



Regular Meeting of the Board of
Education
Monday, September 8, 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: Absent
Cara Gerdes: Present
Zack McGill: Present
Robyn Morse: Present
3. Pledge of Allegiance:
 - Chickasha High School
4. Recognitions:
Chicken Express Employee of the Month:
 - Certified — Baylee Winzenried - Bill Wallace Early Childhood Center
 - Support — Macy Ferguson - Bill Wallace Early Childhood Center
5. Public Comment
No public comments
6. Superintendent's Report
Superintendent Croslin gave the superintendent's report.
7. Staff Report:
 - Chase Morris Sudden Cardiac Arrest Response Plan
8. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025, and setting forth the following items:
 - Fixing the time and place the bonds are to be sold;
 - Fixing the amount of bonds to mature each year;
 - Authorizing the Clerk to give notice of said sale as required by law.

Motion to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2025, and setting forth the following items: Fixing the time and place the bonds are to be sold; Fixing the amount of bonds to mature each year; Authorizing the Clerk to give notice of said sale as required by law. 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

9. Discussion and possible action regarding Schedule Y from estimate of need for millage requirements

Motion to approve Schedule Y from estimate of need for millage requirements. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

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

10. Discussion and possible action regarding MOU between Chickasha Public Schools and USAO regarding Federal Work-Student Program Participation with non-instructional positions.

Motion to approve MOU between Chickasha Public Schools and USAO regarding Federal Work-Student Program Participation with non-instructional positions. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

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

11. Discussion and possible action regarding MOU between Chickasha United Teaching Association and Chickasha Public Schools

Motion to approve MOU between Chickasha United Teaching Association and Chickasha Public Schools. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

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

Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding Adjunct Lisa Youngblood in Physical Science
Motion to approve Adjunct Lisa Youngblood in Physical Science. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding Deregulation of the following Plan Periods
Motion to approve Deregulation of the following Plan Periods: Grand Elementary Library/Media Specialist Cassidy Edwards in order to keep library open throughout the day, Stacy O'Neal to teach Math at Chickasha Quality Academy every Thursday, and Meredith Noland to teach Math at Chickasha Quality Academy every Tuesday. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

14. Discussion and possible action regarding Agreement between Chickasha Public Schools and Amira for free reading related services approved by the Oklahoma State Department of Education

Motion to approve Agreement between Chickasha Public Schools and Amira for free reading related services approved by the Oklahoma State Department of Education. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

15. Discussion and possible action regarding Approve Days to Hours Calendars

Motion to approve Approve Days to Hours Calendars. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

16. Discussion and possible action regarding District Gifted / Talented Committee
Motion to approve District Gifted / Talented Committee. 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

17. Discussion and possible action regarding Job Descriptions:

- Operations Coordinator (certified)
- Transportation Supervisor (support)

Motion to approve Job Descriptions: Operations Coordinator (certified) Transportation Supervisor (support). This motion, made by Robyn Morse and seconded by Zack McGill, passed.

Laurie Allen: Abstain (With Conflict)

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

18. Discussion and possible action regarding Job Descriptions:

- Assistant Director of Student Activities
- Middle School Assistant Director of Student Activities

Motion to approve Job Descriptions: Assistant Director of Student Activities, and Middle School Assistant Director of Student Activities. 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

19. Consent Agenda

Motion to approve Consent Agenda. 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

19.a. Minutes of the August 11, 2025 regular meeting

19.b. Minutes of the August 21, 2025 special meeting

19.c. Finance Report; 2025-2026

- General Fund Nos 180-260
- Building Fund Nos 44-72
- 2010 Bond #31 none
- 2021 Bond #32 none
- 2010 A&B Bond 1-3
- FY23 Safety & Security Bond none
- 2024 Bond Fund 4-9
- Sinking Fund #41 none
- Gifts #81 none
- BJ Clack Nos. 1
- Athletic Fund Nos. 61-154
- Activity Fund Nos. 56-121
- Federal Program

19.d. Annual renewal of the JostensPIX Agreement

19.e. Annual renewal of Renaissance Agreement

19.f. Annual renewal of Tyler Technologies (Bus Routing and Student Transport)

19.g. Renewal of Financial Advisory Services contract with BOK Financial Securities, Inc.

19.h. Renewal of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds.

19.i. Booster Club Fundraiser Approval Request — Chickasha Band Boosters

19.j. Travel:

- Chickasha Cheer - OSSAA State Competition — Tulsa, Ok
- Chickasha Cheer - OSSAA Game Day State Competition — Tulsa, Ok
- Chickasha High School - AOPA High School Aviation Stem Symposium — Indianapolis, In.
- Chickasha FFA - Tulsa State Fair - Tulsa Ok.

19.k. Sanctioning:

- Robotics

19.l. Surplus:

- Transportation Surplus - Vehicles

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

Laurie Allen: Yea

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

The board enter into executive session at 7:43 pm.

20.a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

21. Acknowledge return to open session and executive session compliance statement
The board returned from executive session at 9:02 pm. No action was taken. The board president offered a prayer for the individuals in the bus accident from Minco Public Schools.
22. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A with the correction of removing Audio/Visual Class this is not a position that Jen Jantzen receives a stipend for. This motion, made by Robyn Morse and seconded by Cara Gerdes, passed.

Laurie Allen: Abstain (With Conflict)

Christy Clift: Absent

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1

23. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by 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

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

Motion to approve the resignations of individuals listed on Exhibit A. This motion, made by Laurie Allen 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

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

No action taken/no retirements

26. New Business

No new business

27. Motion to Adjourn

Motion to adjourn at 9:11 pm. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

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

Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance



Please PRINT your name, title, and company below.

Date: September 8, 2025

Name (Print)	Representation, Title, Company
DAN TURNER	ADMIN
Tori Clark	CMS
Debby Davis	CHS
Joe Melder	Admin
Elizabeth Fechner	CQA
David Schwartz	Admin
Bethany Goble	CHS ; Junior Council
Cherienne Shot	City Enrollment
Pam Lederman	Admin
Archie Morgan	Lincoln
Alicia Spain	Admin
Shae Mortimer	City of Chickasha
Gretchen Slate	BWECC
Kathy Wenzel	GRAND
MICHAEL CASTLEBERGER	GRAND
Amy Williams	Admin

Superintendent's Report

- Thank you to CHS for leading us in the Pledge of Allegiance this evening. It is good to have students back at the meetings.
- Congratulations to the Chicken Express employees of the month from Bill Wallace Early Childhood Center – Baylee Winzenried and Macy Ferguson. They were nominated by their peers for going above and beyond in working with students, parents, and colleagues. Thank you for all that you do!
- Construction projects will be starting soon at Lincoln, Grand, and CHS. Updates will be posted on our website as these projects move along once they start.
- Parent/Teacher conferences will be held next week at school sites. Parents are encouraged to contact their child's school to schedule a conference. Teachers will also be reaching out as well. CPS schools will be closed on Friday, Sept. 19th.
- Student badges will be distributed to students next week at all sites. At BWECC and Grand they will be attached to student backpacks. At Lincoln, CMS, CHS, and Quality Academy students will be given their badges on lanyards. These badges feature this year's school picture at Lincoln, CMS, CHS, and QA. The badges will be used for riding a bus, meals, checking out library books, and accessing doors for the students at CMS and CHS. They will need to be worn daily while at school. Please contact your child's school for more information.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Chase Morris Sudden Cardiac Arrest Response Plan

ADMINISTRATIVE RECOMMENDATION:

Accreditation informational purposes. No action required.

RATIONALE FOR RECOMMENDATION:

All sites must develop a Sudden Emergency Response Plan that has been formulated by the school site administrator and presented to the school board of education and sudden cardiac team members for review. District nurses and health assistants have worked with principals to update these plans. Sites are working to schedule a drill to make sure the needed steps and personnel are in place.

FISCAL NOTE:

None

OPTIONS:

No action required. We have to notify the Board of the plans for accreditation.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Emergency Operations Site Plan 25-26

Chase Morris Sudden Cardiac Arrest Response Plan

Bill Wallace Early Childhood Center

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Bill Wallace Early Childhood Center

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Bill Wallace Early Childhood Center has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Grady County EMS**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team **MUST** include a school administrator. The school or administrator will determine other team members and number to be on the team.

Team Member	Role
Brinae Anderson	Nurse Assistant/Coordinator
Jessica Barron	Teacher
Melissa Josey	Teacher
Suzana Tate	Teacher
Janae Hofeld	School Counselor
Flor Zubiate	Support Staff
Gretchen Slate	Site Administrator
Laura Martin	Site Administrator

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches

All school nurses

All athletic trainers

Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:

**Explain how the team will be activated for fastest response time

The cardiac Emergency Response Team will be notified immediately when a cardiac emergency is suspected. They will be notified by announcement over an intercom and cell phone notification.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The plan will be delivered in person and electronically to participating staff and administration, with a master copy in the nurse's office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
September 24, 2024	
January 7, 2025	

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in [Section 3090.2 of Title 63](#) of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and 2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

- 1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;**
- 2. Activate the team in response to a sudden cardiac arrest;**
- 3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;**
- 4. Provide for communication and dissemination of the plan throughout the school campus;**
- 5. Require the response team to practice the plan by conducting periodic drills;**
- 6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;**
- 7. Address athletic events and athletic facilities at each middle school and high school site provided:
 - a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or**
 - b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;****
- 8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and**
- 9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.**

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Grand Ave Elementary

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Grand Ave. Elementary has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT, **Grady County EMS**, on **08/28/2025**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Amy White-School Nurse</i>	<i>Team Leader</i>
<i>Kathy Wenzel-Principal</i>	<i>Team Member</i>
<i>Amy Adams-Assistant Principal</i>	<i>Team Member</i>
<i>Courtney Hurley-Counselor</i>	<i>Team Member</i>
<i>Cara DeTurk-Resource Teacher</i>	<i>Team Member</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches

All school nurses

All athletic trainers

All team members

HOW TO ACTIVATE THE TEAM:

"Cardiac Response Team" with location will be announced over the PA system.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Communication through email to team members and PA system for activation.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
<i>08/28/2025</i>	<i>All members present.</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
<i>Grady County Sheriff's Dept.</i>	<i>911</i>
<i>Chickasha Fire Dept</i>	<i>911</i>
<i>Chickasha EMS</i>	<i>911</i>
<i>Chickasha Police Dept</i>	<i>911</i>

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

**Check with your manufacturer for the recommended maintenance of your AED.

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Front Entrance</i>	<i>08/20/2025</i>



**Lincoln School Intermediate Center
Emergency Operations Site Plan
Chase Morris Sudden Cardiac
Arrest Response Plan**



**OKLAHOMA
Education**

CHASE MORRIS ACT

Oklahoma Statutes Citationized

📖 Title 70. Schools

📖 Chapter 1 - School Code of 1971

📖 Article XXIV - Miscellaneous Provisions

📖 Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

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- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and 2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:**
- 1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator.**
 - 2. Activate the team in response to a sudden cardiac arrest;**

- 3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for the implementation of clearly marked and easily accessible AED placement.**
- 4. Provide for communication and dissemination of the plan throughout the school campus;**
- 5. Require the response team to practice the plan by conducting periodic drills;**
- 6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;**
- 7. Address athletic events and athletic facilities at each middle school and high school site provided:
 - a. An AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or**
 - b. A mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;****
- 8. Provide appropriate school staff with training in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training, which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and**
- 9. Be reviewed by the school district board of education and the sudden cardiac emergency response team members and updated annually.**
- J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.**
- K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.**
- L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.**

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

Lincoln School Intermediate Center

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Lincoln School Intermediate Center has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT Grady County EMS.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and the number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Taylor Rodgers</i>	<i>School Nurse</i>
<i>Angie Morgan</i>	<i>Principal</i>
<i>Mike Elliott</i>	<i>Student Resource Teacher</i>
<i>Jill Euwins</i>	<i>Secretary</i>
<i>Jerry Osborn</i>	<i>PE teacher</i>
<i>Dominique Golightly</i>	<i>Counselor</i>
<i>Michelle Fowler</i>	<i>Secretary</i>
<i>Max Matthes</i>	<i>Student Resource Teacher</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All school nurses, athletic coaches, and emergency response team members

HOW TO ACTIVATE THE TEAM:

The front office will make a PA announcement stating "Cardiac emergency response team needed" with the location.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The announcement will be over the PA, and team members will assume designated roles at this time.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

****These drills are NOT required to be entered on the School Security Website**

<i>Date of Drill</i>	<i>Notes</i>
8/25/25	Full team assembled-Assign roles to each team member and go over procedures

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

****Example: Local Ambulance, Fire Department, Police Department, Sheriff Department**

*****Identify who on your team will contact these providers**

<i>Name of Provider</i>	<i>Contact Information</i>
Grady County Sheriff's Dept.	911
Chickasha Fire Dept	911
Chickasha EMS	911
Chickasha Police Dept	911

LOCATION OF AEDS IN SCHOOL SITE AND MAINTENANCE DATE:

****Check with your manufacturer for the recommended maintenance of your AED.**

<i>AED Location</i>	<i>Maintenance Date</i>
Hallway outside of the Financial Secretary's Office	8/20/2025



Chickasha Middle School
Emergency Operations Site Plan
Chase Morris Sudden Cardiac
Arrest Response Plan



OKLAHOMA
Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:**
- 1. Establish and provide for membership of a sudden cardiac emergency response team for each school site.**

Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Chickasha Middle School

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Chickasha Middle School has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Grady County EMS**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Mary Hall</i>	<i>School Nurse</i>
<i>Greg Gibson</i>	<i>Teacher</i>
<i>Dawnshaye Davis</i>	<i>Counselor/AED</i>
<i>JT Cobble</i>	<i>Teacher</i>
<i>Jordan Garner</i>	<i>Teacher</i>
<i>Tori Clark</i>	<i>Principal</i>
<i>Jerry Don Bray</i>	<i>Asst. Principal</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All school nurses, athletic coaches, emergency response team members

HOW TO ACTIVATE THE TEAM:

The cardiac Emergency Response Team will be notified immediately by intercom announcement and cell phone notification. Intercom announcement will state "Cardiac Response Team to _____" with specific location.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The plan will be delivered electronically to each person on the cardiac response team with a master copy located in the nurse’s office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
9/3/25	

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
<i>Grady County Sheriff’s Dept.</i>	<i>911</i>
<i>Chickasha Fire Dept</i>	<i>911</i>
<i>Chickasha EMS</i>	<i>911</i>
<i>Chickasha Police Dept</i>	<i>911</i>
<i>Admin will call 911</i>	

LOCATION OF AED’S IN SCHOOL SITE AND MAINTENANCE DATE:

**Check with your manufacturer for the recommended maintenance of your AED.

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Main Building- beside Counselor’s office</i>	<i>8/20/2025</i>
<i>Myers Gym by Concession Stand</i>	<i>8/20/2025</i>

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE **AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)

*****Check with your manufacturer for the recommended maintenance of your AED.**

<i>Site</i>	<i>Location</i>	<i>Last Maintenance Date</i>
<i>Middle School</i>	<i>Myers Fieldhouse-Concessions</i>	<i>8/20/2025</i>
<i>High School Activity Center</i>	<i>Ticket Booth</i>	<i>8/20/2025</i>
<i>High School Football</i>	<i>Traveler 1</i>	<i>8/25/2025</i>
<i>High School Wrestling</i>	<i>Weight Room-Office</i>	<i>8/20/2025</i>
<i>High School Cheer Barn</i>	<i>Cheer Barn</i>	<i>8/20/2025</i>
<i>High School Pom</i>		
<i>High School Softball</i>	<i>Traveler 2</i>	<i>8/25/2025</i>

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD
****Must be updated and reviewed by the school board annually**

Date of update and school board review: _____



**Chickasha High School
Emergency Operations Site Plan
Chase Morris Sudden Cardiac
Arrest Response Plan**



**OKLAHOMA
Education**

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:**
- 1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;**
 - 2. Activate the team in response to a sudden cardiac arrest;**

- 3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;**
- 4. Provide for communication and dissemination of the plan throughout the school campus;**
- 5. Require the response team to practice the plan by conducting periodic drills;**
- 6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;**
- 7. Address athletic events and athletic facilities at each middle school and high school site provided:
 - a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or**
 - b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;****
- 8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and**
- 9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.**
- J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.**
- K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.**
- L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.**

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

Chickasha High School

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Chickasha High School has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Grady County EMS**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team **MUST** include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Taylor Rodgers</i>	<i>School Nurse/AED</i>
<i>Jennifer Terry</i>	<i>Teacher</i>
<i>Pam Brandt</i>	<i>Para</i>
<i>Lisa Youngblood</i>	<i>Teacher</i>
<i>Karlye Selvey</i>	<i>Teacher</i>
<i>Eric Golightly</i>	<i>Para</i>
<i>Raylee Butler</i>	<i>Counselor</i>
<i>Melissa Finck</i>	<i>Asst. Principal</i>
<i>Yvonne Kennedy</i>	<i>Asst Principal</i>
<i>Debby Davis</i>	<i>Principal</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All school nurses, athletic coaches, emergency response team members

HOW TO ACTIVATE THE TEAM:

The cardiac Emergency Response Team will be notified immediately by intercom announcement and cell phone notification. Intercom announcement will state "Chase Morris Team to _____" with specific location.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The plan will be delivered electronically to each person on the cardiac response team with a master copy located in the nurse's office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
9/3/25	

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
Grady County Sheriff's Dept.	911
Chickasha Fire Dept	911
Chickasha EMS	911
Chickasha Police Dept	911

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

**Check with your manufacturer for the recommended maintenance of your AED.

<i>AED Location</i>	<i>Maintenance Date</i>
Main Building- Nurse office hallway	8/20/2025
Freshmen Building- Main hallway	8/20/2025
Weight Room-Office	8/20/2025
Ag Barn	8/20/2025

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE **AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)

***Check with your manufacturer for the recommended maintenance of your AED.

Site	Location	Last Maintenance Date
Middle School	Myers Fieldhouse-Concessions	8/20/2025
High School Activity Center	Ticket Booth	8/20/2025
High School Football	Traveler 1	8/25/2025
High School Wrestling	Weight Room-Office	8/20/2025
High School Cheer Barn	Cheer Barn	8/20/2025
High School Pom		
High School Softball	Traveler 2	8/25/2025

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

**Must be updated and reviewed by the school board annually

Date of update and school board review: _____



Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

Chickasha Quality Academy

Chickasha Public Schools

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section [3090.2 of Title 63](#) of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

2. Activate the team in response to a sudden cardiac arrest;

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 ([superseded document available](#)).

Chickasha High School- Quality Academy

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Chickasha High School- Quality Academy has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT **Grady County EMS**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
Elizabeth Fechner	Administrator
Trish Smith	Secretary
Stacy Knight	Teacher

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

All athletic coaches

All school nurses

All athletic trainers Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:

**Explain how the team will be activated for fastest response time

The cardiac Emergency Response Team will be notified immediately when a cardiac emergency is suspected. They will be notified by announcement over an intercom and cell phone notification.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The plan will be delivered in person and electronically to participating staff and administration, with a master copy in the nurse's office.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>
August 22, 2025	

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE **AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)

*****Check with your manufacturer for the recommended maintenance of your AED.**

<u>Site</u>	<u>Location</u>	<u>Last Maintenance Date</u>
High School AC	Ticket Booth	8/12/2024
High School Soccer	Traveler 1 (Soccer)	8/12/2024
High School Baseball	Traveler 2 (Baseball)	8/12/2024
High School Wrestling	Wrestling/Weight Room	8/12/2024
High School Cheer Barn	Cheer Barn	8/12/2024
CQA	Quality Academy-main office	8/12/2024

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

****Must be updated and reviewed by the school board annually**

Date of update and school board review: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC: GENERAL OBLIGATION BONDS / AUTHORIZING SALE OF BONDS

ADMINISTRATIVE RECOMMENDATION:

RATIONALE FOR RECOMMENDATION: THIS ACTION ITEM WILL AUTHORIZE THE SALE OF THE DISTRICT'S GENERAL OBLIGATION BUILDING BONDS, SERIES 2025. THIS IS A REQUIRED ACTION ITEM PURSUANT TO STATE LAW IN ORDER TO START THE BOND SALE PROCESS.

FISCAL NOTE:

OPTIONS:

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

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

Implemented: April 2020

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of Grady County, State of Oklahoma, met in regular session in the Board Room of the Administration Building, 900 West Choctaw Avenue, Chickasha, Oklahoma, in said school district on the 8th day of September, 2025, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Grady County, Oklahoma, at 1:26 p.m. on the 4th day of November, 2024, and public notice of this meeting was posted on the east and west doors of the Administration Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ___ day of September, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

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

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

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

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

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

WHEREAS, \$2,870,000 of the duly authorized \$34,785,000 (Proposition #1) has previously been sold, issued and delivered; and \$430,000 of the duly authorized \$1,000,000 (Proposition #2) has previously been sold, issued and delivered; and

WHEREAS, Independent School District Number 1 of Grady County, Oklahoma, desires to issue at this time \$525,000 of the authorized Building Bonds (Proposition #1) and that such bonds shall be known as the \$525,000 General Obligation Building Bonds, Series 2025.

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

SECTION 1. That the \$525,000 General Obligation Building Bonds, Series 2025, of Independent School District Number 1 of Grady County, Oklahoma, authorized on the 23rd day of August, 2022, shall be offered for sale and that the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at the Chickasha Public Schools Administration Building, Office of the Superintendent, 900 W. Choctaw, Chickasha, Oklahoma, on the ___ day of October, 2025, until ___ : ___ A.M., said Bonds to become due:

\$525,000 in three years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 1 of Grady County, Oklahoma, on October __, 2025, at ___ : ___ P.M., local time, at a meeting of said Board held at the Administration Building, 900 W. Choctaw, Chickasha, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

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

Adopted this 8th day of September, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Grady)

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

WITNESS my hand and official seal this 8th day of September, 2025.

Clerk, Board of Education

(SEAL)

✓

ITEM OF CONSIDERATION
Board of Education
September 08, 2025

TOPIC: Schedule Y from estimate of need for millage requirements

ADMINISTRATIVE RECOMMENDATION: Accept schedule Y

RATIONALE FOR RECOMMENDATION: The district is using the School District Budget Act to determine budgets and allocations. However, the district still needs to complete the Schedule Y of the Estimate of Needs to determine Millage requirements.

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

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

**School District
2025-2026 Estimate of Needs
and
Financial Statement of the Fiscal Year 2024-2025

Board of Education of Chickasha Public Schools
District No. I-001
County of Grady
State of Oklahoma**

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Chickasha Public Schools, District No. I-001, County of Grady, State of Oklahoma for the fiscal year beginning July 1, 2025, and ending June 30, 2026, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2026, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: Angel, Johnston, & Blasingame, P.C.

Submitted to the Grady County Excise Board

This _____ Day of _____, 2025

School Board Member's Signatures

Chairman: _____	Clerk: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Treasurer _____	

In addition,

1. We, the undersigned, duly elected, qualified and acting officers of the Board of Education of the aforesaid School District located wholly or in major area in the County and State aforesaid, do hereby certify that, at regular session begun at the time provided by law, we carefully considered the reports submitted by the several officers and employees as required by 68 O. S. 2001 Section 3004, carefully considered the statements and estimate of needs heretofore prepared for the purpose of ascertaining any additional or emergency levy necessary for the ensuing fiscal year and revised, corrected or amended the same to disclose the true fiscal condition as of June 30, 2025, and to provide for the needs of the District for the ensuing fiscal year as now ascertained; and we do hereby certify that the within statement of the financial condition is true and correct, and that the within estimates for all purposes for the ensuing fiscal year are reasonably necessary for the proper conduct of the affairs of said School District, and that the statement of Estimated Income from sources other than ad valorem taxes is not in excess of the lawfully authorized ratio of the actual collections from such sources during the previous fiscal year.

2. We further certify that any cash fund balance reported in our Building Fund is required for immediate or cumulative program of construction unless there be attached within a verified copy of a resolution signed by a majority of the members of this Board to the effect the program of building has been completed or abandoned. If attached, then the Excise Board is directed to apply said Balance to reduce Levies in accordance with 62 O. S. 2001, Section 333.

3. We also certify that a levy of 15.000 Mills over and above the number of mills allocated by the County Excise Board will be reasonably necessary for the proper conduct of the affairs of said school district during the fiscal year 2025-2026.

4. We also certify that, after due and legal notice of an election thereon, an emergency levy of 5.000 Mills, over and above the number of mills provided by Law and allocated by the County Excise Board in addition thereto for school purposes, were made permanent by election.

5. We also certify that, after due and legal notice of an election thereon, a local support levy of 10.000 Mills, in addition to the levies hereinbefore provided, were made permanent by election.

6. We also certify that, after due and legal notice of an election thereon, pursuant to Article 10, Section 10, of the Constitution of Oklahoma, an additional levy of 5.000 Mills, were made permanent by election.

Clerk of Board of Education

President of Board of Education

Treasurer of Board of Education

Subscribed and sworn to before me this ____ day of _____, 2025.

Notary Public

My Commission Expires

Affidavit of Publication

State of Oklahoma, County of Grady

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Chickasha Public Schools, School District No. I-001, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

Clerk, Board of Education

Subscribed and sworn to before me this ____ day of _____, 2025.

Notary Public

My Commission Expires

Secretary and Clerk of Excise Board
Grady County, Oklahoma

Independent Accountant's Compilation Report

To the Board of Education
Chickasha Public Schools
District No. I-001, Grady County

Management is responsible for the accompanying 2024-2025 prescribed financial statements as of and for the fiscal year ended June 30, 2025, and the 2025-2026 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) for District No. I-001, Grady County, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the prescribed financial statements, estimate of needs and publication sheet, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these prescribed financial statements.

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., and are not intended to be a complete presentation of the School's assets and liabilities. As a result, the prescribed financial statements, estimate of needs and publication sheet forms may not be suitable for another purpose.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Grady County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

Angel, Johnston & Blasingame, P.C.

Angel, Johnston, & Blasingame, P.C.
Chickasha, OK

September 4, 2025

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2021 General Obligation Bond
Date Of Issue					3/1/2021
Date Of Sale By Delivery					3/1/2021
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/2023
Amount Of Each Uniform Maturity					\$ 540,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/2027
Amount of Final Maturity					\$ 540,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 2,700,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 2,700,000.00
Years To Run					5
Normal Annual Accrual					\$ 540,000.00
Tax Years Run					4
Accrual Liability To Date					\$ 2,160,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2024					\$ 1,080,000.00
Bonds Paid During 2024-2025					\$ 540,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 540,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 1,080,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	3/1/2026	\$ 540,000.00	0.625%	8 Mo.	\$ 2,250.00
Bonds and Coupons	3/1/2027	\$ 540,000.00	0.750%	12 Mo.	\$ 4,050.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 2,700.00
Years To Run					5
Accrue Each Year					\$ 540.00
Tax Years Run					4
Total Accrual To Date					\$ 2,160.00
Current Interest Earned Through 2025-2026					\$ 6,300.00
Total Interest To Levy For 2025-2026					\$ 6,840.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 3,375.00
Interest Earnings 2024-2025					\$ 9,225.00
Coupons Paid Through 2024-2025					\$ 10,125.00
Interest Earned But Unpaid 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 2,475.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2022 Bond Issue
Date Of Issue					7/1/2022
Date Of Sale By Delivery					7/1/2022
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					7/1/2024
Amount Of Each Uniform Maturity					\$ 2,485,000.00
Final Maturity Otherwise:					
Date of Final Maturity					7/1/2025
Amount of Final Maturity					\$ 2,730,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 5,215,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 5,215,000.00
Years To Run					2
Normal Annual Accrual					\$ 0.00
Tax Years Run					2
Accrual Liability To Date					\$ 5,215,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2024					\$ 0.00
Bonds Paid During 2024-2025					\$ 2,485,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 2,730,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 2,730,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	7/1/2025	\$ 2,730,000.00	3.875%	Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 0.00
Years To Run					0
Accrue Each Year					\$ 0.00
Tax Years Run					0
Total Accrual To Date					\$ 0.00
Current Interest Earned Through 2025-2026					\$ 0.00
Total Interest To Levy For 2025-2026					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 404,162.50
Interest Earnings 2024-2025					\$ 105,787.50
Coupons Paid Through 2024-2025					\$ 457,056.25
Interest Earned But Unpaid 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 52,893.75

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2022 Combined Purpose Bond
Date Of Issue					11/1/2022
Date Of Sale By Delivery					11/1/2022
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					11/1/2024
Amount Of Each Uniform Maturity					\$ 285,000.00
Final Maturity Otherwise:					
Date of Final Maturity					11/1/2025
Amount of Final Maturity					\$ 360,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 570,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 570,000.00
Years To Run					2
Normal Annual Accrual					\$ 0.00
Tax Years Run					2
Accrual Liability To Date					\$ 570,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2024					\$ 0.00
Bonds Paid During 2024-2025					\$ 210,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 360,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 360,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	11/1/2025	\$ 360,000.00	3.750%	Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 4,500.00
Years To Run					2
Accrue Each Year					\$ 2,250.00
Tax Years Run					2
Total Accrual To Date					\$ 4,500.00
Current Interest Earned Through 2025-2026					\$ 0.00
Total Interest To Levy For 2025-2026					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 3,562.50
Interest Earnings 2024-2025					\$ 16,125.00
Coupons Paid Through 2024-2025					\$ 17,437.50
Interest Earned But Unpaid 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 2,250.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2024 Bond Issue
Date Of Issue					7/1/2024
Date Of Sale By Delivery					7/1/2024
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					7/1/2026
Amount Of Each Uniform Maturity					\$ 2,925,000.00
Final Maturity Otherwise:					
Date of Final Maturity					7/1/2027
Amount of Final Maturity					\$ 3,025,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 5,950,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 5,950,000.00
Years To Run					2
Normal Annual Accrual					\$ 2,925,000.00
Tax Years Run					0
Accrual Liability To Date					\$ 0.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2024					\$ 0.00
Bonds Paid During 2024-2025					\$ 0.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 5,950,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons	7/1/2026	\$ 2,925,000.00	5.650%	24 Mo.	\$ 330,525.00
Bonds and Coupons	7/1/2027	\$ 3,025,000.00	5.100%	24 Mo.	\$ 308,550.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 0.00
Years To Run					0
Accrue Each Year					\$ 0.00
Tax Years Run					0
Total Accrual To Date					\$ 0.00
Current Interest Earned Through 2025-2026					\$ 639,075.00
Total Interest To Levy For 2025-2026					\$ 639,075.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Interest Earnings 2024-2025					\$ 0.00
Coupons Paid Through 2024-2025					\$ 0.00
Interest Earned But Unpaid 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)		Total All Bonds
PURPOSE OF BOND ISSUE:		
HOW AND WHEN BONDS MATURE:		
Uniform Maturities:		
Amount Of Each Uniform Maturity		\$ 6,235,000.00
Final Maturity Otherwise:		
Amount of Final Maturity		\$ 6,655,000.00
AMOUNT OF ORIGINAL ISSUE		\$ 14,435,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year		\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:		
Bond Issues Accruing By Tax Levy		\$ 14,435,000.00
Normal Annual Accrual		\$ 3,465,000.00
Accrual Liability To Date		\$ 7,945,000.00
Deductions From Total Accruals:		
Bonds Paid Prior To 6-30-2024		\$ 1,080,000.00
Bonds Paid During 2024-2025		\$ 3,235,000.00
Matured Bonds Unpaid		\$ 0.00
Balance Of Accrual Liability		\$ 3,630,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:		
Matured		\$ 0.00
Unmatured		\$ 10,120,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:		
Terminal Interest To Accrue		\$ 7,200.00
Accrue Each Year		\$ 2,790.00
Total Accrual To Date		\$ 6,660.00
Current Interest Earned Through 2025-2026		\$ 645,375.00
Total Interest To Levy For 2025-2026		\$ 645,915.00
INTEREST COUPON ACCOUNT:		
Interest Earned But Unpaid 6-30-2024:		
Matured		\$ 0.00
Unmatured		\$ 411,100.00
Interest Earnings 2024-2025		\$ 131,137.50
Coupons Paid Through 2024-2025		\$ 484,618.75
Interest Earned But Unpaid 6-30-2025:		
Matured		\$ 0.00
Unmatured		\$ 57,618.75

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Principal Amount Provided for in 2024-2025	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2025-2026					
Principal 1/3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2024					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2025					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2025					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Reimbursement By 2024-2025 Tax Levy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Annual Accrual On Prepaid Judgments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Stricken By Court Order	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Asset Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2024		\$ 3,874,914.28
Investments Since Liquidated	\$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	\$ 0.00	
2023 and Prior Ad Valorem Tax	\$ 134,361.71	
2024 Ad Valorem Tax	\$ 3,746,599.70	
Miscellaneous Receipts	\$ 4,637.38	
TOTAL RECEIPTS		\$ 3,885,598.79
TOTAL RECEIPTS AND BALANCE		\$ 7,760,513.07
DISBURSEMENTS:		
Coupons Paid	\$ 484,618.75	
Interest Paid on Past-Due Coupons	\$ 0.00	
Bonds Paid	\$ 3,235,000.00	
Interest Paid on Past-Due Bonds	\$ 0.00	
Commission Paid to Fiscal Agency	\$ 0.00	
Judgments Paid	\$ 0.00	
Interest Paid on Such Judgments	\$ 0.00	
Investments Purchased	\$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	\$ 0.00	
TOTAL DISBURSEMENTS		\$ 3,719,618.75
CASH BALANCE ON HAND JUNE 30, 2025		\$4,040,894.32

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2025		\$ 4,040,894.32
Legal Investments Properly Maturing	\$ 0.00	
Judgments Paid to Recover by Tax Levy	\$ 0.00	
TOTAL LIQUID ASSETS		\$ 4,040,894.32
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	\$ 0.00	
b. Interest Accrued Thereon	\$ 0.00	
c. Past-Due Bonds	\$ 0.00	
d. Interest Thereon After Last Coupon	\$ 0.00	
e. Fiscal Agent Commission On Above	\$ 0.00	
f. Judgements and Interest Levied for But Unpaid	\$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		\$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		\$ 4,040,894.32
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	\$ 57,618.75	
h. Accrual on Final Coupons	\$ 6,660.00	
i. Accrued on Unmatured Bonds	\$ 3,630,000.00	
TOTAL Items g. Through i. (To Extension Column)		\$ 3,694,278.75
EXCESS OF ASSETS OVER ACCRUAL RESERVES		\$ 346,615.57

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	\$ 645,915.00	\$ 645,915.00
Accrual on Unmatured Bonds	\$ 3,465,000.00	\$ 3,465,000.00
Annual Accrual on "Prepaid" Judgments	\$ 0.00	\$ 0.00
Annual Accrual on Unpaid Judgments	\$ 0.00	\$ 0.00
Interest on Unpaid Judgments	\$ 0.00	\$ 0.00
Participating Contributions (Annexations):	\$ 0.00	\$ 0.00
For Credit to School Dist. No. _____	\$ 0.00	\$ 0.00
For Credit to School Dist. No. _____	\$ 0.00	\$ 0.00
For Credit to School Dist. No. _____	\$ 0.00	\$ 0.00
For Credit to School Dist. No. _____	\$ 0.00	\$ 0.00
Annual Accrual From Exhibit KK	\$ 0.00	\$ 0.00
TOTAL SINKING FUND PROVISION	\$ 4,110,915.00	\$ 4,110,915.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds			
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025		25.94 Mills	Amount
Gross Value	\$	0.00	Net Value
		\$	143,261,896.00
Total Proceeds of Levy as Certified			\$ 3,715,932.38
Additions:			\$ 0.00
Deductions:			\$ 0.00
Gross Balance Tax			\$ 3,715,932.38
Less Reserve for Delinquent Tax			\$ 176,949.16
Reserve for Protests Pending			\$ 0.00
Balance Available Tax			\$ 3,538,983.22
Deduct 2024 Tax Apportioned			\$ 3,746,599.70
Net Balance 2024 Tax in Process of Collection			\$ 0.00
Excess Collections			\$ 207,616.48

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
TOTALS		\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2024-25 ACCOUNT	
Source	Amount	
1000 DISTRICT SOURCES OF REVENUE:		
1200 Tuition & Fees	\$	0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES		
1310 Interest Earnings	\$	0.00
1320 Dividends on Insurance Policies	\$	0.00
1330 Premium on Bonds Sold	\$	0.00
1340 Accrued Interest on Bond Sales	\$	0.00
1350 Interest on Taxes	\$	0.00
1360 Earnings From Oklahoma Commission on School Funds Management	\$	0.00
1370 Proceeds From Sale of Original Bonds	\$	0.00
1390 Other Earnings on Investments	\$	0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	\$	0.00
1400 RENTAL, DISPOSALS AND COMMISSIONS		
1410 Rental of School Facilities	\$	0.00
1420 Rental of Property Other Than School Facilities	\$	0.00
1430 Sales of Building and/or Real Estate	\$	0.00
1440 Sales of Equipment, Services and Materials	\$	0.00
1450 Bookstore Revenue	\$	0.00
1460 Commissions	\$	0.00
1470 Shop Revenue	\$	0.00
1490 Other Rental, Disposals and Commissions	\$	0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	\$	0.00
1500 Reimbursements	\$	0.00
1600 Other Local Sources of Revenue	\$	0.00
1700 Child Nutrition Programs	\$	0.00
1800 Athletics	\$	0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$	0.00
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$	0.00
2200 County Apportionment (Mortgage Tax)	\$	0.00
2300 Resale of Property Fund Distribution	\$	0.00
2900 Other Intermediate Sources of Revenue	\$	0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$	0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$	4,626.68
3200 Total State Aid - General Operations - Non-Categorical	\$	0.00
3300 State Aid - Competitive Grants - Categorical	\$	0.00
3400 State - Categorical	\$	0.00
3500 Special Programs	\$	0.00
3600 Other State Sources of Revenue	\$	10.70
3700 Child Nutrition Program	\$	0.00
3800 State Vocational Programs - Multi-Source	\$	0.00
TOTAL STATE SOURCES OF REVENUE	\$	4,637.38
4000 FEDERAL SOURCES OF REVENUE:		
TOTAL FEDERAL SOURCES OF REVENUE	\$	0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$	0.00
GRAND TOTAL	\$	4,637.38

CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Grady

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2025, as certified by the Board of Education of Chickasha Public Schools, District Number I-001 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2025 tax and the proceeds of the 2025 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at 5.0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.000 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 5.000 Mills, plus 15.000 Mills authorized by the Constitution, plus an emergency levy of 5.000 Mills; plus local support levy of 10.000 Mills; for a total levy for the General Fund of 35.000 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.000 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Chickasha Public Schools, School District No. I-001 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of 5.0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	\$ 16,634,838.76	\$ 2,363,111.46	\$ 0.00	\$ 0.00	\$ 4,110,915.00
Appropriation of Revenues:					
Excess of Assets Over Liabilities	\$ 5,534,826.07	\$ 1,671,708.91	\$ 0.00	\$ 0.00	\$ 346,615.57
Unclaimed Protest Tax Refunds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Miscellaneous Estimated Revenues	\$ 6,258,841.78	\$ 0.00	\$ 0.00	\$ 0.00	None
Est. Value of Surplus Tax in Process	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	None
Sinking Fund Contributions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Surplus Building Fund Cash	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Other Than 2025 Tax	\$ 11,793,667.85	\$ 1,671,708.91	\$ 0.00	\$ 0.00	\$ 346,615.57
Balance Required	\$ 4,841,170.91	\$ 691,402.55	\$ 0.00	\$ 0.00	\$ 3,764,299.43
Add Allowance for Delinquency	\$ 484,117.09	\$ 69,140.26	\$ 0.00	\$ 0.00	\$ 188,214.97
Total Required for 2025 Tax	\$ 5,325,288.00	\$ 760,542.81	\$ 0.00	\$ 0.00	\$ 3,952,514.40
Rate of Levy Required and Certified	-----	-----	-----	-----	26.56 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2025-2026 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
This County Grady	\$ 109,303,030	\$ 29,380,499	\$ 10,150,680	\$ 148,834,209
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Total Valuations, All Counties	\$ 109,303,030	\$ 29,380,499	\$ 10,150,680	\$ 148,834,209

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y" Continued:		Primary County And All Joint Counties					
Levies Required and Certified:		Valuation And Levies Excluding Homesteads				Total Required For 2025 Tax	
County	General Fund	Building Fund	Total Valuation	General	Building		
This County	Grady	35.78 Mills	5.11 Mills	\$ 148,834,209	\$ 5,325,288	\$ 760,543	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Joint Co.		0.00 Mills	0.00 Mills	\$ 0	\$ 0	\$ 0	
Totals				\$ 148,834,209	\$ 5,325,288	\$ 760,543	

Sinking Fund: 26.56 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2025 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at _____, Oklahoma, this _____ day of _____, _____

Excise Board Member

Excise Board Chairman

Excise Board Member

Excise Board Secretary

Joint School District Levy Certification for Chickasha Public Schools I-001

Career Tech District Number _____: General Fund _____

Building Fund _____

State of Oklahoma)
) ss
County of Grady)

I, _____, Grady County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2025.

Witness my hand and seal, on _____, _____.

Grady County Clerk

ALL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
STATISTICAL DATA FOR 2025-2026

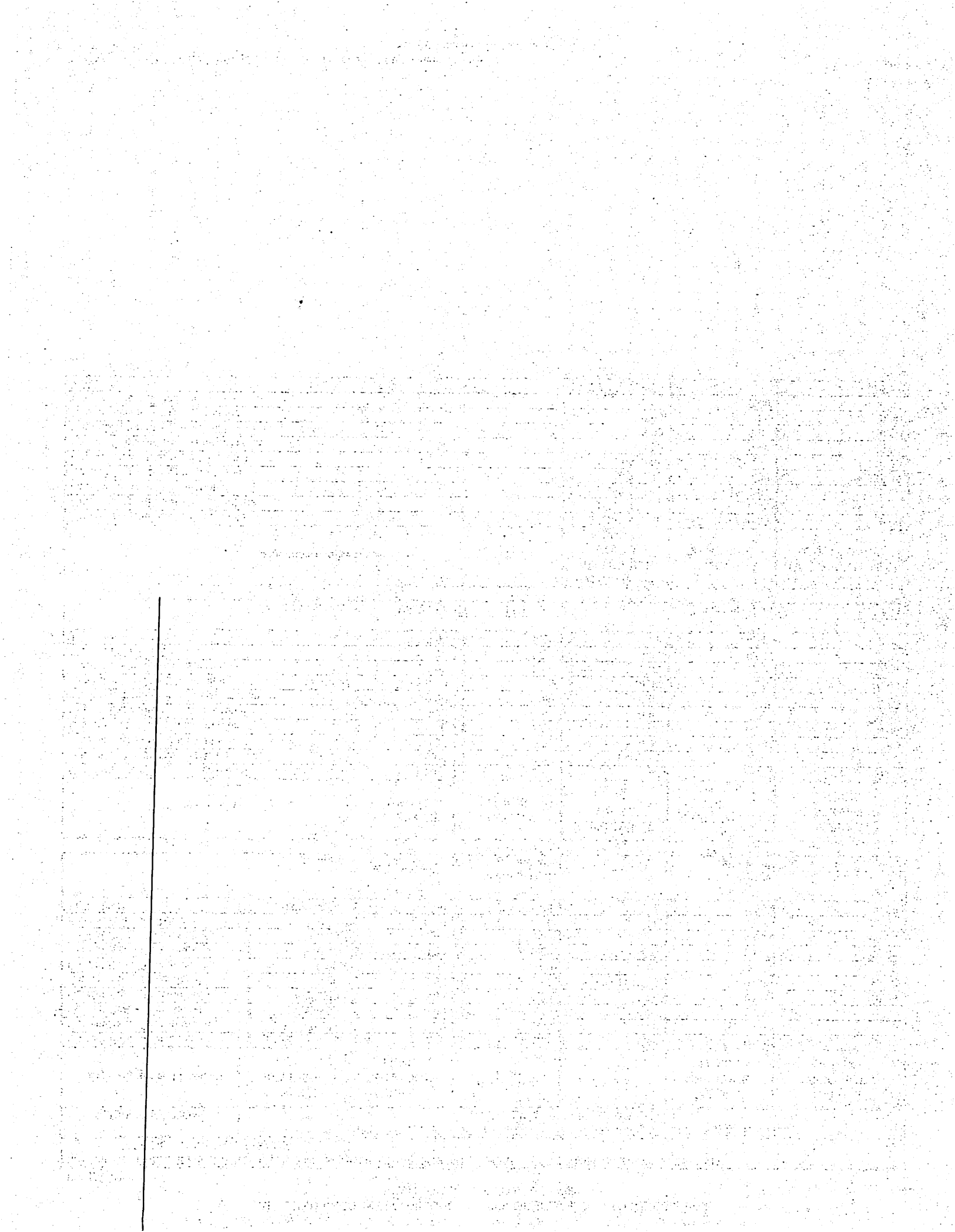
EXHIBIT "Z"

Schedule 1: SUMMARY RECAPITULATION OF SCHOOL COSTS FOR THE FISCAL YEAR ENDING JUNE 30, 2025, AND
APPORTIONMENT THEREOF

CLASSIFICATION	ACCUMULATION OF EXPENDITURES AND UNLIQUIDATED COMMITMENTS TO DETERMINE PER CAPITA COSTS							
	GENERAL REVENUE FUND	CHILD NUTRITION FUND	BUILDING FUND	SINKING FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS		
Current Exp. - Educational	\$ 25,619,774.68	\$ 0.00	\$ 1,571,081.88	\$ 0.00	\$ 0.00	\$ 0.00		
Current Exp. - Transportation	\$ 1,311,499.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Current Res. - Educational	\$ 24,554.59	\$ 0.00	\$ 135,004.48	\$ 0.00	\$ 0.00	\$ 0.00		
Current Res. - Transportation	\$ 76,255.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Capital Exp. - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,719,618.75	\$ 0.00	\$ 0.00		
Capital Exp. - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Capital Res. - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Capital Res. - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
Interest Paid and Reserved	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
TOTALS	\$ 27,032,084.58	\$ 0.00	\$ 1,706,086.36	\$ 3,719,618.75	\$ 0.00	\$ 0.00		
Enumeration		2,195.53	Average Daily Attendance		2,020.54	Average Daily Haul		1,243.46

Expenditures and Reserves	ENTERPRISE FUNDS	ACTIVITY FUNDS	EXPENDABLE TRUST FUNDS	NON- EXPENDABLE TURST FUNDS	INTERNAL SERVICE FUNDS
Current Expenditures - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Expenditures - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Paid and Reserved	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Per Capita Cost for:		Education	\$ 15,377.09	Transportation	\$ 1,116.04

Expenditures and Reserves	TOTAL OF ALL APPLICABLE COSTS 2024-2025	OPERATION COSTS ONLY	TRANSPORTATION COSTS ONLY
Current Expenditures - Educational	\$ 27,190,856.56	\$ 27,190,856.56	\$ 0.00
Current Expenditures - Transportation	\$ 1,311,499.91	\$ 0.00	\$ 1,311,499.91
Current Reserves - Educational	\$ 159,559.07	\$ 159,559.07	\$ 0.00
Current Reserves - Transportation	\$ 76,255.40	\$ 0.00	\$ 76,255.40
Capital Expenditures - Educational	\$ 3,719,618.75	\$ 3,719,618.75	\$ 0.00
Capital Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Interest Paid and Reserved	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 32,457,789.69	\$ 31,070,034.38	\$ 1,387,755.31



ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

MOU between Chickasha Public Schools and USAO Regarding Federal Work-Student Program Participation with non-instructional positions.

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

CPS and USAO have had work study agreements with educational students. This agreement is for non-instructional positions. This would allow for participation outside of the teacher education department. This could include but not be limited to mathematics, accounting, foreign language, etc.

This arrangement benefits both USAO and Chickasha Public Schools.

FISCAL NOTE:

No cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



MEMORANDUM OF UNDERSTANDING INTERNSHIP AGREEMENT OF RESPONSIBILITIES

1. PURPOSE

This Memorandum of Understanding (MOU) establishes a collaborative partnership between the University of Science and Arts of Oklahoma and Chickasha Public Schools to provide meaningful internship opportunities for students. This MOU shall cover the academic year 2025-2026. The student intern agrees that he/she is not an employee of Chickasha Public Schools but will perform services as agreed by all parties.

This MOU does not apply to Teacher Education Clinical Experiences and Student Teaching positions, which are governed by a separate, previously established MOU through the School of Education & Speech-Language Pathology. This MOU applies to all other USAO student interns CPS would like to hire for **non-instructional positions** on their campuses. This MOU would not allow for teaching or teaching assistant internships.

2. OBJECTIVES

- Provide professional development opportunities for students.
- Bridge academic learning with practical workplace experience.
- Support student career preparation.
- Foster mutually beneficial collaboration between academia and industry.

3. RESPONSIBILITIES OF THE UNIVERSITY

3.1. Student Selection and Preparation

- Identify and recommend qualified students for internship opportunities.
- Ensure students meet minimum academic and professional standards.
- Provide pre-internship professional development training.
- Facilitate and cover the cost of background checks for selected students.

3.2 Academic Oversight

- Assign a faculty advisor to monitor internship progress.
- Establish clear learning objectives for internship experiences.
- Evaluate student performance and provide academic credit as appropriate.

4. RESPONSIBILITIES OF THE COMPANY

4.1. Internship Program Management

- Design structured internship program with clear learning outcomes.
- Provide meaningful work assignments aligned with student academic backgrounds.
- Assign a workplace mentor to guide and supervise the intern.

4.2 Student Support

- Provide necessary training, resources, and workspace.
- Conduct periodic performance reviews and a final evaluation.

- Offer constructive feedback to both student and university.
- Maintain a safe and professional work environment.

5. RESPONSIBILITIES OF STUDENT INTERN

- Adhere to company work hours, policies, procedures and professional conduct standards.
- Take personal and professional responsibilities for actions and activities.
- Apply academic knowledge to the workplace setting.
- Develop self-awareness of attitudes, values, and behaviors that influence work performance.
- Provide periodic progress reports to the faculty advisor.

ACCEPTED AND AGREED:

Chickasha Public Schools

University of Science and Arts of Oklahoma

Representative Name

Kayla Hale

Representative Name

Signature

Kayla Hale

Signature

Date

8/25/25

Date

Phone Number

405-574-1202

Phone Number

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

MOU between Chickasha United Teaching Association and Chickasha Public Schools

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Last year a middle school teacher began an Esports team. He did this without compensation. We have entered a MOU with CUTA to pay the MS Exports Sponsor a stipend of \$750.00.

FISCAL NOTE:

\$750.00

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



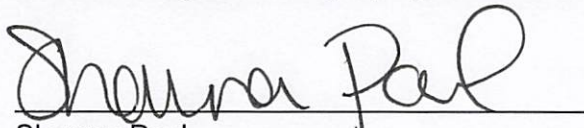
To: Chickasha United Teaching Association
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Memorandum of Understanding
Date: August 20, 2025

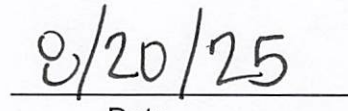
This Memorandum of Understanding (MOU) signifies an agreement between Chickasha Public Schools and the Chickasha United Teaching Association (CUTA) for the 2025-2026 school year, in regards to the following extra duty stipends:


- Middle School Esports Sponsor of \$750.

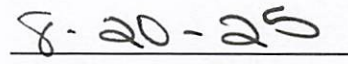
Both parties agree that this MOU is only issued for the current school year, and then it will be revisited by both parties, prior to the beginning of the 2026-2027 school year.

The below signatures signify agreement of the above MOU.


Shawna Pool
President-CUTA


Date


Pam Ladyman
Asst. Superintendent Personnel and Student Services


Date

*The implementation of this Memorandum of Understanding is contingent upon CPS Board of Education approval.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Adjunct Lisa Youngblood in Physical Science

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Lisa is certified in Special Education and Biological Science. We need to add Physical Science in order to teach additional science courses to students who have special education services.

FISCAL NOTE:

No additional cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

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 - Lisa Youngblood
Date: September 8, 2025

We are requesting to adjunct Lisa Youngblood in Physical Science. Lisa is certified in Biological Science and Special Education. We need to adjunct her in Physical Science in order to teach additional science courses to students who have special education services.

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,

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC: Deregulation of the following Plan Periods.

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

- BWECC and Grand Elementary are sharing a Library Assistant position. The Library/Media Specialist are included in the specifications rotation. We need to deregulate the plan period of the Grand Elementary Library/Media Specialist, Cassidy Edwards, in order to keep the library open throughout the day.
- Deregulate one plan period each week for Stacy O'Neal to teach math at CQA every Thursday. The day will be adjusted due to holidays.
- Deregulate one plan period each week for Meredith Noland to teach math at CQA every Tuesday. The day will be adjusted due to holidays.

FISCAL NOTE:

The cost of one or more plan periods.

OPTIONS:

1. Approve the request for a deregulation.
2. Not approve the request for a deregulation.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Chickasha Public Schools
Personnel Office**

TO: Chickasha Public School Board of Education
FROM: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
RE: Deregulation of Cassidy Edward's Plan Period
DATE: September 8, 2025

CPS Board of Education,

Cassidy Edwards is the Library/Media Specialist at Grand Ave. Elementary. She is now in the specials rotation at Grand every afternoon. Her library assistant is shared with Bill Wallace Early Childhood Center every morning. We need to de-regulate her plan period to keep the library open throughout the school day.

The Oklahoma State Department of Education no longer requires State Board approval for this deregulation. Local school board approval is required.

Respectfully submitted,

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

Pam Ladyman



**Chickasha Public Schools
Personnel Office**

TO: Chickasha Public School Board of Education
FROM: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
RE: Deregulation of Stacy O'Neal Plan Period 1 day per week
DATE: August 18, 2025

CPS Board of Education,

Stacy O'Neal is a math teacher at Chickasha High School. She has agreed to assist students at Chickasha Quality Academy with math every Thursday morning during her plan period. Stacy will be compensated for working during her plan period.

The Oklahoma State Department of Education no longer requires State Board approval for this deregulation. Local school board approval is required.

Respectfully submitted,

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

Pam Ladyman



**Chickasha Public Schools
Personnel Office**

TO: Chickasha Public School Board of Education
FROM: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
RE: Deregulation of Meredith Noland Plan Period 1 day per week
DATE: August 18, 2025

CPS Board of Education,

Meredith Noland is a math teacher at Chickasha High School. She has agreed to assist students at Chickasha Quality Academy with math every Tuesday morning during her plan period. Meredith will be compensated for working during her plan period.

The Oklahoma State Department of Education no longer requires State Board approval for this deregulation. Local school board approval is required.

Respectfully submitted,

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

Pam Ladyman

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Agreement between Chickasha Public Schools and Amira for a free reading related service approved by the OK State Department of Education.

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

This program is a free resource as part of the Strong Readers Act. Grand pilated this program last year and found it to be a useful resource. They would like to continue to use this program as a free and approved resource for the 25-26 school year.

FISCAL NOTE:

no cost

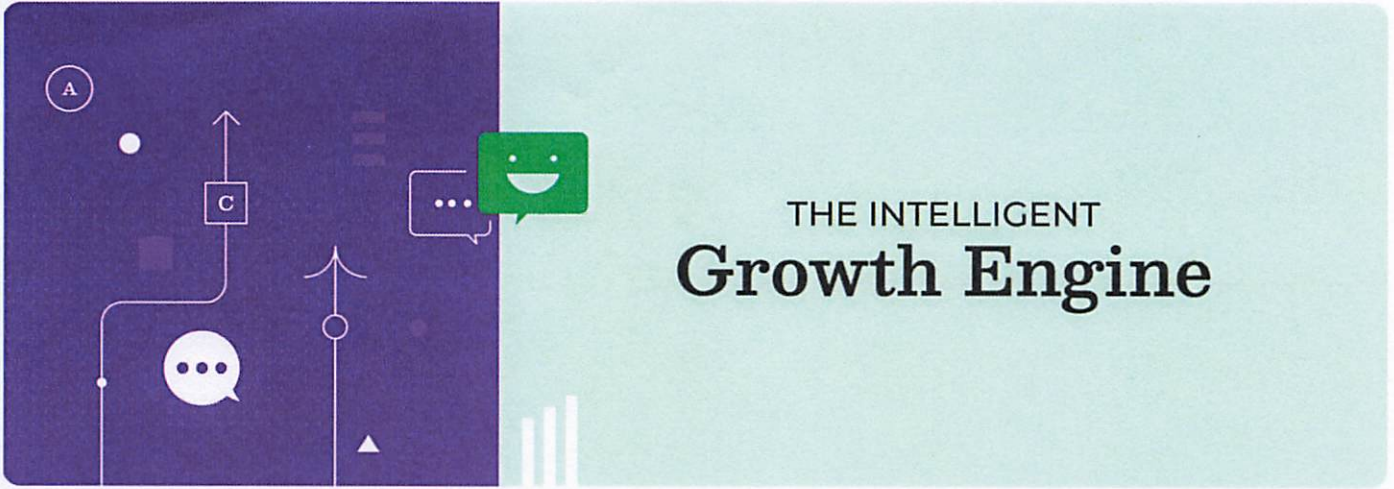
OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Quote

Amira Q-79318

Prepared For

Grand Avenue Elementary School
1415 W Grand Ave
ACCOUNTS PAYABLE
Chickasha, OK, 73018-5443

Your Amira Partner

Heather Tennyson
Partnership Manager-OK
heather.tennyson@amiralearning.com

QTY	Product	Campus	Start Date	Months	Sales Price
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Quote: Q-79318

Prepared For: Grand Avenue Elementary School

Expires On: 8/15/2025

34	Amira Suite Teacher License		9/01/2025	12	\$0.00
160	OK Amira K-2 Suite		9/01/2025	12	\$0.00



Quote: Q-79318
Prepared For: Grand Avenue Elementary School
Expires On: 8/15/2025

Start Date: 9/01/2025 Term: 12 End Date: 8/31/2026

List Amount	\$0.00
Tax Amount	\$0.00
Customer Total	\$0.00

Disclaimer: Pricing is as quoted and is subject to change based on any modifications to bundle configurations, enrollment updates, or other adjustments. Additional options are to be paid in full. Totals include applicable taxes, which should be reflected on your Purchase Order (if applicable).

To avoid delays in processing your order, please ensure the following:

Quote: Q-79318

Prepared For: Grand Avenue Elementary School

Expires On: 8/15/2025

- Email your Purchase Order, including the provided quote number, to orders@amiralearning.com.
- Digitally sign the contract provided upon commitment with your Amira partner.

Amira Terms of Use: <https://amiralearning.com/amira-terms>

Amira Privacy Policy: <https://amiralearning.com/amira-privacy>

Istation Terms of Use: <https://amiralearning.com/istation-terms>

Istation Privacy Policy: <https://amiralearning.com/istation-privacy-policy>

Multiparty Data Sharing Agreement: <https://amiralearning.com/oklahoma-okse-multiparty-data-sharing-agreement>

Agreement Execution

By signing below, the Parties agree to the terms outlined in this Agreement. This document has been executed and delivered by the authorized representatives of each Party.

I have read and agree to the linked Terms and Conditions:

Amira

Signature

Printed Signature:

Title:

Customer

Signature

Printed Signature:

Title:

Quote: Q-79318

Prepared For: Grand Avenue Elementary School

Expires On: 8/15/2025

Dated:

Dated:

To ensure timely and accurate fulfillment, please provide the requested contact information below:

Primary Implementation Contact

Accounts Payable / Billing Contact

Name:

Name:

Email:

Email:

Phone:
"false"}\

Phone:
"false"}\

District Technology Contact

District Data Contact

Name: \customtext1 {"label": "Contact Name", "textsize": "medium", "required":

Name: \customtext1 {"label": "Contact Name", "textsize": "medium", "required":

Quote: Q-79318

Prepared For: Grand Avenue Elementary School

Expires On: 8/15/2025

"false"}\

"false"}\

Email:

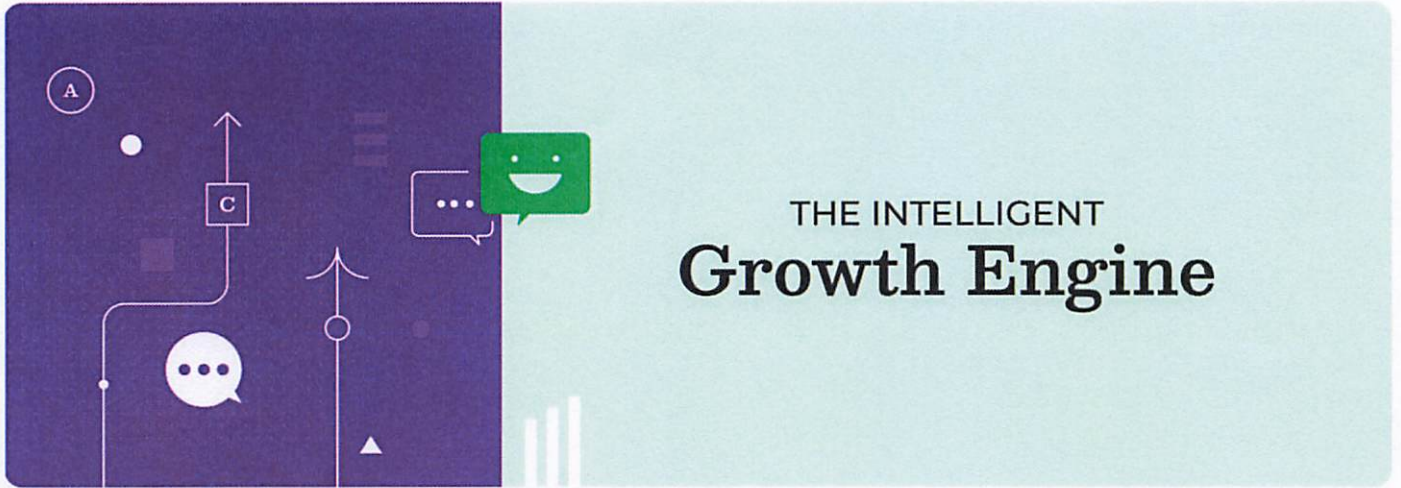
Email:

Phone:

"false"}\

Phone:

"false"}\



THE INTELLIGENT
Growth Engine

Upgrade to the Next Generation of Amira

See What's Coming for Istation and
Amira Customers

Asses. Instruct. Tutor. Upgrading to the new Amira's A-I-T Reading Suite ensures deeper insights, core-aligned instruction, and research-validated tutoring that translates to **reading growth for every student.**

Assess with Accuracy—More Measurement Points, Deeper Insight

The upgraded Amira ISIP is more powerful than ever, offering **criterion- and norm-referenced insights and new ways to assess reading skills**. With unmatched precision, Amira measures more skills, analyzes more data points, and provides deeper insights. It is the best of both Istation and Amira!

You get:

- **Science of Reading-Based, Productive Assessment** – A read-aloud, AI-driven assessment that evaluates reading skills across Scarborough’s Reading Rope in 20 minutes or less, in both English and Spanish.
- **Comprehensive & Adaptive Skill Measurement** – Goes beyond Oral Reading Fluency (ORF) to assess decoding, phonemic awareness, spelling/encoding, vocabulary, and listening comprehension, adapting to keep students in their Zone of Proximal Development (ZPD).
- **AI-Proctored, Teacher-Friendly Design** – Amira proctors, models, listens, measures, and analyzes in real time—eliminating the need for extensive teacher training, manual scoring, and time-consuming data analysis.
- **Norm & Criterion-Referenced Insights** – Provides dynamic, actionable reports, including longitudinal growth tracking, tiered and group reports, grade level achievement scores, and state standards-based insights.

Why It Matters:

With **10x more measurement points captured** than traditional computer adaptive tests, Amira provides an equitable, non-biased, research-based measure of student progress, ensuring early identification of reading challenges.

Instruct: Align Your Instructional Framework to Student Needs in Real Time

Amira Instruct connects Assess and Tutoring to core-aligned strategies that make every teaching moment intentional. By **driving core-coherence**, it ensures instruction is purposeful and moves every student forward with next steps directly connected to your core scope and sequence.

You get:

- ❑ **Curriculum-Coherent AI Lesson Planner** – Morphs to a district’s core curriculum scope and sequence, ensuring every instructional moment is tied to your instructional framework.
- ❑ **Core-Coherent Assignments** – Teachers can group Tier 1, 2, and 3 students by skill need, assign micro-lessons aligned to their curriculum, and track progress across Scarborough’s Reading Rope, ensuring cohesion between assessment, instruction, and practice.
- ❑ **Diagnostic-Driven, Individualized Instruction** – AI morphs to district curricula, generating Individualized Reading Instruction Plans (IRIPs) that map directly to scope and sequence.
- ❑ **Action Alerts & Real-Time Data Updates** – Surfaces the most critical insights, ensuring no student slips through the cracks and guiding educators to the next best step in instruction.
- ❑ **Amira Bot for Instant Teacher Support** – AI-powered assistance directly within the dashboard, answering instructional questions on demand.

Why It Matters:

Amira Instruct doesn’t just deliver differentiated instruction—it drives coherence by ensuring that assessment, instruction, and tutoring work as a seamless system within your instructional framework. Teachers teach and AI handles the heavy lifting – keeping daily and weekly literacy goals aligned to core instruction. No other company offers this novel technology!

Tutor: Evidence-Based, AI-Guided 1:1 Support

Amira Tutor delivers high-dosage, **research-backed reading practice that outperforms human tutoring**, helping students build fluency, comprehension, and confidence.

You get:

- **Individualized, Productive Practice** – Students engage by reading aloud in structured, daily formative diagnostics aligned with the Science of Reading.
- **Real-Time Micro-Interventions** – AI delivers just-in-time scaffolding, using research-based techniques like Elkonin sound boxes and explicit decoding strategies.
- **Socratic Dialogue for Comprehension** – Builds inferencing, vocabulary, and deep reading skills through guided discussion with fluent students.
- **Expanded Micro-Lesson Library** – Now includes hundreds of additional micro-interventions enhancing fluency, decoding, and comprehension.
- **Core-Coherent Practice** – Directly links to teacher-assigned skills in Instruct, ensuring tutoring aligns with classroom instruction.

Why It Matters:

Amira Tutor has been independently validated to accelerate reading growth, generating **8 to 17 additional weeks of progress annually**, surpassing traditional interventions. We've got the evidence to prove it!

Why Upgrade?

- **A Fully Integrated A-I-T Learning Cycle** - With the power of AI, assessment informs instruction, instruction powers tutoring, and tutoring reinforces assessment, creating a seamless growth engine for students.
- **Built for Science of Reading-Aligned Districts** - Supports structured literacy approaches and ensures instructional coherence at every level, for all tiers.
- **Less Testing, More Learning** - Screening and progress monitoring happen seamlessly during the reading block—no extra testing time needed. Students stay engaged, unaware they're being assessed, while teachers get real-time insights for timely interventions.
- **Expanded Micro-Lesson Library** - Now includes hundreds of additional micro-interventions enhancing fluency, decoding, and comprehension.
- **Core-Coherent Practice** - Directly links to teacher-assigned skills in Instruct, ensuring tutoring aligns with classroom instruction.

Amira's **next-generation AI solution** ensures that every student receives the precise support they need—at the right time, in the right way.

Contact your Amira Learning representative to learn more about current customer special pricing - this year only!

Effective June 2024, Istation is a 100% wholly owned subsidiary of Amira Learning, Inc. As part of our integration efforts and to enhance efficiency across our organization, we are integrating our financial and banking structures under a single Federal Employer Identification Number (FEIN).

Effective immediately, all transactions, invoices, and financial documentation should be processed using the following federal employer identification number and banking information:

Federal Employer Identification Number (FEIN): 82-2207220

Banking Information

ACH Payments (preferred):

Bank Name: Western Alliance Bank

ABA Routing Number: 121143260

Bank Address: One East Washington Street Ste 2500 Phoenix, Arizona 85004 U.S.A

Account Name: Amira Learning Inc

Account Number: 8996514912

Beneficiary Address: 5214f Diamond Heights Blvd # 3255 San Francisco, CA 94131

Check Payments:

Amira Learning Inc

PO BOX 92448

Las Vegas, NV 89193-2448

(Note: Please do not send check payments to the beneficiary address noted on the W-9.

Check payments should be sent to Amira Learning, Inc.'s lockbox, which is administered by Western Alliance Bank. This address differs from the one listed on the W-9.)

To assist in updating your records, we have attached the following documents:

- Amira Learning, Inc. Form W-9
- Official Banking Letters confirming our updated banking details

Please update your records to reflect this change and ensure that all future payments and correspondence are directed accordingly.

If you have any questions or require additional information, please do not hesitate to reach out to AccountsReceivable@amiralearning.com.

We appreciate your partnership and cooperation.

Sincerely,

Monika Flood

Monika Flood, CFO

Amira Learning, Inc.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Amira Learning, Inc.
	2	Business name/disregarded entity name, if different from above.
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/> <i>(Applies to accounts maintained outside the United States.)</i>
	4	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
	5	Address (number, street, and apt. or suite no.). See instructions. 5214F Diamond Heights Blvd #3255
	6	City, state, and ZIP code San Francisco, CA 94131
	7	List account number(s) here (optional)
		Remit to: P.O. Box 92448, Las Vegas, NV 89193-2448

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	2	-	2	2	0	7	2	2	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Monika Hood</i>	Date April 27, 2025
------------------	---------------------------------------------	----------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

BANK ACCOUNT VERIFICATION LETTER**2/18/2025****RE: Amira Learning Inc**

To Whom It May Concern,

This letter is to inform you that **Amira Learning Inc** has an account with Western Alliance Bank.The routing number: **122105980**Account number: **8996514912**

We are pleased to confirm the account is in good standing and the information below for Incoming Wire Transfer and Incoming ACH Payments:

Beneficiary Bank Information

Bank Name: Western Alliance Bank
SWIFT Code: BBFXUS6S
ABA Routing #: 122105980
Bank Address: One East Washington Street Ste 2500
Phoenix, Arizona 85004 U.S.A

Beneficiary Information

Account Name: **Amira Learning Inc**
Account Number: **8996514912**
Beneficiary Address: **5214f Diamond Heights Blvd # 3255**
San Francisco, CA, 94131

The information is supplied solely for the purposes of reference, without any responsibility on the part of Western Alliance Bank, its agents, representatives, or affiliates for errors or omissions.

Sincerely,



Matthew Benidt

Head of Branch Banking

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Approve Days to Hours Calendars

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

The Days to Hours calendars increased from 1,080 to 1,086 with the required minimum days from 165 to 166. Our calendars exceed this requirement at every site.

This documentation and Board Minutes are required for Accreditation.

FISCAL NOTE:

None.

OPTIONS:

1. Approve the Days to Hours Calendars.
2. Not approve the Days to Hours Calendars.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Chickasha Public Schools

TO: Oklahoma State Department of Education
FROM: Chickasha Public Schools
RE: Days to Hours Calendars
DATE: September 8, 2025

To Whom it May Concern,

Chickasha Public Schools has chosen to utilize Days to Hours Calendars. We exceed the minimum requirements of 1,086 hours and 166 days at each of our schools.

See the attached School Days/Hours Worksheets.

Respectfully submitted,

A handwritten signature in black ink that reads "Rick Croslin". The signature is written in a cursive style with a large initial "R".

Rick Croslin, Superintendent

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY
Grady

DISTRICT
Chickasha

SITE
Bill Wallace

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		
2	6		12.00

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
7:50 AM	2:50:00 PM	420	30	390	166	1079.00

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES		0	TOTAL HOURS
						0.00

Full virtual days for all students (should not exceed 360 min. per day)		
Number of Days	# of Minutes per Day	
		0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	
5	6	TOTAL PROFESSIONAL DEVELOPMENT HOURS
		30

Meets 1086 Requirement

Total Days Taught for ASR =	168
------------------------------------	------------

GRAND TOTAL HOURS	1121.00
--------------------------	----------------

Meets 166 Requirement

Total Days for 166 Requirement	173
---------------------------------------	------------

Superintendent Signature _____
 RAO Signature _____

Date _____
 Date _____

NOTES: Type here to enter a note.

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY
Grady

DISTRICT
Chickasha

SITE
High School

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		12.00
2	6		

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:10 AM	3:20:00 PM	430	40	390	166	1079.00

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES		0	TOTAL HOURS
						0.00

Full virtual days for all students (should not exceed 360 min. per day)		
Number of Days	# of Minutes per Day	0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

Meets 1086 Requirement

GRAND TOTAL HOURS	1121.00
--------------------------	----------------

Total Days Taught for ASR =	168
------------------------------------	------------

Meets 166 Requirement

Total Days for 166 Requirement	173
---------------------------------------	------------

Superintendent Signature _____
 RAO Signature _____

Date _____
 Date _____

NOTES: Type here to enter a note.

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY
Grady

DISTRICT
Chickasha

SITE
Lincoln

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		
2	6		12.00

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:30 AM	3:35:00 PM	425	30	395	166	1092.83

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES		0	TOTAL HOURS
						0.00

Full virtual days for all students (should not exceed 360 min. per day)		
Number of Days	# of Minutes per Day	
		0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	
5	6	TOTAL PROFESSIONAL DEVELOPMENT HOURS
		30

Meets 1086 Requirement

Total Days Taught for ASR =	168
------------------------------------	------------

GRAND TOTAL HOURS	1134.83
--------------------------	----------------

Meets 166 Requirement

Total Days for 166 Requirement	173
---------------------------------------	------------

Superintendent Signature _____

Date _____

RAO Signature _____

Date _____

NOTES: Type here to enter a note.

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY
Grady

DISTRICT
Chickasha

SITE
Middle School

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		12.00
2	6		

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
8:30 AM	3:35:00 PM	425	30	395	166	1092.83

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES		0	TOTAL HOURS
						0.00

Full virtual days for all students (should not exceed 360 min. per day)		
Number of Days	# of Minutes per Day	0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

Meets 1086 Requirement

Total Days Taught for ASR =	168
------------------------------------	------------

Meets 166 Requirement

Total Days for 166 Requirement	173
---------------------------------------	------------

GRAND TOTAL HOURS	1134.83
--------------------------	----------------

Superintendent Signature _____

Date _____

RAO Signature _____

Date _____

NOTES: Type here to enter a note.

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY
Grady

DISTRICT
Chickasha

SITE
Grand

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)			
Number of Days	# of Hours per Day		
2	6		12.00

Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught*	Total Hours
7:50 AM	2:50:00 PM	420	30	390	166	1079.00

Adding Additional Days/Minutes in Bulk (If minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		0		0		0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days only when minutes are 240 or longer. Partial days appear as hours when minutes are longer than 120 and shorter than 240.)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES			TOTAL HOURS
			0			0.00

Full virtual days for all students (should not exceed 360 min. per day)		
Number of Days	# of Minutes per Day	
		0

Professional Development Hours/Days (can not exceed 30 total hours to count toward instruction)		
Number of Days	Number of Hours	
5	6	TOTAL PROFESSIONAL DEVELOPMENT HOURS
		30

Meets 1086 Requirement

Total Days Taught for ASR =	168
------------------------------------	------------

GRAND TOTAL HOURS	1121.00
--------------------------	----------------

Meets 166 Requirement

Total Days for 166 Requirement	173
---------------------------------------	------------

Superintendent Signature _____
 RAO Signature _____

Date _____
 Date _____

NOTES: Type here to enter a note.



Pam Ladyman <pladyman@chickasha.k12.ok.us>

Calendar Requirement - Due October 15th

2 messages

Rick Croslin <rcroslin@chickasha.k12.ok.us>

Sun, Aug 10, 2025 at 5:17 AM

To: Jennifer Stegman <jstegman@chickasha.k12.ok.us>, Pam Ladyman <pladyman@chickasha.k12.ok.us>, Cheyenne Short <cheyenne.short@chickasha.k12.ok.us>

HB 1087 Increase of Instructional Days

This bill increased the required number of school days that schools shall be in session which includes days of instruction, professional development (30 hours) & parent/teacher conference (12 hours).

Increased instruction days from 180 to 181 if not counting hours. (No SDE notification required).

For districts using the Days to Hours calendar, this law increases the school hours from 1080 to 1086 (with the required minimum days increasing from 165 to 166 when using Days to Hours.) Reminder: If your district adopts a Days to Hours calendar, you must upload notification in the SSO accreditation app which serves as the notification to the State Board of Education. Per law, this must be done prior to October 15 of the applicable school year.

Days to Hours
Report

(Effective July 1, 2025)

--
Rick Croslin
Superintendent
Chickasha Public Schools
Home of the *Fightin' Chicks!*

Rick Croslin <rcroslin@chickasha.k12.ok.us>

Sun, Aug 10, 2025 at 5:18 AM

To: Jennifer Stegman <jstegman@chickasha.k12.ok.us>, Pam Ladyman <pladyman@chickasha.k12.ok.us>, Cheyenne Short <cheyenne.short@chickasha.k12.ok.us>

HB 1087 Increase of Instructional Days

RAO's will be checking this item during the fall accreditation visit:

Documentation must be uploaded to the Accreditation application:

1. Include a cover letter stating district's intent to use days to hours plan with the signature of the district superintendent.
2. Include board minutes of meeting during which the board of education adopted the 1,086 hours calendar.

(Must be uploaded on or before October 15 of the applicable school year.)

[Quoted text hidden]

✓

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

District Gifted / Talented Committee

ADMINISTRATIVE RECOMMENDATION:

Please Approve this annual requirement

RATIONALE FOR RECOMMENDATION:

For the purpose of meeting the duty of each school district as set forth in Section 1210.307 of Title 70 of the Oklahoma Statutes, each district board of education shall create a local advisory committee for gifted and talented education. The committee shall be appointed September of each school year for two-year terms and shall consist of parents of children identified as gifted and talented and community members who may be but are not required to be parents of students within the district.

FISCAL NOTE:

None.

OPTIONS:

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

CONTACT PERSON:

Tammy Swinburne
Pam Ladyman

Implemented: April 2020



September 8, 2025

Memo To: Rick Croslin, Superintendent
Chickasha Board of Education

From: Tammy Swinburne, Coordinator of Special Services
Pam Ladyman, Assistant Superintendent of Personnel and Student Services

Re: Gifted and Talented Committee

For the purpose of meeting the duty of each school district as set forth in Section 1210.307 of Title 70 of the Oklahoma Statutes, each district board of education shall create a local advisory committee for gifted and talented education. The committee shall be appointed September of each school year for two-year terms and shall consist of parents of children identified as gifted and talented and community members who may be but are not required to be parents of students within the district.

Those recommended for the 2025-26 Chickasha Gifted and Talented Committee pending your approval include:

<u>Parent</u>	<u>Role</u>
Brian Steele	Parent - CHS
Baylee Winzenried	Teacher BWECC / Parent Grand
Shelby Hurst	Parent - Lincoln
Stacey Ryans	Parent - Grand and Lincoln
Ashley Rayburn	Parent - CMS
Christian McArter	Teacher/Parent - Grand
Buffy Sullivan	Teacher - Grand
Abera Alexander	Teacher - Lincoln
Tish Kennedy	Federal Programs/GT-Lincoln
Kathy Wenzel	Principal - Grand
Zack McGill	School Board Member / Parent
Brandon Willis	Co-Chair, GT at BW, Grand
Michael Voyles	Co-Chair, GT at Chickasha Middle School
Tammy Swinburne	Ex-Officio, Special Services Coordinator
Pam Ladyman	Ex-Officio, Assistant Superintendent

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Job Descriptions

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Revised Job Descriptions related to Transportation

- **Operations Coordinator (certified)**
- **Transportation Supervisor (support)**

FISCAL NOTE:

Moves the Coordinator position from a contract to a district hired position.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Dan Turner

Implemented: April 2020



Chickasha Public Schools Job Description

Job Title: Operations Coordinator (Certified)

Qualifications: Bachelor's Degree and teacher certification required. Substantial background knowledge in transportation and school operations preferred.

Performance Responsibilities:

Summary: Plans, directs, coordinates and oversees all functions pertaining to the operation of the transportation department, including personnel, equipment, and fleet vehicles. The prime concern for transportation is the safe, efficient, economical transportation of students between home and school on a regular schedule, and between other destinations within or outside the District for school events. Works in conjunction with the Transportation Supervisor to have a quality transportation department.

Assists Child Nutrition Director with the oversight of Central kitchen staff. The prime concern for nutrition is the coordination in developing and maintaining a cohesive and well-functioning staff in order for our students within the district to receive the utmost in quality food and its smooth distribution.

Essential Duties:

1. Work with school principals and others responsible for planning special school trips and activity trips.
2. Act as liaison with parents for complaints and special requests.
3. Maintain positive relationships with the building administration, parents, other staff and students in the buildings.
4. Receives telephone calls from parents and district staff; resolves problems and concerns in a positive manner.
5. Communicates with bus drivers and maintains up-to-date routes and student maintenance through district software program.
6. Communicate with the Department of Special Education to provide reasonable, safe and prudent transportation services in compliance with Individuals with Disabilities Education Act (IDEA)
7. Recruit, train, supervise, and evaluate Transportation and Central kitchen personnel and make recommendations related to employment and termination.

September 2025



8. Prepares bus routes and schedules for all schools in the district with the use of the computerized transportation system. (Tyler Drive)

Daily Administration of Tyler Drive Functions:

- Navigation
- Student Ridership
- Student RFID card import process
- Functionality of the Wedge Reader
- Activating vehicles within AVL
- Adding New Users
- Adding New Employee Records
- Password/Pin Management
- Setup
- Inspections
- Message Settings
- Motion Lock
- Geofence Creation and Maintenance
- Messaging Patrons/Administrators
- Message Drivers
- Handling MyrideK12 Requests

TERMS OF EMPLOYMENT:

Number of days and compensation based upon board approved salary schedule and the employee work calendar.

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of certified or support personnel.

Reports To: Executive Director of Operations

Supervises: Bus drivers, Bus monitors and Central kitchen staff

Employee Signature

Date

September 2025



Chickasha Public Schools Job Description

Job Title: Transportation Supervisor (Support)

Qualifications: High school diploma or GED required. Bachelor's degree preferred. Substantial background knowledge in transportation and school operations preferred.

Performance Responsibilities:

Summary: Plans, directs, coordinates and oversees all functions pertaining to the operation and maintenance of the transportation department, including personnel, equipment, and fleet vehicles. The prime concern is safe, efficient, economical transportation of students between home and school on a regular schedule, and between other destinations within or outside the District for school events.

Ensures each driver:

1. Completes four hours of annual in-service training.
2. Has a current physical on file and documentation is in Single Sign-On.
3. Is enrolled in the District random drug/alcohol testing program.
4. Is registered with the Drug and Alcohol Clearinghouse.

Essential Duties:

1. Annually updates every driver, including substitute drivers and part time drivers in the Bus Driver Certification Online System (Single Sign-On)
2. Create purchase orders for bus/vehicle repairs, parts, department supplies, etc.
3. Checks invoices and processes bills for payment for the department.
4. Work with school principals and coaches for planning special school trips and activity trips.
5. Act as liaison with parents for complaints and special requests
6. Maintain positive relationships with the building administration, parents, other staff and students in the buildings.



7. Complete and submit all reports required by the State, Federal government, and the Board of Education.
8. Receives and processes time sheets for all transportation personnel monthly.
9. Receives telephone calls from parents and district staff and directs them to the appropriate personnel.
10. Communicates with bus drivers during regular route runs.
11. Works with mechanics for all repairs and yearly inspections making sure that buses are safe and in good working order.
12. Downloads video footage for Principals from the buses.
13. Works with the insurance company on claims and makes sure that each vehicle has adequate coverage.
14. Works daily with the enrollment office, secretaries, and parents to determine eligibility of students for transportation services.
15. In the event of inclement weather where school will be closed, works with the Executive Director to notify all media.

TERMS OF EMPLOYMENT:

Number of days and compensation based upon board approved salary schedule and the employee work calendar.

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of certified or support personnel.

Reports To: Executive Director of Operations

Supervises: Bus drivers and bus monitors.

Employee Signature

Date

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 8, 2025

TOPIC:

Revised Job Descriptions

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Revised - Job Description for Assistant Director of Student Activities
New - Job Description for Middle School Assistant Director of Student Activities.

- **Assistant Director of Student Activities**
- **Middle School Assistant Director of Student Activities**

FISCAL NOTE:

No additional costs

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Daryl Williamson

Implemented: April 2020



Chickasha Public Schools JOB DESCRIPTION

Position: ASSISTANT DIRECTOR OF STUDENT ACTIVITIES -DISTRICT

Required Qualifications: Employee of Chickasha Public Schools, Teaching Certificate; Athletic Administration Degree or Certification preferred but not required

The Assistant Director of Student Activities of all levels will be responsible for overseeing the Athletic Department, School Activities, and all extracurricular offerings made for CPS Students. This professional will help maintain and cultivate an Activities and Athletic Department that is organized, competitive, and in compliance with OSSAA and Chickasha Public Schools Policies. The Assistant Director of Activities will assist in the administration, coordination, and supervision of all Chickasha Public Schools extracurricular programs at the district level, ensuring alignment with the district's mission of academic and athletic excellence. It will be our mission to deliver world class experiences for every CPS student.

Essential Functions and Responsibilities:

(Note: The listed duties are illustrative only and are not intended to describe each and every function which may be performed in the job class. The omission of specific statements does not preclude management from assigning specific duties not listed herein if such duties are a logical assignment to the position.)

ASSISTANT DIRECTOR OF ACTIVITIES AND ATHLETICS (DISTRICT EMPHASIS)

- Reports directly to the Director of Student Activities.
- Assist in planning, organizing, and supervising athletic programs across the district.
- Support scheduling of practices, competitions, and facility use for all athletic programs.
- Perform tasks assigned by the Director of Student Activities.
- Assist in ensuring all laws and regulations are being applied according to OSSAA, State and Federal including Title IX.
- Must be able to work nights and weekends as needed.
- Must be available to meet weekly.
- Must work well with coaches, administration, students, parents, and athletes.
- The Activities Leadership Team will be a liaison for youth sports and transitioning them into middle school athletics.
- Encourage a positive and competitive environment for the athletic program.
- Responsibilities for RankOne and student physical organization as well as other organization and student accounting programs.



- Help with a number of school functions throughout the year as well as summer activities.
- Oversee game-day operations, including staffing, logistics, and emergency procedures.
- Monitor student-athlete eligibility, academic compliance, and adherence to OSSAA regulations.
- Communicate regularly with coaches, school administrators, and district leadership to ensure consistency across programs.
- Help manage athletic equipment, uniforms, facilities, and transportation needs.
- Serve as a district-level point of contact for parents, students, and community stakeholders regarding athletics.
- Promote sportsmanship, integrity, and positive experiences for all student-athletes.

Knowledge, Skills and Abilities:

- Ability to effectively present information and respond to questions from groups of administrators, faculty, staff and the general public.
- Ability to define problems, collect and analyze data, establish facts, and draw conclusions.
- Ability to establish and maintain effective working relationships with students, staff and the community.
- Ability to communicate clearly and concisely both in written and oral form.

Training and Experience:

- A valid Oklahoma administrator's license, preferred.
- Must have coaching experience. (Minimum 5 years) Preferred.

Coordinates With: Site Administrators, Coaches, Director of Student Activities, and Director of Student Activities Administrative Assistant.

Reports To: Director of Student Activities

Employee Signature

Date



**Chickasha Public Schools
JOB DESCRIPTION**

Position: MIDDLE SCHOOL ASSISTANT DIRECTOR OF ACTIVITIES & ATHLETICS

Required Qualifications: Employee of Chickasha Public Schools, Teaching Certificate; Athletic Administration Degree or Certification preferred but not required

The assistant director of activities & athletics of all levels will be responsible for overseeing the athletic department as a whole. To help maintain and cultivate an athletic department that is organized, competitive, and in compliance with OSSAA and Chickasha Public Schools Policies. To assist in the administration, coordination, and supervision of the Chickasha Public Schools athletic programs at the district level, ensuring alignment with the district's mission of academic and athletic excellence.

Essential Functions and Responsibilities:

(Note: The listed duties are illustrative only and are not intended to describe each and every function which may be performed in the job class. The omission of specific statements does not preclude management from assigning specific duties not listed herein if such duties are a logical assignment to the position.)

ASSISTANT DIRECTOR OF STUDENT ACTIVITIES & ATHLETICS (MIDDLE SCHOOL EMPHASIS)

The Middle School Director of Activities will serve in the same capacity, with an emphasis on the middle school programs and students, and will be responsible for middle school game supervision, and as a substitute coverage administrator for other events within the District should he/she be called upon to do so.

The MS Activities Director will provide leadership, supervision, and support for ALL Chickasha Middle School Activities and athletics in order to build developmental opportunities for student-athletes at the intermediate and youth league levels, ensuring consistency and long-term growth of the district's extracurricular programs.

Duties unique to the Middle School Activities & Director of Student Activities, but are not limited to:

- Carry out the duties of an Assistant Activities & Athletic Director, with a focus on middle school, Intermediate, and youth athletics. Including but not limited to game supervision, compliance regulation, and site athletic department overall leadership.
- Supervise and coordinate middle school athletic programs, including scheduling, facilities, and compliance with OSSAA and district policies.
- Collaborate with intermediate and middle school staff and youth league organizers to establish clear



development pathways for student-athletes.

- Foster relationships with community athletic organizations to align resources and opportunities for student growth.
- Promote character development, teamwork, and sportsmanship in all middle school and developmental programs.
- Support skill development and mentorship to ease the transition of student-athletes into high school athletics.
- Communicate with parents, coaches, and school staff to ensure program success and alignment with district expectations.

Knowledge, Skills and Abilities:

- Ability to effectively present information and respond to questions from groups of administrators, faculty, staff and the general public.
- Ability to define problems, collect and analyze data, establish facts, and draw conclusions.
- Ability to establish and maintain effective working relationships with students, staff and the community.
- Ability to communicate clearly and concisely both in written and oral form.

Training and Experience:

- A valid Oklahoma administrator's license, preferred.
- Must have coaching experience. (Minimum 5 years) Preferred.

Coordinates With: Site Administrators, Coaches, Director of Student Activities, and Director of Student Activities Administrative Assistant.

Reports To: Director of Student Activities

Employee Signature

Date



Regular Meeting of the Board of
Education
Monday, August 11, 2025 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:00 PM.

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

3. Pledge of Allegiance

4. Recognitions

No recognitions

5. Public Comment

No public comments

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Staff Reports

No staff reports

8. Discussion and possible action regarding adjuncting the following teachers for the requested positions

Motion to approve adjunct the following teachers for the requested positions: Abera Alexander - Elementary Education, Deanna Berry - Elementary Education, Justin Croke - Physical Education/Athletics, Miranda Molder - Biological Science and Tracy Williams - Oklahoma History. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent
Christy Clift: Yea

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

9. Discussion and possible action regarding Teacher Empowerment Grant and supporting documents

Motion to approve Teacher Empowerment Grant and supporting documents. This motion, made by Zack McGill and seconded by Robyn Morse, passed.

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

10. Discussion and possible action regarding Deregulation of Brandon Willis's Plan Period

Motion to approve Deregulation of Brandon Willis's Plan Period. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

11. Discussion and possible action regarding Revised - Board Policies:

- AB - Notice of Nondiscrimination
- BA - District Administration
- BC - Safety Programs
- BD - Health Services and Communicable Diseases
- DA - General Personnel Policies
- DD - Certified Teachers
- DE - Support Personnel
- DI - Leave
- DL - Professional Boundaries
- EA - General Student Policies
- EB - Admission, Residency, Placement, Transfer, and Withdrawal
- EC - Attendance
- ED - Grading, Promotion, Retention, and Graduation

- EI - Student Code of Conduct

Motion to approve Revised - Board Policies: AB - Notice of Nondiscrimination BA - District Administration BC - Safety Programs BD - Health Services and Communicable Diseases DA - General Personnel Policies DD - Certified Teachers DE - Support Personnel DI - Leave DL - Professional Boundaries EA - General Student Policies EB - Admission, Residency, Placement, Transfer, and Withdrawal EC - Attendance ED - Grading, Promotion, Retention, and Graduation EI - Student Code of Conduct. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding Local Education Agency (LEA) Authorized Representative

Motion to approve Local Education Agency (LEA) Authorized Representative. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13. Consent Agenda

Motion to approve Consent Agenda with the correction on the special board meeting minutes on July 21, 2025 the attendance update on item 5 should read as 12:15PM not 12:15AM. (Item O will be tabled at this time.). This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

13.a. Minutes of the July 7, 2025 special meeting

13.b. Minutes of the July 14, 2025 regular meeting

13.c. Minutes of the July 21, 2025 special meeting

13.d. Finance Report; 2025-2026

1. General Fund Nos 127-179
2. Building Fund Nos 26-43
3. 2010 Bond #31 1
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 1-3
8. Sinking Fund #41 2
9. Gifts #81 none
10. BJ Clack Nos. none
11. Athletic Fund Nos. 11-60
12. Activity Fund Nos. 14-55
13. Federal Program

13.e. Annual renewal 2025-2026 Cooperative Math and Science Agreement Between Chickasha Public Schools and Canadian Valley Technology Center School

13.f. Annual renewal of MobyMax Education, LLC

13.g. Annual renewal of Agreement for Educational Services between Chickasha Public Schools and Southwest Youth and Family Services

13.h. Annual renewal of Life Skills Training MOU between Chickasha Public Schools and Southwest Youth and Family Services

13.i. Annual renewal of Emergency Action Plan 2025-2026

13.j. Annual renewal of Renaissance

13.k. Annual renewal of Alpha Plus Educational Systems

13.l. Annual renewal of After-School Program 2025-2026 school year

13.m. Annual renewal of Professional Development Contract & Nondisclosure Agreement with Dr. Melani Mouse

13.n. Annual renewal of Professional Development Contract & Nondisclosure Agreement with Stephanie Treadway

13.o. Annual renewal of Operations Support Contract & Nondisclosure Agreement with Jerry Johnson

13.p. Annual renewal of Alert 360 Agreement

13.q. Booster Club Fundraiser Approval Request - Chickasha Homerun Club

13.r. Surplus:

- Child Nutrition 2025

13.s. Sanctioning:

- Bill Wallace ECE
- Wrestling

13.t. Travel:

- Chickasha FFA - National FFA Convention - Indianapolis, IN

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

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

The board entered into executive session at 7:01PM

14.a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

14.b. Proposed executive session for the purpose of discussing negotiations concerning employees and representatives of employee groups pursuant to 25 O.S. 307(B)(2).

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

The board returned from executive session at 8:53PM

16. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A with the clarification that coaches will receive a stipend for each coaching assignment and the correction of Jerry Johnson's contract status is Lay Coach not Temporary Certified. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

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

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

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

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

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

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

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

No action taken/no retirements

20. New Business

No new business

21. Motion to Adjourn

Motion to adjourn at 8:58PM. This motion, made by Cara Gerdes and seconded by Christy Clift, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk



Special Meeting of the Board of
Education
Thursday, August 21, 2025 12:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 12:03 PM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding Chickasha Association of Support Employees (CASE) Negotiated agreement.

Motion to approve Chickasha Association of Support Employees (CASE) Negotiated agreement. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

5. Discussion and possible action regarding CUTA Negotiated Agreement

Motion to approve CUTA Negotiated Agreement. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

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

6. Discussion and possible action regarding COPA Negotiated Agreement

Motion to approve COPA Negotiated Agreement. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

7. Discussion and possible action regarding Pay Scales for exempt employees

Motion to approve Pay Scales for exempt employees. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

8. Discussion and possible action regarding Request to solicit bids for copier maintenance agreement

Motion to approve Request to solicit bids for copier maintenance agreement. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

9. Consent Agenda:

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

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

9.a. Travel:

- Chickasha FFA - Livestock Project Purchasing Trip - Iowa, Minnesota, Illinois, Indiana and Ohio

10. Motion to Adjourn

Motion to adjourn at 12:35 pm. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Absent

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 3, Nay: 0, Absent: 2

Board President

Clerk

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: September 8, 2025

Expenditures:

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

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

Exhibit 1: Payroll Expenses by Month and Year

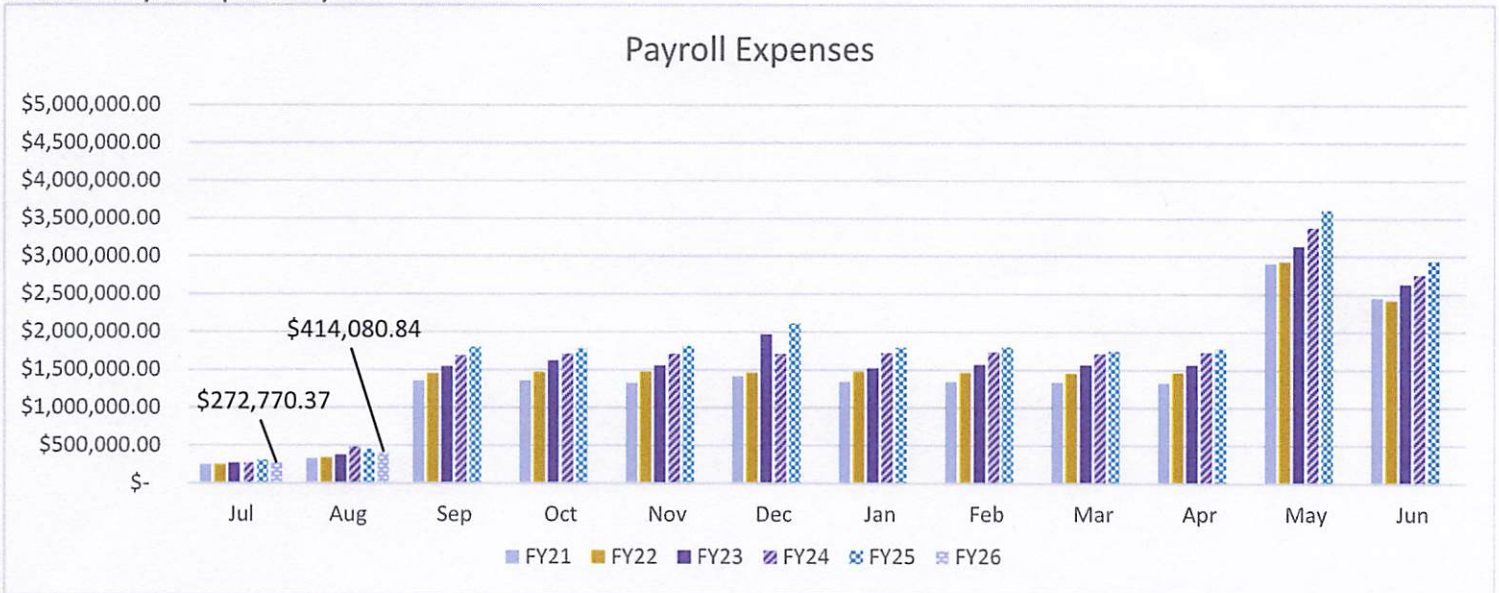
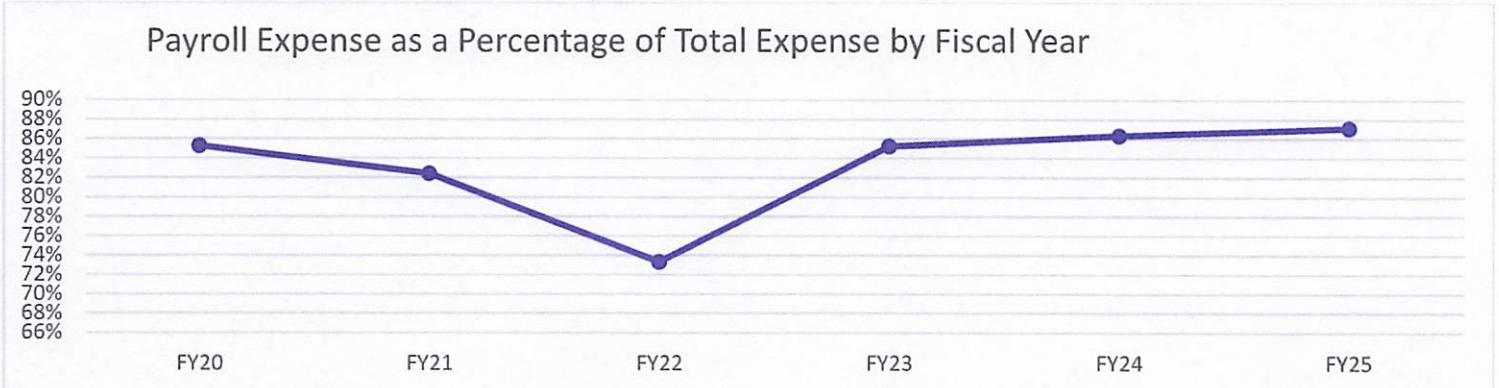


Exhibit 2: Payroll Expense as a Percentage of Total Expenses



Beginning in FY21, the district experienced increased revenues due to the addition of ESSER funds provided by the federal government. FY22 marked the peak year for total revenue collections. Gross production revenue also contributed significantly, with FY23 reaching a high of over \$6 million in gross production collections. In contrast, FY25 gross production was less than half of the FY23 collections. While overall expenses have continued to rise, revenues have declined and remained relatively flat over the past two years. Since FY22, the rate of expense growth is outpacing the rate of receipt growth. In response to these trends, the district is actively working to control expenditures and explore new revenue sources.

Exhibit 3: Total Expense by Month and Year

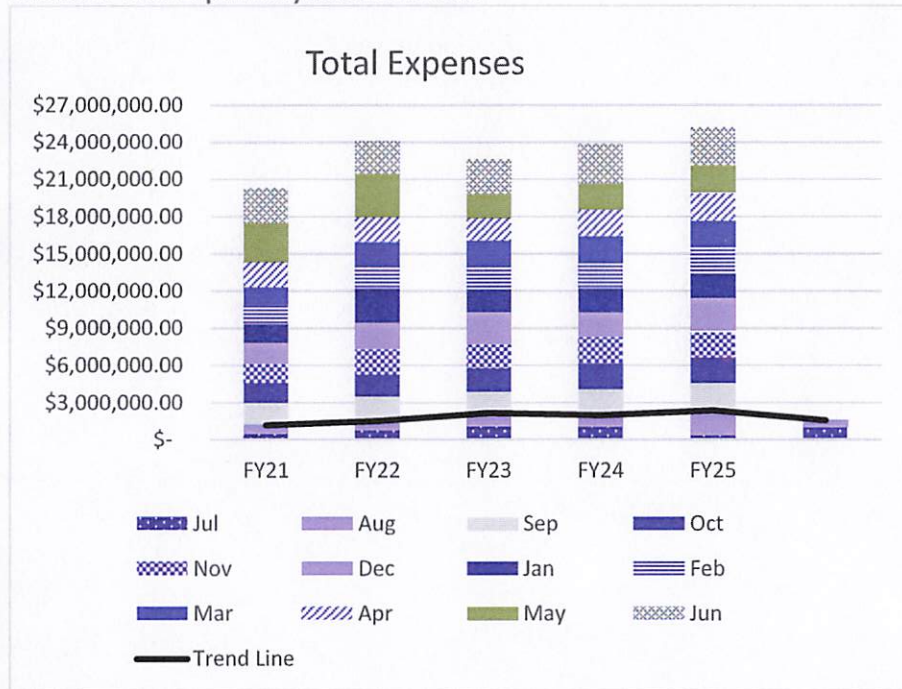


Exhibit 4: Receipts by Month

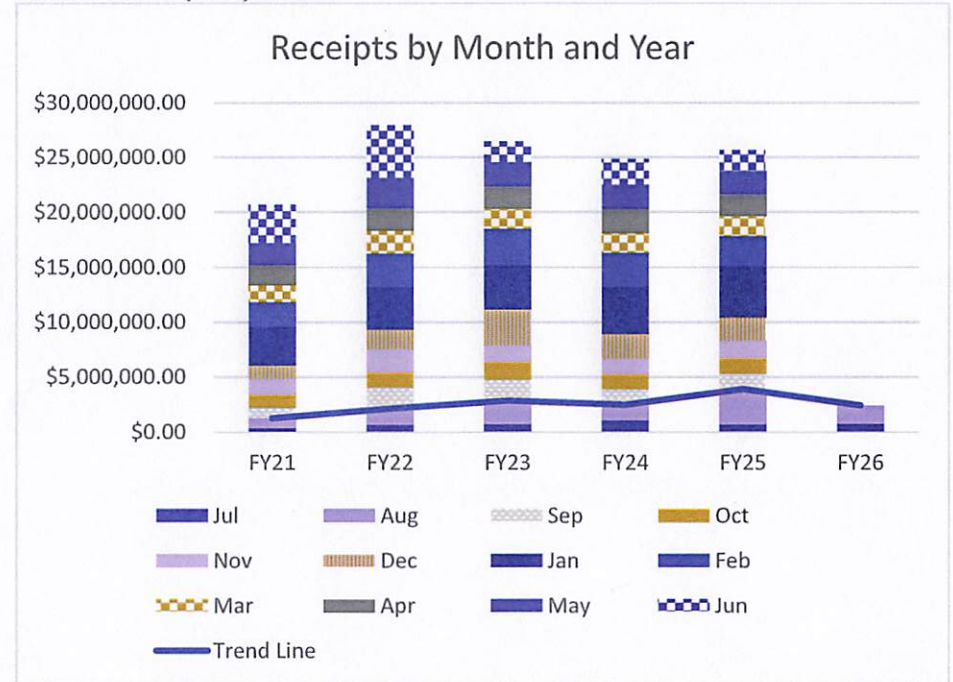
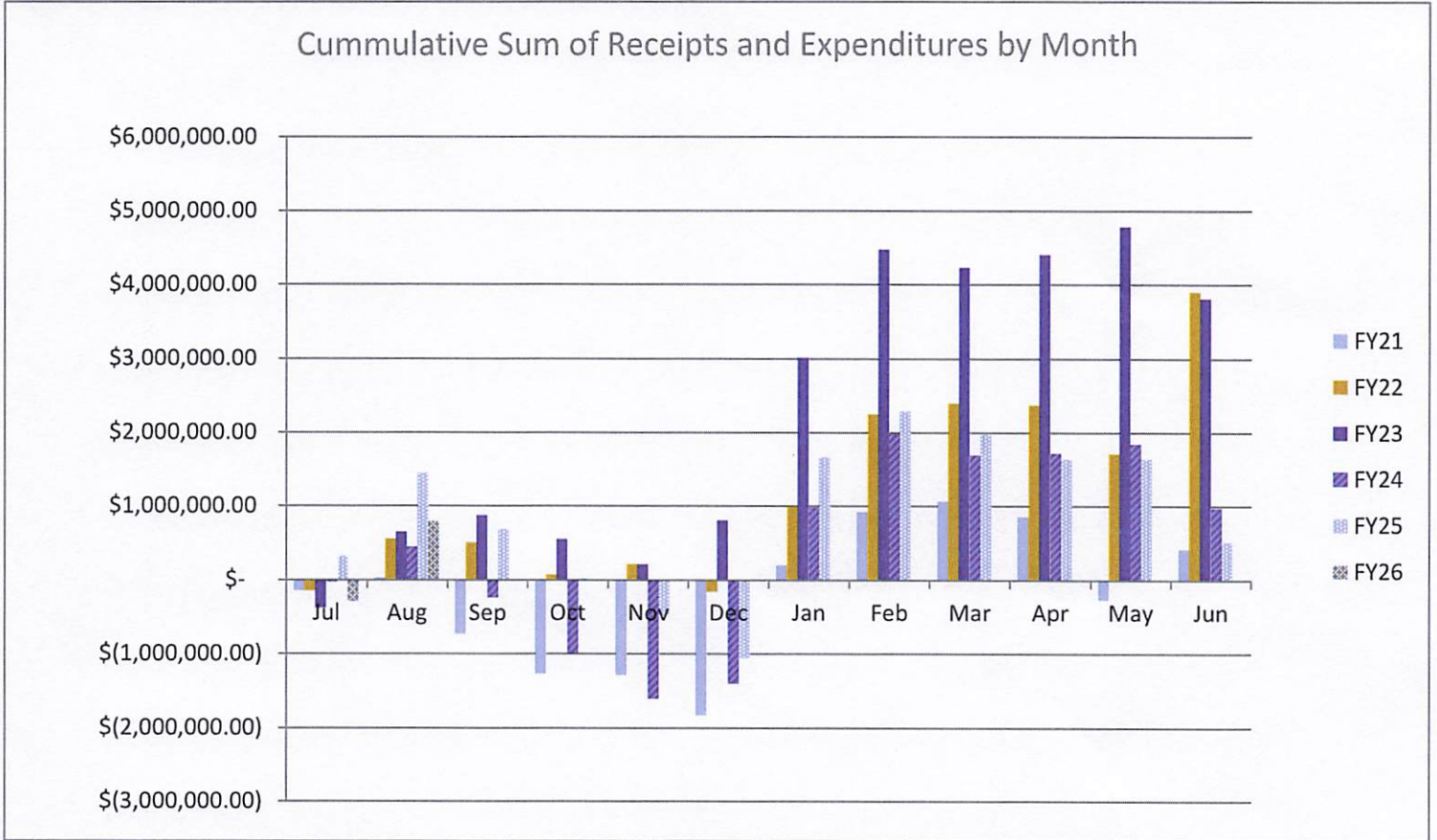


Exhibit 5 delineates General Fund revenues and expenses by month spanning from FY21 to FY25, along with year-to-date figures for FY26. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated 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



Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2025-2026, Date Range: 7/1/2025 - 8/31/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2025-2026											
11 11- General Fund	25,406,944.00	0.00	25,406,944.00	4,224,035.60	1,571,111.14	2,652,924.46	21,182,908.40	16.63%	0.00	99.66	21,182,808.74
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	1,809,087.21	520,705.04	1,288,382.17	433,501.79	80.67%	0.00	0.00	433,501.79
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	36,200.00	36,200.00	0.00	8,373,819.60	0.43%	0.00	0.00	8,373,819.60
31 31-2020 Bond Fund	90,000.00	0.00	90,000.00	71,661.56	0.00	71,661.56	18,338.44	79.62%	0.00	0.00	18,338.44
33 33-2022 Bond Fund	91,000.00	0.00	91,000.00	64,377.64	961.50	63,416.14	26,622.36	70.74%	0.00	0.00	26,622.36
35 35-2024 Bond Fund	2,205,000.00	0.00	2,205,000.00	764,176.87	477,274.76	286,902.11	1,440,823.13	34.66%	0.00	0.00	1,440,823.13
41 41-Sinking Fund	4,484,039.00	0.00	4,484,039.00	2,786,606.25	2,786,606.25	0.00	1,697,432.75	62.15%	0.00	0.00	1,697,432.75
60 60-BJ Clack Scholarships	0.00	0.00	0.00	6,600.20	6,600.20	0.00	-6,600.20	100.00%	0.00	0.00	-6,600.20
61 61-Activity Fund	0.00	0.00	0.00	64,384.25	46,170.45	18,213.80	-64,384.25	100.00%	0.00	63.58	-64,447.83
62 62-Athletic Fund	0.00	0.00	0.00	109,839.42	45,858.23	63,981.19	-109,839.42	100.00%	0.00	14,000.00	-123,839.42
81 81-Gift Fund	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00%	0.00	0.00	30,000.00
Total 2025-2026	42,959,591.60	0.00	42,959,591.60	9,936,969.00	5,491,487.57	4,445,481.43	33,022,622.60	23.13 %	0.00	14,163.24	33,008,459.36
Report Total	42,959,591.60	0.00	42,959,591.60	9,936,969.00	5,491,487.57	4,445,481.43	33,022,622.60	23.13 %	0.00	14,163.24	33,008,459.36

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$24,218.67	\$0.00	\$24,218.67	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$52,770.98	\$0.00	\$52,770.98	N/A	\$48,775.65
Source - 1214 GED TESTING FEES	\$0.00	\$1,467.51	\$0.00	\$1,467.51	N/A	\$480.63
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$46,315.46	\$0.00	\$46,315.46	N/A	\$23,202.00
Source - 1350 INTEREST ON TAXES	\$0.00	\$584.61	\$0.00	\$584.61	N/A	\$195.56
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$3,000.00	\$0.00	\$3,000.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$1,449.00	\$0.00	\$1,449.00	N/A	\$1,449.00
Source - 1460 COMMISSIONS	\$0.00	\$459.83	\$0.00	\$459.83	N/A	\$272.92
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$2,814.27	\$0.00	\$2,814.27	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$3,496.76	\$0.00	\$3,496.76	N/A	\$345.54
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$701.43	\$0.00	\$701.43	N/A	\$701.43
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$1,018.40	\$0.00	\$1,018.40	N/A	\$1,018.40
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$199.00	\$0.00	\$199.00	N/A	\$199.00
Series - 1000 Total	\$0.00	\$138,495.92	\$0.00	\$138,495.92	N/A	\$77,640.13
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$7,368.08	\$0.00	\$7,368.08	N/A	\$3,631.66
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$31,027.82	\$0.00	\$31,027.82	N/A	\$20,802.60
Series - 2000 Total	\$0.00	\$38,395.90	\$0.00	\$38,395.90	N/A	\$24,434.26
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$581,380.87	\$0.00	\$581,380.87	N/A	\$219,382.00
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$107,209.52	\$0.00	\$107,209.52	N/A	\$85,923.41
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$2,963.32	\$0.00	\$2,963.32	N/A	\$1,533.38
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$56,040.67	\$0.00	\$56,040.67	N/A	\$22,995.77
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$129.47	\$0.00	\$129.47	N/A	\$129.47
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$621,947.75	\$0.00	\$621,947.75	N/A	\$621,947.75
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$215,957.82	\$0.00	\$215,957.82	N/A	\$215,957.82
Source - 3414 Okla Pd Student Teacher Stipends	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$1,749.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$12,520.28	\$0.00	\$12,520.28	N/A	\$12,520.28
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,795.11	\$0.00	\$4,795.11	N/A	\$4,795.11
Source - 3436 School Resource Officer Program	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$93,041.47
Source - 3438 Teacher Empowerment Rev Fund	\$0.00	\$90,000.00	\$0.00	\$90,000.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,787,735.28	\$0.00	\$1,787,735.28	N/A	\$1,279,975.46
Series - 4000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$0.00	\$13,517.66	\$0.00	\$13,517.66	N/A	\$13,517.66
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$153,685.74	\$0.00	\$153,685.74	N/A	\$153,685.74
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$0.00	\$81,998.69	\$0.00	\$81,998.69	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$204.75	\$0.00	\$204.75	N/A	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$1,146.59	\$0.00	\$1,146.59	N/A	\$1,146.59
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$80,237.21	\$0.00	\$80,237.21	N/A	\$80,237.21
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$29,363.81	\$0.00	\$29,363.81	N/A	\$14,742.49
Source - 4780 NSLP- Asst Grant	\$0.00	\$1,603.03	\$0.00	\$1,603.03	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$10,754.04	\$0.00	\$10,754.04	N/A	\$10,754.04
Series - 4000 Total	\$0.00	\$372,511.52	\$0.00	\$372,511.52	N/A	\$274,083.73
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$27,949.36	\$0.00	\$27,949.36	N/A	\$27,949.36
Source - 5600 CORRECTING ENTRY	\$0.00	\$8,910.94	\$0.00	\$8,910.94	N/A	\$8,878.84
Series - 5000 Total	\$0.00	\$36,860.30	\$0.00	\$36,860.30	N/A	\$36,828.20
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$5,534,826.07	\$0.00	\$5,534,826.07	N/A	\$0.00
Series - 6000 Total	\$0.00	\$5,534,826.07	\$0.00	\$5,534,826.07	N/A	\$0.00
Fund - 11 11- General Fund Total	\$0.00	\$7,908,824.99	\$0.00	\$7,908,824.99	N/A	\$1,692,961.78
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,458.85	\$0.00	\$3,458.85	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$7,536.60	\$0.00	\$7,536.60	N/A	\$6,966.00
Series - 1000 Total	\$0.00	\$10,995.45	\$0.00	\$10,995.45	N/A	\$6,966.00
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$18.49	\$0.00	\$18.49	N/A	\$18.49
Series - 3000 Total	\$0.00	\$18.49	\$0.00	\$18.49	N/A	\$18.49
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$1,682,722.85	\$0.00	\$1,682,722.85	N/A	\$6,984.49
Fund - 31 31-2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$2,160,900.00	\$0.00	\$2,160,900.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$396,674.76	\$0.00	\$396,674.76	N/A	\$396,674.76
Series - 5000 Total	\$0.00	\$2,557,574.76	\$0.00	\$2,557,574.76	N/A	\$396,674.76
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Series - 6000 Total	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$2,664,324.40	\$0.00	\$2,664,324.40	N/A	\$396,674.76
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$17,558.20	\$0.00	\$17,558.20	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$38,805.85	\$0.00	\$38,805.85	N/A	\$35,772.21
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$6,691.56	\$0.00	\$6,691.56	N/A	\$0.00
Series - 1000 Total	\$0.00	\$63,055.61	\$0.00	\$63,055.61	N/A	\$35,772.21
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$93.86	\$0.00	\$93.86	N/A	\$93.86
Series - 3000 Total	\$0.00	\$93.86	\$0.00	\$93.86	N/A	\$93.86
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$126.90	\$0.00	\$126.90	N/A	\$0.00
Series - 5000 Total	\$0.00	\$126.90	\$0.00	\$126.90	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$4,104,170.69	\$0.00	\$4,104,170.69	N/A	\$35,866.07
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,119.16	\$0.00	\$1,119.16	N/A	\$559.54
Series - 1000 Total	\$0.00	\$1,119.16	\$0.00	\$1,119.16	N/A	\$559.54
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$1,119.16	\$0.00	\$1,119.16	N/A	\$559.54
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$135.00	\$0.00	\$135.00	N/A	\$135.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$35,054.84	\$0.00	\$35,054.84	N/A	\$11,767.92
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,061.78	\$0.00	\$1,061.78	N/A	\$533.81
Source - 1460 COMMISSIONS	\$0.00	\$98.72	\$0.00	\$98.72	N/A	\$98.72
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$25.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$563.05	\$0.00	\$563.05	N/A	\$563.05

Chickasha Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$1,950.00	\$0.00	\$1,950.00	N/A	\$1,950.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$2,697.00	\$0.00	\$2,697.00	N/A	\$2,640.00
Series - 1000 Total	\$0.00	\$41,585.39	\$0.00	\$41,585.39	N/A	\$17,713.50
Fund - 61 61-Activity Fund Total	\$0.00	\$41,585.39	\$0.00	\$41,585.39	N/A	\$17,713.50
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1810 ADMISSIONS	\$0.00	\$15,162.00	\$0.00	\$15,162.00	N/A	\$12,362.00
Source - 1830 CONCESSIONS	\$0.00	\$5,392.00	\$0.00	\$5,392.00	N/A	\$1,961.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$764.00	\$0.00	\$764.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$48,487.62	\$0.00	\$48,487.62	N/A	\$44,511.62
Source - 1910 ADMISSIONS	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Series - 1000 Total	\$0.00	\$70,805.62	\$0.00	\$70,805.62	N/A	\$59,834.62
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$8,200.00	\$0.00	\$8,200.00	N/A	\$7,200.00
Series - 5000 Total	\$0.00	\$8,200.00	\$0.00	\$8,200.00	N/A	\$7,200.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$79,005.62	\$0.00	\$79,005.62	N/A	\$67,034.62
Report Total	\$0.00	\$16,704,747.51	\$0.00	\$16,704,747.51	N/A	\$2,217,794.76

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$554,263.90	\$559.54	\$0.00	\$6,600.20	\$548,223.24	\$0.00	\$548,223.24
Total Project - 001 Activity Offices	\$554,263.90	\$559.54	\$0.00	\$6,600.20	\$548,223.24	\$0.00	\$548,223.24
Total	\$554,263.90	\$559.54	\$0.00	\$6,600.20	\$548,223.24	\$0.00	\$548,223.24

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)
901 Bill Wallace Office	\$19,661.21	\$98.72	\$0.00	\$94.70	\$19,665.23	\$0.00	\$19,665.23
910 Grand Office	\$27,893.93	\$0.00	\$0.00	\$3,546.21	\$24,347.72	\$1,881.09	\$22,466.63
917 Grand Staff Account	\$374.54	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$9,127.22	\$278.05	\$0.00	\$820.26	\$8,585.01	\$235.98	\$8,349.03
930 Middle School Office	\$2,450.12	\$0.00	\$0.00	\$0.00	\$2,450.12	\$0.00	\$2,450.12
950 High School Office	\$19,992.71	\$2,640.00	\$0.00	\$4,584.00	\$18,048.71	\$2,182.72	\$15,865.99
970 ABE	\$2,039.01	\$55.00	\$0.00	\$275.00	\$1,819.01	\$0.00	\$1,819.01
971 ABE	\$3,441.28	\$80.00	\$0.00	\$0.00	\$3,521.28	\$125.00	\$3,396.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,122.52	\$0.00	\$0.00	\$365.40	\$757.12	\$0.00	\$757.12
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$24,899.99	\$533.81	\$0.00	\$649.57	\$24,784.23	\$1,521.06	\$23,263.17
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	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
Total Project - 001 Activity Offices	\$114,435.21	\$3,710.58	\$0.00	\$10,335.14	\$107,810.65	\$6,045.85	\$101,764.80
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	\$594.93	\$1,435.15
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	\$594.93	\$6,974.44
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$5,639.00	\$1,950.00	\$0.00	\$195.97	\$7,393.03	\$109.23	\$7,283.80
914 Grand Art Club	\$1,825.81	\$0.00	\$0.00	\$0.00	\$1,825.81	\$0.00	\$1,825.81
915 Robotics	\$3,869.82	\$0.00	\$0.00	\$1,271.37	\$2,598.45	\$0.00	\$2,598.45
922 Lincoln Clubs	\$2,898.52	\$0.00	\$0.00	\$0.00	\$2,898.52	\$100.00	\$2,798.52
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$298.57	\$0.00	\$0.00	\$0.00	\$298.57	\$60.00	\$238.57
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	\$92.82	\$1,236.34
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	\$60.00	\$3,324.64
962 High School Student Council	\$3,383.10	\$0.00	\$0.00	\$0.00	\$3,383.10	\$60.16	\$3,322.94
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	\$55,002.33	\$1,950.00	\$0.00	\$1,467.34	\$55,484.99	\$482.21	\$55,002.78
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$15,455.93	\$0.00	\$0.00	\$935.18	\$14,520.75	\$2,560.00	\$11,960.75
Total Project - 007 Activity FFA/Horticulture	\$15,455.93	\$0.00	\$0.00	\$935.18	\$14,520.75	\$2,560.00	\$11,960.75
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$92,604.53	\$8,312.92	\$0.00	\$21,402.60	\$79,514.85	\$7,146.59	\$72,368.26
916 Grand Daycare	\$41,456.35	\$3,455.00	\$0.00	\$12,030.19	\$32,881.16	\$1,013.86	\$31,867.30
Total Project - 008 Activity Daycare	\$134,060.88	\$11,767.92	\$0.00	\$33,432.79	\$112,396.01	\$8,160.45	\$104,235.56
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	\$5,135.34	\$0.00	\$0.00	\$0.00	\$5,135.34	\$164.87	\$4,970.47
953 High School Yearbook	\$4,285.62	\$285.00	\$0.00	\$0.00	\$4,570.62	\$0.00	\$4,570.62
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$17,840.27	\$0.00	\$0.00	\$0.00	\$17,840.27	\$205.49	\$17,634.78
957 High School DECA	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00
Total Project - 009 Activity Electives	\$28,844.27	\$285.00	\$0.00	\$0.00	\$29,129.27	\$370.36	\$28,758.91
Project - 010 Activity Classes							
965 High School Classes	\$18,206.07	\$0.00	\$0.00	\$0.00	\$18,206.07	\$0.00	\$18,206.07
Total Project - 010 Activity Classes	\$18,206.07	\$0.00	\$0.00	\$0.00	\$18,206.07	\$0.00	\$18,206.07
Total	\$373,574.06	\$17,713.50	\$0.00	\$46,170.45	\$345,117.11	\$18,213.80	\$326,903.31

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$5,379.49	\$0.00	\$0.00	\$0.00	\$5,379.49	\$0.00	\$5,379.49
803 Baseball	\$1,905.16	\$500.00	\$0.00	\$0.00	\$2,405.16	\$0.00	\$2,405.16
804 Basketball-Boys	\$946.74	\$250.00	\$0.00	\$0.00	\$1,196.74	\$0.00	\$1,196.74
805 Basketball-Girls	\$2,240.11	\$250.00	\$0.00	\$0.00	\$2,490.11	\$0.00	\$2,490.11
806 Cheer	\$1,931.13	\$16,047.42	\$0.00	\$36.96	\$17,941.59	\$16,099.37	\$1,842.22
807 Concession	\$25,116.48	\$4,361.00	\$0.00	\$8,153.22	\$21,324.26	\$3,184.62	\$18,139.64
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	\$4,089.62	\$22,694.20	\$0.00	\$0.00	\$26,783.82	\$25,230.99	\$1,552.83
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	\$62,738.28	\$21,432.00	\$0.00	\$33,426.29	\$50,743.99	\$16,029.62	\$34,714.37
816 Golf Boys	\$2,260.04	\$250.00	\$0.00	\$0.00	\$2,510.04	\$0.00	\$2,510.04
817 Golf Girls	\$1,056.76	\$250.00	\$0.00	\$0.00	\$1,306.76	\$0.00	\$1,306.76
818 Pom	\$920.19	\$500.00	\$0.00	\$0.00	\$1,420.19	\$595.00	\$825.19
819 Boys Powerlifting	\$1,477.38	\$0.00	\$0.00	\$0.00	\$1,477.38	\$249.95	\$1,227.43
820 Softball	\$3,240.67	\$500.00	\$0.00	\$904.03	\$2,836.64	\$1,500.00	\$1,336.64
821 Soccer-Boys	\$6,124.11	\$0.00	\$0.00	\$0.00	\$6,124.11	\$0.00	\$6,124.11
822 Soccer-Girls	\$6,210.10	\$0.00	\$0.00	\$0.00	\$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	\$4,957.82	\$0.00	\$0.00	\$2,337.73	\$2,620.09	\$340.00	\$2,280.09
830 Boys Wrestling	\$1,640.55	\$0.00	\$0.00	\$0.00	\$1,640.55	\$751.64	\$888.91
Total Project - 003 Athletics	\$153,187.52	\$67,034.62	\$0.00	\$44,858.23	\$175,363.91	\$63,981.19	\$111,382.72
Total	\$153,187.52	\$67,034.62	\$0.00	\$44,858.23	\$175,363.91	\$63,981.19	\$111,382.72

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 8/1/2025 - 8/31/2025

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

August 7 - September 3, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	180-260	\$318,272.88
21	Building Fund	44-72	\$232,553.36
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond	1 to 3	\$64,377.64
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	4 to 9	\$575,250.07
41	Sinking Fund		
60	BJ Clack Scholarship Fund	one	\$6,600.20
61	Activity Fund	56-121	\$14,950.68
62	Athletic Fund	61-154	\$106,253.85
81	Gift Fund		
Total			\$1,318,258.68
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$1,318,258.68

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 180 - 260, Fund(s): 11- General Fund

Fund	PO No	Date	VendorNo	Vendor	Description	Amount
11	180	08/06/2025	66722	ODP Business Solution, LLC	Office Supplies	465.28
11	181	08/06/2025	66025	Arvest	Copy Supplies	525.10
11	182	08/06/2025	66299	Wyndham Grand Downtown OKC	Literacy Conference Hotel	350.00
11	183	08/06/2025	3861	Arvest/Amazon	Baby wipes SPED	100.00
11	184	08/06/2025	66025	Arvest	SOFTBALL BASES	774.82
11	185	08/06/2025	7115	MOBY MAX	Renewal Complete K-8 curriculum	5,342.00
11	186	08/06/2025	66025	Arvest	SOFTBALL EQUIPMENT	1,353.98
11	187	08/07/2025	5876	OK Literacy Coalition, Inc.	Conference Registration x 2	100.00
11	188	08/07/2025	66025	Arvest	Supplies	250.00
11	190	08/07/2025	67655	Responsive Learning, LP	TLE Recertification-Per Toni 8-7-25	300.00
11	191	08/08/2025	66025	Arvest	CHEER SUPPLIES	99.50
11	192	08/08/2025	66025	Arvest	TENNIS GEAR	610.20
11	193	08/12/2025	67664	ASBO International	ASbo International Conference - Ft worth	3,444.00
11	194	08/12/2025	66025	Arvest	Hotel for ASBO international	2,200.00
11	195	08/12/2025	90493	JENNIFER L. STEGMAN	Per Diem - ASBO International	300.00
11	196	08/12/2025	66526	TONI L. SIMON	Per Diem - ASBO Intl	500.00
11	197	08/12/2025	71454	VICKI L. GASSAWAY	Per Diem - ASBO International	500.00
11	198	08/12/2025	3861	Arvest/Amazon	Desktop Scanner for ABE	329.98
11	200	08/12/2025	66025	Arvest	Mckinney-Vento Money for kids at each site.	6,000.00
11	201	08/11/2025	66025	Arvest	BOYS WR GEAR	2,250.00
11	202	08/12/2025	66025	Arvest	GT	350.00
11	203	08/13/2025	2476	RENAISSANCE LEARNING	Accelerated Reader and AR Bookguide-GRAND	4,297.16
11	204	08/14/2025	5700	Alpha Plus Educational Sysems LLC	7th and 8th grade Math Digital assessment CMS	20,042.72
11	205	08/14/2025	66025	Arvest	FB GEAR	716.23
11	206	08/14/2025	66025	Arvest	BOYS BSK GEAR	467.46
11	207	08/14/2025	66025	Arvest	FB GEAR	6,883.77
11	208	08/14/2025	66025	Arvest	HS CHEER SKORTS	318.19
11	209	08/15/2025	66025	Arvest	Conference registration - d schwartz	600.00
11	210	08/15/2025	66025	Arvest	Flight & HOrtel for tech conference - d. schwartz	1,500.00
11	211	08/15/2025	66612	DAVID S SCHWARTZ	Per-diem	400.00
11	212	08/15/2025	66991	Instructure Inc	Mastery Connect PD Virtual Session	500.00
11	213	08/18/2025	66991	Instructure Inc	MAstery Connect contract FY26	22,462.00
11	214	08/19/2025	66049	BOK Financial Securities	financial advisory services	20,407.94
11	215	08/21/2025	3533	CDW GOVERNMENT INC	Cards for Transportation	5,713.33
11	216	08/21/2025	66025	Arvest	Lanyards and cases	1,000.00
11	217	08/22/2025	3861	Arvest/Amazon	AV Equipment for enrollment	2,200.00
11	218	08/15/2025	67659	Sew This Is Fun	HS CHEER BOWS	540.00
11	219	08/15/2025	67663	The Wandering Emporium	HS CHEER T-SHIRTS	770.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 180 - 260, Fund(s): 11- General Fund

Fund	PO/No	Date	Vendor/No	Vendor	Description	Amount
11	220	08/18/2025	6005	SOCCKER USA	SOCCKER BALLS	900.00
11	221	08/18/2025	66100	Drew Eichelberger	Classroom Management that Works PD	3,375.00
11	222	08/20/2025	66875	Arvest/Southwest Airlines Co	Flights to Indiana for Rick Croslin & Debby Davis	2,500.00
11	223	08/20/2025	66025	Arvest	Paper shredders	1,139.94
11	224	08/20/2025	2957	CEV MULTIMEDIA	Curriculum	4,100.00
11	225	08/20/2025	66729	Sullivan Supply Inc.	SAE/Classrom Supplies	1,000.00
11	226	08/20/2025	6205	OUTBACK LABORATORIES	SAE/Classrom Supplies	1,000.00
11	227	08/20/2025	66722	ODP Business Solution, LLC	Classroom and CDE Suplies	500.00
11	228	08/20/2025	6281	Doubletree by Hilton Tulsa Warren	Tulsa State Fair Hotel	2,750.00
11	229	08/20/2025	67376	WILLIAM M MCPEAK	Meal Reimbursemet	500.00
11	230	08/20/2025	67475	Deep South Veterinary Solutions	FFA Vet Suplies	2,000.00
11	231	08/21/2025	2476	RENAISSANCE LEARNING	Lincoln Accelerated Reader	2,993.30
11	232	08/21/2025	66025	Arvest	2 rooms for FFA Convention 1 night	1,500.00
11	233	08/27/2025	67190	Compliance Resource Group	student drug testing	5,000.00
11	234	08/28/2025	66025	Arvest	Parts for Badge Printer	250.00
11	235	08/22/2025	67666	Stage Partners	Scripts	484.79
11	236	08/22/2025	81368	LISA K. JOHNSON	Per Diem Meal Money	120.00
11	237	08/22/2025	70756	ANGIE J. HUMPHREY	Per Diem Meal Money	120.00
11	238	08/25/2025	3816	NCS PEARSON	NNAT3 Level D & Level C-GT testing	3,608.00
11	239	08/25/2025	66047	Department of Transportation	National Drug and Alcohol Clearinghouse	75.00
11	240	08/25/2025	67519	Collaborative Coaching	Professional Development Coach 25-26	12,500.00
11	241	08/25/2025	67523	Stephanie Treadway	Staff Development-25-26	12,500.00
11	242	08/26/2025	66025	Arvest	1ST AID KITS, EXERCISE BALLS	76.03
11	243	08/28/2025	66025	Arvest	DP-4 Parent Checklist & DP-4 Teacher Checklist	688.00
11	244	08/28/2025	1977	McGRAW-HILL LLC	History Books for CMS 8th grade-Social Studies	1,888.80
11	245	08/28/2025	66025	Arvest	tags for Vehicles	500.00
11	246	08/28/2025	66025	Arvest	Admin Card - Emergencies	1,000.00
11	247	08/28/2025	67052	TD SYNnex Capital, LLC	CONTRACT FOR SECURITY CAMERAS	128,000.00
11	248	08/29/2025	66025	Arvest	TECHNOLOGY HARDWARE & Supplies	1,500.00
11	250	08/28/2025	1873	Follet Content Solutions, LLC	Books	1,500.00
11	251	08/28/2025	67462	NewsBank, Inc	Renewal	2,290.00
11	252	08/28/2025	66025	Arvest	Mix for Slushies	808.95
11	253	09/02/2025	66025	Arvest	BOYS SOCCER GEAR	1,350.00
11	254	09/02/2025	66025	Arvest	WR- GIRL'S GEAR	1,059.83
11	255	09/02/2025	66748	Tammy Casimir	Mileage for child nutrition	50.00
11	256	09/02/2025	66901	SHELIA D BROADUS	Mileage for child nutrition	50.00
11	257	09/02/2025	66722	ODP Business Solution, LLC	ink, binders, agenda book, desk calendars	750.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 180 - 260, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	258	09/03/2025	3861	Arvest/Amazon	Child care unit FACS	1,533.47
11	259	09/03/2025	3861	Arvest/Amazon	kitchen supplies FACS	590.95
11	260	09/03/2025	3861	Arvest/Amazon	sewing supplies	757.16
Non-Payroll Total:						\$318,272.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$318,272.88

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 44 - 72, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	44	08/05/2025	67651	Y.I Specialties, Inc.	BW	10,242.00
21	45	08/07/2025	66025	Arvest	LOWES	1,920.00
21	46	08/07/2025	67068	Ultimate Truck Gear & Fleet	CHICKASHA FFA	3,314.98
21	47	08/11/2025	66183	Blackmon Mooring	GRAND	750.00
21	48	08/12/2025	6224	ALL AMERICAN HOME CENTER	H.S. FLOORING	1,250.00
21	49	08/12/2025	5680	Hometown Paving LLC	DISTRICT WIDE	3,000.00
21	50	08/18/2025	66546	Webstaurant Store, Inc	MAINT-DISTRICT	1,000.00
21	51	08/21/2025	3157	JOE'S MAYTAG	TRANSPORTATION	2,524.93
21	52	08/21/2025	4862	GLASS SHOP	BW	1,133.35
21	53	08/21/2025	67101	TriCorps Surveillance ,LLC	intercom system	145,686.97
21	54	08/21/2025	67101	TriCorps Surveillance ,LLC	H.S. Old Gym	11,303.53
21	55	08/21/2025	3533	CDW GOVERNMENT INC	Security Cameras	2,111.48
21	56	08/21/2025	67665	Grant Specialties, LLC	Grant Writing service	4,500.00
21	57	08/25/2025	67587	Easy Ice, LLC	ICE MACHINE	645.00
21	58	08/25/2025	66264	Southwest Oklahoma Plumbing, LLC	H.S. FLOORING	650.00
21	59	08/25/2025	3861	Arvest/Amazon	MAINT-DISTRICT	304.90
21	60	08/25/2025	67042	Clay Elrod LLC	FOOTBALL FIELD	18,375.00
21	61	08/25/2025	66	BRANDTS ACE HARDWARE	TOOLS	1,000.00
21	62	08/25/2025	4033	MARSHALL AUTO PARTS	TOOLS	1,000.00
21	63	08/25/2025	97	CHICKASHA LUMBER COMPANY	TOOLS	1,000.00
21	64	08/25/2025	446	ROSS SEED COMPANY	TOOLS	1,000.00
21	65	08/25/2025	312	LOCKE SUPPLY	TOOLS	1,000.00
21	66	08/25/2025	1831	HARBOR FREIGHT TOOLS	TOOLS	1,000.00
21	67	08/26/2025	66025	Arvest	AMAZON	500.00
21	68	08/28/2025	66577	SIMONIZE SPORTS FIELD SERVICES LLC.	SOCCER	6,555.00
21	69	08/28/2025	66577	SIMONIZE SPORTS FIELD SERVICES LLC.	BASEBALL	6,830.00
21	70	09/02/2025	6224	ALL AMERICAN HOME CENTER	HIGH SCHOOL	1,250.00
21	71	09/02/2025	6224	ALL AMERICAN HOME CENTER	EDUCATION CENTER	440.00
21	72	09/02/2025	6224	ALL AMERICAN HOME CENTER	LINCOLN	2,266.22

Non-Payroll Total:	\$232,553.36
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$232,553.36
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 3, Fund(s): 33-2022 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2025	6512	UMB BANK, N. A.	FEE FOR BOND	300.00
33	2	08/05/2025	66817	Central Restaurant Products	CENTRAL KITCHEN	63,416.14
33	3	08/19/2025	5836	OFFICE OF ATTORNEY GENERAL	bond transcript examination fees	661.50
Non-Payroll Total:						\$64,377.64
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$64,377.64

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 4 - 9, Fund(s): 35-2024 Bond Fund

Fund	PO/No	Date	Vendor No	Vendor	Description	Amount
35	4	07/30/2025	67390	Hertz Furniture Systems, LLC	FURNITURE	145,896.00
35	5	08/14/2025	67600	Washita Valley Abstract & Title	Payment for DayCare	396,674.76
35	6	08/19/2025	45	BSN Sports, LLC	Uniforms for football	17,663.31
35	7	08/19/2025	6512	UMB BANK, N. A.	fee 2025-QY37	600.00
35	8	08/20/2025	67390	Hertz Furniture Systems, LLC	FURNITURE	13,666.00
35	9	08/20/2025	66187	Ipreo LLC	electronic distr. of POS/OS	750.00
Non-Payroll Total:						\$575,250.07
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$575,250.07

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1, Fund(s): 60-BJ Clack Scholarships

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1	08/18/2025	75311	OSU	BJ Clack Nolan Myrko	6,600.20
Non-Payroll Total:						\$6,600.20
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,600.20

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 56 - 121, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	56	08/06/2025	67082	Procure Software	1044977	707.97
61	57	08/07/2025	66025	Arvest	Wal-Lin080725	66.83
61	58	08/07/2025	6157	ANDYMARK, INC	Y795587	142.84
61	59	08/07/2025	3861	Arvest/Amazon	Amz-GR080825	16.99
61	60	08/08/2025	75159	IMPERIAL COFFEE	coffee service	361.35
61	61	08/08/2025	75159	IMPERIAL COFFEE	Coffe Service - August	100.00
61	62	08/08/2025	75159	IMPERIAL COFFEE	coffee service - september	100.00
61	63	08/08/2025	75159	IMPERIAL COFFEE	coffee service - october	100.00
61	64	08/08/2025	75159	IMPERIAL COFFEE	coffee service - November	100.00
61	65	08/08/2025	75159	IMPERIAL COFFEE	coffee service - december	100.00
61	66	08/08/2025	75159	IMPERIAL COFFEE	coffee service - January	100.00
61	67	08/08/2025	75159	IMPERIAL COFFEE	coffee service - Feb	100.00
61	68	08/08/2025	75159	IMPERIAL COFFEE	coffee service - march	100.00
61	69	08/08/2025	75159	IMPERIAL COFFEE	coffee service - April	100.00
61	70	08/08/2025	75159	IMPERIAL COFFEE	coffee service -may	100.00
61	71	08/08/2025	75159	IMPERIAL COFFEE	coffee service - june	100.00
61	72	08/08/2025	66025	Arvest	Supplies	125.00
61	73	08/12/2025	66025	Arvest	Amz-Lin081325	37.43
61	74	08/12/2025	66720	Lakeshore Learning Materials, LLC	91638095	96.56
61	75	08/12/2025	3861	Arvest/Amazon	CLASSROOM SUPPLIES	493.31
61	77	08/12/2025	3861	Arvest/Amazon	Amz-GR081925	252.95
61	78	08/12/2025	3861	Arvest/Amazon	Amz-GR081425	109.23
61	79	08/12/2025	88	CHICKASHA CHAMBER OF COMMERCE	2853	200.00
61	80	08/14/2025	66025	Arvest	Wal-GR081425	160.98
61	81	08/14/2025	3861	Arvest/Amazon	Amz-GR081925	61.08
61	82	08/14/2025	3861	Arvest/Amazon	Amz-GR081825	133.57
61	83	08/14/2025	3861	Arvest/Amazon	Amz-GR081925	91.97
61	84	08/18/2025	3861	Arvest/Amazon	Amz-GR082025	89.98
61	85	08/19/2025	3861	Arvest/Amazon	Amz-BW082525	1,239.69
61	86	08/19/2025	66025	Arvest	Snacks for students	1,300.00
61	87	08/20/2025	3861	Arvest/Amazon	Amz-GR082425	106.79
61	88	08/20/2025	66025	Arvest	Wal-HS082725	92.82
61	89	08/20/2025	75581	NATIONAL FFA ORGANIZATION	Polo Shirts	400.00
61	90	08/20/2025	66025	Arvest	Tulsa State Fair	1,800.00
61	91	08/21/2025	66025	Arvest	Wal-GR082325	74.46
61	92	08/21/2025	66025	Arvest	Wal-GR082225	33.82
61	93	08/21/2025	3861	Arvest/Amazon	Amz-GR082525	102.84
61	94	08/21/2025	3861	Arvest/Amazon	Amz-GR082525	49.28
61	96	08/25/2025	66025	Arvest	Supplies for Lifeskills class	60.00
61	97	08/25/2025	66025	Arvest	Amz-Lin082725	65.98
61	98	08/26/2025	66025	Arvest	Wal-GR082625	33.28
61	99	08/26/2025	67124	Entourage Imaging Inc	1093044001	100.00
61	100	08/26/2025	3861	Arvest/Amazon	CARD HOLDERS AND LANYARDS, CART	175.00
61	101	08/26/2025	3861	Arvest/Amazon	CLASSROOM SUPPLIES	96.98

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 56 - 121, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	102	08/26/2025	4080	FCCLA	conference registration	60.00
61	103	08/26/2025	66025	Arvest	Buckets	220.00
61	104	08/27/2025	3861	Arvest/Amazon	button maker, hand warmers, misc.	535.00
61	105	08/27/2025	3861	Arvest/Amazon	TENNIS BALLS FOR CHAIRS	100.00
61	106	08/27/2025	3861	Arvest/Amazon	THRESHOLD RAMPS FOR DOORWAYS	150.00
61	107	08/27/2025	3026	RICHARD'S PRINTING	63927	362.72
61	108	08/27/2025	3861	Arvest/Amazon	TAPE FOR DISPENSERS AND PACKING TAPE	107.00
61	109	08/28/2025	3861	Arvest/Amazon	CLASS SUPPLIES	40.00
61	110	08/28/2025	66025	Arvest	Office supplies	100.00
61	111	08/28/2025	66025	Arvest	snacks	300.00
61	112	08/28/2025	66025	Arvest	Paint and Brusher	60.16
61	113	08/28/2025	75218	J.W. PEPPER & SON, INC.	Music	205.49
61	114	08/28/2025	3861	Arvest/Amazon	LEGAL PRINTER PAPER, REWARDS, LESSON WORKBOOK	86.46
61	115	08/29/2025	66025	Arvest	CLASS REWARDS	150.00
61	116	08/29/2025	66025	Arvest	Parking Passes for FFA Convention	360.00
61	117	08/29/2025	2011	AMERICAN BAND ACCESSORIES, LLC	Flag Supplies	164.87
61	118	08/29/2025	66025	Arvest	AR Rewards	170.00
61	119	09/02/2025	75581	NATIONAL FFA ORGANIZATION	Convention Registration	1,000.00
61	120	09/02/2025	66025	Arvest	FFA Mtg/Golf and Snow Cones	750.00
61	121	09/02/2025	6488	COMANCHE PUBLIC SCHOOLS	Banner Awards	50.00
Non-Payroll Total:						\$14,950.68
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,950.68

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 61 - 154, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	61	08/06/2025	879	OSSAA	25-26 PARTICIPATION FEES	1,555.00
62	62	08/07/2025	66025	Arvest	Amz-Ath080625	36.98
62	63	08/08/2025	66025	Arvest	NFHSLearn-Ath071425	85.00
62	64	08/08/2025	66025	Arvest	NFHSLearn-Ath080825	85.00
62	65	08/08/2025	66025	Arvest	NFHSLearn-Ath071025	85.00
62	66	08/08/2025	7273	EL RENO VOLLEYBALL	V-BALL ENRTY FEE 8-16-25	250.00
62	67	08/08/2025	66025	Arvest	NFHSLearn-Ath80825	85.00
62	68	08/08/2025	66025	Arvest	Williams&Walmart-Ath080825	101.61
62	69	08/08/2025	66025	Arvest	Amz-Ath082425	229.98
62	70	08/08/2025	60468	ADAM BURNS	CARE & PREVENTION TRAINING	1,500.00
62	71	08/11/2025	66025	Arvest	BOYS WR GEAR	751.64
62	72	08/11/2025	4055	DR PEPPER	W-402298	51.00
62	73	08/11/2025	66025	Arvest	Wal-Ath081125	62.80
62	75	08/12/2025	66025	Arvest	Amz-Ath081925	432.65
62	76	08/13/2025	67426	Phillip Bailey	OFFICIAL V-BALL VS BLANCHARD 8-12-25	220.00
62	77	08/13/2025	65929	Johnathan Noel	OFFICIAL V-BALL VS BLANCHARD 8-12-25	65.00
62	78	08/14/2025	72	Petty Cash Athletics	BEG CHANGE V-BALL VS OK WAVE 8-18-25	1,200.00
62	79	08/14/2025	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS DARKO 8-19-25	600.00
62	80	08/14/2025	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS DIBBLE 8-19-25	600.00
62	81	08/14/2025	72	Petty Cash Athletics	BEG CHANGE V-BALL VS JM 8-19- 25	1,200.00
62	82	08/14/2025	72	Petty Cash Athletics	BEG CHANGE V-BALL VS TECUMSEH 8-21-25	1,200.00
62	83	08/14/2025	72	Petty Cash Athletics	BEG CHANGE VB vs Newcastle 9.4.25	600.00
62	84	08/14/2025	66025	Arvest	SMALL ENGINE REPAIR- Ath081325	76.44
62	85	08/14/2025	3647	VARSITY SPIRIT FASHIONS	75502218/75502276	14,472.70
62	86	08/14/2025	66025	Arvest	BSN-Ath081925	5,934.28
62	87	08/14/2025	66025	Arvest	FB GEAR	714.76
62	88	08/14/2025	1381	ALL AMERICAN SPORTS CORP.	952226362/952289594	7,086.60
62	89	08/15/2025	75781	WING T'S	14917	522.00
62	90	08/15/2025	66947	Elite Sportwear	CMS CHEER POM POMS	835.62
62	91	08/15/2025	3647	VARSITY SPIRIT FASHIONS	CMS CHEER UNIFORMS	2,791.05
62	92	08/15/2025	66025	Arvest	FOOTBALL GEAR	1,193.50
62	93	08/18/2025	75781	WING T'S	14912	340.00
62	94	08/18/2025	66025	Arvest	Wal-Ath081825	89.84
62	95	08/19/2025	4852	INDIAN NATION WHOLESALE	8022378	2,618.24
62	96	08/19/2025	67426	Phillip Bailey	OFFICIAL MS V-BALL VS OK WAVE 8-18-25	45.00
62	97	08/19/2025	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS BC 8-18- 25	110.00
62	98	08/19/2025	66025	Arvest	Amz-Ath082025	117.92

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 61 - 154, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	99	08/20/2025	67426	Phillip Bailey	OFFICIAL V-BALL VS JM 8-19-25	120.00
62	100	08/20/2025	67667	Matthew Kraft	OFFICIAL MS S-BALL VS BC 8-18-25	110.00
62	101	08/20/2025	67134	Marie Noel	OFFICIAL V-BALL VS JM 8-19-25	120.00
62	102	08/20/2025	66094	R.D.. Robnett III	OFFICIAL HS S-BALL VS DARKO 8-19-25	132.00
62	103	08/20/2025	66716	Steve Bakke	OFFICIAL MS S-BALL VS LC 8-19-25	110.00
62	104	08/20/2025	67669	Patrick Waters	OFFICIAL HS S-BALL VS DARKO 8-19-25	132.00
62	105	08/20/2025	67670	Christopher Martinez	OFFICIAL MS S-BALL VS LC 8-19-25	110.00
62	106	08/21/2025	66025	Arvest	OU Athletics-Ath061125	595.00
62	107	08/21/2025	2886	ELGIN PUBLIC SCHOOLS	ENTRY FEE MS S-BALL TOURN	200.00
62	108	08/21/2025	45	BSN Sports, LLC	YOUTH FB UNIFORMS	17,270.70
62	109	08/22/2025	67426	Phillip Bailey	OFFICIAL V-BALL VS TECUMSEH 8-21-25	165.00
62	110	08/22/2025	67134	Marie Noel	OFFICIAL V-BALL VS TECUMSEH 8-21-25	165.00
62	111	08/22/2025	72	Petty Cash Athletics	BEG CHANGE VB vs Newcastle 9.4.25	600.00
62	112	08/22/2025	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS VERDEN/AM-PO 8-29-25	600.00
62	113	08/22/2025	72	Petty Cash Athletics	BEG CHANGE HS FB VS EL RENO 8-29-25	3,500.00
62	114	08/22/2025	65682	AU Concepts & Designs, LLC	FB HELMET DECALS	117.75
62	115	08/22/2025	66025	Arvest	BATS	1,500.00
62	116	08/22/2025	4055	DR PEPPER	W-403217	472.50
62	117	08/22/2025	66025	Arvest	Richards-Ath082525	22.98
62	118	08/25/2025	66025	Arvest	Amz-Ath082525	19.69
62	119	08/26/2025	66025	Arvest	OCA-Ath082625	70.00
62	120	08/27/2025	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS CACHE 9-2-25	600.00
62	121	08/27/2025	72	Petty Cash Athletics	BEG CHANGE 7-8-9 FB VS MARLOW 9-4-25	1,500.00
62	122	08/27/2025	72	Petty Cash Athletics	BEG CHANGE MS S-BALL TOURN 9-5 & 9-6	2,000.00
62	123	08/27/2025	72	Petty Cash Athletics	BEG CHANGE V-BALL TOURN 9-6-25	1,500.00
62	124	08/27/2025	66025	Arvest	SPONSOR PASSES	89.00
62	125	08/27/2025	66025	Arvest	SHIRTS / JACKETS	1,683.07
62	126	08/28/2025	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS DARKO 8-28-25	600.00
62	127	08/28/2025	66025	Arvest	COOKIES- HOSPITALITY	13.88
62	128	08/29/2025	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS DARKO 8-28-25	110.00
62	129	08/29/2025	67423	Dillon Pittman	OFFICIAL MS S-BALL VS DARKO 8-28-25	110.00
62	130	08/29/2025	66025	Arvest	DESERT FB HOSPITALITY	80.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 61 - 154, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	131	09/02/2025	72	Petty Cash Athletics	BEG CHANGE 7-8-9 FB VS DARKO 9-8-25	1,500.00
62	132	09/02/2025	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS BC 9-8-25	600.00
62	133	09/02/2025	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS BLANCHARD 9-9-25	600.00
62	134	09/02/2025	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS FRIEND 9-9-25	600.00
62	135	09/02/2025	72	Petty Cash Athletics	BEG CHANGE V-BALL VS WEATHERFORD 9-9-25	1,200.00
62	136	09/02/2025	66025	Arvest	HOSPITALITY FB	620.38
62	137	09/02/2025	66798	Phillip Bonadonna	OFFICIAL FB VS EL RENO 8-29-25	150.00
62	138	09/02/2025	66804	Aaron Ray	OFFICIAL FB VS EL RENO 8-29-25	150.00
62	139	09/02/2025	67452	Christian Clair	OFFICIAL FB VS EL RENO 8-29-25	150.00
62	140	09/02/2025	5656	Jeff Pratt	OFFICIAL HS FB VS EL RENO 8-29-25	176.80
62	141	09/02/2025	67468	Stratford Public School	HS S-BALL ENTRY FEE 8-21 THRU 8-23	275.00
62	142	09/02/2025	67681	Brett Lovett	OFFICIAL FB VS EL RENO 8-29-25	150.00
62	143	09/02/2025	90412	IRMA L MOELLING	AUGUST WORKER	234.00
62	144	09/02/2025	67175	TRISHA D PROULX	AUGUST WORKER	132.00
62	145	09/02/2025	90037	KARI J. MOLDER	AUGUST WORKER	228.00
62	146	09/02/2025	89850	JOSEPH C. FOUST	OFFICIAL S-BALL VS AM-PO / VERDEN 8-29-25	231.00
62	147	09/02/2025	67568	William Myers	OFFICIAL S-BALL VS AM-PO / VERDEN 8-29-25	231.00
62	148	09/02/2025	6337	HUDL	RENEWAL 2025-2026	14,700.00
62	149	09/02/2025	89163	BEVERLY J. DANIELS	AUGUST WORKER	303.00
62	150	09/02/2025	66025	Arvest	CASH DRAWERS, CARTS , FB CLIPS	162.78
62	151	09/03/2025	66094	R.D.. Robnett III	OFFICIAL S-BALL VS CACHE 9-2-25	132.00
62	152	09/03/2025	67127	Michael Cherenyock	OFFICIAL HS S-BALL VS CACHE 9-2-25	132.00
62	153	09/03/2025	66025	Arvest	CC- WATCHES	502.46
62	154	09/03/2025	66025	Arvest	BOY'S SOCCER GEAR	730.25

Non-Payroll Total:	\$106,253.85
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$106,253.85

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112600285	08/18/2025	66466	Quadient Finance USA, Inc.				\$2,999.24
112600286	08/18/2025	497	STANDLEY'S SYSTEMS				\$5,203.50
112600287	08/18/2025	5257	AT & T MOBILITY				\$202.14
112600288	08/18/2025	3026	RICHARD'S PRINTING				\$735.00
112600289	08/18/2025	66471	Interquest of Oklahoma				\$305.00
112600290	08/18/2025	66297	SOCS				\$3,022.50
112600291	08/18/2025	67379	OTA-PlatePay				\$15.60
112600292	08/18/2025	4033	MARSHALL AUTO PARTS				\$469.26
112600293	08/18/2025	67048	Tucker Contracted Services LLC				\$2,895.57
112600294	08/18/2025	67202	Hampel Oil Distributors, Inc				\$2,284.88
112600295	08/18/2025	446	ROSS SEED COMPANY				\$897.69
112600296	08/18/2025	66186	Waxie's Enterprises, LLC				\$4,009.26
112600297	08/18/2025	65950	Waller Ice LLC				\$100.00
112600298	08/18/2025	572	US FOODSERVICE INC.				\$20,397.46
112600299	08/18/2025	6765	GLOBAL COMPLIANCE NETWORK				\$882.00
112600300	08/18/2025	60432	Eduskills LLC				\$9,240.00
112600301	08/18/2025	4453	CARLA GARLING				\$577.50
112600302	08/18/2025	2257	HILAND DAIRY FOODS COMPANY				\$1,134.98
112600303	08/18/2025	66025	Arvest				\$51.64
112600304	08/18/2025	66993	Hampton Inn & Suites-Tulsa Cent				\$268.00
112600305	08/18/2025	67095	Sarah Drake				\$378.60
112600306	08/18/2025	7367	ABSOLUTE RESTAURANT SERVICE				\$654.99
112600307	08/18/2025	6223	CRISIS PREVENTION INSTITUTE				\$155.07
112600308	08/18/2025	90019	KARLA D. SCHENK				\$18.20
112600309	08/18/2025	66025	Arvest				\$774.82
112600311	08/22/2025	66049	BOK Financial Securities				\$20,407.94
112600312	08/26/2025	81	CENTER FOR EDUCATION LAW IN				\$2,913.25
112600319	09/02/2025	66722	ODP Business Solution, LLC				\$225.47
112600320	09/02/2025	90	EXPRESS STAR				\$164.43
112600321	09/02/2025	67249	SylogistEd, Inc				\$591.70
112600322	09/02/2025	67195	Edustaff LLC				\$3,644.24
112600323	09/02/2025	88	CHICKASHA CHAMBER OF COM				\$375.00
112600324	09/02/2025	66025	Arvest				\$137.30
112600325	09/02/2025	3861	Arvest/Amazon				\$1,146.52
112600326	09/02/2025	3861	Arvest/Amazon				\$2,088.60
112600327	09/02/2025	67405	Remind101, Inc.				\$20,775.00
112600328	09/02/2025	66025	Arvest				\$118.40
112600329	09/02/2025	67048	Tucker Contracted Services LLC				\$19,425.58
112600330	09/02/2025	66722	ODP Business Solution, LLC				\$60.00
112600331	09/02/2025	6392	JUSTIN'S TIRE SERVICE				\$45.00
112600332	09/02/2025	3672	EXPRESS TIRE, BRAKE, &				\$277.30
112600333	09/02/2025	67379	OTA-PlatePay				\$14.09
112600334	09/02/2025	4063	Chickasha Pit Stop LLC				\$84.95
112600335	09/02/2025	4033	MARSHALL AUTO PARTS				\$67.14
112600336	09/02/2025	67202	Hampel Oil Distributors, Inc				\$2,811.71
112600337	09/02/2025	4033	MARSHALL AUTO PARTS				\$97.98
112600338	09/02/2025	3533	CDW GOVERNMENT INC				\$196.30
112600339	09/02/2025	572	US FOODSERVICE INC.				\$26,479.50
112600340	09/02/2025	67356	RingCentral, Inc				\$5,320.32

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112600341	09/02/2025	4453	CARLA GARLING				\$4,110.01
112600342	09/02/2025	8969	Scissortail Therapy, LLC				\$6,020.00
112600343	09/02/2025	2257	HILAND DAIRY FOODS COMPANY				\$3,673.78
112600344	09/02/2025	66025	Arvest				\$1,375.90
112600345	09/02/2025	4052	APACHE FARMERS CO-OP				\$425.00
112600346	09/02/2025	5131	CENGAGE LEARNING, INC.				\$3,244.50
112600347	09/02/2025	66936	iTurity LLC				\$7,241.00
112600348	09/02/2025	66722	ODP Business Solution, LLC				\$465.28
112600349	09/02/2025	66025	Arvest				\$525.10
112600350	09/02/2025	3861	Arvest/Amazon				\$84.06
112600351	09/02/2025	66025	Arvest				\$99.50
112600352	09/02/2025	66025	Arvest				\$610.20
112600353	09/02/2025	67664	ASBO International				\$3,246.00
112600354	09/02/2025	3861	Arvest/Amazon				\$329.98
112600355	09/02/2025	66025	Arvest				\$334.98
112600356	09/02/2025	2476	RENAISSANCE LEARNING				\$4,297.16
112600357	09/02/2025	66025	Arvest				\$6,883.77
112600358	09/02/2025	66991	Instructure Inc				\$500.00
112600359	09/02/2025	3861	Arvest/Amazon				\$1,145.09
112600360	09/02/2025	66025	Arvest				\$67.48
112600361	09/02/2025	66025	Arvest				\$20.78
112600362	09/02/2025	67052	TD SYNnex Capital, LLC				\$15,592.47

Non-Payroll Total:	\$225,432.66
Payroll Total:	\$417,717.98
Balance Forward:	\$1,072,399.07
Total:	\$1,715,549.71

Payment Register

Options: Year: 2025-2026, Fund Account: 21-Building Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600010	08/18/2025	418	AMERICAN ELECTRIC POWER				\$50,222.20
212600011	08/18/2025	38	Summit Utilities of Oklahoma Inc				\$1,799.02
212600012	08/18/2025	1071	CITY OF CHICKASHA				\$15,721.54
212600013	08/18/2025	67554	Alertline Communications, LLC				\$234.00
212600014	08/18/2025	5727	AIRGAS USA, LLC				\$18.90
212600015	08/18/2025	4605	DUNCAN OVERHEAD				\$240.00
212600016	08/18/2025	97	CHICKASHA LUMBER COMPANY				\$40.24
212600017	08/18/2025	7275	ALLEN PEST CONTROL				\$520.00
212600018	08/18/2025	6352	A & C FIRE EXTINGUISHER INC.				\$2,767.00
212600019	08/18/2025	7033	DUNCAN LOCK & KEY				\$625.00
212600020	08/18/2025	66	BRANDTS ACE HARDWARE				\$1,027.18
212600021	08/18/2025	66025	Arvest				\$253.41
212600022	08/18/2025	468	SHERWIN WILLIAMS				\$563.13
212600023	08/18/2025	4605	DUNCAN OVERHEAD				\$1,400.88
212600024	08/18/2025	4199	C & D CONCRETE				\$3,350.00
212600025	08/18/2025	67359	Safe Arbors LLC				\$3,500.00
212600026	08/18/2025	66025	Arvest				\$1,794.00
212600027	08/28/2025	67665	Grant Specialties, LLC				\$4,500.00
212600028	09/02/2025	38	Summit Utilities of Oklahoma Inc				\$320.59
212600029	09/02/2025	7443	Alert 360				\$965.35
212600030	09/02/2025	65777	Gymco Inc				\$4,511.00
212600031	09/02/2025	3836	TK Elevator Corporation				\$2,343.99
212600032	09/02/2025	7275	ALLEN PEST CONTROL				\$12,900.00
212600033	09/02/2025	66577	SIMONIZE SPORTS FIELD SERVICE				\$850.00
212600034	09/02/2025	67101	TriCorps Surveillance ,LLC				\$11,303.53
212600035	09/02/2025	67042	Clay Elrod LLC				\$18,375.00
Non-Payroll Total:							\$140,145.96
Payroll Total:							\$0.00
Balance Forward:							\$432,128.54
Total:							\$572,274.50

Payment Register

Options: Year: 2025-2026, Fund Account: 33-2022 Bond Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
332600001	08/22/2025	6512	UMB BANK, N. A.				\$300.00
332600002	08/22/2025	5836	OFFICE OF ATTORNEY GENERAL				\$661.50
Non-Payroll Total:							\$961.50
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$961.50

Payment Register

Options: Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600002	08/14/2025	67600	Washita Valley Abstract & Title				\$396,674.76
352600003	08/22/2025	6512	UMB BANK, N. A.				\$600.00
352600004	09/02/2025	45	BSN Sports, LLC				\$17,663.31
352600005	09/02/2025	66187	lpreo LLC				\$750.00
Non-Payroll Total:							\$415,688.07
Payroll Total:							\$0.00
Balance Forward:							\$80,000.00
Total:							\$495,688.07

Payment Register

Options: Year: 2025-2026, Fund Account: 60-BJ Clack Scholarships, Date Range: 8/7/2025 - 9/3/2025, Print Payroll

Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
602600001	08/18/2025	75311	OSU				\$6,600.20
Non-Payroll Total:							\$6,600.20
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$6,600.20

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600022	08/18/2025	66025	Arvest				\$348.93
612600023	08/18/2025	66025	Arvest				\$190.25
612600024	08/18/2025	66025	Arvest				\$396.00
612600025	08/18/2025	5680	Hometown Paving LLC				\$3,236.00
612600026	08/18/2025	286	LAKESHORE LEARNING MATERIA				\$1,310.05
612600027	08/18/2025	66025	Arvest				\$101.33
612600028	08/18/2025	66025	Arvest				\$77.36
612600029	08/18/2025	6084	JONATHAN'S CARPET SERVICE				\$95.00
612600030	08/18/2025	459	SCHOOL SPECIALTY				\$132.63
612600031	08/18/2025	66025	Arvest				\$70.20
612600032	08/18/2025	66025	Arvest				\$175.94
612600033	08/18/2025	75781	WING T'S				\$907.00
612600034	08/18/2025	5680	Hometown Paving LLC				\$356.00
612600035	08/18/2025	3861	Arvest/Amazon				\$179.98
612600036	08/18/2025	66025	Arvest				\$716.00
612600037	08/18/2025	3861	Arvest/Amazon				\$66.99
612600038	08/18/2025	3861	Arvest/Amazon				\$195.56
612600039	08/18/2025	66025	Arvest				\$322.72
612600040	08/18/2025	3861	Arvest/Amazon				\$25.64
612600041	08/18/2025	66025	Arvest				\$84.70
612600042	08/18/2025	3026	RICHARD'S PRINTING				\$560.00
612600043	08/18/2025	3861	Arvest/Amazon				\$195.97
612600044	08/18/2025	67082	Procure Software				\$700.00
612600045	08/18/2025	66025	Arvest				\$94.70
612600046	08/18/2025	3861	Arvest/Amazon				\$247.41
612600047	08/18/2025	66025	Arvest				\$27.98
612600048	08/18/2025	67082	Procure Software				\$707.97
612600049	08/18/2025	66025	Arvest				\$66.83
612600050	08/18/2025	6157	ANDYMARK, INC				\$142.84
612600051	08/18/2025	3861	Arvest/Amazon				\$16.99
612600052	08/18/2025	66025	Arvest				\$37.43
612600053	08/18/2025	66025	Arvest				\$160.98
612600054	09/02/2025	67284	6 Chicks				\$1,445.00
612600055	09/02/2025	6862	MTM RECOGNITION CORPORATI				\$159.71
612600056	09/02/2025	3861	Arvest/Amazon				\$498.37
612600057	09/02/2025	66720	Lakeshore Learning Materials, LL				\$96.56
612600058	09/02/2025	3861	Arvest/Amazon				\$252.95
612600059	09/02/2025	3861	Arvest/Amazon				\$109.23
612600060	09/02/2025	88	CHICKASHA CHAMBER OF COM				\$200.00
612600061	09/02/2025	3861	Arvest/Amazon				\$61.08
612600062	09/02/2025	3861	Arvest/Amazon				\$133.57
612600063	09/02/2025	3861	Arvest/Amazon				\$91.97
612600064	09/02/2025	3861	Arvest/Amazon				\$89.98
612600065	09/02/2025	3861	Arvest/Amazon				\$1,239.69
612600066	09/02/2025	3861	Arvest/Amazon				\$106.79
612600067	09/02/2025	66025	Arvest				\$92.82
612600068	09/02/2025	66025	Arvest				\$74.46
612600069	09/02/2025	66025	Arvest				\$33.82
612600070	09/02/2025	3861	Arvest/Amazon				\$102.84

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600071	09/02/2025	3861	Arvest/Amazon				\$49.28
612600072	09/02/2025	66025	Arvest				\$65.98
612600073	09/02/2025	66025	Arvest				\$33.28
612600074	09/02/2025	67124	Entourage Imaging Inc				\$100.00
612600075	09/02/2025	3026	RICHARD'S PRINTING				\$362.72
Non-Payroll Total:							\$17,347.48
Payroll Total:							\$0.00
Balance Forward:							\$34,223.07
Total:							\$51,570.55

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600033	08/13/2025	67426	Phillip Bailey				\$220.00
622600034	08/13/2025	65929	Johnathan Noel				\$65.00
622600035	08/14/2025	72	Petty Cash Athletics				\$1,200.00
622600036	08/14/2025	72	Petty Cash Athletics				\$600.00
622600037	08/14/2025	72	Petty Cash Athletics				\$600.00
622600038	08/14/2025	72	Petty Cash Athletics				\$1,200.00
622600039	08/14/2025	72	Petty Cash Athletics				\$1,200.00
622600040	08/14/2025	72	Petty Cash Athletics				\$600.00
622600041	08/18/2025	66025	Arvest				\$745.00
622600042	08/18/2025	70605	CHAD A. RANDLE				\$170.00
622600043	08/18/2025	65986	Elite Trophies				\$585.00
622600044	08/18/2025	75781	WING T'S				\$1,952.00
622600045	08/18/2025	7397	MEREDITH NOLAND				\$14.99
622600046	08/18/2025	66025	Arvest				\$14.99
622600047	08/18/2025	67410	CHRISTOPHER C WEATHERFORD				\$14.99
622600048	08/18/2025	4055	DR PEPPER				\$1,074.00
622600049	08/18/2025	66025	Arvest				\$119.23
622600050	08/18/2025	66025	Arvest				\$59.91
622600051	08/18/2025	66025	Arvest				\$27.43
622600052	08/18/2025	879	OSSAA				\$1,555.00
622600053	08/18/2025	66025	Arvest				\$36.98
622600054	08/18/2025	66025	Arvest				\$85.00
622600055	08/18/2025	66025	Arvest				\$85.00
622600056	08/18/2025	66025	Arvest				\$85.00
622600057	08/18/2025	7273	EL RENO VOLLEYBALL				\$250.00
622600058	08/18/2025	66025	Arvest				\$85.00
622600059	08/18/2025	66025	Arvest				\$101.61
622600060	08/18/2025	60468	ADAM BURNS				\$1,500.00
622600061	08/18/2025	4055	DR PEPPER				\$51.00
622600062	08/18/2025	66025	Arvest				\$62.80
622600063	08/18/2025	66025	Arvest				\$76.44
622600064	08/21/2025	67426	Phillip Bailey				\$45.00
622600065	08/21/2025	66094	R.D.. Robnett III				\$110.00
622600066	08/21/2025	67426	Phillip Bailey				\$120.00
622600067	08/21/2025	67667	Matthew Kraft				\$110.00
622600068	08/21/2025	67134	Marie Noel				\$120.00
622600069	08/21/2025	66094	R.D.. Robnett III				\$132.00
622600070	08/21/2025	66716	Steve Bakke				\$110.00
622600071	08/21/2025	67669	Patrick Waters				\$132.00
622600072	08/21/2025	67670	Christopher Martinez				\$110.00
622600073	08/22/2025	67426	Phillip Bailey				\$165.00
622600074	08/22/2025	67134	Marie Noel				\$165.00
622600075	08/22/2025	72	Petty Cash Athletics				\$600.00
622600076	08/22/2025	72	Petty Cash Athletics				\$600.00
622600077	08/22/2025	72	Petty Cash Athletics				\$3,500.00
622600078	08/27/2025	72	Petty Cash Athletics				\$600.00
622600079	08/27/2025	72	Petty Cash Athletics				\$1,500.00
622600080	08/27/2025	72	Petty Cash Athletics				\$2,000.00
622600081	08/27/2025	72	Petty Cash Athletics				\$1,500.00

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 8/7/2025 - 9/3/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600082	08/28/2025	72	Petty Cash Athletics				\$600.00
622600083	08/29/2025	66094	R.D.. Robnett III				\$110.00
622600084	08/29/2025	67423	Dillon Pittman				\$110.00
622600085	09/02/2025	18	ALERT SERVICES INC				\$1,436.00
622600086	09/02/2025	67647	We Got Spirit, LLC				\$465.00
622600087	09/02/2025	67054	Jostens/Lierman Graduate Servic				\$249.95
622600088	09/02/2025	66025	Arvest				\$229.98
622600089	09/02/2025	66025	Arvest				\$432.65
622600090	09/02/2025	3647	VARSITY SPIRIT FASHIONS				\$14,472.70
622600091	09/02/2025	66025	Arvest				\$5,934.28
622600092	09/02/2025	1381	ALL AMERICAN SPORTS CORP.				\$7,086.60
622600093	09/02/2025	75781	WING T'S				\$522.00
622600094	09/02/2025	75781	WING T'S				\$340.00
622600095	09/02/2025	66025	Arvest				\$89.84
622600096	09/02/2025	4852	INDIAN NATION WHOLESALE				\$2,618.24
622600097	09/02/2025	66025	Arvest				\$117.92
622600098	09/02/2025	66025	Arvest				\$595.00
622600099	09/02/2025	2886	ELGIN PUBLIC SCHOOLS				\$200.00
622600100	09/02/2025	4055	DR PEPPER				\$472.50
622600101	09/02/2025	66025	Arvest				\$22.98
622600102	09/02/2025	66025	Arvest				\$19.69
622600103	09/02/2025	66025	Arvest				\$70.00
622600104	09/02/2025	72	Petty Cash Athletics				\$1,500.00
622600105	09/02/2025	72	Petty Cash Athletics				\$600.00
622600106	09/02/2025	72	Petty Cash Athletics				\$600.00
622600107	09/02/2025	72	Petty Cash Athletics				\$600.00
622600108	09/02/2025	72	Petty Cash Athletics				\$1,200.00
622600109	09/02/2025	66798	Phillip Bonadonna				\$150.00
622600110	09/02/2025	66804	Aaron Ray				\$150.00
622600111	09/02/2025	67452	Christian Clair				\$150.00
622600112	09/02/2025	5656	Jeff Pratt				\$176.80
622600113	09/02/2025	67681	Brett Lovett				\$150.00
622600114	09/02/2025	89850	JOSEPH C. FOUST				\$231.00
622600115	09/02/2025	67568	William Myers				\$231.00
Non-Payroll Total:							\$67,989.50
Payroll Total:							\$0.00
Balance Forward:							\$18,982.86
Total:							\$86,972.36



JostensPIX Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

SCHOOL INFO

School: Chickasha Public Schools Type: ES MS HS K-12

Address: _____ City: Chickasha ST: ok Zip: 73018

Grades Included: pk-12 School District: Chickasha Public Schools

School Picture Day Coordinator Name: _____ Phone: _____

Title: _____ Email: _____

Customer #: _____ Yearbook Job #: 33332

Student Information System* (e.g. PowerSchool): Wengage

*Note that Jostens does not directly integrate with your SIS.

School Year 2025-2026

School Year 2027-2028

School Year 2028-2029

NOTES:

Sites: Chickasha Hlgh School, Chickasha Middle, Bill Wallace Elem, Grand Ave Elem, Lincoln Elem

Once this Agreement has been signed by both parties, it becomes a binding contract between Jostens and Customer. By signing below, the parties each represent that they are fully authorized to execute this Agreement. Any changes to the Terms of this Agreement must be approved in writing by both parties.

SIGNATURES

School Contact Name: _____

Signature: _____

Email: _____

Date: _____

Jostens Rep Name: Leslie Hull

Signature: Leslie Hull

Email: leslie.hull@jostens.com

Date: 8/21/25

Thank you for partnering with JostensPIX. Please email signed agreement to JostensPIXAdmin@jostens.com.

Jostens Rep Use Only. Exception codes/notes: _____

Renaissance

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

Quote
Q-228078 v1

Lincoln Elementary School-216700

Primary Contact

Angie Morgan
Email - amorgan@chickasha.k12.ok.us
103 Dakota Street
Chickasha, OK 73018-2213

Billing Contact

Quote Summary

School Count: 1

Renaissance Products & Services	\$2,993.30
Total	
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$2,993.30

This quote includes: Accelerated Reader.

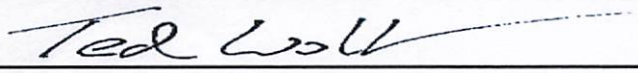

By signing below, Customer:

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

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

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

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

Renaissance Learning, Inc.	Lincoln Elementary School
	By: 
Name: Ted Wolf	Name: Pam Lederman
Title: Chief Financial Officer	Title: Asst. Superintendent
Date: 21-Aug-2025	Date: 8-21-25

Please e-sign or print, sign, and return this Quote to your Account Representative Mandi Hahn at . If changes or additional information is needed, please reach out by email or phone at(918) 878-9151. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not

Renaissance

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

Quote
Q-228078 v1

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

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

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

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

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

Renaissance

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

Quote
Q-228078 v1

Quote Details

Lincoln Elementary School

Products & Services	Quantity	Unit Price	Total
Accelerated Reader			
Quote Year 1 01-Aug-2025 - 31-Jul-2026			
Accelerated Reader Subscription	370	\$8.09	\$2,993.30
Quote Year 1 Subtotal			\$2,993.30
Lincoln Elementary School Total			\$2,993.30

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Empowering people who serve the public

Remittance
Tyler Technologies,
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies
Phone: 1-800-772-2260 Press 2, then 2
Fax: 1-866-673-3274
Email: ar@tylertech.com

**THIS IS NOT AN INVOICE
PROFORMA**

Company	Order No.	Date	Page
045	216054	9/3/2025	1 of 1

BILL TO: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213

SHIP TO: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	ShipVia	Salesperson Cd
6398	2024-493895-J0H0S5	NET45	USD		

Yr 2 Student Transportation SaaS Agreement (12/01/2025 - 11/30/2026)

Description/Comments	Total Cost
Annual SaaS - Student Transportation: Vehicles up to 30	\$ 3,860.00
Annual SaaS - Advanced AVL: Vehicles up to 30	\$ 1,845.00
Annual SaaS - MyRide K-12: Vehicles up to 30	\$ 2,068.00
Annual SaaS - Electronic Rollout Sheet: Vehicles up to 30	\$ 1,744.00

Does not include any applicable taxes

Order Total: \$ 9,517.00

Comments: Upon acceptance please email your purchase order to PO@tylertech.com



Empowering people who serve the public

Remittance
Tyler Technologies,
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies
Phone: 1-800-772-2260 Press 2, then 2
Fax: 1-866-673-3274
Email: ar@tylertech.com

**THIS IS NOT AN INVOICE
PROFORMA**

Company	Order No.	Date	Page
045	216054	9/3/2025	1 of 1

BILL TO: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213

SHIP TO: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	ShipVia	Salesperson Cd
6398	2024-493895-J0H0S5	NET45	USD		

Yr 2 Tyler Drive SaaS Agreement (02/01/2026 - 01/31/2027)

Description/Comments	Total Cost
Tyler Drive Version 4 on the Verizon (US) Network (4G) (24 units @ \$315 per unit)	\$ 7,560.00

Does not include any applicable taxes

Order Total: \$ 7,560.00

Comments: Upon acceptance please email your purchase order to PO@tylertech.com



Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

September 8, 2025

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

RE: Financial Advisory Services Provided to the Chickasha School District

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

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

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



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

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

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

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

- \$12,000 for the General Obligation Building Bonds, Series 2025

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

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

[Signatures on Following Page]



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

Dated this 8th day of September, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 8th day of September, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 8th day of September, 2025.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

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



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

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

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

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

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

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

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

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

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

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



APPENDIX B DISCLOSURE STATEMENT

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

Part A - Disclosures of Conflicts of Interest

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

MSRB Rule G-10 requires disclosure of the following:

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

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



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

AGREEMENT FOR BOND COUNSEL SERVICES

GENERAL OBLIGATION BUILDING BONDS, SERIES 2025
INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA
(CHICKASHA PUBLIC SCHOOLS)

THIS AGREEMENT is entered as of September 8, 2025, by and among THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”) and INDEPENDENT SCHOOL DISTRICT NO. 1, GRADY COUNTY, OKLAHOMA (the “Issuer”), as follows:

RECITALS

WHEREAS, the Issuer desires to engage PFLG as bond counsel in connection with the approval of a transcript of proceedings relating to the issuance of its General Obligation Building Bonds, Series 2025 in the approximate principal amount of \$525,000 (the “Bonds”); and

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

AGREEMENTS

1. Scope of Services.

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

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

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

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

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

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

PFLG's services are limited to those specifically set forth above. PFLG's services do not include representation of District, Issuer or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds, the Project or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG will not be responsible for preparing, reviewing, or opining with respect to any Official Statement and/or any Continuing Disclosure Undertakings applicable to the Bonds (if any), including but not limited to the accuracy, completeness or sufficiency of the Official Statement, Continuing Disclosure Undertaking, or other offering material relating to the Bonds. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's

services will not extend past the date of issuance of the Bonds and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or the Project after issuance of the Bonds.

2. Compensation and Reimbursements.

A. *Compensation for Bond Counsel Services.* For services as bond counsel to the District, PFLG shall be paid at the time of issuance a fixed fee of \$750.00 with respect to the Bonds.

B. *Expenses.* [Left Blank Intentionally]

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

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

3. Nature of Engagement; Relationships With Other Parties.

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

In performing its services in connection with the Bonds, PFLG will act as special counsel to the District with respect to issuance of the Bonds. District acknowledges that District shall be represented by in-house legal counsel for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall provide an opinion with respect to validity of the Bonds and the Financing Documents, and the tax status of interest on the Bonds, in a manner not inconsistent with the role of bond counsel described above.

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

Limitation of Rights to Parties; Successor and Assigns.

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

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

4. Counterparts.

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

5. Notices.

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

PFLG:

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

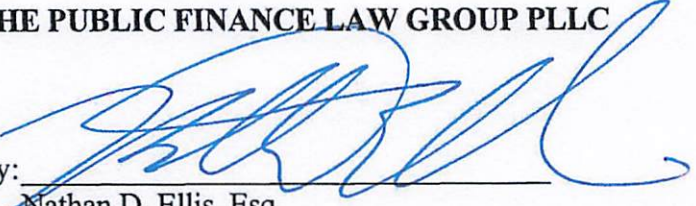
DISTRICT:

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

[Remainder of Page Left Blank Intentionally]

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

THE PUBLIC FINANCE LAW GROUP PLLC

By: 
Nathan D. Ellis, Esq.

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

By: _____
Title: President, Board of Education
Date: September 8, 2025

(SEAL)
ATTEST:

Clerk, Board of Education

Chickasha Public School District
FUNDRAISING APPROVAL REQUEST FORM

Name of Organization: Chickasha Band Boosters

School(s) or Student Activities intended to benefit from fundraising activity: Chickasha Band

Brief description of fundraising activity and date(s) fundraising will occur: _____

t-shirts - fight songs shirts
Sept 2025

Will food be sold as a part of the fundraiser:

Yes

No

Name of adult responsible for fundraising activity (sponsor): Jennifer Troub

Contact information for sponsor: _____

Tel# 405-620-2052

Email address Chickashabandboosters@gmail.com

Anticipated funds to be solicited _____

Anticipated profit from activity _____

Signature of Principal/Athletic Director [Signature]

School Board Approved Date _____

The AD will determine whether the following parent/guardian authorization is required for this fundraiser
Parent/Guardian Authorization

Required

Not Required

I have received information pertaining to the fundraising activity described above. By signing below, I give my permission for my child to participate in the fundraising activity.

Name of Child _____ Name of Parent/Guardian _____

Parent/Guardian Signature:

Home phone _____ Cell phone _____ Work phone _____

Chickasha Public School District
FUNDRAISING APPROVAL REQUEST FORM

Name of Organization: Chickasha Band Boosters

School(s) or Student Activities intended to benefit from fundraising activity: Chickasha Band

Brief description of fundraising activity and date(s) fundraising will occur: _____
Crock Star food packets - sold online through
Crock Star website.
Sales - Oct/November 2025

Will food be sold as a part of the fundraiser:
 Yes — packaged by vendor, not prepared by organization
 No

Name of adult responsible for fundraising activity (sponsor): Jennifer Traub

Contact information for sponsor: _____

Tel# 405-620-2052

Email address chickashabandboosters@gmail.com

Anticipated funds to be solicited _____

Anticipated profit from activity _____

Signature of Principal/Athletic Director [Signature]

School Board Approved Date _____

The AD will determine whether the following parent/guardian authorization is required for this fundraiser
Parent/Guardian Authorization

- Required
- Not Required

I have received information pertaining to the fundraising activity described above. By signing below, I give my permission for my child to participate in the fundraising activity.

Name of Child _____ Name of Parent/Guardian _____

Parent/Guardian Signature: _____
Home phone _____ Cell phone _____ Work phone _____

Chickasha Public School District
FUNDRAISING APPROVAL REQUEST FORM

Name of Organization: Chickasha Band Boosters

School(s) or Student Activities intended to benefit from fundraising activity: Chickasha Band

Brief description of fundraising activity and date(s) fundraising will occur: _____

Blanket Sales - Spirit Blankets w/
Chickasha Chicks & school colors.
Sale Dates: Oct 2025 - sold out

Will food be sold as a part of the fundraiser:

- Yes
 No

Name of adult responsible for fundraising activity (sponsor): Jennifer Troub

Contact information for sponsor: ~~405~~ _____

Tel# 405-620-2552

Email address Chickashabandboosters@gmail.com

Anticipated funds to be solicited \$15/blanket

Anticipated profit from activity \$15/blanket

Signature of Principal/Athletic Director [Signature]

School Board Approved Date _____

The AD will determine whether the following parent/guardian authorization is required for this fundraiser
Parent/Guardian Authorization

- Required
 Not Required

I have received information pertaining to the fundraising activity described above. By signing below, I give my permission for my child to participate in the fundraising activity.

Name of Child _____ Name of Parent/Guardian _____

Parent/Guardian Signature:

Home phone _____ Cell phone _____ Work phone _____

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: NOV. 15-18, 2025 Employee: Aaron Crawford

Site: CHS Group: _____

Purpose: Attend AOPA H.S. Aviation Stem Symposium

Destination: Indianapolis, IN

Departure Date: 11-15-25 Departure Time: P.M.

Return Date: 11-18-25 Return Time: PM

Method of Travel: Air

Funding Source: AOPA Grant Funds

Names of Participating Staff

<u>Debby Davis</u>	<u>-only as a backup</u>	
<u>Aaron Crawford</u>		

Date submitted to Superintendent Office: 8-27-25

Request Approved: Denied: _____ Reason: _____

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

Next available Board Meeting Date: 9-15-25

Debby Davis

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Jackie Morris

Date submitted: 7-14-25

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda
- Application page completed & signed (both sides)
- Advertising Sale Addendum completed & signed
- Forms
 - o Financial statement (unaudited)
 - o List of Officers
 - o Bank statements (last fiscal year)
 - Statements met requirements for purchasing
 - o Financial statement (end of year)
 - Bylaws

Approved Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: Jennifer Stegman Date: 9/3/25
Date submitted for board agenda to board clerk: 9/3/25

Transportation Surplus

- 2013 Ford F350 with 232,315 miles
Vin:1FT8W3CT1DEB09908
Vehicle is in poor condition on the interior
- 2007 Ford F350
Vin: 1FTWW32R98ED04433
Poor Condition

Chickasha Public Schools
Exhibit A
September 8, 2025

Certified Temporary Hire(s)			
CHS	Position	Effective Date	Contract Status
Olivia Elliott	7th Hour PE/Coach	8/13/2025	Certified Temporary
Transportation	Position	Effective Date	Contract Status
Jerry Johnson	Operations Coordinator	8/13/2025	Certified Temporary

Support Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Josie Castle	Perm Sub 1st Grade	8/11/2025	Support
CMS	Position	Effective Date	Contract Status
Chastity Taylor	Para I	8/25/2025	Probationary Support
Clarissa Jones	Custodian	8/25/2025	Probationary Support
Transportation	Position	Effective Date	Contract Status
Ian Turpin	Bus Monitor 4 hr	8/25/2025	Probationary Support
Michelle Marone Williams	Bus Monitor 4 hr	8/28/2020	Probationary Support
Tony Williams	Bus Monitor/Mechanic 6 hr	8/28/2025	Probationary Support
Food Services	Position	Effective Date	Contract Status
Samantah Zachary	Cook/Server	9/2/2025	Probationary Support

Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Grand	From:	To:	Effective Date
Dana Elley	Para I at Grand 7hr	Para I at Lincoln 7hr	8/13/2025
Lincoln	From:	To:	Effective Date
Deanna Berry	Adjunct Support	Certified Temporary	8/6/2025
CMS	From:	To:	Effective Date
Kendra Curtis	Custodian at CMS	Custodian at CHS	8/22/2025

Transportation	From:	To:	Effective Date
James Jennings	Bus Monitor 4 hrs	Grounds 6 hrs	8/21/2025

Extra Duty Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Janella Mendenhall	Home Based Speech Path	8/13/2025	Certified
Larissa Hofeld	McKinney Vento Liasion	8/13/2025	Certified Temporary
Melissa Josey	Daycare	8/13/2025	Certified
Melissa Josey	PK Dept. Head	8/13/2025	Certified
Christina Reeder	Daycare	8/13/2025	Certified
Nancy Jarvis	Kdg. Dept. Head	8/13/2025	Certified
Bailee Murillo	1st Grade Dept. Head	8/13/2025	Certified
Bailee Murillo	Mentor Teacher	8/13/2025	Certified
Brandi Mantooth	Daycare	8/13/2025	Certified
Brandi Mantooth	SPED Dept. Head	8/13/2025	Certified
Ashley Blair	American Indian Site Liaison	8/13/2025	Certified
Mikel Araujo	Specials Dept. Head	8/13/2025	Certified Temporary
Charolette Moore	Daycare	8/13/2025	Support
Charolette Moore	Yearbook	8/13/2025	Support
Sarah Josey	Daycare	8/13/2025	Support
Tabetha Smith	Daycare	8/13/2025	Support
Flor Zubiate	Daycare	8/13/2025	Support
Flor Zubiate	Interperter	8/13/2025	Support
Joyce Seat	Daycare	8/13/2025	Support
Thomas Jeffries	Strong Readers Act Tutor	8/13/2025	Certified Temporary
Kent Reed	Strong Readers Act Tutor	8/13/2025	Certified Temporary
Grand	Position	Effective Date	Contract Status
Marilee Brewer	Mentor Teacher	8/13/2025	Certified Temporary
Michelle Castleberry	Webmaster 1/2	8/13/2025	Certified
Michelle Castleberry	American Indian Site Liaison	8/13/2025	Certified
Christian McArter	Webmaster 1/2	8/13/2025	Certified

Christian McArter	Dept. Head 4th Grade 1/2	8/13/2025	Certified
Christian McArter	Yearbook	8/13/2025	Certified
Brandon Williis	Dept. Head Specials	8/13/2025	Certified
Brandon Williis	Elementary Robotics Coach	8/13/2025	Certified
Brandon Williis	Site Tech Mentor 1/2	8/13/2025	Certified
Jeanie Lee	Dept. Head 2nd Grade	8/13/2025	Certified
Lindsey Kemp	Dept. Head 3rd Grade	8/13/2025	Certified
Jessica Mainard	Dept. Head 4th Grade 1/2	8/13/2025	Certified
Cassidy Edwards	Site Tech Mentor 1/2	8/13/2025	Certified
Jennifer Bates	Strong Readers Act Tutor	8/13/2025	Certified Temporary
Mary Jeffries	Strong Readers Act Tutor Grand/Linc	8/13/2025	Certified Temporary
Rita Combs	Strong Readers Act Tutor	8/13/2025	Certified Temporary
Kay Gerds	Strong Readers Act Tutor	8/13/2025	Certified Temporary
Amy Adams	Bldg Test Coordnator	8/13/2025	Certified
Courtney Hurley	McKinney Vento Liasion	8/13/2025	Certified
Lisa Chambon	Intervenor	8/13/2025	Support
Lincoln	Position	Effective Date	Contract Status
Dominique Golightly	McKinney Vento Liaision	8/13/2025	Certified
Dominique Golightly	American Indian Site Liaison	8/13/2025	Certified
Jennifer Phillips	Bldg Test Coordnator	8/13/2025	Certified
Tish Kennedy	Tech Mentor	8/13/2025	Certified
Tish Kennedy	Web Master	8/13/2025	Certified
Madison Austin	Mentor Teacher	8/13/2025	Certified
Joanie McDonald	5th Grade Dept. Head	8/13/2025	Certified
Mandy Osborn	6th Grade Dept. Head	8/13/2025	Certified
Jill Euwins	Yearbook	8/13/2025	Support
Abera Alexander	Academic Linc Head Coach	8/13/2025	Certified
Megan Drennan	Student Government Sponsor	8/13/2025	Certified
Brooke Brandt	Interperter	8/13/2025	Support
CMS	Position	Effective Date	Contract Status
JT Cobble	MS Athletic Director	8/13/2025	Certified

Dawnshaye Davis	McKinney Vento Liasion	8/13/2025	Certified Temporary
Dawnshaye Davis	Bldg Test Coordinador	8/13/2025	Certified Temporary
Dawnshaye Davis	Student Council Sponsor	8/13/2025	Certified Temporary
Levi Lloyd	MS Esports	8/13/2025	Certified Temporary
Debby Lemons	History Dept. Head	8/13/2025	Certified
Peggy Leonard	Science Dept. Head	8/13/2025	Certified
Sonja Pierson	Math Dept. Head	8/13/2025	Certified
Michael Voyles	ELA Dept. Head	8/13/2025	Certified
Jessie Myers	SPED Dept. Head	8/13/2025	Certified
Sarah Drake	Elective Dept. Head	8/13/2025	Certified
Sarah Drake	American Indian Site Liaison	8/13/2025	Certified
Leta Pruitt	Homebased Teacher	8/13/2025	Certified Temporary
Cassidy Fletcher	Homebased Paraprofessional	8/13/2025	Support
Tracy Williams	8th Grade Girls Head Basketball Coach	8/13/2025	Certified Temporary
Michael Mitchell	MS Girls Head Wrestling Coach	8/13/2025	Support
CHS	Position	Effective Date	Contract Status
Cory Hubbard	Percussion Stipend	8/13/2025	Certified Temporary
Jace Johnson	Asst. Athletic Director	8/13/2025	Certified
Jerry Johnson	Asst. Athletic Director	8/13/2025	Certified Temporary
Jennifer Terry	Home Based Teacher	8/13/2025	Certified
Melissa Finck	Bldg Test Coordinador	8/13/2025	Certified
Melissa Finck	Web Master	8/13/2025	Certified
Raylee Butler	McKinney Vento Liasion	8/13/2025	Certified
Jennifer Jantzen	Adult Education Teacher/Purcell	9/1/2025	Certified
Jennifer Jantzen	Yearbook	8/13/2025	Certified
Jennifer Jantzen	Audio/Visual Class	8/13/2025	Certified
Jennifer Jantzen	Academic Team Asst. Coach	8/13/2025	Certified
Whitney Broussard	Sr. Class Sponsor (.5)	8/13/2025	Certified
Whitney Broussard	Math Dept. Head	8/13/2025	Certified
Sharita Brown	SPED Dept. Head	8/13/2025	Certified
Lacee Broyles	Fine Arts Dept. Head	8/13/2025	Certified

Adam Heilman	Jr. Class Sponsor (.5)	8/13/2025	Certified
Stacy O'Neal	Technology Mentor	8/13/2025	Certified
Jason Schmitt	ELA Dept. Head	8/13/2025	Certified
Jason Schmitt	Freshmen Class Sponsor	8/13/2025	Certified
Brian Steele	History Dept. Head	8/13/2025	Certified
Brian Steele	Academic Team Head Coach	8/13/2025	Certified
Brain Steele	Jr. Class Sponsor (.5)	8/13/2025	Certified
Dana Turpin	National Honor Society	8/13/2025	Certified
Dana Turpin	Esports	8/13/2025	Certified
Amber Walsh	Sr. Class Sponsor (.5)	8/13/2025	Certified
Karlye Weber	Student Council	8/13/2025	Certified
Karlye Weber	Sophomore Class Sponsor	8/13/2025	Certified
Zach Widener	Mentor Teacher	8/13/2025	Certified
Zach Widener	MS Boys Cross Country Head Coach	8/13/2025	Certified
Angela Widener	MS Girls Cross Country Head Coach	8/13/2025	Certified
Amy Wilkerson	Science Dept. Head	8/13/2025	Certified
Amy Wilkerson	NBCT Stipend	8/13/2025	Certified
Travis Owen	Part-Time Bus Driver	8/13/2025	Certified
Yvonne Kennedy	HS Volleyball Asst. Coach	8/13/2025	Certified
District	Position	Effective Date	Contract Status
Taylor Rodgers	Lead Nurse	8/13/2025	Certified Temporary

Resignations			
CMS	Position	Effective Date	Contract Status
Jennifer Johnson	Paraprofessional	8/8/2025	Support
Justin Croke	CMS Asst. Volleyball Coach	8/22/2025	Support
Jacob Wilson	MS Boys/Girls Cross County Head Coach	8/13/2025	Certified Temporary
District	Position	Effective Date	Contract Status
Abby Bauman	Personnel Clerk	8/29/2025	Support