed by the award winning Carl Albert HS Jazz Duo) – Edmond Schools Aquatic Center at Mitch Park

5:30 P.M.

SWM – Meet Start (All new coaches are encouraged to attend the Meet, and continue familiarizing with the Swim community) - Edmond Schools Aquatic Center at Mitch Park

TUESDAY, JULY 29

7:30 A.M.

FCA – Breakfast – Marriott – Ruffin Event Center

8:00 A.M.

GLF – OGCA Registration – Marriott – Redbud Room

8:30 A.M.

Pre-Registration Opens – Marriott - Sycamore Room

Registration Opens – Marriott - Elevator Lobby 2nd Floor

Exhibits Open – Marriott - Sequoia Room – Upper Lobby – Lower Lobby

JOB ROOM – Marriott - Magnolia

8:30 A.M.

TEN – OTCA Registration – TU – Case Center

WRS – OWCA Registration – Marriott – Ruffin Event Center

9:00 A.M.

TRK – Living Legends: John Pickens & Jill Lancaster – Moderator: Terry Neal – Marriott – Council Oak Salon A

BBK/GBK – “Playing with the Shot Clock!”: - Tom Hankins (Indiana Boom Head Coach) - Marriott – Council Oak Salon B, C & D

FBL –Bo Atterberry (SEOSU) – Marriott – Silver Oak Salon A & B

BAS – OSSAA (Grant Gower) – Marriott – Ruffin Event Center

TEN – OTCA Business Meeting – TU – Case Center

9:00 – 10:50 A.M.

GLF – J.W. VanDenBorn (University of Missouri at Kansas City) - Marriott – Redbud Room

WRS – Paul Mayfield (Murray State College) - Marriott – Ruffin Event Center

10:00 A.M.

BBK/GBK – “Playing with the Shot Clock!”: - Tom Hankins (Indiana Boom Head Coach) - Marriott – Council Oak Salon B, C & D

FBL – Ronnie Jones (NWOSU) - Marriott – Silver Oak Salon A & B

TRK – Jon Arthur & Dalton Stout (Bethany) – Marriott – Council Oak Salon A

BAS – Business Meeting – Marriott – Ruffin Event Center

10:30 A.M.

TEN – Calendar Meetings – TU – Case Center

11:00 A.M.

OCA ANNUAL BUSINESS MEETING – Silver Oak Salon A & B

- Vice-President Election
- COTY Award Presentation
- OCA Door Prizes / Cash / Merchandise

11:00 A.M.

Pre-Registration and Registration Closed – Will Re-open at 1:00 P.M.

12:00 – 12:50 P.M.

TRK/XC – OCCTCA Round Table Advisory Board – Marriott – Council Oak Salon A

FBL – OFBCA Meeting – Marriott – Silver Oak Salon A & B

GLF – OSSAA Rules Meeting - Marriott – Redbud Room

FCA – Speaker – Marriott – Council Oak Salon E

12:00 – 1:50 P.M.

BBK / GBK – Cophie Anderson (ORU) – Marriott – Council Oak Salon B, C & D

1:00 P.M.

Pre-Registration and Registration Re-open.

1:00 P.M.

XC – OSSAA Rules Meeting – Marriott – Council Oak Salon A

GLF – Golf Coaches Business Meeting – Marriott – Redbud Room

1:00 – 3:00 P.M.

WRS – John Heffernan (St. Edwards HS, OH) - Marriott – Ruffin Event Center

PWR – Oklahoma Powerlifting Coaches Business / Rules Meeting – Marriott – Silver Oak Salon A & B

2:00 P.M.

GBK – OSSAA Rules Meeting – Marriott – Council Oak Salon C, D & E

XC – OCCTCA Business Meeting – Marriott – Council Oak Salon A

TEN – Player Check-In – TU – Case Center
 3:00 P.M.
 PWR – OGPCA Meeting – Marriott – Silver Oak Salon A & B
 3:10 P.M.
 GBK – OGBCA Business Meeting – Marriott – Council Oak Salon C, D & E
 4:00 P.M.
 TEN – Player Photos – TU – Case Center
 4:00 P.M.
 Pre-Registration Closes
 Registration Closes
 Exhibits Close
 5:00 P.M.
 TEN – Player Introductions – TU – Case Center
 5:30 P.M.
 TEN – All State Match Begins – TU – Case Center

WEDNESDAY, JULY 30

8:30 A.M.
 Pre-Registration Opens – Marriott - Sycamore Room
 Registration Opens – Marriott - Elevator Lobby 2nd Floor
 Exhibits Open – Marriott - Sequoia Room – Upper Lobby – Lower Lobby
JOB ROOM – Marriott - Magnolia
 9:00 – 9:30 A.M.
 SB – Softball Registration – Marriott – Council Oak Salon A & B
 9:00 – 10:15 A.M.
 BBK – “Competition of One” – Josh Young – Marriott – Council Oak Salon C, D & E
 FBL – Jerry Ricke (Lincoln Christian) - Marriott – Silver Oak Salon A & B
 9:00 – 11:00 A.M.
 WRS – Mark Manning (University of Nebraska) - Marriott – Ruffin Event Center
 9:30 – 10:15 A.M.
 SB – Slow-Pitch Business Meeting – Marriott – Council Oak Salon A & B
 10:00 – 10:50 A.M.
 FBL – Chalmer Wyatt (Elgin) - Marriott – Silver Oak Salon A & B
 10:15 – 11:30 A.M.
 SB – Fast-Pitch Business Meeting – Marriott – Council Oak Salon A & B
 10:30 A.M. – 12:00 P.M.
 BBK – Scott Schumacher (Blinn College) – Marriott – Council Oak Salon C, D & E
 11:00 – 11:50 A.M.
 FBL – John Herbert (Carl Albert) – Marriott – Silver Oak Salon A & B
 12:00 – 12:50 P.M.
 FBL – Loren Montgomery (Bixby) - Marriott – Silver Oak Salon A & B
 CHR – OCCA Registration - Marriott – Ruffin Event Center
 FCA – Speaker – Marriott – Red Bud Room
 12:30 P.M.
 SB – Softball Coaches Round Table - Marriott – Council Oak Salon A & B
 1:00 P.M.
 CHR – Welcome/Meet Brian Lester, OSSAA Assistant Director – Marriott – Ruffin Event Center
 1:00 – 1:50 P.M.
 BBK – Lou Guidino (OSU) - Marriott – Council Oak Salon C, D & E
 1:00 – 3:00 P.M.
 WRS – Bryan Kenney (NOC) - Marriott – Ruffin Event Center
 1:30 P.M.
 FBL – OSSAA Rules Meeting (C – B – A – 2A) – Silver Oak Salon A & B
 CHR – Region Meetings – Marriott - Ruffin Event Center
 2:00 P.M.
 BBK – OSSAA Rules Meeting – Marriott – Council Oak Salon C, D & E
 SB – OSSAA Rules Meeting – Council Oak Salon A & B
 CHR – “Motivation and Coaching Today’s Athletes” – Phil O’Neal (OU Spirit Coordinator/Varsity Brands) – Marriot – Ruffin Event Center

3:00 P.M.

BBK – OBCA Business Meeting – Marriott – Council Oak Salon C, D & E

CHR – “Creative Stunt/Pyramid Transitions” – Cathryn Weeden – Marriott – Ruffin Event Center

4:00 P.M.

Pre-Registration Closes

Registration Closes

Exhibits Close

6:30 P.M.

CHR – Hall of Fame/Scholarship Presentations – Marriott – Council Oak Salon A & B

7:00 P.M.

CHR – Varsity Coaches Reception – Marriott – Council Oak Salon A & B

7:00 P.M.

OFFICIALS – OSSAA Football Officials Rules Meeting – Marriott – Council Oak Salon C & D

THURSDAY, JULY 31

8:00 A.M.

CHR – Registration/OSSAA Packet Pick Up – Marriott – Council Oak Salon C & D

8:30 A.M.

Pre-Registration Opens – Marriott - Sycamore Room

Registration Opens – Marriott - Elevator Lobby 2nd Floor

JOB ROOM – Marriott - Magnolia

9:00 A.M.

FBL – Jake Corbin (Choctaw) – Marriott – Silver Oak Salon A & B

CHR – Rules Meeting – Bill Ahern (NFHS/Varsity Brands) – Marriott – Council Oak Salon C & D

10:00 A.M.

FBL – Living Legends: Dale Condict & Bill Patterson – Moderator: Dan Cocannouer - Marriott – Silver Oak A & B

CHR – Coaches Round Table Q & A – Marriott – Council Oak Salon C & D

10:00 A.M.

OCA Board Meeting – Marriott – Cypress Board Room

10:30 A.M.

Pre-Registration Closes

Registration Closes

11:00 A.M.

OCA Board of Directors - Luncheon – Marriott – Birch Room

FBL – OSSAA Rules Meeting (3A – 4A – 5A – 6A) – Marriott – Silver Oak A & B

CHR – “Monthly Planning for the Year” – Kyrstin Blood Delahanty (Broken Arrow) – Marriott – Council Oak Salon C & D

11:45 P.M.

CHR – “Stunts” – Bill Ahern – Marriott – Council Oak Salon C & D

12:30 P.M.

CHR – General Business Meeting - Voting/Coach of the Year/Coaches Recognition - Marriott – Council Oak Salon C & D

Following the CHR General Business Meeting

CHR – OCCA Board Meeting – Marriott – Council Oak Salon A & B

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: August 3-5, 2025 Employee: Stacy O'Neal

Site: CHS Group: DECA

Purpose: Attending the OK Career Tech Summit Conference

Destination: Tulsa, OK

Departure Date: Aug 3, 2025 Departure Time: 1:00 pm

Return Date: Aug 5, 2025 Return Time: 9:00 pm

Method of Travel: personal vehicle

Funding Source: Tech Center 412 Account for DECA

Names of Participating Staff

Stacy O'Neal		

Date submitted to Superintendent Office: 7-1-25

Request Approved: Denied: Reason: _____

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

Next available Board Meeting Date: 7-14-25

Delily Davis

Adopted: April 2025

Revised:

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 6/30/2025

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Administration	Extreme X440-8p Managed Network Switch	1		1227G-03097	Ready for Disposal	End of Life
Administration	Extreme X440G2-12t-10G4 Managed Network Switch	1		1709N-42118	Ready for Disposal	End of Life
Administration	Extreme X450e-48p Managed Network Switch	1		1246G-80387	Ready for Disposal	End of Life
Administration	Extreme X450e-48p Managed Network Switch	1		0948G-80053	Ready for Disposal	End of Life
Administration	Extreme X450e-48p Managed Network Switch	1		1209G-80483	Ready for Disposal	End of Life
Administration	Extreme X450e-48p Managed Network Switch	1	00000000000815	1246G-80395	Ready for Disposal	End of Life
Administration	Logitech, Dell, and Microsoft Keyboards	100			Ready for Disposal	End of Life
Administration	Acer 22" LCD Monitor	25			Ready for Disposal	End of Life
Administration	Synology RS2212RP+ Network Attached Storage	1		D6LGN00020	Ready for Disposal	End of Life
Administration	FortiGate 600C Firewall	1		FG600C3914800262	Ready for Disposal	End of Life
Administration	FortiGate FortiWiFi 60C Firewall	1		FWF60C3G10000964	Ready for Disposal	End of Life
Administration	Avaya IPO IP500V2 Phone Control Unit		00000000000928	11WZ471006DY	Ready for Disposal	End of Life
Administration	Avaya IPO IP500V2 Phone Control Unit		00000000000929	12WZ112002YL	Ready for Disposal	End of Life
Administration	Avaya IPO IP500V2 Phone Control Unit		00000000000930	12WZ115007VD	Ready for Disposal	End of Life
Administration	Avaya IPO IP500V2 Phone Control Unit		00000000000931	12WZ162003JB	Ready for Disposal	End of Life
BWECC	Extreme X440-24p Managed Network Switch	1		1505N-41722	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-41080	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40896	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00753	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00445	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00644	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00641	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00482	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1910N-44708	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1910N-42719	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-42183	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-41463	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-42215	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40909	Ready for Disposal	End of Life
BWECC	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40912	Ready for Disposal	End of Life
BWECC	Extreme X450e-48p Managed Network Switch	1		1209G-80396	Ready for Disposal	End of Life
BWECC	Extreme X450e-48p Managed Network Switch	1		1209G-80395	Ready for Disposal	End of Life
BWECC	Extreme X450e-48p Managed Network Switch	1		1209G-80404	Ready for Disposal	End of Life
BWECC	Extreme X450e-48p Managed Network Switch	1		1209G-80403	Ready for Disposal	End of Life
BWECC	Extreme X450e-48p Managed Network Switch	1		1303G-80185	Ready for Disposal	End of Life
Chickasha High School	Extreme Summit 200-24P Managed Network Switch	1		0616G-80343	Ready for Disposal	End of Life
Chickasha High School	Extreme Summit 200-48 Managed Network Switch	1		0410G-02799	Ready for Disposal	End of Life
Chickasha High School	Extreme Summit 200-48 Managed Network Switch	1		0410G-02797	Ready for Disposal	End of Life
Chickasha High School	Extreme Summit 200-48 Managed Network Switch	1		0404G-00950	Ready for Disposal	End of Life
Chickasha High School	Extreme Summit 200-48 Managed Network Switch	1		0404G-00966	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1538N-40993	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1533N-42518	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1517N-41868	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1538N-40985	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1533N-42509	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1533N-42510	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1538N-40991	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1533N-42614	Ready for Disposal	End of Life
Chickasha High School	Extreme X440-24p Managed Network Switch	1		1538N-40989	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-12t-10G4 Managed Network Switch	1		1709N-42123	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-12t-10G4 Managed Network Switch	1		1705N-42810	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-12t-10G4 Managed Network Switch	1		1709N-42115	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1910N-42728	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40742	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-42247	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-41380	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-42240	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40966	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40907	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1911N-40638	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1910N-45073	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-41997	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		1909N-41959	Ready for Disposal	End of Life
Chickasha High School	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00465	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 6/30/2025

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Lincoln Elementary	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00529	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00459	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00455	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X440G2-48p-10G4 Managed Network Switch	1		2021G-00706	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X450e-48p Managed Network Switch	1		1221G-80849	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X450e-48p Managed Network Switch	1		1303G-80186	Ready for Disposal	End of Life
Lincoln Elementary	Extreme X460G2-48p-10G4 Managed Network Switch	1		1523N-49124	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 6/30/2025
(SENIOR CHROMEBOOKS 2025)

Site Name	Resource Name	Barcode	Serial Number	Status	Surplus Reason
Chickasha High School	Lenovo 100e Chromebook	P2028PM2	P2028PM2	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051240	P202ZODM	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051297	P202YY3L	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051241	P202YX6W	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051134	P202YVLP	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051299	P202YXQ3	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051186	P202Z073	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051143	P202YYGE	Ready for Disposal	End of Life
Chickasha High School	Lenovo N42 Chromebook	9995101592	LR0AGZX9	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051300	P202YX8C	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051244	P202YQ2H	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051672	P202YWZD	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051145	P202Z23Z	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501187	P202YY41	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501105	P202Z1L6	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	5617051934	P2028MSU	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051288	P202YY3S	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501150	P202Z0CU	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051301	P202YXZT	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501110	P202YV6J	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051151	P202Z0BF	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501122	P202YV6N	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051678	P202YVZK	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501090	P202Z1QS	Ready for Disposal	End of Life
Chickasha High School	Lenovo N42 Chromebook	9995101345	LR0AKTTG	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051679	P202YTMW	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051691	P202YTK6	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051220	P202Z0Z9	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501118	P202YVXR	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051221	P202Z0DH	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051136	P202YY3P	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051011	P202YWZQ	Ready for Disposal	End of Life
Chickasha High School	Samsung Chromebook 3	9991051125	0MWB91GH807912	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501124	P202YNS2	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051137	P202Z0FC	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	P2028A92	P2028A92	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051225	P202Z0A5	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501111	P202YQ0C	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051158	P202YX8K	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051254	P202Z0BH	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051020	P202YYAQ	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051024	P202Z09W	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051119	P202Z0H5	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051255	P202Z0F5	Ready for Disposal	End of Life
Chickasha High School	Lenovo N42 Chromebook	9995101339	LR0AGZWU	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051033	P202Z1QD	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051121	P202Z0HL	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051233	P202Z0CS	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	P2028M8U	P2028M8U	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051163	P202Z0BD	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051139	P202YVDY	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051124	P202Z0EK	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051234	P202Z0A4	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051236	P202YXLO	Ready for Disposal	End of Life
Chickasha High School	Lenovo N42 Chromebook	9995101593	LR0AGZX7	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051204	P202YXW2	Ready for Disposal	End of Life
Chickasha High School	100e Gen 2 AST	4217051733	MP1WPOSV	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051260	P202YTC5	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051205	P202Z0DD	Ready for Disposal	End of Life
Chickasha High School	Lenovo N42 Chromebook	9995101334	LR0AGZWZ	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051316	P202Z0ER	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051206	P202Z0F0	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051261	P202YY1G	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051128	P202Z2V0	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051317	P202Z0H8	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051283	P202YX8Z	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	6210501104	P202YXTY	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051238	P202Z0GM	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051262	P202Z0BG	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 6/30/2025

(SENIOR CHROMEBOOKS 2025)

Site Name	Resource Name	Barcode	Serial Number	Status	Surplus Reason
Chickasha High School	Lenovo 100e Chromebook	9997051052	P20488VJ	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051321	P202Z2PC	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051055	P202Z1JB	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	P2028LP0	P2028LP0	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051132	P202Z0AE	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051324	P202Z0EJ	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051266	P202Z2Y7	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	P2028M8A	P2028M8A	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051170	P202YZ22	Ready for Disposal	End of Life
Chickasha High School	Lenovo 100e Chromebook	9997051268	P202Z0E3	Ready for Disposal	End of Life

**Chickasha Public Schools
Exhibit A
July 14, 2025**

Certified Temporary Hire(s)			
CHS	Position	Effective Date	Contract Status
Christopher Conway	Ag Instructor	July 1, 2025	Certified Temporary
Jacob Wilson	Computer Teacher	2025-2026	Certified Temporary
Tracy Williams	OK History Teacher	2025-2026	Certified Temporary
CMS	Position	Effective Date	Contract Status
Lauren Whatley	Math Teacher	2025-2026	Certified Temporary
Grahme Croslin	CMS Strength and Conditioning Teacher/Lincon PE/Health Teacher	2025-2026	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Deanna Berry	5th Grade Teacher	2025-2026	Certified Temporary

Certified ReHire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Valerie Davis	Kindergarten	2025-2026	Certified Temporary
Lincon	Position	Effective Date	Contract Status
Max Matthes	Long Term SPED Sub	2025-2026	Certified Temporary
Brett Nowlin	Long Term SPED Sub	2025-2026	Certified Temporary
CQA	Position	Effective Date	Contract Status
Layla Barger	Alt Ed/SPED Teacher	2025-2026	Certified

Extra Duty Hire(s)			
Central Kitchen	Position	Effective Date	Contract Status
Leslie Edwards	Summer Food Service Supervisor	6/1/2025	Support

Zelly Durbin	Summer CN Claims and Reimbursement Manager	6/1/2025	Support
Megan Colvin	Summer Food Service Driver	6/1/2025	Support
Karla Schenk	Summer Cook/Server	6/1/2025	Support
Maintenance	Position	Effective Date	Contract Status
Justin Croke	Grounds	6/16/2025	Support
Grand	Position	Effective Date	Contract Status
Lisa Youngblood	Summer Daycare Teacher	5/28/2025	Certified

Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Bill Wallace	From:	To:	Effective Date
Katie Howard	1st Grade Teacher at BW	Coding/Robotics/Computers BW/Grand	2025-2026
Baylee Winzenried	Kindergarten at BW	Pre K at BW	2025-2026
Lincoln	From:	To:	Effective Date
Hydie Jones	Adjunct 5th Grade Teacher (Support)	Emergency Certified 5th Grade Teacher	2025-2026
Glennis Ring	Health Lincoln/Strength & Cond CMS	PE Teacher BW/Grand	2025-2026
CHS	From:	To:	Effective Date
Bethany Goble	Student Success Advisor	Counselor .5 / Student Success Advisor .5	7/1/2025

Resignation(s)			
Administration	Position	Effective Date	Contract Status
Milton Bowens	Director of Curriculum	6/30/2025	Certified
CMS	Position	Effective Date	Contract Status
Margie Ogle	Math Teacher	6/10/2025	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Kelly Dosey	5th Grade Teacher	5/23/2025	Certified Temporary
Maintenenance	Position	Effective Date	Contract Status
Lynn Walker	Athletics Grounds Keeper	7/9/2025	Support