



Regular Meeting of the Board of  
Education  
Monday, February 9, 2026 6:00 PM Central

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

1. Call Meeting to Order
2. Roll Call  
Attendance Taken at 6:00 PM.  
Laurie Allen: Present  
Christy Clift: Present  
Cara Gerdes: Present  
Zack McGill: Present  
Robyn Morse: Present
3. Pledge of Allegiance
4. Recognitions  
Chicken Express Employee of the Month:
  - Certified - Nikki Clay - Athletics
  - Support - Kaden Blakes - Maintenance
5. Support Employee of the Quarter:
  - Jamie Saunier - Grounds
6. Public Comment  
No public comment
7. Superintendent's Report  
Assistant Superintendent Jennifer Stegman gave the superintendent's report.
8. Staff Report:
  - College Readiness and Dropout Report
9. Discussion and possible action regarding Contract for Professional Services with Education C3, LLC  
Motion to approve Contract for Professional Services with Education C3, LLC. This motion, made by Robyn Morse and seconded by Christy Clift, passed.  
Laurie Allen: Yea  
Christy Clift: Yea  
Cara Gerdes: Yea  
Zack McGill: Yea  
Robyn Morse: Yea  
Yea: 5, Nay: 0

10. Discussion and possible action regarding Capturing Kids' Heart (Flippen Group) Agreement (revised)  
Motion to approve Capturing Kids' Heart (Flippen Group) Agreement. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

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

11. Discussion and possible action regarding TeachTown Agreement  
Motion to approve TeachTown Agreement. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

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

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

12.a. Minutes of the January 12, 2026 regular meeting

12.b. Finance Report; 2025-2026

- General Fund Nos 498-568
- Building Fund Nos 114-122
- 2010 Bond #31 none
- 2021 Bond #32 none
- 2010 A&B Bond none
- FY23 Safety & Security Bond none

- 2024 Bond Fund 18-21
- Sinking Fund #41 3-4
- Gifts #81 none
- BJ Clack Nos. 6
- Activity Fund Nos. 420-484
- Athletic Fund Nos. 527-634
- Federal Program

12.c. Annual renewal of the Specialty Care Pediatrics. Inc./Supplemental Staffing Agreement

12.d. Travel:

- Chickasha Wrestling - Wrestling Tournament (Dual State) - Tulsa, Ok
- Chickasha Wrestling - Wrestling Tournament (State) - Oklahoma City, Ok

12.e. Surplus:

- Maintenance Surplus

13. Discussion and possible action regarding proposed Executive Session to Discuss: Motion to not convene into executive session. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

13.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).

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

14. Acknowledge return to open session and executive session compliance statement  
The board of education did not enter into executive session.

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

16. 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 Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

19. New Business

No new business

20. Motion to Adjourn

Motion to adjourn at 6:55pm. This motion, made by Cara Gerdes and seconded by Laurie Allen, passed.

Laurie Allen: Yea

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

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Board President

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Clerk

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**February 9, 2026**

**TOPIC: Contract for Professional Services with Education C3, LLC**

**ADMINISTRATIVE RECOMMENDATION:** Approval of the contract

**RATIONALE FOR RECOMMENDATION:** This contract is with Education C3, LLC and Ms. Desarae Witmer who is a highly qualified educational leader with an extensive background in curriculum, instruction, and assessment. Services covered under this contract will include training, support, planning, curriculum development, and professional development services to all sites and the district. Emphasis will be placed on working with teachers, principals, coordinators, and district leadership in the areas of instructional leadership, curriculum, instruction, assessment, and professional development.

**FISCAL NOTE:** This contract will run through June 30, 2026 and is not to exceed \$35,000.

**OPTIONS:**

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

**CONTACT PERSON:** Rick Croslin, Superintendent

Implemented: April 2020

# Chickasha Public Schools

## **Contract for Professional Services & Nondisclosure Agreement**

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County (“Chickasha”), and Ms. Desarae Witmer of Education C3, LLC, a qualified educational leader with an extensive background in curriculum, instruction, and assessment. Ms. Witmer will be providing training, support, planning, curriculum development, and professional development services for the district. The purpose of these services is to work with teachers, principals, coordinators, and district leadership in the areas of instructional leadership, curriculum, instruction, assessment, and professional development.

Ms. Witmer must hold and maintain the confidential information in the strictest of confidence and only use the information for the purposes stated above. Ms. Witmer shall carefully restrict access of confidential information to employees and third parties.

As compensation for the services provided, Chickasha Public Schools will pay Ms. Witmer a daily rate of \$500.00 not to exceed \$35,000.

### **Nondisclosure Agreement**

I understand that, as a trainer and consultant, I may have access to student records and other confidential information that is subject to the parental student rights and privacy requirements established under the Family Educational Rights and Privacy Act (FERPA). Therefore, I agree to keep all information provided during my training, support, professional development and other related services confidential and only for the purposes stated above.

Name (print): \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

District Rep: \_\_\_\_\_

Date: \_\_\_\_\_

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**February 9, 2026**

**TOPIC: Capturing Kids' Hearts (Flippen Group) Agreement (revised)**

**ADMINISTRATIVE RECOMMENDATION:** Approval of the agreement for Bill Wallace  
Early Childhood Center & Grand Elementary

**RATIONALE FOR RECOMMENDATION:** This agreement would bring a two-day training event to BWECC & Grand on August 6-7, 2026. Staff members will be engaged in a PD that will focus on creating high-performing teams and successful learning environments for all students. The requested trainer is a certified behavior intervention specialist that will be able to bring real-life practical examples and solutions to our teachers for meeting the needs and challenges in their classrooms.

**FISCAL NOTE:** (see attached information)

The cost of the trainings will be covered through site daycare funds (BWECC & Grand).

**OPTIONS:**

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

**CONTACT PERSON:** Rick Croslin, Superintendent

Pam Ladyman, Asst. Superintendent of Personnel & Student Services



# Capturing Kids' Hearts®

Powered by Flippen Group



## CAPTURING KIDS' HEARTS ► SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

**Created by:**

Wendy Cox  
Capturing Kids' Hearts

**Prepared for:**

Rick Croslin  
Chickasha Public Schools  
Date: January 26, 2026

# SERVICE AGREEMENT



Chickasha Public Schools ("Client" or "you")  
900 West Choctaw Avenue  
Chickasha, Oklahoma 73018

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

## Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

# SERVICE AGREEMENT



## Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	CKH Foundation Grant	Solutions Subtotal
<b>Capturing Kids' Hearts® 1 Training</b> Two consecutive-day training sessions for up to 50 participants. Includes: <ul style="list-style-type: none"> <li>• Access to the course training manual</li> <li>• Limited collection of foundational videos and resources on CKH.org</li> </ul>	August 6-7, 2026	1	\$29,500.00	-\$4,000.00	\$25,500.00

**Grand Total      \$25,500.00**



## **ADDITIONAL CHARGES (where applicable):**

### **DISCOUNTS:**

Discount made possible due to generous donors and the Capturing Kids' Hearts Foundation.

### **TRAVEL EXPENSES:**

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

### **FACILITY EXPENSES:**

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

### **ADDITIONAL PARTICIPANT FEES (to the extent applicable):**

- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® Leadership Blueprint Training.
- A \$450.00 fee will be charged for each person over 30 not to exceed 35 total per Capturing Kids' Hearts® Process Champions Implementation Visit.

## **Section 3: Investment**

### **AGREEMENT:**

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 90 calendar days following January 26, 2026. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, April 26, 2026.

### **PAYMENT TERMS:**

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2026 for the 2026-2027 school year(s) (whichever occurs later) through June 30, 2027. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.



**SURCHARGES & TAXES:**

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.



## Section 4: Policies

### **SCHEDULING:**

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

### **FACILITIES/EVENT SET-UP:**

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

### **RECORDING/MEDIA:**

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

### **DEPOSITS and CANCELLATIONS:**

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

### **RESOURCES:**



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH (“Websites”). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

## **NONDISCRIMINATION REQUIREMENTS:**

CKH is complying with all applicable federal nondiscrimination laws and regulations, including but not limited to: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §12131 et seq.), and the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.) CKH does not discriminate against any program participant, employee, or applicant for services on the basis of race, color, national origin, sex, disability, or age, and shall ensure that federal funds are not used for any program or activity that engages in such discrimination.

## **Section 5: Intellectual Property**

### **COPYRIGHTS & TECHNOLOGY RIGHTS**

CKH’s intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH’s intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and “look and feel” of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a “work for hire” basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

### **TRADEMARKS:**

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the “Trademarks”) are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

### **USE OF RESOURCES:**

Capturing Kids’ Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids’ Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.



Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

## **APPLICABLE RESTRICTIONS & REQUIREMENTS:**

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent that such use complies with all Applicable Restrictions & Requirements. For these purposes, "**Applicable Restrictions & Requirements**" means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, "**Prohibited Actions**"), all of which you are prohibited from doing without CKH's express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

## **AUTHORIZED INSTRUCTION AND REINFORCEMENT:**

Only individuals who are officially certified by CKH and maintain active certification status are authorized to deliver "formal instruction", training, or facilitation of CKH content.

As a clarification, CKH's Process Champions Implementation Visits, Campus and District Traction Visits, subsequent trainings, etc., are structured to provide educators already trained in CKH-1 more tools to help coach educators from their school already trained in CKH-1 on the general principles and concepts of CKH, the CKH Process and associated CKH tools. For these educators who experience Process Champions or other consultative visits/trainings, they may reference, model, or reinforce the principles of CKH in the normal course of meetings, conversations, coaching sessions, or daily interactions, provided that such reinforcement does not constitute formal instruction or initial CKH training.

### *Clarification of "Formal Instruction"*

"Formal instruction" refers to structured teaching sessions, workshops, or trainings (such as but not limited to Capturing Kids' Hearts 1 or 2, Process Champions, Leadership Blueprint, etc.) designed to educate others on the core methodologies, frameworks, or practices of CKH.

### *Brand Protection Note*

Uncertified individuals or Client's designated CKH Process Champions may not represent themselves as certified facilitators, nor may they create or distribute instructional materials to support their role as a Process Champion or to reinforce the teaching of CKH.

## **CONFIDENTIALITY:**

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client's participants that may be contained or reflected in Deliverables (collectively, "**Confidential Information**") shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

## Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, "**Deliverables**"), "AS IS" and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT'S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

## Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be



reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

## Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to [wendy.cox@capturingkidshearts.org](mailto:wendy.cox@capturingkidshearts.org). Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

## Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Chickasha Public Schools

By:

Printed Name:  
Client's Authorized Representative

Title:

Date:

Contact Information:

# SERVICE AGREEMENT



Capturing Kids' Hearts

Attn: Wendy Cox

wendy.cox@capturingkidshearts.org

1199 Haywood Drive

College Station, TX 77845

Phone: 800-316-4311

Fax: 877-941-4700

**ITEM OF CONSIDERATION**  
**Chickasha Public Schools**  
**Board of Education**  
**February 9, 2026**

**TOPIC:**

TeachTown Agreement

**ADMINISTRATIVE RECOMMENDATION:**

Please approve

**RATIONALE FOR RECOMMENDATION:**

The Oklahoma State Department of Education has set aside dedicated money to assist students with special education needs to transition from public school to life after the school setting. Through various special education consortium meetings we learned that a number of districts are using TeachTown. TeachTown provides core curriculum leveled to meet the needs of individual students. TeachTown has additional curriculum to support students during Extended School Year. TeachTown also includes lessons and activities designed to help students with basic self-care and life skills.

See attached flyer

**FISCAL NOTE:**

OSDE set aside \$6,903.64 for the project. The cost for student licenses, professional development and classroom resources totaled \$7,026.00. The OSDE has approved our request to budget the funds on TeachTown.

**OPTIONS:**

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

**CONTACT PERSON:**

Pam Ladyman and Tammy Swinburne

Implemented: April 2020

Company Address 2 Constitution Way  
Woburn, Massachusetts 01801  
United States

Created Date 1/26/2026

Bill To Name Chickasha  
Bill To 900 W Choctaw Ave  
Chickasha, Oklahoma 73018-2200  
United States

Order Number 00030655

Billing Frequency Upfront

Contract Start Date 2/11/2026

Net Terms 30

Contract End Date 6/30/2026

Customer PO Required

Term in Months 5

Product	Type	Contract Start Date	Contract End Date	Annual Sales Price	Quantity	Discount (Percentage)	Extended Price
enCORE 6-8 Teacher Set Bundle - (Units 37-63)	Physical Goods	2/11/2026	6/30/2026	USD 1,400.00	1.00	15.00%	USD 1,190.00
enCORE 9-12 Teacher Set Bundle (12) U64-99	Physical Goods	2/11/2026	6/30/2026	USD 2,999.00	1.00	15.00%	USD 2,549.15
enCORE K-12 Student Sub Std Pkg	Software	2/11/2026	6/30/2026	USD 375.00	10.00		USD 1,562.50
enCORE Tier 5 Asynchronous Training Package-1 Yr	Services	2/11/2026	6/30/2026	USD 1,500.00	1.00		USD 1,500.00
Shipping and Handling	Shipping	2/11/2026	6/30/2026	USD 224.35	1.00		USD 224.35

Software Subtotal USD 1,562.50

Physical Goods Subtotal USD 3,739.15

Services Subtotal USD 1,500.00

Shipping Total USD 224.35

Sales Tax Total USD 0.00

Grand Total USD 7,026.00

For questions on this order, contact:

TeachTown Representative Lorena Sierra

Prepared By Lorena Sierra

Email lhernandez@teachtown.com



Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:  
<https://web.teachtown.com/terms-of-service/>

#### How to place an Order:

Email: [orders@teachtown.com](mailto:orders@teachtown.com)

Fax: (877) 295-8238

Mail: TeachTown  
2 Constitution Way  
Woburn, MA 01801

Authorized to Sign  
on Behalf of the Org

#### Quote Acceptance Information

Signature

Name

Title

Date

By signing this quote or by submitting a purchase order in accordance with this quote, you hereby consent to a contractual agreement terminating on the above listed subscription expiration date. You are obligated to adhere to the payment conditions listed within this quote through the entirety of the contractual term



# enCORE

Drive measurable student outcomes with enCORE, a K–12+, standards-first adapted core curriculum for students with moderate to severe disabilities.

All across the U.S., students with disabilities have the right to high-quality curriculum that drives measurable gains in academics and improves adaptive functioning skills.

With award-winning enCORE K–12+, schools now have an opportunity to give their students with moderate to severe disabilities equitable and inclusive access to the general education curriculum.

Finally, our most complex learners have the tools they need to experience academic and personal success.





# What Makes enCORE Different?

## COMPREHENSIVE AND CORE CURRICULUM, BUILT FOR SUCCESS

With enCORE, everything you need is in one place — a complete, adapted core curriculum across ELA, Math, Science, and Social studies, from Kindergarten through transition years. Scripted, differentiated lesson plans make it easy to deliver high-quality instruction built on evidence-based instructional practices. The expansive and integrated adapted reading library, student workbooks, and hands-on materials bring learning to life.

## DATA-INFORMED TEACHING, EVERY DAY

With enCORE, you never have to guess how your students are doing. With Benchmark Assessments, Unit Assessments, and technology-facilitated lessons that automate data collection, enCORE makes it easy to monitor progress towards IEP goals and learning objectives. Students practice right within their zone of proximal development — not too easy, not too hard — helping to minimize frustration, reduce interfering behaviors, and keep learning on track.

## FLEXIBLE BLENDED LEARNING TO SUPPORT ALL LEARNERS

enCORE gives you the best of both worlds: engaging, hands-on materials paired with responsive technology. Teachers can flexibly structure lessons to meet diverse learning and behavioral needs, adjust based on classroom support, and seamlessly blend print and tech for maximum impact.

## DESIGNED BY EXPERTS, PROVEN TO WORK

Every lesson in enCORE is backed by evidence-based instructional practices and real-world classroom experience. Developed by BCBA's, PhDs, SLPs, and veteran educators, enCORE utilizes systematic instruction, the Science of Reading, and Applied Behavior Analysis — giving you confidence that the instruction you're delivering works.

# Supporting You Every Step of the Way

## YOUR PARTNER IN SUCCESS, RIGHT FROM THE BEGINNING

From customized evaluation and implementation plans to extensive professional development opportunities, we tailor everything to meet *your* needs. Whether it's in-person coaching, virtual training, or quick tips from our in-app Resource Center, you'll always have access to expert guidance and training — on your schedule, at your pace. With TeachTown, you're never in it alone.

## BE READY WITH SCRIPTED, DIFFERENTIATED LESSON PLANS

enCORE's comprehensive lesson plans make teaching easier for everyone — whether you're brand-new to the field or a seasoned pro. With built-in scripting and three levels of differentiation, you'll have the tools to meet every learner where they are. Lessons follow the Gradual Release of Responsibility model

('I Do, We Do, You Do'), helping students build confidence and independence as they tackle new skills. Plus, you'll find guidance for students who use AAC devices, ideas for extension and generalization, and so much more — everything you need to make every lesson count!

**UNIT 11 SCIENCE**

### Understanding Big Ideas

**Learning Objectives**

- Identify ways to describe the motion of an object
- Recognize an object in free fall
- Recognize that air resistance affects the motion of an object

**Prerequisites**

- Know the terms: distance, displacement, speed, velocity, acceleration, force, mass, weight, and momentum
- Understand the relationship between force and motion
- Understand the relationship between force and acceleration

**Resources**

- Lesson Plan
- Lesson Plan
- Lesson Plan

**enCORE**

**SEGMENT 1 SOCIAL STUDIES**

### Introducing the Topic

**Learning Objectives**

- Describe how the Constitution defines the powers of the federal government

**Prerequisites**

- Know the terms: federal government, state government, local government, executive branch, legislative branch, judicial branch, Congress, President, Supreme Court, and the Bill of Rights

**Resources**

- Lesson Plan
- Lesson Plan
- Lesson Plan

**enCORE**

**UNIT 5 ENGLISH LANGUAGE ARTS**

### Foundational Skills

**Learning Objectives**

- Identify the main idea and supporting details
- Identify the author's purpose
- Identify the author's point of view

**Prerequisites**

- Know the terms: main idea, supporting details, author's purpose, and author's point of view

**Resources**

- Lesson Plan
- Lesson Plan
- Lesson Plan

**enCORE**

**SEGMENT 5 MATHEMATICS**

### Math Exploration

**Learning Objectives**

- Use the properties of exponents to multiply and divide monomials

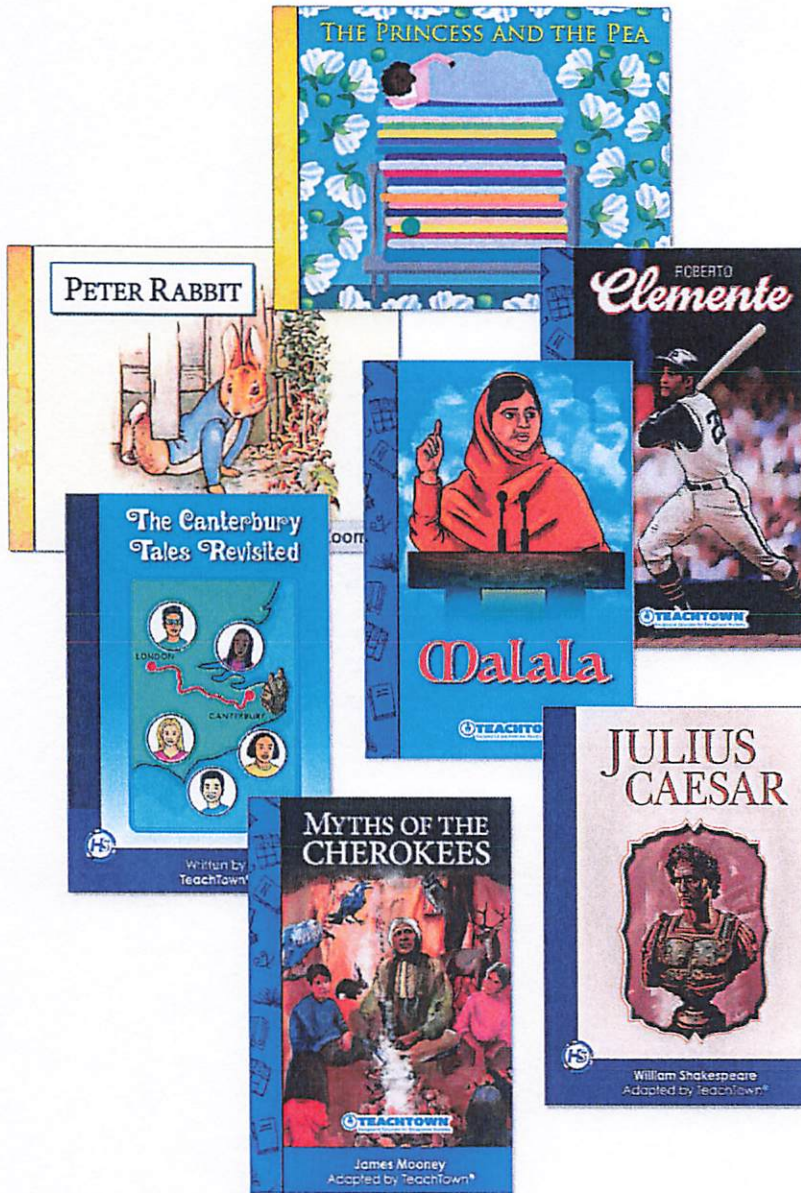
**Prerequisites**

- Know the terms: monomial, exponent, and power

**Resources**

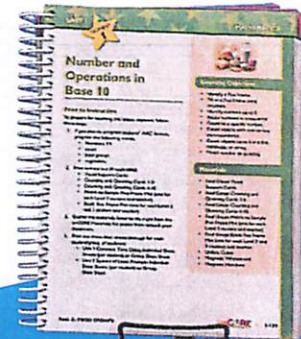
- Lesson Plan
- Lesson Plan
- Lesson Plan

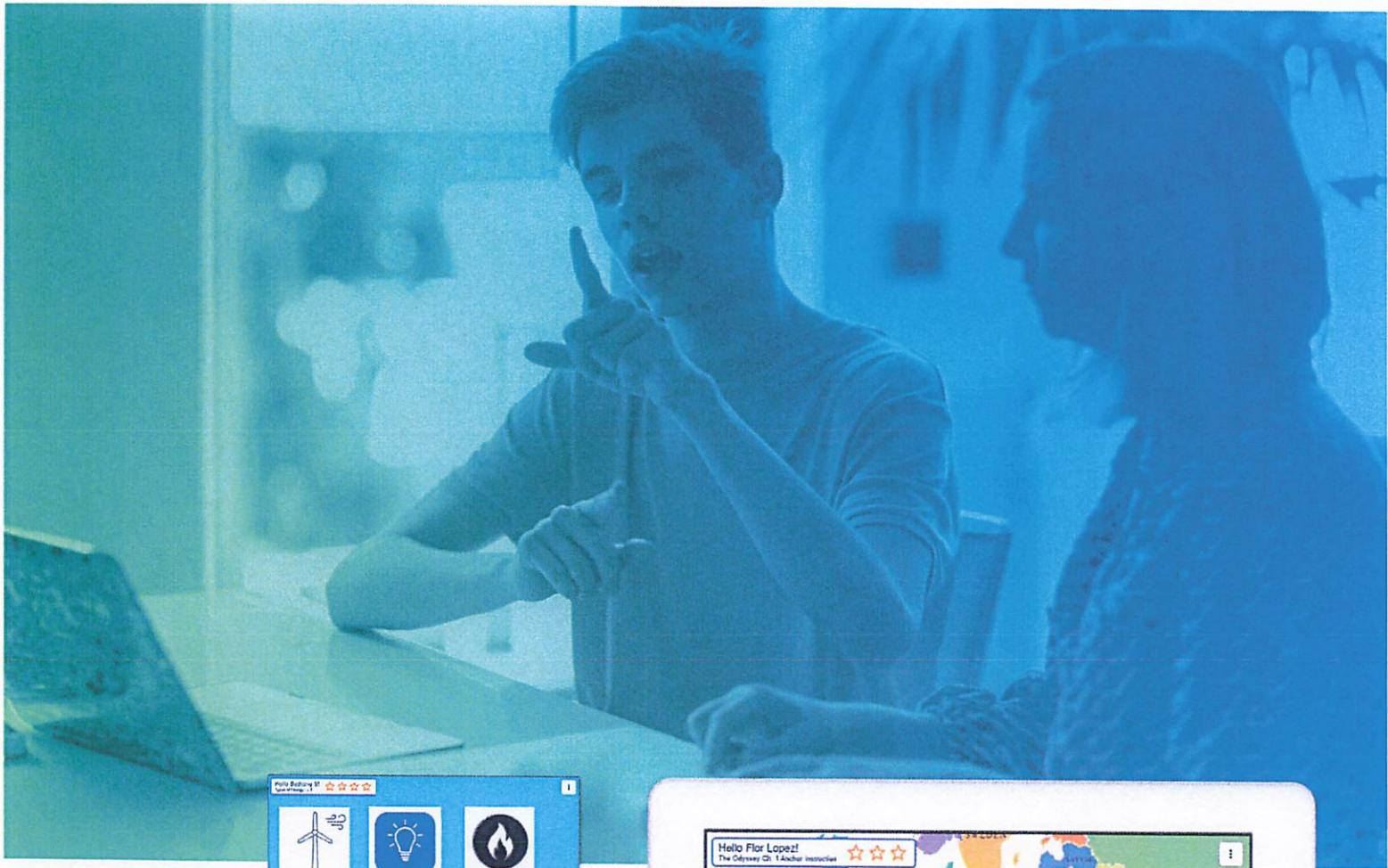
**enCORE**



## BRING LEARNING TO LIFE WITH HANDS-ON MATERIALS

enCORE is packed with multi-sensory, hands-on learning experiences that help new skills stick. From hard-copy literature books and student workbooks to math and science manipulatives, visual supports, and small group activities, students get plenty of ways to connect with what they're learning. With so many print-based and tangible materials, students not only build academic skills — they also strengthen social, emotional, and developmental connections with their teachers and peers.





## COLLECT AND ANALYZE DATA WITH TECHNOLOGY-FACILITATED LESSONS

As a blended learning solution, we recognize the value of **responsive technology** in shaping individualized learning pathways. enCORE technology automates student data collection, ensuring each student has access to personalized instruction based on their demonstrated strengths and areas of need. Teachers who use enCORE may input student IEP goals and assign lessons specific to these goals to support progress monitoring efforts and keep parents informed. Technology lessons give teachers the ability to provide immediate feedback to students in 1:1, small group, or whole group settings, tracking student response in real time and adjusting the rigor accordingly.

## SIMPLIFY PLANNING WITH DAILY IMPLEMENTATION GUIDES (DIGS) GUIDES (DIGS)

Daily Implementation Guides (DIGs) make the day-to-day planning simple! The DIGs break down the unit's lesson plans day-by-day, outlining what to teach, how to use materials, and specific instructional steps. These guides ensure smooth implementation with or without support staff or for substitute lesson planning. DIGs also include corresponding teacher-led technology lessons, providing valuable data on student progress for progress monitoring and IEP development.

## ENGAGE STUDENTS WITH ACCESSIBLE CURRENT EVENTS

enCORE Events are accessible news stories based on timely, real-world current events, such as Chinese New Year, the Super Bowl, and Women's History Month. Each current event topic includes a mini-lesson with a recipe and cross-curricular activities, along with materials and differentiated newsletters. *This Just In!* is designed to address national and global news stories that students may learn about in their everyday lives. enCORE Events and *This Just In!* provides the essential background knowledge and vocabulary necessary for students to be active consumers of mainstream media.

“

I've been using TeachTown's enCORE solution in my self-contained classroom for the last three years. Once I got set up, **the solution was easy-to-implement, logical and effective.** I love that all of the lesson plans repeat a pattern, with sequencing, comprehension and phonemic awareness. The manipulatives and workbooks allow for hands-on activity in the classroom, which also boosts student engagement. The scaffolding of the material has produced great results with my students.

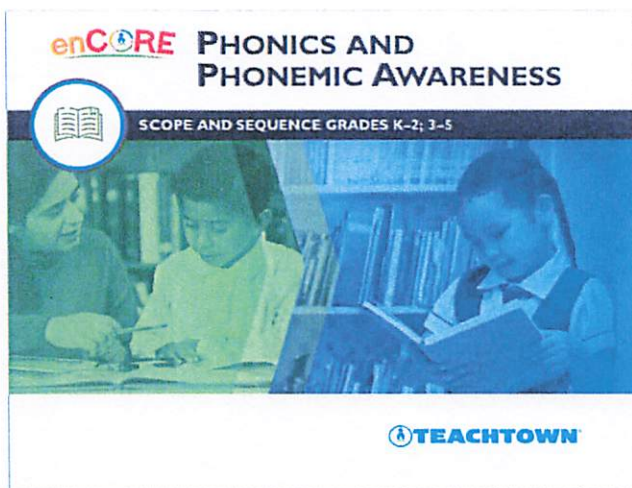
**Heather K.**  
Special Education Teacher, FL

# Deliver Evidence-Based Literacy Instruction with the Science of Reading

The five tenets of the Science of Reading are integrated and cohesive within the ELA domain of enCORE.

## PHONEMIC AWARENESS

enCORE includes age-appropriate phonemic awareness activities to support students learning to identify and manipulate individual sounds in words. Includes rhyming skills and follows a developmental progression.

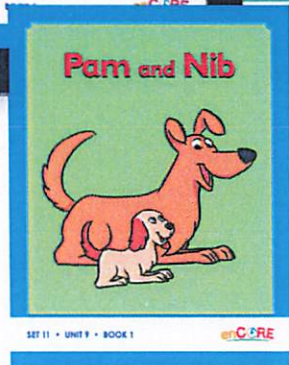
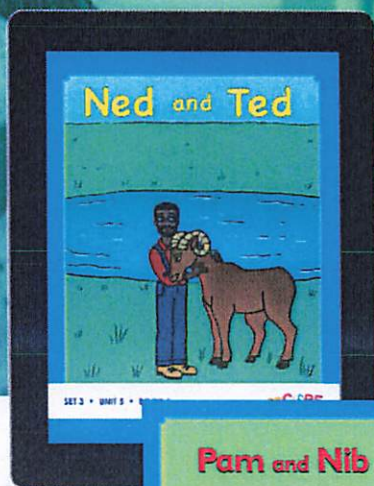
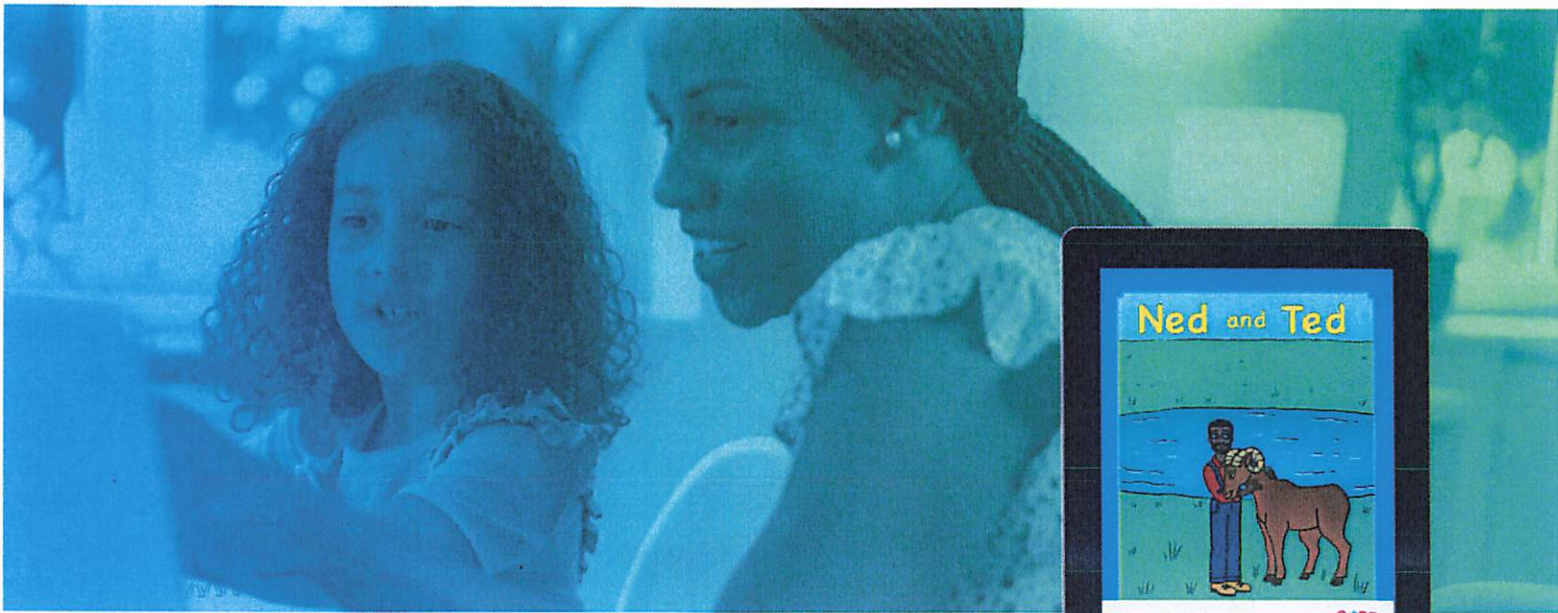


Ask us about our Phonics and Phonemic Awareness Scope and Sequence!



## PHONICS

Each unit contains phonics instruction, beginning with single sound-letter correspondence, short vowels, digraphs, initial and final blends, common flexions and silent 'e', progressing to vowel teams, vowel digraphs, r-controlled vowels, word patterns, and the most common prefixes and suffixes, and moving toward decoding and spelling.



## FLUENCY

Repeated readings are embedded in the enCORE implementation guide within every unit, giving students the opportunity to read the literature from the e-Reader OR have the e-Reader read to them. Additionally, decodable readers are included for every enCORE Elementary Unit to support fluency.



**enCORE ensures students develop essential reading skills from Kindergarten through transition years!**



## VOCABULARY

Every unit of enCORE focuses on vocabulary that is embedded within that unit's literature. The vocabulary targets were chosen to be useful for students in daily situations and to help with comprehension of the text. The vocabulary words are embedded in the text multiple times so that students have multiple opportunities to engage with the words and develop deeper semantic knowledge. Vocabulary instruction is incorporated into the teacher lesson plans, as well as within the technology lessons in order for the students to have repeated exposures.



## TEXT COMPREHENSION

Every segment in enCORE begins with anchored instruction to help students connect information in the text to their daily lives or to build background knowledge prior to reading. Each book, companion text, and/or chapter incorporates multiple comprehension activities to address text comprehension standards.

# ¡APRENDAMOS JUNTOS!

## Spanish Resources to Support Literacy Development for Spanish Speakers

With adapted literature and instructional materials available in both Spanish and English, you'll have what you need to meet students where they are now and build vocabulary, fluency, and comprehension skills.

Equip your special educators with tools to reach more students, including students with moderate to severe disabilities whose families speak Spanish in the home setting. With instructional materials in both English and Spanish, educators can:

### Strengthen Partnership with Families

The printable PDFs can provide families with accessible opportunities to engage in curriculum content.

### Bridge Learning Gaps

Equip students with content in their preferred language, helping them build confidence and comprehension.

### Promote Equity

Ensure every learner has access to quality resources that meet their individual learning needs.

### Boost Student Engagement

Create an inclusive environment where students feel seen, supported, and ready to succeed.



## ENCORE ELEMENTARY OFFERS SPANISH CONTENT RESOURCES, INCLUDING:

Adapted library books in Spanish in multiple format and practice opportunities for each book, including vocabulary flashcards and comprehension activities.



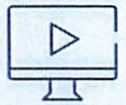
Hard Copy



e-Readers



Printable PDFs



Book Read-Aloud Videos

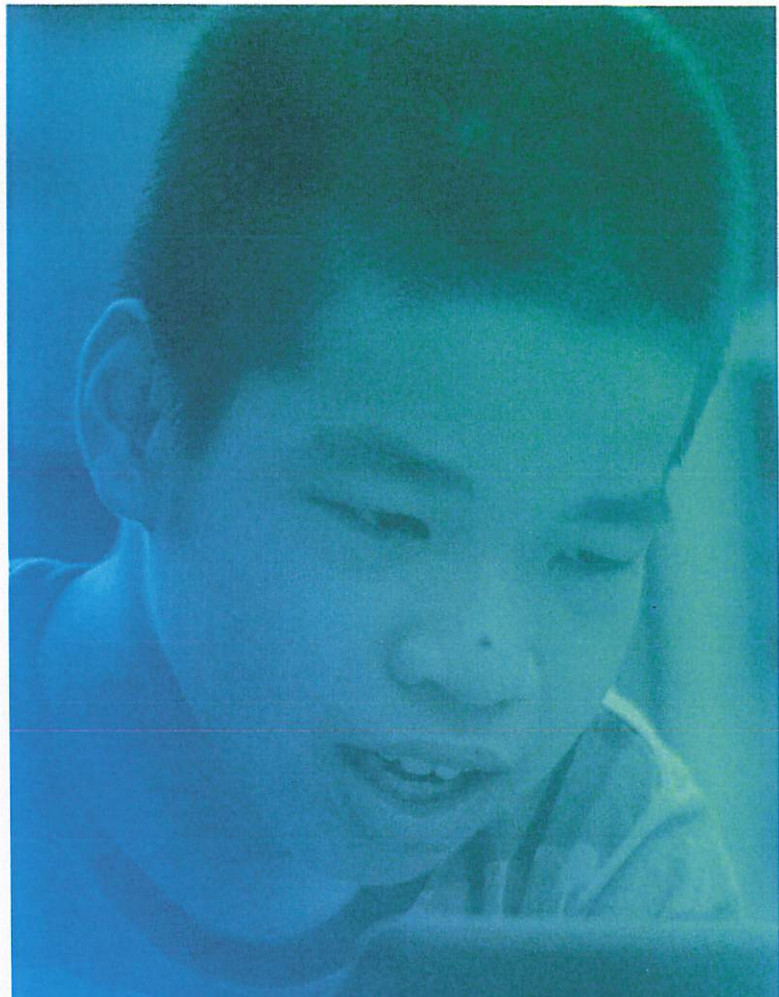
# EXTENDED SCHOOL YEAR (ESY) IS INCLUDED

enCORE Extended School Year (ESY) is a flexible, engaging **4-week curriculum** aligned to state standards that covers ELA, math, science, and social studies for K–12. Designed to help students maintain essential skills throughout the summer and support IEP goals, enCORE ESY is flexible, fun, and engaging for students. It includes:

- Weekly newsletters
- Mini-lessons
- Worksheets
- Recipes and science experiments
- Teacher- and student-led technology-based lessons

The collage features several educational resources:

- Chicago, Illinois Lesson Plan:** Includes a photograph of the Chicago skyline and text stating "Chicago is a city in the state of Illinois. The city has some of the tallest buildings." It also mentions "Chicago is on Lake Michigan, one of the five Great Lakes." and "Chicago is the center of transportation, industry, culture, and education."
- enCORE ESY 2025 Week 3 Fluency Practice:** A worksheet with a grid for writing and a list of words to practice.
- Map of the United States:** A map showing state boundaries and major cities, with a focus on the Midwest region.
- Windy City Worksheet:** A worksheet with a central image of the Chicago skyline and several empty boxes for students to write or draw.



“  
**My son’s life changed forever.** My practically nonverbal son, who had been learning the same thing repeatedly for years, suddenly showed that he knew more than what anybody could imagine. In more than a year my son can now read, spell simple words, answer yes/no, can do simple addition and subtraction, count money, time and much more. Just because he was not able to talk, or answer, didn’t mean that he didn’t know the answers....TeachTown was so amazing for my son.

S.D., Parent

# Proven Impact for Students, Teachers, and Districts



enCORE delivers measurable outcomes that matter. With standards-first, adapted core curriculum designed for students with moderate to severe disabilities, enCORE equips educators with the tools they need to deliver meaningful, individualized instruction. Administrators gain confidence knowing instruction is aligned, data-informed, and accessible. Teachers save time with ready-to-use materials and built-in progress monitoring to support IEP goal formation and tracking.

Importantly, students thrive — demonstrating, on average, nearly **70% growth** from pre-test to post-test across instructional domains.

Special education professionals can run reports at any time to analyze student progress, monitor growth toward IEP goals, assess mastery of specific learning objectives, and more. The reports provide a great way to share progress with families and support the home-to-school partnership. Here's a snapshot of what some of these reports look like:

Generated by: Alek Turner on 03/07/2025 10:12 AM  
Current, Oh Hold  
Look Before You Leap

### IEP Goals Summary Report

Isiah Turner

Student Data	
Student Name	Isiah Turner
Date of form	03/03/2025
Date of last revision	01/13/2025
Organization	TEACHTOWN SALES ACCOUNT

#### Rhyming - Current Description

Mark as typing work

Progress: 87%

Your student is 87% of the way through this goal.

Lesson	To	Starts	Date Started	Date Last Taken	Pretest Score	Post-Pretest	Posttest Score
Rhyming Old One Out 1	Progress		05/04/2023	05/07/2023	0%		N/A
Rhyming 2	Planned		05/06/2023	05/07/2023	42%		87%
Rhyming 1	Planned		05/03/2023	05/04/2023	60%		87%

These in RED indicates the student spent all of the time with the lesson. Increase the red with an asterisk (\*) and has been checked in the current curriculum and have been reported with two asterisks (\*\*). This time means that an student in the past didn't complete a task for a particular lesson.

### Student Report

#### Standards Alignment for Student Work

Check List

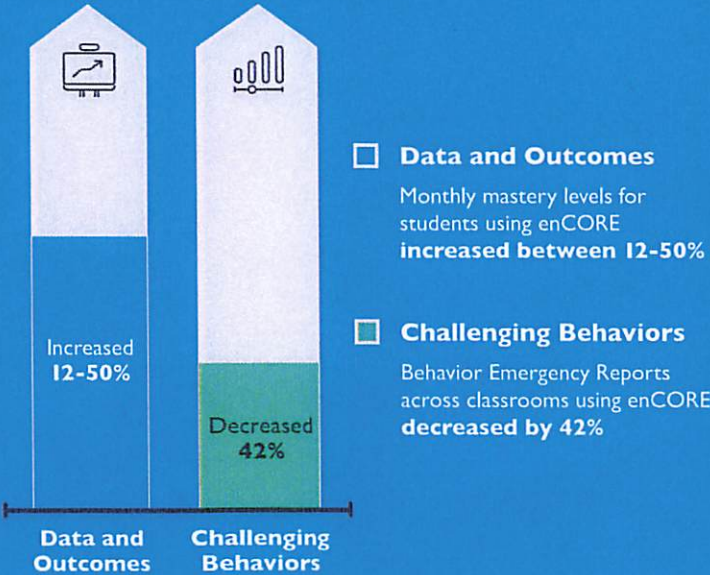
Report Summary

Standard	Score	Progress
1.1.1	100%	100%
1.1.2	100%	100%
1.1.3	100%	100%
1.1.4	100%	100%
1.1.5	100%	100%
1.1.6	100%	100%
1.1.7	100%	100%
1.1.8	100%	100%
1.1.9	100%	100%
1.1.10	100%	100%
1.1.11	100%	100%
1.1.12	100%	100%
1.1.13	100%	100%
1.1.14	100%	100%
1.1.15	100%	100%
1.1.16	100%	100%
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1.1.44	100%	100%
1.1.45	100%	100%
1.1.46	100%	100%
1.1.47	100%	100%
1.1.48	100%	100%
1.1.49	100%	100%
1.1.50	100%	100%

## INNOVATION FROM COAST TO COAST All across the U.S., districts

### CALIFORNIA SPOTLIGHT

The San Mateo County Office of Education reported a notable rise in monthly mastery levels alongside a significant drop in challenging behavior.

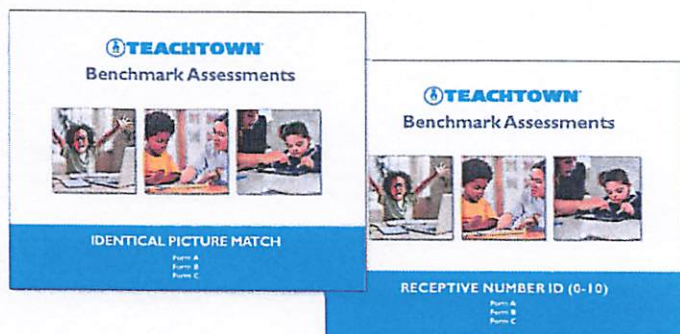


# Measure Student Progress Over Time with TeachTown Benchmark Assessments

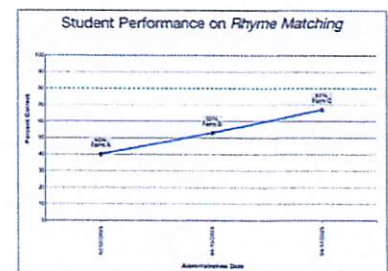
Available in enCORE Elementary, Middle, and High School

TeachTown Benchmark Assessments are designed to help you monitor student progress on individual skills over time and measure growth effectively. Track student progress on state-aligned standards throughout the school year, empowering data-driven decisions for personalized and effective curriculum planning.

- TeachTown Benchmark Assessments offer over 270+ assessments across ELA, Math, and Early Learning skills.
- Available in multiple formats: printable PDFs, teacher-facilitated and student-led technology lessons.
- Each assessment includes three versions (A, B, C) to maintain validity when students retest on a skill.
- Detailed reports provide raw scores, percentages, and item analysis, linking directly to enCORE units that support student skill development.



Plus, they seamlessly connect you to the specific unit in enCORE where you can turn to target instruction and accelerate student progress!



are seeing measurable growth. At TeachTown, we let the numbers speak for themselves.



In Patchogue-Medford School District **93% of students** using TeachTown's standards-first, adapted core curriculum, enCORE, scored proficient in ELA and Math on the New York State Alternate Assessment (NYSAA) compared to **63% of students** using the competitor.



Proficiency using TeachTown's enCORE



Proficiency using the competitor

\*A student is required to score a level 3 or 4 to meet NYSAA standards and be considered proficient.

## NEW YORK SPOTLIGHT

In Patchogue-Medford School District in New York, students who had access to enCORE outperformed students who used the competitor across ELA and Math.

# Built-in Accessibility, Designed for Every Learner

At TeachTown, accessibility is built right into enCORE. Our platform supports students who use AAC devices, including mechanical switches, with native scanning technology that works across any device or operating system. Whether learning through paper-based materials, digital lessons, or hands-on activities, every student can engage, participate, and grow.

## BUILT-IN SUPPORTS FOR ALL LEARNERS:

- Scanning technology that supports switch access on any operating device
- AAC-friendly curriculum with guidance on programming high-priority vocabulary
- Text-to-speech (e-reader) for literature access
- Extended response time in technology-based activities
- Flexible learning formats: paper-based and digital options
- Hands-on learning with physical manipulatives

And more!

“

We'd searched for a 'miracle' program that satisfies the requirements of all stakeholders: engaging and effective for students, **comprehensive and easy to use for teachers, aligned with state standards, and simple to share progress with families.** Clairview School staff trialed a few different programs. TeachTown provided all of the desired components.

**Dr. Rebecca McGee**, Principal  
Clairview School



# The enCORE Difference

## Teachers Say...

- ✓ The comprehensive curriculum makes the job feel sustainable.
- ✓ enCORE frees up time to focus on 1:1 time with students, build relationships, and think creatively about how to meet all students' needs.
- ✓ For the first time, students have equitable and inclusive access to grade-level content.
- ✓ Data-informed instruction means students are getting the personalized interventions they need.
- ✓ Communication between school and home improves as caregivers see increased engagement and excitement for learning.

## Admins Love...

- ✓ White glove support services, professional development opportunities, and instructional coaching.
- ✓ Alignment to state standards.
- ✓ Evidence-based teaching strategies, including the principles of ABA, the Science of Reading, and systematic, explicit instruction.
- ✓ Supports compliance and decreases threat of litigation.
- ✓ Clear focus on measurable student outcomes.
- ✓ Teacher morale is *up* because their job is more sustainable.

## Students Notice...

- ✓ Lesson materials, manipulatives, and adapted reading library books are engaging.
- ✓ Increased self-confidence with learning materials that mirror what their peers in general education see.
- ✓ Adapted content matches their developmental level and reinforces that their voice matters.
- ✓ They are preparing to meaningfully participate in the community and increased independence.
- ✓ Learning is individualized, just like the goals on their IEPs.



enCORE

Learn more about our  
K-12+, standards-first  
adapted core curriculum by  
scanning the QR code:



 **TEACHTOWN** TeachTown.com



Regular Meeting of the Board of  
Education  
Monday, January 12, 2026 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:00 PM.

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

3. Pledge of Allegiance:

- Bill Wallace Early Childhood Center

4. Recognitions

Chicken Express Employees of the Month:

- Certified - Whitney Broussard - Chickasha High School
- Support - Robin Grossnicklaus - Chickasha High School

5. Public Comment

No public comments

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Discussion and possible action regarding Coordinator Benefits

Motion to approve Coordinator Benefits. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea  
Christy Clift: Yea

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

**8. Discussion and possible action regarding Accepting the Infinite Campus Proposal for Student Information Systems Services**

Motion to approve accepting the Infinite Campus Proposal for Student Information Systems Services. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

**9. Discussion and possible action regarding Revised Board Policies - DD and DE**

Motion to approve Revised Board Policies - DD and DE. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

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

**10. Discussion and possible action regarding Capturing Kids' Heart (Flippen Group) Agreement**  
Motion to table Item 10 until February's board meeting once more information is provided for the board of education. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

**11. Consent Agenda**

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

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

11.a. Minutes of the December 8, 2025 special meeting

11.b. Minutes of the December 8, 2025 regular meeting

11.c. Finance Report; 2025-2026

1. General Fund Nos 446-497
2. Building Fund Nos 108-113
3. 2010 Bond #31 7
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 14-17
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. 5
11. Athletic Fund Nos. 352-526
12. Activity Fund Nos. 283-419
13. Federal Program

11.d. Travel:

- CHS/CMS/Lincoln - OASSP/OMLEA Conference - Edmond, Ok
- Chickasha High School - SW ACT Conference - Owasso, Ok
- Chickasha High School - OFBCA Winter Clinic - Shawnee, Ok
- CHS Robotics - Oklahoma Regional Competition - Enid, Ok
- CHS Robotics - St. Louis Regional Competition - St. Louis, Mo.
- CHS Baseball - Pryor Festival - Pryor Ok.
- CHS Baseball - OSSAA Post Season Playoffs - TBD

11.e. Purpose of Account Administration:

- CPS Administration (updated)

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

The board entered into executive session at 7:04pm

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

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

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

The board returned from executive session at 8:28pm

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

No action taken/no transfer/reassignment/workday adjustment

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

Laurie Allen: Yea

Christy Clift: Yea

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

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

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

#### 18. New Business

No new business

#### 19. Motion to Adjourn

Motion to adjourn at 8:29pm. This motion, made by Cara Gerdes and seconded by Laurie Allen,  
passed.

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

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Board President

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Clerk

# Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

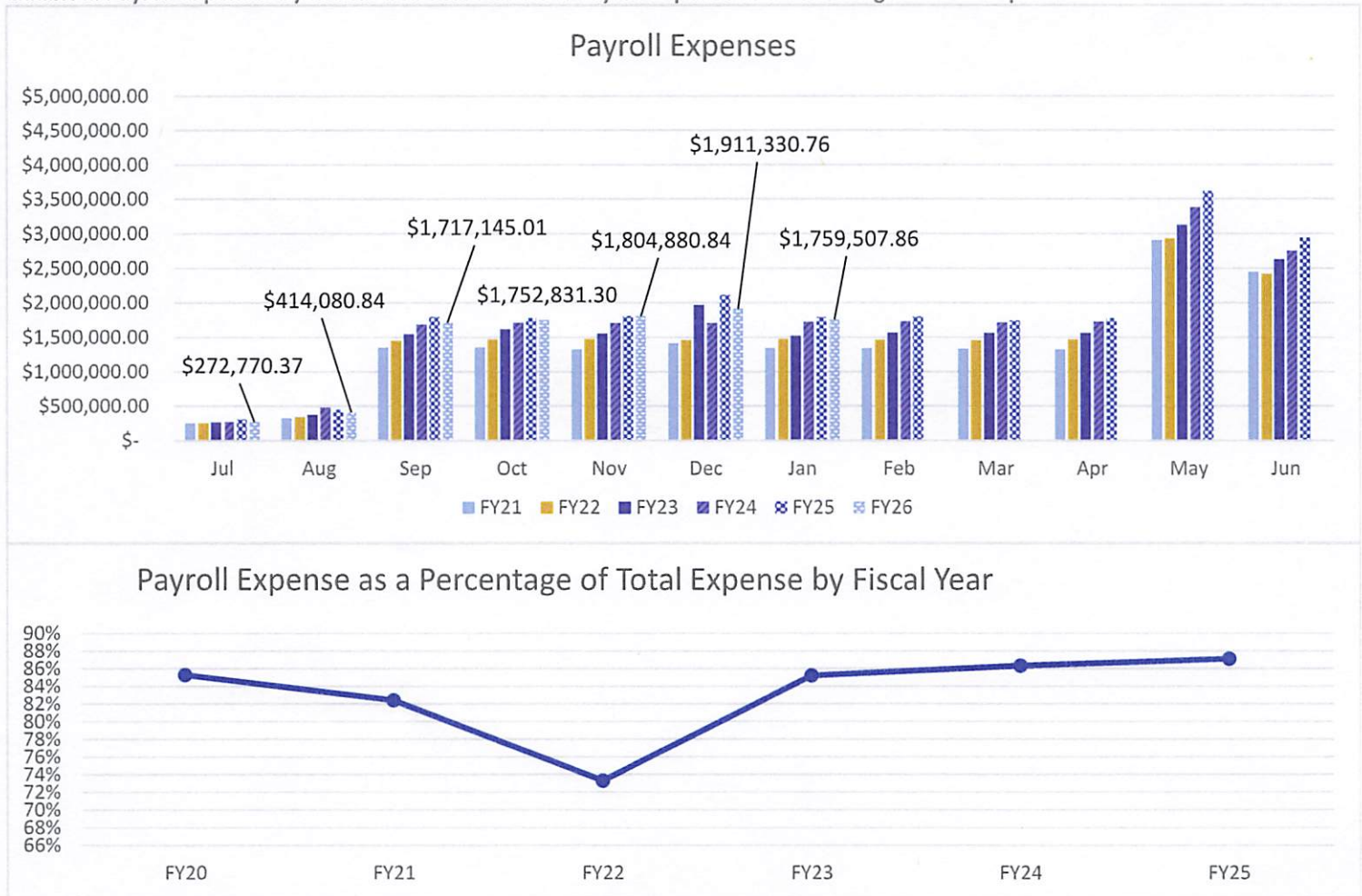
Date: February 9, 2026

## Expenditures:

Payroll expenses have consistently accounted for a substantial portion of the district's total expenses, ranging from approximately 73% to 87% over the fiscal years provided. This trend highlights that personnel costs remain the district's primary expenditure. 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





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

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

Overall, the five-year period shows two years of deficits following three years of surpluses, aligning with the conclusion of federal COVID-19 relief programs. The district remains fiscally responsible, using fund balances accumulated during surplus years to sustain operations and protect instructional quality during the adjustment period. Exhibit 5 reflects the variance trendline from Fy21 to FY25.

Exhibit 5 Revenue and Expense Variances

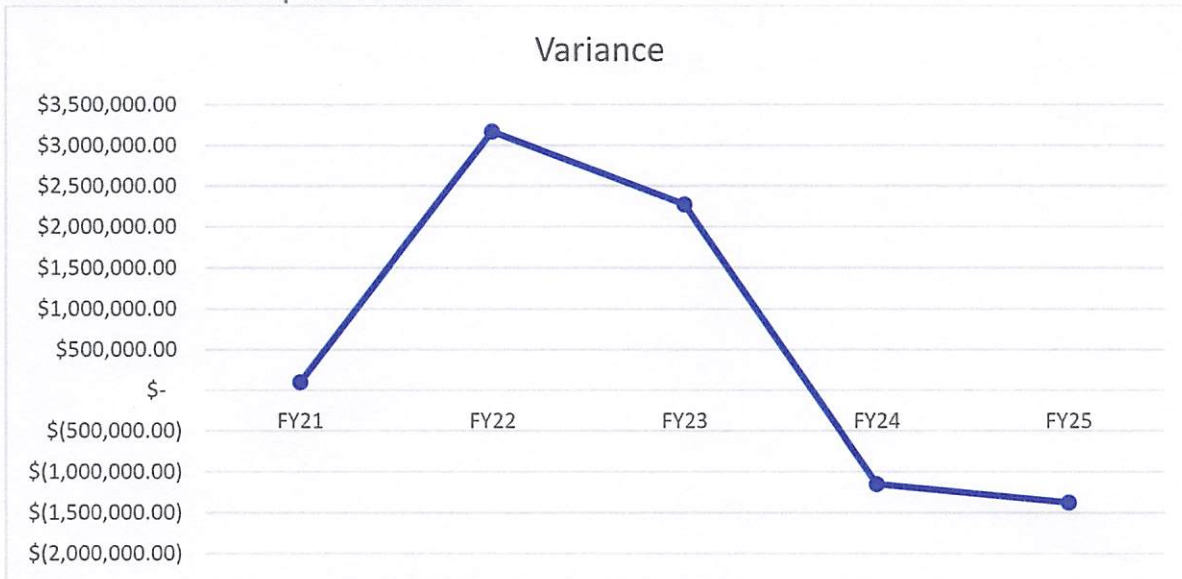


Exhibit 6 delineates General Fund revenues and expenses by month spanning from FY21 to FY25, along with year-to-date figures for FY26. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated 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 7 reflects Cumulative General Fund revenues and expenditures that are consistent with FY24 trends.

Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month

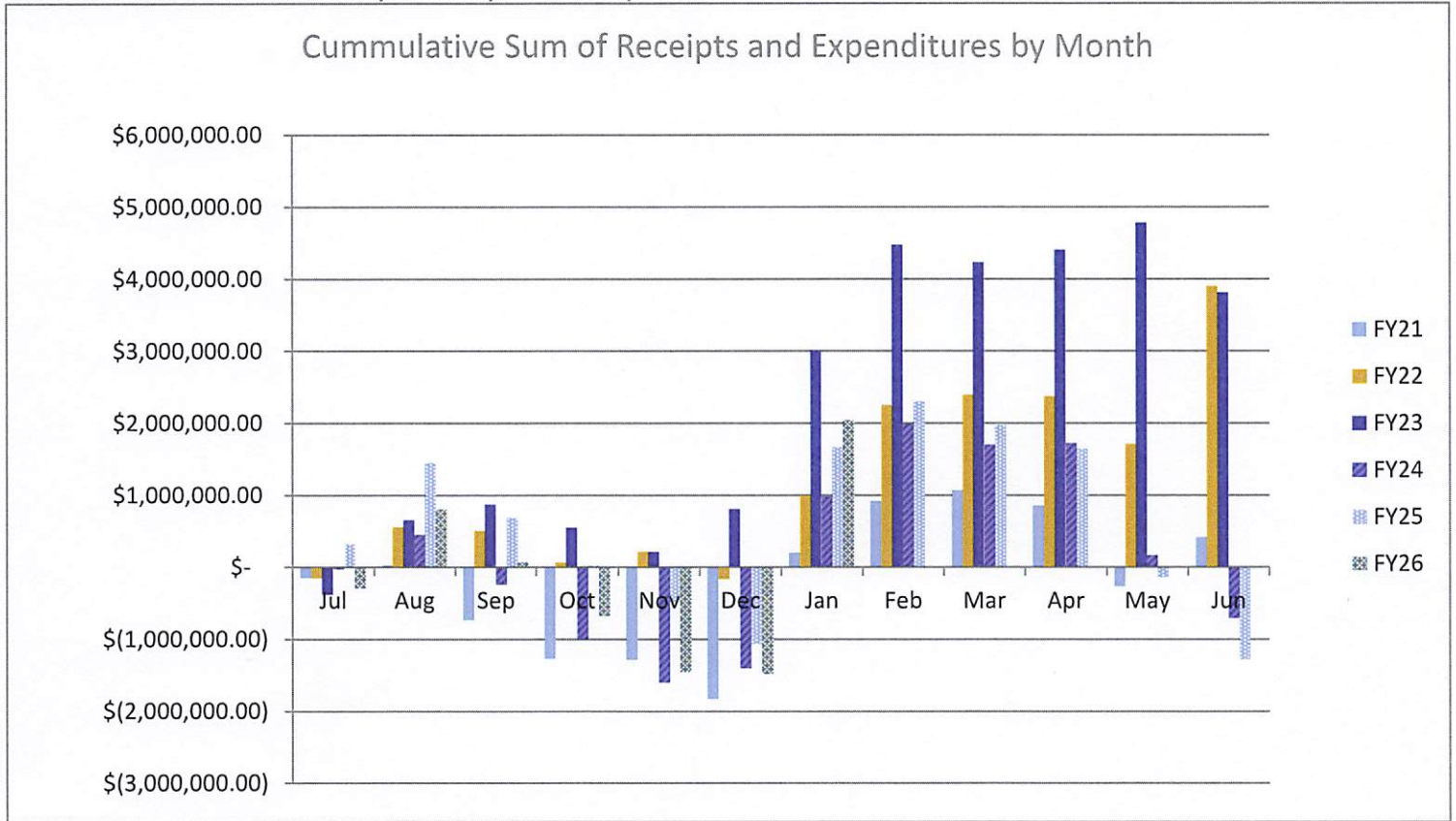
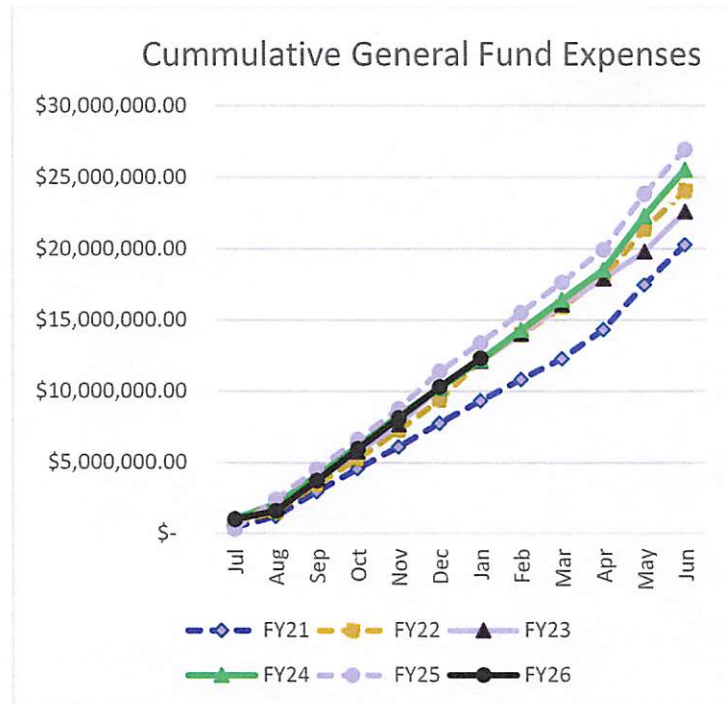
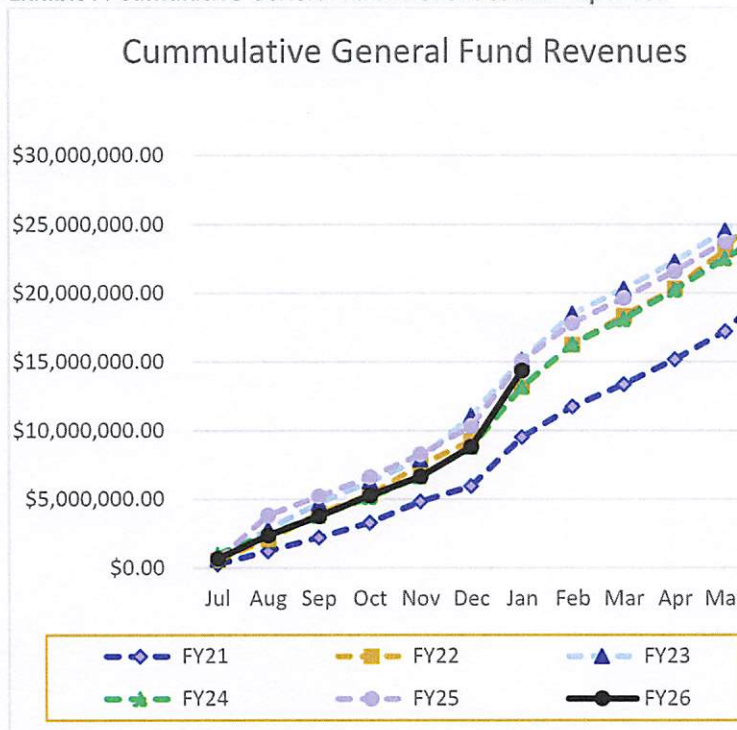


Exhibit 7: Cumulative General Fund Revenues and Expenses



## Chickasha Public Schools Budget Analysis Comprehensive

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

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
<b>2025-2026</b>											
11 11- General Fund	25,473,712.08	0.00	25,473,712.08	25,180,246.96	12,283,249.07	12,896,997.89	293,465.12	98.85%	0.00	0.00	293,465.12
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	2,021,672.93	1,115,411.42	906,261.51	220,916.07	90.15%	0.00	0.00	220,916.07
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	7,785,848.36	1,364,703.56	6,421,144.80	624,171.24	92.58%	0.00	0.00	624,171.24
31 31-2020 Bond Fund	145,344.56	0.00	145,344.56	90,325.56	68,788.56	21,537.00	55,019.00	62.15%	0.00	0.00	55,019.00
32 32-2021 Bond Fund	6,926.48	0.00	6,926.48	6,926.48	6,926.48	0.00	0.00	100.00%	0.00	0.00	0.00
33 33-2022 Bond Fund	77,969.24	0.00	77,969.24	72,831.97	72,831.97	0.00	5,137.27	93.41%	0.00	0.00	5,137.27
34 34-2023 Bond Fund	1,208.46	0.00	1,208.46	0.00	0.00	0.00	1,208.46	0.00%	0.00	0.00	1,208.46
35 35-2024 Bond Fund	3,082,574.76	0.00	3,082,574.76	2,511,941.62	2,341,888.90	170,052.72	570,633.14	81.49%	0.00	0.00	570,633.14
41 41-Sinking Fund	7,993,418.00	0.00	7,993,418.00	3,153,356.25	3,153,356.25	0.00	4,840,061.75	39.45%	0.00	0.00	4,840,061.75
60 60-BJ Clack Scholarships	0.00	0.00	0.00	15,898.96	15,898.96	0.00	-15,898.96	100.00%	0.00	0.00	-15,898.96
61 61-Activity Fund	0.00	0.00	0.00	279,145.86	243,891.60	35,254.26	-279,145.86	100.00%	0.00	63.58	-279,209.44
62 62-Athletic Fund	0.00	0.00	0.00	402,842.44	357,181.67	45,660.77	-402,842.44	100.00%	0.00	3,500.00	-406,342.44
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
<b>Total 2025-2026</b>	<b>47,463,762.18</b>	<b>0.00</b>	<b>47,463,762.18</b>	<b>41,521,037.39</b>	<b>21,024,128.44</b>	<b>20,496,908.95</b>	<b>5,942,724.79</b>	<b>87.48 %</b>	<b>0.00</b>	<b>3,563.58</b>	<b>5,939,161.21</b>
<b>Report Total</b>	<b>47,463,762.18</b>	<b>0.00</b>	<b>47,463,762.18</b>	<b>41,521,037.39</b>	<b>21,024,128.44</b>	<b>20,496,908.95</b>	<b>5,942,724.79</b>	<b>87.48 %</b>	<b>0.00</b>	<b>3,563.58</b>	<b>5,939,161.21</b>

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 1000</b>						
11-1110	\$5,200,000.00	\$3,727,164.76	\$1,472,835.24	\$0.00	71.68%	\$2,994,810.73
11-1120	\$100,000.00	\$138,501.44	\$0.00	\$38,501.44	138.50%	\$35,471.17
11-1130	\$1,000.00	\$42.34	\$957.66	\$0.00	4.23%	\$0.00
11-1214	\$5,000.00	\$2,752.51	\$2,247.49	\$0.00	55.05%	\$140.00
11-1260	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-1310	\$230,000.00	\$137,992.29	\$92,007.71	\$0.00	60.00%	\$22,185.14
11-1350	\$0.00	\$900.09	\$0.00	\$900.09	N/A	\$28.68
11-1410	\$25,000.00	\$8,000.00	\$17,000.00	\$0.00	32.00%	\$2,000.00
11-1420	\$0.00	\$2,946.00	\$0.00	\$2,946.00	N/A	\$0.00
11-1440	\$0.00	\$4,750.00	\$0.00	\$4,750.00	N/A	\$0.00
11-1460	\$0.00	\$5,774.57	\$0.00	\$5,774.57	N/A	\$733.50
11-1510	\$68,333.00	\$9,578.45	\$58,754.55	\$0.00	14.02%	\$0.00
11-1580	\$0.00	\$3,378.82	\$0.00	\$3,378.82	N/A	\$2,919.46
11-1590	\$0.00	\$15,832.08	\$0.00	\$15,832.08	N/A	\$1,504.69
11-1610	\$0.00	\$45,313.44	\$0.00	\$45,313.44	N/A	\$0.00
11-1630	\$72,000.00	\$0.00	\$72,000.00	\$0.00	0.00%	\$0.00
11-1660	\$0.00	\$4,243.49	\$0.00	\$4,243.49	N/A	\$594.68
11-1710	\$0.00	\$42.75	\$0.00	\$42.75	N/A	\$0.00
11-1720	\$100,000.00	\$10,523.80	\$89,476.20	\$0.00	10.52%	\$1,307.25
11-1730	\$90,000.00	\$3,694.40	\$86,305.60	\$0.00	4.10%	\$0.00
11-1760	\$0.00	\$102,022.80	\$0.00	\$102,022.80	N/A	\$18,493.50
21-1110	\$0.00	\$532,303.31	\$0.00	\$532,303.31	N/A	\$427,710.53
21-1120	\$0.00	\$19,780.38	\$0.00	\$19,780.38	N/A	\$5,065.89
21-1130	\$0.00	\$6.05	\$0.00	\$6.05	N/A	\$0.00
41-1110	\$0.00	\$2,766,307.46	\$0.00	\$2,766,307.46	N/A	\$2,223,090.36
41-1120	\$0.00	\$101,699.00	\$0.00	\$101,699.00	N/A	\$25,979.69
41-1130	\$0.00	\$30.70	\$0.00	\$30.70	N/A	\$0.00
41-1340	\$0.00	\$7,633.64	\$0.00	\$7,633.64	N/A	\$0.00
60-1310	\$0.00	\$3,648.05	\$0.00	\$3,648.05	N/A	\$480.41
61-1214	\$0.00	\$1,580.00	\$0.00	\$1,580.00	N/A	\$365.00
61-1260	\$0.00	\$81,407.96	\$0.00	\$81,407.96	N/A	\$8,289.00
61-1310	\$0.00	\$3,620.86	\$0.00	\$3,620.86	N/A	\$449.94
61-1410	\$0.00	\$855.00	\$0.00	\$855.00	N/A	\$0.00
61-1440	\$0.00	\$29.40	\$0.00	\$29.40	N/A	\$0.00
61-1460	\$0.00	\$1,829.04	\$0.00	\$1,829.04	N/A	\$245.53
61-1520	\$0.00	\$2,175.00	\$0.00	\$2,175.00	N/A	\$75.00
61-1540	\$0.00	\$258.00	\$0.00	\$258.00	N/A	\$77.00
61-1590	\$0.00	\$15.00	\$0.00	\$15.00	N/A	\$0.00
61-1610	\$0.00	\$10,491.57	\$0.00	\$10,491.57	N/A	\$0.00
61-1890	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
61-1910	\$0.00	\$4,040.00	\$0.00	\$4,040.00	N/A	\$0.00
61-1950	\$0.00	\$83,373.31	\$0.00	\$83,373.31	N/A	\$3,403.00
61-1970	\$0.00	\$29,245.32	\$0.00	\$29,245.32	N/A	\$4,591.33
61-1990	\$0.00	\$13,942.88	\$0.00	\$13,942.88	N/A	\$1,145.00
62-1720	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
62-1810	\$0.00	\$104,650.00	\$0.00	\$104,650.00	N/A	\$10,648.00
62-1830	\$0.00	\$43,381.05	\$0.00	\$43,381.05	N/A	\$13,546.80
62-1850	\$0.00	\$9,554.00	\$0.00	\$9,554.00	N/A	\$420.00
62-1890	\$0.00	\$128,508.68	\$0.00	\$128,508.68	N/A	\$2,142.94
62-1910	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
62-1990	\$0.00	\$840.00	\$0.00	\$840.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$5,891,333.00</b>	<b>\$8,175,709.69</b>	<b>\$1,891,584.45</b>	<b>\$4,175,961.14</b>	<b>138.78%</b>	<b>\$5,807,914.22</b>
<b>Series - 2000</b>						
11-2100	\$790,000.00	\$583,505.24	\$206,494.76	\$0.00	73.86%	\$520,738.66
11-2200	\$145,000.00	\$89,777.11	\$55,222.89	\$0.00	61.92%	\$9,534.71
<b>Series - 2000 Total</b>	<b>\$935,000.00</b>	<b>\$673,282.35</b>	<b>\$261,717.65</b>	<b>\$0.00</b>	<b>72.01%</b>	<b>\$530,273.37</b>

## Chickasha Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 3000</b>						
11-3110	\$2,800,000.00	\$1,765,256.69	\$1,034,743.31	\$0.00	63.04%	\$361,679.45
11-3120	\$900,000.00	\$506,298.53	\$393,701.47	\$0.00	56.26%	\$82,491.86
11-3130	\$18,556.00	\$13,076.27	\$5,479.73	\$0.00	70.47%	\$1,610.44
11-3140	\$360,000.00	\$232,124.32	\$127,875.68	\$0.00	64.48%	\$56,393.27
11-3150	\$1,700.00	\$1,612.58	\$87.42	\$0.00	94.86%	\$260.15
11-3160	\$5,800.00	\$2,280.30	\$3,519.70	\$0.00	39.32%	\$715.66
11-3210	\$6,585,367.00	\$3,768,739.53	\$2,816,627.47	\$0.00	57.23%	\$658,327.51
11-3250	\$2,063,315.00	\$1,243,787.40	\$819,527.60	\$0.00	60.28%	\$163,998.27
11-3310	\$34,218.00	\$31,690.62	\$2,527.38	\$0.00	92.61%	\$31,690.62
11-3413	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
11-3414	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
11-3415	\$0.00	\$64,656.90	\$0.00	\$64,656.90	N/A	\$0.00
11-3420	\$343,465.00	\$75,142.83	\$268,322.17	\$0.00	21.88%	\$12,541.45
11-3430	\$0.00	\$10,460.46	\$0.00	\$10,460.46	N/A	\$0.00
11-3436	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
11-3438	\$0.00	\$90,000.00	\$0.00	\$90,000.00	N/A	\$0.00
11-3610	\$0.00	\$9,108.27	\$0.00	\$9,108.27	N/A	\$0.00
11-3620	\$10,545.00	\$0.00	\$10,545.00	\$0.00	0.00%	\$0.00
11-3690	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
11-3720	\$10,271.00	\$4,845.45	\$5,425.55	\$0.00	47.18%	\$4,845.45
11-3811	\$94,791.00	\$17,430.00	\$77,361.00	\$0.00	18.39%	\$0.00
11-3812	\$0.00	\$25,500.00	\$0.00	\$25,500.00	N/A	\$0.00
21-3160	\$0.00	\$325.69	\$0.00	\$325.69	N/A	\$102.22
21-3610	\$0.00	\$1,300.82	\$0.00	\$1,300.82	N/A	\$0.00
41-3160	\$0.00	\$1,665.65	\$0.00	\$1,665.65	N/A	\$531.28
41-3610	\$0.00	\$6,603.36	\$0.00	\$6,603.36	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$13,228,028.00</b>	<b>\$7,970,696.14</b>	<b>\$5,565,743.48</b>	<b>\$308,411.62</b>	<b>60.26%</b>	<b>\$1,375,187.63</b>
<b>Series - 4000</b>						
11-4140	\$53,801.00	\$14,834.92	\$38,966.08	\$0.00	27.57%	\$0.00
11-4210	\$1,025,049.00	\$265,145.49	\$759,903.51	\$0.00	25.87%	\$76,224.97
11-4271	\$0.00	\$117,910.84	\$0.00	\$117,910.84	N/A	\$114,199.25
11-4310	\$415,429.93	\$207,170.94	\$208,258.99	\$0.00	49.87%	\$0.00
11-4340	\$0.00	\$3,759.17	\$0.00	\$3,759.17	N/A	\$0.00
11-4442	\$0.00	\$62,097.43	\$0.00	\$62,097.43	N/A	\$62,097.43
11-4470	\$78,209.15	\$47,800.72	\$30,408.43	\$0.00	61.12%	\$0.00
11-4480	\$111,685.85	\$12,420.96	\$99,264.89	\$0.00	11.12%	\$0.00
11-4550	\$21,602.00	\$12,025.90	\$9,576.10	\$0.00	55.67%	\$11,074.81
11-4611	\$200,000.00	\$109,406.76	\$90,593.24	\$0.00	54.70%	\$29,169.55
11-4689	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$1,292.00
11-4710	\$660,000.00	\$343,003.85	\$316,996.15	\$0.00	51.97%	\$180,882.07
11-4720	\$440,000.00	\$147,937.76	\$292,062.24	\$0.00	33.62%	\$78,633.64
11-4740	\$0.00	\$29,363.81	\$0.00	\$29,363.81	N/A	\$0.00
11-4780	\$0.00	\$1,603.03	\$0.00	\$1,603.03	N/A	\$0.00
11-4821	\$21,000.00	\$10,754.04	\$10,245.96	\$0.00	51.21%	\$0.00
<b>Series - 4000 Total</b>	<b>\$3,026,776.93</b>	<b>\$1,386,527.62</b>	<b>\$1,856,275.59</b>	<b>\$216,026.28</b>	<b>45.81%</b>	<b>\$553,573.72</b>
<b>Series - 5000</b>						
11-5160	\$0.00	\$89,363.04	\$0.00	\$89,363.04	N/A	\$0.00
11-5600	\$0.00	\$13,737.79	\$0.00	\$13,737.79	N/A	\$0.00
33-5600	\$0.00	\$8,454.33	\$0.00	\$8,454.33	N/A	\$8,454.33
35-5112	\$0.00	\$2,685,900.00	\$0.00	\$2,685,900.00	N/A	\$0.00
35-5600	\$0.00	\$396,674.76	\$0.00	\$396,674.76	N/A	\$0.00
41-5111	\$0.00	\$398.22	\$0.00	\$398.22	N/A	\$0.00
61-5120	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$0.00
61-5600	\$0.00	\$0.92	\$0.00	\$0.92	N/A	\$0.00
62-5120	\$0.00	\$76,900.00	\$0.00	\$76,900.00	N/A	\$7,700.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$3,271,629.06</b>	<b>\$0.00</b>	<b>\$3,271,629.06</b>	<b>N/A</b>	<b>\$16,154.33</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 6000</b>						
11-6110	\$5,534,826.07	\$5,534,826.07	\$0.00	\$0.00	100.00%	\$0.00
21-6110	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
31-6110	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
32-6110	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
33-6110	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
34-6110	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
35-6110	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
41-6110	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$5,534,826.07</b>	<b>\$11,577,173.35</b>	<b>\$0.00</b>	<b>\$6,042,347.28</b>	<b>209.17%</b>	<b>\$0.00</b>
<b>Report Total</b>	<b>\$28,615,964.00</b>	<b>\$33,055,018.21</b>	<b>\$9,575,321.17</b>	<b>\$14,014,375.38</b>	<b>115.51%</b>	<b>\$8,283,103.27</b>

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
000 UNDISTRIBUTED EXP	(\$3,475.36)	\$0.00	\$0.00	\$0.00	(\$3,475.36)	\$0.00	(\$3,475.36)
995 BJ Clack Scholarships	\$547,848.12	\$480.41	\$0.00	\$3,399.80	\$544,928.73	\$0.00	\$544,928.73
<b>Total Project - 001 Activity Offices</b>	<b>\$544,372.76</b>	<b>\$480.41</b>	<b>\$0.00</b>	<b>\$3,399.80</b>	<b>\$541,453.37</b>	<b>\$0.00</b>	<b>\$541,453.37</b>
<b>Total</b>	<b>\$544,372.76</b>	<b>\$480.41</b>	<b>\$0.00</b>	<b>\$3,399.80</b>	<b>\$541,453.37</b>	<b>\$0.00</b>	<b>\$541,453.37</b>

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 001 Activity Offices</b>							
900 NON ATHLETIC PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)
901 Bill Wallace Office	\$19,470.88	\$28.70	\$0.00	\$244.40	\$19,255.18	\$0.00	\$19,255.18
902 Bill Wallace Media Center	\$80.61	\$0.00	\$0.00	\$0.00	\$80.61	\$0.00	\$80.61
910 Grand Office	\$23,671.59	\$38.60	\$0.00	\$1,047.95	\$22,662.24	\$1,393.16	\$21,269.08
917 Grand Staff Account	\$814.54	\$0.00	\$0.00	\$0.00	\$814.54	\$0.00	\$814.54
920 Lincoln Office	\$6,900.10	\$681.10	\$0.00	\$214.99	\$7,366.21	\$826.55	\$6,539.66
930 Middle School Office	\$4,678.91	\$0.00	\$0.00	\$102.40	\$4,576.51	\$1,893.00	\$2,683.51
933 Middle School Science	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
950 High School Office	\$24,644.75	\$946.94	\$0.00	\$852.98	\$24,738.71	\$4,642.48	\$20,096.23
970 ABE	\$4,433.02	\$1,117.00	\$0.00	\$0.00	\$5,550.02	\$1,525.00	\$4,025.02
971 ABE	\$3,765.99	\$280.00	\$0.00	\$0.00	\$4,045.99	\$825.00	\$3,220.99
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$788.47	\$56.92	\$0.00	\$0.00	\$845.39	\$365.40	\$479.99
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$34,670.22	\$449.94	\$0.00	\$270.24	\$34,849.92	\$1,338.00	\$33,511.92
991 School Based Services Program	\$2,751.15	\$0.00	\$0.00	\$0.00	\$2,751.15	\$0.00	\$2,751.15
993 Textbook/Equipment	\$2,700.00	\$210.00	\$0.00	\$0.00	\$2,910.00	\$0.00	\$2,910.00
<b>Total Project - 001 Activity Offices</b>	<b>\$130,051.76</b>	<b>\$3,814.20</b>	<b>\$0.00</b>	<b>\$2,732.96</b>	<b>\$131,133.00</b>	<b>\$12,908.59</b>	<b>\$118,224.41</b>
<b>Project - 002 Activity Media Centers</b>							
902 Bill Wallace Media Center	\$2,943.10	\$0.00	\$0.00	\$0.00	\$2,943.10	\$165.00	\$2,778.10
911 Grand Media Center	\$2,496.14	\$44.00	\$0.00	\$335.20	\$2,204.94	\$650.00	\$1,554.94
920 Lincoln Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.99	(\$14.99)
921 Lincoln Media Center	\$530.12	\$33.00	\$0.00	\$0.00	\$563.12	\$0.00	\$563.12
931 Middle School Media Center	\$3,175.74	\$0.00	\$0.00	\$0.00	\$3,175.74	\$0.00	\$3,175.74
<b>Total Project - 002 Activity Media Centers</b>	<b>\$9,145.10</b>	<b>\$77.00</b>	<b>\$0.00</b>	<b>\$335.20</b>	<b>\$8,886.90</b>	<b>\$829.99</b>	<b>\$8,056.91</b>
<b>Project - 005 Activity Clubs</b>							
913 Grand Spirit Squad	\$8,007.22	\$0.00	\$0.00	\$175.32	\$7,831.90	\$200.00	\$7,631.90
914 Grand Art Club	\$1,825.81	\$0.00	\$0.00	\$0.00	\$1,825.81	\$0.00	\$1,825.81
915 Robotics	\$2,598.45	\$0.00	\$0.00	\$48.26	\$2,550.19	\$0.00	\$2,550.19
920 Lincoln Office	\$0.00	\$0.00	\$0.00	\$1,669.30	(\$1,669.30)	\$0.00	(\$1,669.30)
922 Lincoln Clubs	\$2,798.52	\$0.00	\$0.00	\$0.00	\$2,798.52	\$0.00	\$2,798.52
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$58.57	\$0.00	\$0.00	\$0.00	\$58.57	\$90.00	(\$31.43)
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$899.04	\$0.00	\$0.00	\$0.00	\$899.04	\$0.00	\$899.04
939 Middle School Indus. Arts-AT/AE	\$2,082.62	\$0.00	\$0.00	\$0.00	\$2,082.62	\$0.00	\$2,082.62
941 Middle School Council	\$1,084.80	\$0.00	\$0.00	\$0.00	\$1,084.80	\$0.00	\$1,084.80
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$1,111.27	\$0.00	\$0.00	\$0.00	\$1,111.27	\$0.00	\$1,111.27
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	\$3,073.48	\$0.00	\$0.00	\$0.00	\$3,073.48	\$0.00	\$3,073.48
962 High School Student Council	\$4,922.27	\$0.00	\$0.00	\$0.00	\$4,922.27	\$0.00	\$4,922.27
963 Native American Cultural Club	\$19,138.75	\$0.00	\$0.00	\$0.00	\$19,138.75	\$0.00	\$19,138.75
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$6,196.97	\$0.00	\$0.00	\$2,609.55	\$3,587.42	\$1,300.00	\$2,287.42
<b>Total Project - 005 Activity Clubs</b>	<b>\$55,705.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,502.43</b>	<b>\$51,203.00</b>	<b>\$1,590.00</b>	<b>\$49,613.00</b>
<b>Project - 007 Activity FFA/Horticulture</b>							
957 High School DECA	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$36.00
964 High School F.F.A/Horticulture	\$10,279.43	\$3,790.60	\$0.00	\$220.00	\$13,850.03	\$6,347.38	\$7,502.65
<b>Total Project - 007 Activity FFA/Horticulture</b>	<b>\$10,315.43</b>	<b>\$3,790.60</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$13,886.03</b>	<b>\$6,347.38</b>	<b>\$7,538.65</b>
<b>Project - 008 Activity Daycare</b>							
903 Bill Wallace Daycare	\$45,766.32	\$6,808.00	\$0.00	\$0.00	\$52,574.32	\$4,344.83	\$48,229.49
916 Grand Daycare	\$31,884.24	\$3,481.00	\$0.00	\$0.00	\$35,365.24	\$1,237.52	\$34,127.72
<b>Total Project - 008 Activity Daycare</b>	<b>\$77,650.56</b>	<b>\$10,289.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,939.56</b>	<b>\$5,582.35</b>	<b>\$82,357.21</b>

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 009 Activity Electives</b>							
951 High School Art	\$825.26	\$0.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$4,868.62	\$500.00	\$0.00	\$228.90	\$5,139.72	\$3,536.95	\$1,602.77
953 High School Yearbook	\$2,231.24	\$100.00	\$0.00	\$0.00	\$2,331.24	\$0.00	\$2,331.24
954 High School Drama	\$836.73	\$0.00	\$0.00	\$0.00	\$836.73	\$0.00	\$836.73
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$19,084.46	\$0.00	\$0.00	\$840.00	\$18,244.46	\$459.00	\$17,785.46
957 High School DECA	\$1,516.17	\$70.00	\$0.00	\$0.00	\$1,586.17	\$0.00	\$1,586.17
<b>Total Project - 009 Activity Electives</b>	<b>\$29,418.53</b>	<b>\$670.00</b>	<b>\$0.00</b>	<b>\$1,068.90</b>	<b>\$29,019.63</b>	<b>\$3,995.95</b>	<b>\$25,023.68</b>
<b>Project - 010 Activity Classes</b>							
965 High School Classes	\$16,856.71	\$0.00	\$0.00	\$0.00	\$16,856.71	\$4,000.00	\$12,856.71
<b>Total Project - 010 Activity Classes</b>	<b>\$16,856.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,856.71</b>	<b>\$4,000.00</b>	<b>\$12,856.71</b>
<b>Total</b>	<b>\$329,143.52</b>	<b>\$18,640.80</b>	<b>\$0.00</b>	<b>\$8,859.49</b>	<b>\$338,924.83</b>	<b>\$35,254.26</b>	<b>\$303,670.57</b>

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
<b>Project - 003 Athletics</b>							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$5,171.49	\$0.00	\$0.00	\$202.00	\$4,969.49	\$1,370.00	\$3,599.49
803 Baseball	\$3,927.05	\$1,892.94	\$0.00	\$662.44	\$5,157.55	\$3,710.21	\$1,447.34
804 Basketball-Boys	\$7,941.14	\$0.00	\$0.00	\$0.00	\$7,941.14	\$4,494.40	\$3,446.74
805 Basketball-Girls	\$2,716.23	\$0.00	\$0.00	\$0.00	\$2,716.23	\$97.79	\$2,618.44
806 Cheer	\$1,779.38	\$0.00	\$0.00	\$560.00	\$1,219.38	\$941.55	\$277.83
807 Concession	\$25,035.39	\$17,396.80	\$0.00	\$11,644.81	\$30,787.38	\$9,147.01	\$21,640.37
808 Cross Country-Boys	\$1,027.60	\$0.00	\$0.00	\$0.00	\$1,027.60	\$0.00	\$1,027.60
809 Cross Country-Girls	\$986.28	\$0.00	\$0.00	\$0.00	\$986.28	\$0.00	\$986.28
810 Football	\$2,365.96	\$0.00	\$0.00	\$0.00	\$2,365.96	\$0.00	\$2,365.96
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$3,841.23	\$0.00	\$0.00	\$0.00	\$3,841.23	\$0.00	\$3,841.23
815 Gate	\$49,104.48	\$14,918.00	\$0.00	\$19,874.09	\$44,148.39	\$17,992.90	\$26,155.49
816 Golf Boys	\$2,760.04	\$0.00	\$0.00	\$0.00	\$2,760.04	\$847.70	\$1,912.34
817 Golf Girls	\$1,556.76	\$0.00	\$0.00	\$0.00	\$1,556.76	\$0.00	\$1,556.76
818 Pom	\$27.32	\$250.00	\$0.00	\$0.00	\$277.32	\$0.00	\$277.32
819 Boys Powerlifting	\$720.61	\$0.00	\$0.00	\$0.00	\$720.61	\$0.00	\$720.61
820 Softball	\$8,044.96	\$0.00	\$0.00	\$531.72	\$7,513.24	\$5,228.50	\$2,284.74
821 Soccer-Boys	\$6,524.11	\$0.00	\$0.00	\$0.00	\$6,524.11	\$735.31	\$5,788.80
822 Soccer-Girls	\$5,132.10	\$0.00	\$0.00	\$0.00	\$5,132.10	\$1,000.00	\$4,132.10
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	\$3,865.09	\$0.00	\$0.00	\$0.00	\$3,865.09	\$95.40	\$3,769.69
830 Boys Wrestling	\$1,204.29	\$0.00	\$0.00	\$0.00	\$1,204.29	\$0.00	\$1,204.29
831 Girls Wrestling	\$1,533.00	\$0.00	\$0.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00
<b>Total Project - 003 Athletics</b>	<b>\$148,885.90</b>	<b>\$34,457.74</b>	<b>\$0.00</b>	<b>\$33,475.06</b>	<b>\$149,868.58</b>	<b>\$45,660.77</b>	<b>\$104,207.81</b>
<b>Total</b>	<b>\$148,885.90</b>	<b>\$34,457.74</b>	<b>\$0.00</b>	<b>\$33,475.06</b>	<b>\$149,868.58</b>	<b>\$45,660.77</b>	<b>\$104,207.81</b>

# Chickasha Public Schools

## Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 1/1/2026 - 1/31/2026

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

## Jan. 8th - Feb. 2nd 2026

<b>Accounts Payable</b>			
	<b>Fund</b>	<b>PO's</b>	<b>Amount</b>
11	General Fund	498-568	\$228,409.91
21	Building Fund	114-122	\$37,232.83
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	18-21	\$6,156.72
41	Sinking Fund	3 and 4	\$910,462.50
60	BJ Clack Scholarship Fund	six	\$3,399.80
61	Activity Fund	420-484	\$31,060.35
62	Athletic Fund	527-634	\$60,076.15
81	Gift Fund		
<b>Total</b>			<b>\$1,276,798.26</b>
<b>Accounts Payable Change Orders</b>			
	<b>Fund</b>	<b>Numbers</b>	<b>Amount</b>
11	General Fund		
21	Building Fund		
<b>TOTAL</b>			<b>\$0.00</b>
<b>GRAND TOTAL</b>			<b>\$1,276,798.26</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 498 - 568, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	498	01/07/2026	6223	CRISIS PREVENTION INSTITUTE	Nonviolent Crisis Intervention-9 people	489.51
11	499	12/18/2025	5054	PERMABOUNDBOOKS	Developmental Readers-Grand	6,018.23
11	500	12/18/2025	66952	Marenem Inc	Secret Stories, Tropical Sunset Flashcards-Grand	366.02
11	501	12/19/2025	3861	Arvest/Amazon	CLASSROOM SUPPLIES/FOUNDATION GRANT #CPSF 2025-32	213.01
11	502	01/05/2026	67789	OK Literacy Assoc	Literacy for all OLA Annual Conference 6 people	450.00
11	503	01/05/2026	67788	Laprea Education	Decodable Readers-Grand	10,873.84
11	504	01/05/2026	3861	Arvest/Amazon	ELA Books-Grand Ave	29.49
11	505	01/06/2026	3861	Arvest/Amazon	Grant, Angela Ellison	692.96
11	506	01/06/2026	66989	Super Duper Publications	Grant, Angela Ellison	490.30
11	507	01/06/2026	66025	Arvest	Batteries	200.00
11	508	01/06/2026	67791	Strickland Brothers 10 Min Oil Chge	Vehicle Maintenance	1,500.00
11	509	01/07/2026	4156	CHARLES ALLEN FORD	Vehicle Repairs	4,000.00
11	510	01/07/2026	3861	Arvest/Amazon	GIFTED SUPPLIES/BRANDON WILLIS	500.00
11	511	01/07/2026	3861	Arvest/Amazon	STEM SUPPLIES/BRANDON WILLIS	500.00
11	512	01/07/2026	66025	Arvest	GIRLS WR GEAR	635.94
11	513	01/07/2026	66025	Arvest	POM -SWEATS	849.83
11	514	01/08/2026	66025	Arvest	GT	76.00
11	515	01/08/2026	66025	Arvest	BOYS GOLF SHIRTS / HATS	350.10
11	516	01/08/2026	3861	Arvest/Amazon	Book for JOM	21.00
11	517	01/08/2026	66282	Jame Lyn Hamilton	JOM-Cultural Class	225.00
11	518	01/08/2026	66025	Arvest	GOLF BALLS	299.80
11	519	01/09/2026	67700	Mitchell Communications, Inc	installation of cameras at CHS and CMS	8,530.00
11	520	01/12/2026	3533	CDW GOVERNMENT INC	cameras at ALC	1,716.20
11	521	01/12/2026	66025	Arvest	Maintenance-	8,500.00
11	522	01/12/2026	67048	Tucker Contracted Services LLC	Fleet Truck Repair	5,000.00
11	523	12/16/2025	67528	Junior Achievement of OK, Inc	Field Trip & materials	3,200.00
11	524	01/09/2026	6327	AMERICAN BOOK COMPANY	ACT Prep Books for CHS-LTurner	10,549.00
11	525	01/09/2026	66025	Arvest	Florida Literacy Conference Airfare	1,000.00
11	526	01/12/2026	66963	Choctaw Nation of Oklahoma	Conference Rooms	1,000.00
11	527	01/12/2026	4110	OK ASSOC PUPIL TRANSPORTATION	Annual Conference Registration	400.00
11	528	01/13/2026	66025	Arvest	GIRLS SOCCER JERSEYS	350.53
11	529	01/13/2026	66025	Arvest	License for Cinderella	950.00
11	530	01/13/2026	67801	Florida Literacy Coalition, Inc	Florida Literacy Conference Registration x 2	710.00
11	531	01/13/2026	66720	Lakeshore Learning Materials, LLC	Jessica Barron Grant	287.84
11	532	01/13/2026	3861	Arvest/Amazon	Jessica Barron	273.25
11	533	01/14/2026	3861	Arvest/Amazon	Supplies for each site--JOM	4,000.00
11	534	01/14/2026	65955	ONE LESS THING	Manuals, Books, Curriculum	1,200.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 498 - 568, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	535	01/14/2026	32	AMERICAN PLANT PRODUCTS	Potting Soil & Pots	1,500.00
11	536	01/14/2026	66025	Arvest	GIRLS SOCCER GEAR	281.68
11	537	01/14/2026	3861	Arvest/Amazon	CPSF-grant -	6,928.56
11	538	01/07/2026	3861	Arvest/Amazon	Air purifiers and filters for administration	1,388.00
11	539	01/21/2026	66936	iTurity LLC	Chromebook repairs	1,488.00
11	540	01/07/2026	67317	Oklahoma City Zoological Trust	GT trip to zoo	372.00
11	541	01/13/2026	6016	CONTRACT PAPER GROUP, INC.	COPY PAPER	12,352.00
11	542	01/15/2026	66025	Arvest	fingerprints	50.00
11	543	01/15/2026	66025	Arvest	Background Check	65.00
11	544	01/15/2026	66025	Arvest	Notary Filing Fee	52.00
11	545	01/15/2026	3026	RICHARD'S PRINTING	notary seal	50.00
11	546	01/15/2026	66025	Arvest	Notary application	52.00
11	547	01/15/2026	3861	Arvest/Amazon	Katie Howard Grant	260.00
11	548	01/20/2026	6816	DISCOUNT SCHOOL SUPPLY	General fund office Construction paper	350.15
11	549	01/21/2026	71	CCOSA	Women in School Leadership Conf--April 7-8, 2026	3,150.00
11	550	01/20/2026	3861	Arvest/Amazon	ART SUPPLIES	1,289.00
11	551	01/21/2026	67520	Zaner-Bloser, Inc	Handwriting Grade 1 Grand	2,868.25
11	552	01/29/2026	3861	Arvest/Amazon	GRANT-CPSF-2025-37	466.23
11	553	01/15/2026	3026	RICHARD'S PRINTING	Notary Stamp	50.00
11	554	01/21/2026	5054	PERMABOUNDBOOKS	General fund Library	3,700.00
11	555	01/23/2026	66025	Arvest	GIRLS TRACK SHIRTS	317.89
11	556	01/29/2026	1598	JOSTENS, INC	Cap and Gowns for JOM students	445.00
11	557	01/29/2026	67805	TCM Bank, N.A.	Camera	699.00
11	558	01/29/2026	66568	BRADY INDUSTRIES OF NEVADA LLC	CUSTODIAL SUPPLIES	50,000.00
11	559	02/02/2026	3861	Arvest/Amazon	Library books	100.00
11	560	02/02/2026	67805	TCM Bank, N.A.	Mckinney-Vento Each site	4,424.18
11	561	02/03/2026	67521	Learning Without Tears	Pre-K-Kindergarten Learning tools.	5,053.12
11	562	01/30/2026	3861	Arvest/Amazon	Art General Fund	860.00
11	563	02/02/2026	67805	TCM Bank, N.A.	JOM Supplies-	500.00
11	564	02/03/2026	66025	Arvest	Library	1,000.00
11	565	02/03/2026	81368	LISA K. JOHNSON	Per Diem Meal Money Florida Literacy Conference	325.00
11	566	02/03/2026	70756	ANGIE J. HUMPHREY	Per Diem Meal Money Florida Literacy Conference	325.00
11	567	02/03/2026	75511	ROCHESTER 100 INC.	general fund purple folders	1,200.00
11	568	02/04/2026	67048	Tucker Contracted Services LLC	Bus and Vehicle Repairs and Maintenance	50,000.00

<b>Non-Payroll Total:</b>	<b>\$228,409.91</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$228,409.91</b>
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 114 - 122, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	114	01/05/2026	67746	HI Tech Plumbing, Leak Detect	ACTIVITY CENTER	21,707.83
21	115	01/05/2026	67223	Top Electric LLC	SHOT CLOCK	5,950.00
21	116	01/09/2026	66271	WO Roll Offs	DUMPSTERS	1,000.00
21	117	01/09/2026	4052	APACHE FARMERS CO-OP	COOP	200.00
21	118	01/09/2026	3672	EXPRESS TIRE, BRAKE, &	GATOR TIRES	600.00
21	119	01/09/2026	2025	ECKROAT SEED COMPANY	BASEBALL FIELD	2,000.00
21	120	01/20/2026	67802	SiteOne Landscape Supply, LLc	BASEBALL	800.00
21	121	01/20/2026	143	DeHART AIR COND. & ELECTRONICS	DISTRICT USE-MAINTENANCE	2,000.00
21	122	01/30/2026	67814	Dene Gonzalez	SNOW RENEWAL	2,975.00
<b>Non-Payroll Total:</b>						<b>\$37,232.83</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$37,232.83</b>

**Chickasha Public Schools**  
**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 18 - 21, Fund(s): 35-2024 Bond Fund

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
35	18	01/30/2026	66722	ODP Business Solution, LLC	CHAIRS FOR ADMIN BUILDING	2,928.73
35	19	01/29/2026	66720	Lakeshore Learning Materials, LLC	Rugs	946.00
35	20	01/29/2026	66720	Lakeshore Learning Materials, LLC	Various toys	981.99
35	21	01/30/2026	66025	Arvest	Toys	1,300.00
<b>Non-Payroll Total:</b>						<b>\$6,156.72</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$6,156.72</b>

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 4, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	10/14/2025	7517	UMB -WIRE TRANSFER	Bond Payment	366,750.00
41	4	02/01/2026	7517	UMB -WIRE TRANSFER	Bond Payment	543,712.50
<b>Non-Payroll Total:</b>						<b>\$910,462.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$910,462.50</b>

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	6	01/15/2026	75311	OSU	NOLAN MYRKO BJ CLACK	3,399.80
<b>Non-Payroll Total:</b>						<b>\$3,399.80</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$3,399.80</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 420 - 484, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	420	01/07/2026	66025	Arvest	Vday Grams	24.00
61	422	01/07/2026	66025	Arvest	Wal-GR011326	48.26
61	423	01/07/2026	3026	RICHARD'S PRINTING	65428	58.75
61	424	01/07/2026	3861	Arvest/Amazon	Amz-GR011126	638.42
61	425	01/07/2026	66025	Arvest	Sams-HS011526	1,042.48
61	426	01/07/2026	66025	Arvest	CLASS SUPPLIES/PTO	150.00
61	427	01/08/2026	66025	Arvest	Amz-HS010926	152.98
61	428	01/08/2026	66025	Arvest	Amz-Lin011026	139.99
61	429	01/09/2026	67702	OKAACE	AEFL Mid-Year Conference	50.00
61	430	01/09/2026	75456	OZARKA / EUREKA WATER	107786-Dec	12.94
61	431	01/09/2026	66025	Arvest	Amz-Lin011326	32.99
61	432	01/12/2026	66025	Arvest	Amz-Lin011326	49.57
61	433	01/12/2026	3861	Arvest/Amazon	Amz-GR011826	144.99
61	434	01/12/2026	67124	Entourage Imaging Inc	1093044002	1,669.30
61	435	01/12/2026	66025	Arvest	Amz-Lin011426	14.99
61	437	01/13/2026	66547	Eagle Fund Raising LLC	7623	15.00
61	438	01/13/2026	3861	Arvest/Amazon	Amz-GR012026	180.42
61	439	01/13/2026	75235	OKLAHOMA FFA ASSOCIATION	0226-0006	150.00
61	440	01/14/2026	66025	Arvest	Wal-HS012026	77.38
61	441	01/14/2026	66025	Arvest	Snacks for Academic Team	100.00
61	442	01/14/2026	66025	Arvest	Parts	1,000.00
61	443	01/15/2026	1460	Scholastic Reading Club	14051217	985.23
61	444	01/15/2026	67804	House of Imprints	Chickasha cups for students	1,808.00
61	445	01/15/2026	1711	Wright Culligan Water	water staff & Students	85.00
61	446	01/20/2026	66335	Williams Foods	Williams-TM012026	365.40
61	447	01/20/2026	3861	Arvest/Amazon	CLASSROOM SUPPLIES/PTO	200.00
61	448	01/20/2026	3861	Arvest/Amazon	CLASS SUPPLIES/PTO	200.00
61	449	01/20/2026	66025	Arvest	Home2 Suites-HS011026	109.00
61	450	01/20/2026	66025	Arvest	Supplies	300.00
61	451	01/21/2026	66177	Southwest District Show	Livestock Show Entries	1,485.00
61	452	01/21/2026	3861	Arvest/Amazon	Library items	165.00
61	453	01/22/2026	60625	MAIN EVENT	Senior Class Trip	4,000.00
61	454	01/22/2026	99999	Chickasha Public Schools	BW2-2026	1,604.60
61	455	01/22/2026	66025	Arvest	Kinder students Valentines party	700.00
61	456	01/23/2026	99999	Chickasha Public Schools	GR2-2026	1,037.52
61	457	01/29/2026	879	OSSAA	26_3098/26_3102/26_3101	204.00
61	458	01/29/2026	66025	Arvest	Pizza for Staff for Parent Teacher Conference	200.00
61	459	01/29/2026	66025	Arvest	Sandwiches for staff for parent teacher conference	400.00
61	460	01/30/2026	75195	EDUCATIONAL TESTING SERVICES	ParaPro Exams	550.00
61	463	01/30/2026	67798	Mission Inn Resort + Club	Florida Literacy Conference Hotel	775.00
61	465	01/30/2026	66025	Arvest	Vacuum	109.99
61	466	01/30/2026	66025	Arvest	Mama Carols-Adm013026	208.00
61	467	02/02/2026	66025	Arvest	HAPPY MEALS/VALENTINES/PTO	125.00
61	468	02/02/2026	66025	Arvest	Subscription (Curriculum)	300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 420 - 484, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	469	02/02/2026	3861	Arvest/Amazon	CLASSROOM SUPPLIES/PTO	173.63
61	470	02/02/2026	3861	Arvest/Amazon	PARTY FAVORS AND REWARDS/PTO	20.00
61	471	02/03/2026	66025	Arvest	PARENT TEACHER CONFERENCES MEAL	175.00
61	472	02/03/2026	5619	REHAB MART	wheelchair swing	2,600.00
61	473	02/03/2026	66025	Arvest	Calculators	74.28
61	474	02/03/2026	66025	Arvest	Academic Team Shirts	500.00
61	475	02/03/2026	3861	Arvest/Amazon	LIBRARY BOOKS	750.00
61	476	02/03/2026	66025	Arvest	P/T Conf Meal	250.00
61	477	02/03/2026	66025	Arvest	snacks for students	300.00
61	478	02/03/2026	66025	Arvest	AEFL Mid-Year Conference Hotel	250.00
61	479	02/04/2026	3861	Arvest/Amazon	LIBRARY BOOK	20.00
61	480	02/04/2026	3861	Arvest/Amazon	LIBRARY BOOK	15.00
61	481	02/04/2026	3861	Arvest/Amazon	LIBRARY REWARDS	45.00
61	482	02/04/2026	99999	Chickasha Public Schools	REIMBURSEMENT TO CPS GENERAL FUND/SALARIES	564.28
61	483	02/04/2026	99999	Chickasha Public Schools	REIMBURSEMENT TO CPS GENERAL FUND/SALARIES	3,463.96
61	484	02/04/2026	3861	Arvest/Amazon	CLASS SUPPLIES/PTO	190.00
<b>Non-Payroll Total:</b>						<b>\$31,060.35</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$31,060.35</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 527 - 634, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	527	01/07/2026	66025	Arvest	CRAZY 8 & Ben & Jays	275.50
62	528	01/07/2026	6563	CHAD SPITLER	OFFICIAL JV/V BSK VS BC 1-6-26	130.00
62	529	01/07/2026	6153	Brett Henderson	OFFICIAL JV/V BSK VS BC 1-6-26	160.00
62	530	01/07/2026	66822	Staci Franklin	OFFICIAL JV/V BSK VS BC 1-6-26	160.00
62	531	01/07/2026	67793	Kennedy Kilgore	OFFICIAL JV/V BSK VS BC 1-6-26	130.00
62	532	01/07/2026	6387	Andrea Phelps Rexroat	OFFICIAL JV/V BSK VS BC 1-6-26	160.00
62	533	01/07/2026	66250	CMC Neptune LLC	GAMETIME RENEWAL 2026-2027	3,500.00
62	534	01/08/2026	4055	DR PEPPER	W-413042	1,302.00
62	535	01/08/2026	66025	Arvest	BSN-Ath011226-0932648031	435.03
62	536	01/08/2026	66025	Arvest	Aloft-Ath121325	185.26
62	537	01/08/2026	75781	WING T'S	15205	1,370.00
62	538	01/08/2026	66025	Arvest	BOYS GOLF SHIRTS / HATS	847.70
62	539	01/12/2026	67361	Blanchard Tip In Club	7TH BOYS BSK ENTRY FEE 1-8 TO 1-10	200.00
62	540	01/12/2026	4915	CUSHING HIGH SCHOOL	HS WR ENTRY FEE 1-9 & 1-10	300.00
62	541	01/12/2026	72	Petty Cash Athletics	BEG CHANGE ODM 1-17 & 1-18	1,000.00
62	542	01/12/2026	72	Petty Cash Athletics	BEG CHANGE 7/8 BSK VS PC 1-15-26	600.00
62	543	01/12/2026	72	Petty Cash Athletics	BEG CHANGE WR VS MARLOW 1-15-26	1,200.00
62	544	01/12/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS PURCELL 1-16-26	1,500.00
62	545	01/12/2026	72	Petty Cash Athletics	BEG CHANGE 7/8/9 BSK VS LINDSAY 1-19-26	1,500.00
62	546	01/12/2026	72	Petty Cash Athletics	BEG CHANGE WR DUALS 1-20-26	1,500.00
62	547	01/12/2026	72	Petty Cash Athletics	BEG CHANGE WR VS NORMAN 1-22-26	1,200.00
62	548	01/12/2026	72	Petty Cash Athletics	BEG CHANGE JH WR TOURN 1-23 & 1-24 , 2026	2,000.00
62	549	01/12/2026	72	Petty Cash Athletics	BEG CHANGE 7/8/9 BSK VS PURCELL 2.5.26	1,500.00
62	550	01/12/2026	67060	Dalton Streber - 1099	PER DIEM S-BALL CLINIC 1-12 & 1-3	65.00
62	551	01/12/2026	67364	DYLAN J VERSER	PER DIEM S-OBALL CLINIC 1-12 & 1-13	65.00
62	552	01/12/2026	67649	TRACY M WILLIAMS	PER DIEM S-BALL CLINIC 1-12 & 1-3	65.00
62	553	01/12/2026	67064	Brayden Barron Bingham - 1099	PER DIEM S-BALL CLINIC 1-12 & 1-3	65.00
62	554	01/12/2026	67636	Bayle Bingham	PER DIEM S-BALL CLINIC 1-12 & 1-3	65.00
62	559	01/13/2026	66025	Arvest	Mama Carols-Ath011326	80.11
62	560	01/14/2026	7004	GAME CHANGING IMAGE	3977	13.00
62	561	01/14/2026	66025	Arvest	Williams-Ath011426	62.53
62	562	01/15/2026	4055	DR PEPPER	W-413727	103.70
62	563	01/16/2026	67555	Garrison McCauley	OFFICIAL WR VS MARLOW 1-15-26	205.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 527 - 634, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	564	01/16/2026	6563	CHAD SPITLER	OFFICIAL 7/8 BSK VS PV 1-15-26	160.00
62	565	01/16/2026	5950	LARRY WINN	OFFICIAL 7/8 BSK VS PV 1-15-26	160.00
62	566	01/16/2026	66025	Arvest	B/G SOCCER JACKETS	1,200.00
62	567	01/16/2026	66025	Arvest	BUNS	30.42
62	568	01/20/2026	66025	Arvest	Williams-Ath011626	30.42
62	569	01/20/2026	66025	Arvest	Crazy8 & Chicken Exp	286.97
62	570	01/20/2026	60525	Chris Cameron	OFFICIAL HS BSK VS PURCELL 1-16-26	160.00
62	571	01/20/2026	67568	William Myers	OFFICIAL BSK VS LINDSAY 1-19-26	185.00
62	572	01/20/2026	67498	Cody Sheppard	OFFICIAL BSK VS LINDSAY 1-19-26	185.00
62	573	01/20/2026	66480	Scott McCarthy	OFFICIAL BSK VS PURCELL 1-16-26	160.00
62	574	01/20/2026	67546	Christopher Bowen	OFFICIAL BSK VS PURCELL 1-16-26	130.00
62	575	01/20/2026	66290	Red Card Jungle	ASSIGNER SOCCER	400.00
62	576	01/20/2026	67526	Jones Public Schools	MS/HS PL MEET 1-15 & 1-16	800.00
62	577	01/20/2026	2278	DUNCAN PUBLIC SCHOOLS	WR ENRTY FEE 12-19 & 12-20	250.00
62	579	01/20/2026	67808	Francis Nault	OFFICIAL BSK VS PURCELL 1-16-26	160.00
62	580	01/20/2026	65893	Christopher D. Bowling	OFFICIAL BSK VS PURCELL 1-16-26	130.00
62	581	01/20/2026	877	MID-DEL PUBLIC SCHOOLS	CARL ALBERT WR ENTRY FEE 1-16 & 1-17	375.00
62	582	01/20/2026	67539	Enid Public Schools	WR ENTRY FEE 12-12 & 12-13	500.00
62	583	01/20/2026	67807	Michael Kang	787	800.00
62	584	01/20/2026	67809	Bishop McGuinness Catholic HS	WR ENTRY FEE	300.00
62	585	01/20/2026	4852	INDIAN NATION WHOLESALE	8075685	1,824.69
62	586	01/20/2026	4055	DR PEPPER	W-414117	1,617.50
62	587	01/20/2026	66025	Arvest	Dominos-Ath012026	79.90
62	588	01/21/2026	66922	Dustin Langley	OFFICIAL WR DUAL 1-20-26	375.00
62	589	01/21/2026	66025	Arvest	Williams-Ath012126	34.02
62	590	01/21/2026	67810	Kevin Conley	OFFICIAL WR DUAL 1-20-26	375.00
62	591	01/22/2026	65986	Elite Trophies	WR MEDALS	1,176.80
62	592	01/22/2026	66025	Arvest	MS WR HOSPITALITY 1-22-26	649.34
62	593	01/23/2026	4055	DR PEPPER	W-414277	66.30
62	594	01/23/2026	67531	John J Finn	OFFICIAL MS WR TOURN 1-22-26	400.00
62	595	01/23/2026	67555	Garrison McCauley	OFFICIAL MS WR TOURN 1-22-26	400.00
62	596	01/23/2026	60542	Matthew Erickson	OFFICIAL MS WR TOURN 1-22-26	400.00
62	597	01/23/2026	7169	Eddie Pauley Jr	OFFICIAL MS WR TOURN 1-22-26	400.00
62	598	01/23/2026	66025	Arvest	BSE / SHORTS & TEES	445.60
62	599	01/23/2026	66025	Arvest	GIRLS BSK / SLIP PAD	84.79
62	600	01/27/2026	67154	High Point Networks, LLC	NETWORK FOR SOCCER	1,055.00
62	601	01/27/2026	67812	Chris Finn	OFFICIAL WR DUAL 1-22-26	400.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 527 - 634, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	602	01/27/2026	66025	Arvest	SteelMonkeys-Ath011726	200.00
62	603	01/27/2026	66025	Arvest	FLOSPORTS-Ath012726	50.00
62	604	01/28/2026	4852	INDIAN NATION WHOLESALE	8077959	1,040.06
62	605	01/29/2026	72	Petty Cash Athletics	BEG CHANGE WR VS EL RENO 2.4.26	1,200.00
62	606	01/29/2026	72	Petty Cash Athletics	BEG CHANGE 7/8/9 BSK VS DARKO 1-29-26	750.00
62	607	01/29/2026	72	Petty Cash Athletics	BEG CHANGE HS WR TOURN 1- 30 & 1-31., 2026	2,000.00
62	608	01/29/2026	72	Petty Cash Athletics	BEG CHANGE 7/8 BSK VS BC 2-2 -26	1,200.00
62	609	01/29/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS WASHINGTON 2-3-26	1,500.00
62	610	01/29/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS SULPHUR 2-7-26	1,500.00
62	611	01/29/2026	4055	DR PEPPER	W-414593	81.60
62	612	01/30/2026	66761	Jared Haskell	OFFICIAL 7/8 BSK VS DARKO 1- 29-26	120.00
62	613	01/30/2026	67793	Kennedy Kilgore	OFFICIAL 7/8 BSK VS DARKO 1- 29-26	120.00
62	614	02/02/2026	4829	JOHN NELSON	OFFICIAL HS WR TOURN 1-30-26	300.00
62	615	02/02/2026	67268	Nicholas L Smith	OFFICIAL HS WR TOURN 1-30 & 1 -31	600.00
62	616	02/02/2026	60542	Matthew Erickson	OFFICIAL HS WR TOURN 1-30 & 1-31	600.00
62	617	02/02/2026	7169	Eddie Pauley Jr	OFFICIAL HS WR TOURN 1-30 & 1 -31	600.00
62	618	02/02/2026	67555	Garrison McCauley	OFFICIAL HS WR TOURN 1-30 & 1 -31	600.00
62	619	02/02/2026	67815	Tray Edwards	OFFICIAL HS WR TOURN 1-31-26	300.00
62	620	02/02/2026	66025	Arvest	HS WR HOSPITALITY 1-30 & 1-31	1,199.10
62	621	02/02/2026	66025	Arvest	BUNS-BUTTER-FRITOS	70.68
62	622	02/02/2026	7141	RIC MESHEW	BSK ASSIGNER	250.00
62	623	02/02/2026	89163	BEVERLY J. DANIELS	WORKER - JANUARY	837.00
62	624	02/02/2026	90412	IRMA L MOELLING	WORKER - JANUARY	525.00
62	625	02/02/2026	90037	KARI J. MOLDER	WORKER - JANUARY	735.00
62	626	02/02/2026	66190	Bethel Public Schools	MS & HS PL ENTRY FEE 1-28 TO 1-30	800.00
62	627	02/02/2026	66025	Arvest	WRIST BANDS	28.47
62	628	02/03/2026	7337	KERRY MELTON	OFFICIAL 7/8 BSK VS BC 2-2-26	120.00
62	629	02/03/2026	4665	MARK MELTON	OFFICIAL 7/8 BSK VS BC 2-2-26	120.00
62	630	02/03/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSK VS LINDSAY 2.9.26	1,500.00
62	631	02/03/2026	72	Petty Cash Athletics	BEG CHANGE 7-8 BSK VS MARLOW 2-9-26	600.00
62	632	02/03/2026	72	Petty Cash Athletics	BEG CHANGE PL MEET 2-12 TO 2 -14	1,000.00
62	633	02/03/2026	66424	Jeff Crutchfield	CLOCK HS FB 2025	150.00
62	634	02/03/2026	66959	Pella Engraving Co	HOF PLAQUES	1,247.66

# Chickasha Public Schools

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 527 - 634, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$60,076.15</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$60,076.15</b>

## Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112603377	01/16/2026	81	CENTER FOR EDUCATION LAW IN				\$1,500.00
112603378	01/16/2026	5257	AT & T MOBILITY				\$173.50
112603379	01/16/2026	360	NORGE WATER & SEWER CO., IN				\$58.46
112603380	01/16/2026	67195	Edustaff LLC				\$5,472.80
112603381	01/16/2026	3861	Arvest/Amazon				\$211.20
112603382	01/16/2026	88	CHICKASHA CHAMBER OF COM				\$25.00
112603383	01/16/2026	3861	Arvest/Amazon				\$1,566.44
112603384	01/16/2026	3861	Arvest/Amazon				\$1,407.42
112603385	01/16/2026	67096	PDQ.com				\$2,805.00
112603386	01/16/2026	4156	CHARLES ALLEN FORD				\$374.50
112603387	01/16/2026	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112603388	01/16/2026	67202	Hampel Oil Distributors, Inc				\$4,515.37
112603389	01/16/2026	4033	MARSHALL AUTO PARTS				\$11.92
112603390	01/16/2026	467	SHEPPARD SUPPLY				\$899.00
112603391	01/16/2026	60514	AMERICAN RED CROSS				\$440.00
112603392	01/16/2026	4453	CARLA GARLING				\$4,777.50
112603393	01/16/2026	2257	HILAND DAIRY FOODS COMPANY				\$10,376.85
112603394	01/16/2026	446	ROSS SEED COMPANY				\$79.99
112603395	01/16/2026	3861	Arvest/Amazon				\$1,957.13
112603396	01/16/2026	67052	TD SYNEX Capital, LLC				\$15,592.47
112603397	01/16/2026	67202	Hampel Oil Distributors, Inc				\$5,930.84
112603398	01/16/2026	66058	Oklahoma Flower Market				\$628.72
112603399	01/16/2026	242	HOUGHTON-MIFFLIN COMPANY				\$3,377.90
112603400	01/16/2026	6039	Sweetwater Sound, LLC				\$1,102.00
112603401	01/16/2026	198	FLINN SCIENTIFIC INC				\$84.17
112603402	01/16/2026	67735	Imagenet Consulting LLC				\$19,681.40
112603403	01/16/2026	66025	Arvest				\$1,028.43
112603404	01/16/2026	75267	BLICK ART MATERIALS				\$1,546.47
112603405	01/16/2026	67758	School Outlet				\$516.24
112603406	01/16/2026	67759	Flute Center, LLC				\$1,299.00
112603407	01/16/2026	66025	Arvest				\$3,051.86
112603408	01/16/2026	7146	Palen Music Center, Inc				\$500.00
112603409	01/16/2026	5054	PERMABOUNDBOOKS				\$4,348.00
112603410	01/16/2026	3533	CDW GOVERNMENT INC				\$36,076.00
112603411	01/16/2026	67303	Wheeler Farms Meat Market LLC				\$5,005.00
112603412	01/16/2026	3533	CDW GOVERNMENT INC				\$83,144.36
112603413	01/16/2026	67673	Life Pro Safety Services LLC				\$325.00
112603414	01/16/2026	446	ROSS SEED COMPANY				\$106.75
112603415	01/16/2026	67786	BC Behavioral				\$4,106.25
112603416	01/16/2026	6223	CRISIS PREVENTION INSTITUTE				\$489.51
112603417	01/16/2026	66025	Arvest				\$70.26
112603418	01/16/2026	66025	Arvest				\$299.80
112603419	01/16/2026	66025	Arvest				\$7,591.63
112603420	01/16/2026	66025	Arvest				\$5,000.00
112603421	01/16/2026	3861	Arvest/Amazon				\$6,928.56
112603422	01/16/2026	3861	Arvest/Amazon				\$1,388.00
112603423	02/03/2026	65876	OSSBA Employment Services				\$2,110.00
112603424	02/03/2026	497	STANDLEY'S SYSTEMS				\$2,364.77
112603425	02/03/2026	66722	ODP Business Solution, LLC				\$63.87

## Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112603426	02/03/2026	363	OSSBA				\$100.00
112603427	02/03/2026	6050	AFPLANSERVICE				\$12.00
112603428	02/03/2026	66025	Arvest				\$199.96
112603429	02/03/2026	67195	Edustaff LLC				\$15,184.00
112603430	02/03/2026	66471	Interquest of Oklahoma				\$305.00
112603431	02/03/2026	3861	Arvest/Amazon				\$18.71
112603432	02/03/2026	3861	Arvest/Amazon				\$131.35
112603433	02/03/2026	67619	Bledsoe, Hewett & Gullekson, CP				\$24,500.00
112603434	02/03/2026	67277	Student Transport Training Partn				\$1,000.00
112603435	02/03/2026	913	OTA PikePass Center				\$304.61
112603436	02/03/2026	67379	OTA-PlatePay				\$31.63
112603437	02/03/2026	4033	MARSHALL AUTO PARTS				\$144.35
112603438	02/03/2026	4033	MARSHALL AUTO PARTS				\$63.10
112603439	02/03/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$5,644.04
112603440	02/03/2026	66186	Waxie's Enterprises, LLC				\$5,945.55
112603441	02/03/2026	60514	AMERICAN RED CROSS				\$126.00
112603442	02/03/2026	3533	CDW GOVERNMENT INC				\$2,049.95
112603443	02/03/2026	572	US FOODSERVICE INC.				\$37,178.52
112603444	02/03/2026	4453	CARLA GARLING				\$4,482.50
112603445	02/03/2026	8969	Scissortail Therapy, LLC				\$6,653.75
112603446	02/03/2026	67165	Keahbone SLP LLC				\$1,000.00
112603447	02/03/2026	7367	ABSOLUTE RESTAURANT SERVICE				\$329.99
112603448	02/03/2026	67519	Collaborative Coaching				\$3,250.00
112603449	02/03/2026	3861	Arvest/Amazon				\$203.04
112603450	02/03/2026	75336	ACT				\$6,930.00
112603451	02/03/2026	67202	Hampel Oil Distributors, Inc				\$2,603.59
112603452	02/03/2026	66088	Norman Regional health System				\$3,800.00
112603453	02/03/2026	67520	Zaner-Bloser, Inc				\$6,556.00
112603454	02/03/2026	66874	ExtraMath				\$500.00
112603455	02/03/2026	5619	REHAB MART				\$2,791.75
112603456	02/03/2026	1873	Follet Content Solutions, LLC				\$1,921.35
112603457	02/03/2026	459	SCHOOL SPECIALTY				\$3,052.50
112603458	02/03/2026	3816	NCS PEARSON				\$534.24
112603459	02/03/2026	66806	Oklahoma Music Educators Asso				\$260.00
112603460	02/03/2026	3861	Arvest/Amazon				\$1,793.45
112603461	02/03/2026	3861	Arvest/Amazon				\$102.11
112603462	02/03/2026	60495	Vizavance				\$100.00
112603463	02/03/2026	66720	Lakeshore Learning Materials, LL				\$7,834.75
112603464	02/03/2026	66025	Arvest				\$404.55
112603465	02/03/2026	446	ROSS SEED COMPANY				\$578.69
112603466	02/03/2026	67165	Keahbone SLP LLC				\$12,500.00
112603467	02/03/2026	66952	Marenem Inc				\$366.02
112603468	02/03/2026	3861	Arvest/Amazon				\$213.01
112603469	02/03/2026	67789	OK Literacy Assoc				\$450.00
112603470	02/03/2026	3861	Arvest/Amazon				\$29.49
112603471	02/03/2026	3861	Arvest/Amazon				\$692.96
112603472	02/03/2026	66989	Super Duper Publications				\$480.30
112603473	02/03/2026	67791	Strickland Brothers 10 Min Oil Ch				\$95.85
112603474	02/03/2026	66025	Arvest				\$635.94

## Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112603475	02/03/2026	66025	Arvest				\$788.83
112603476	02/03/2026	3861	Arvest/Amazon				\$20.31
112603477	02/03/2026	66282	Jame Lyn Hamilton				\$150.00
112603478	02/03/2026	3533	CDW GOVERNMENT INC				\$1,716.20
112603479	02/03/2026	6327	AMERICAN BOOK COMPANY				\$10,549.00
112603480	02/03/2026	4110	OK ASSOC PUPIL TRANSPORTATI				\$400.00
112603481	02/03/2026	66025	Arvest				\$350.53
112603482	02/03/2026	66720	Lakeshore Learning Materials, LL				\$287.84
112603483	02/03/2026	3861	Arvest/Amazon				\$273.25
112603484	02/03/2026	66936	iTurity LLC				\$1,309.00
112603485	02/03/2026	6816	DISCOUNT SCHOOL SUPPLY				\$350.15
112603486	02/03/2026	67520	Zaner-Bloser, Inc				\$2,868.25
112603487	02/03/2026	67165	Keahbone SLP LLC				\$14,360.00
<b>Non-Payroll Total:</b>							<b>\$447,932.30</b>
<b>Payroll Total:</b>							<b>\$1,759,507.86</b>
<b>Balance Forward:</b>							<b>\$10,277,855.51</b>
<b>Total:</b>							<b>\$12,485,295.67</b>

## Payment Register

Options: Year: 2025-2026, Fund Account: 21-Building Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600153	01/15/2026	418	AMERICAN ELECTRIC POWER				\$27,973.37
212600154	01/15/2026	38	Summit Utilities of Oklahoma Inc				\$317.03
212600155	01/15/2026	1071	CITY OF CHICKASHA				\$1,900.02
212600156	01/15/2026	7443	Alert 360				\$965.35
212600157	01/15/2026	67554	Alertline Communications, LLC				\$234.00
212600158	01/15/2026	97	CHICKASHA LUMBER COMPANY				\$41.51
212600159	01/15/2026	7275	ALLEN PEST CONTROL				\$670.00
212600160	01/15/2026	312	LOCKE SUPPLY				\$163.48
212600161	01/15/2026	468	SHERWIN WILLIAMS				\$193.72
212600162	01/15/2026	67700	Mitchell Communications, Inc				\$1,979.57
212600163	01/15/2026	67587	Easy Ice, LLC				\$745.00
212600164	01/15/2026	67700	Mitchell Communications, Inc				\$768.86
212600165	01/15/2026	6224	ALL AMERICAN HOME CENTER				\$507.00
212600166	01/15/2026	60460	Jackson Mechanical Service Inc.				\$4,328.89
212600167	02/03/2026	418	AMERICAN ELECTRIC POWER				\$21.37
212600168	02/03/2026	38	Summit Utilities of Oklahoma Inc				\$14,389.74
212600169	02/03/2026	1071	CITY OF CHICKASHA				\$3,375.51
212600170	02/03/2026	7443	Alert 360				\$965.35
212600171	02/03/2026	97	CHICKASHA LUMBER COMPANY				\$31.04
212600172	02/03/2026	66	BRANDTS ACE HARDWARE				\$266.01
212600173	02/03/2026	312	LOCKE SUPPLY				\$1,118.40
212600174	02/03/2026	468	SHERWIN WILLIAMS				\$193.72
212600175	02/03/2026	446	ROSS SEED COMPANY				\$10.99
212600176	02/03/2026	66271	WO Roll Offs				\$517.00
212600177	02/03/2026	135	CURTIS RESTAURANT SUPPLY CO.				\$7,912.50
212600178	02/03/2026	6224	ALL AMERICAN HOME CENTER				\$430.85
212600179	02/03/2026	67223	Top Electric LLC				\$5,950.00
<b>Non-Payroll Total:</b>							<b>\$75,970.28</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$1,074,623.62</b>
<b>Total:</b>							<b>\$1,150,593.90</b>

## Payment Register

**Options:** Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600016	01/15/2026	67777	HMH Education Company				\$69,069.29
352600017	02/03/2026	4190	DAKTRONICS				\$9,504.00
<b>Non-Payroll Total:</b>							<b>\$78,573.29</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$2,272,819.61</b>
<b>Total:</b>							<b>\$2,351,392.90</b>

Payment Register

**Options:** Year: 2025-2026, Fund Account: 60-BJ Clack Scholarships, Date Range: 1/8/2026 - 2/3/2026, Print Payroll  
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
602600006	01/15/2026	75311	OSU				\$3,399.80
<b>Non-Payroll Total:</b>							<b>\$3,399.80</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$12,499.16</b>
<b>Total:</b>							<b>\$15,898.96</b>

## Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600348	01/15/2026	66806	Oklahoma Music Educators Asso				\$240.00
612600349	01/15/2026	66025	Arvest				\$100.00
612600350	01/15/2026	66806	Oklahoma Music Educators Asso				\$480.00
612600351	01/15/2026	75581	NATIONAL FFA ORGANIZATION				\$220.00
612600352	01/15/2026	1711	Wright Culligan Water				\$63.05
612600353	01/15/2026	67166	OKLA Junior Academic Bowl Asso				\$75.00
612600354	01/15/2026	66706	David Anderson				\$120.00
612600355	01/15/2026	66025	Arvest				\$110.21
612600356	01/15/2026	67512	Steve Weiss Music				\$228.90
612600357	01/15/2026	66025	Arvest				\$700.00
612600358	01/15/2026	66025	Arvest				\$175.32
612600359	01/15/2026	6973	FIRST BOOK				\$335.20
612600360	01/15/2026	66025	Arvest				\$513.44
612600361	01/15/2026	66025	Arvest				\$1,985.90
612600362	01/15/2026	66025	Arvest				\$31.96
612600363	01/15/2026	6862	MTM RECOGNITION CORPORATI				\$185.24
612600364	01/15/2026	3861	Arvest/Amazon				\$74.64
612600365	01/15/2026	1711	Wright Culligan Water				\$39.35
612600366	01/15/2026	66025	Arvest				\$244.40
612600367	01/15/2026	67003	Life in Bloom				\$85.00
612600368	01/15/2026	3861	Arvest/Amazon				\$189.99
612600369	01/15/2026	66025	Arvest				\$48.26
612600370	01/15/2026	3861	Arvest/Amazon				\$638.42
612600371	01/15/2026	66025	Arvest				\$152.98
612600372	01/15/2026	66025	Arvest				\$139.99
612600373	01/15/2026	75456	OZARKA / EUREKA WATER				\$12.94
612600374	01/15/2026	67124	Entourage Imaging Inc				\$1,669.30
<b>Non-Payroll Total:</b>							<b>\$8,859.49</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$235,032.11</b>
<b>Total:</b>							<b>\$243,891.60</b>

## Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600486	01/13/2026	72	Petty Cash Athletics				\$1,000.00
622600487	01/13/2026	72	Petty Cash Athletics				\$600.00
622600488	01/13/2026	72	Petty Cash Athletics				\$1,200.00
622600489	01/13/2026	72	Petty Cash Athletics				\$1,500.00
622600490	01/13/2026	72	Petty Cash Athletics				\$1,500.00
622600491	01/13/2026	72	Petty Cash Athletics				\$1,500.00
622600492	01/13/2026	72	Petty Cash Athletics				\$1,200.00
622600493	01/13/2026	72	Petty Cash Athletics				\$2,000.00
622600494	01/13/2026	72	Petty Cash Athletics				\$1,500.00
622600495	01/15/2026	66025	Arvest				\$662.44
622600496	01/15/2026	66025	Arvest				\$427.49
622600497	01/15/2026	66025	Arvest				\$1,146.92
622600498	01/15/2026	66876	Nat'l Archery in the Schools				\$202.00
622600499	01/15/2026	66025	Arvest				\$531.72
622600500	01/15/2026	66025	Arvest				\$16.00
622600501	01/15/2026	66025	Arvest				\$175.68
622600502	01/15/2026	66025	Arvest				\$69.96
622600503	01/15/2026	66025	Arvest				\$10.60
622600504	01/15/2026	75781	WING T'S				\$560.00
622600505	01/15/2026	66025	Arvest				\$676.00
622600506	01/15/2026	66025	Arvest				\$58.46
622600507	01/15/2026	66025	Arvest				\$275.50
622600508	01/15/2026	4055	DR PEPPER				\$1,302.00
622600509	01/15/2026	66025	Arvest				\$435.03
622600510	01/15/2026	66025	Arvest				\$185.26
622600511	01/15/2026	67361	Blanchard Tip In Club				\$200.00
622600512	01/15/2026	4915	CUSHING HIGH SCHOOL				\$300.00
622600513	01/15/2026	67060	Dalton Streber - 1099				\$65.00
622600514	01/15/2026	67364	DYLAN J VERSER				\$65.00
622600515	01/15/2026	67649	TRACY M WILLIAMS				\$65.00
622600516	01/15/2026	67064	Brayden Barron Bingham - 1099				\$65.00
622600517	01/15/2026	67636	Bayle Bingham				\$65.00
622600518	01/16/2026	67555	Garrison McCauley				\$205.00
622600519	01/16/2026	6563	CHAD SPITLER				\$160.00
622600520	01/16/2026	5950	LARRY WINN				\$160.00
622600521	01/20/2026	60525	Chris Cameron				\$160.00
622600522	01/20/2026	67568	William Myers				\$185.00
622600523	01/20/2026	67498	Cody Sheppard				\$185.00
622600524	01/20/2026	66480	Scott McCarthy				\$160.00
622600525	01/20/2026	67546	Christopher Bowen				\$130.00
622600526	01/20/2026	67808	Francis Nault				\$160.00
622600527	01/20/2026	65893	Christopher D. Bowling				\$130.00
622600528	01/28/2026	66465	Clarrissa Gross				\$160.00
622600529	01/28/2026	66922	Dustin Langley				\$375.00
622600530	01/28/2026	67810	Kevin Conley				\$375.00
622600531	01/28/2026	67531	John J Finn				\$400.00
622600532	01/28/2026	67555	Garrison McCauley				\$400.00
622600533	01/28/2026	60542	Matthew Erickson				\$400.00
622600534	01/28/2026	7169	Eddie Pauley Jr				\$400.00

## Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 1/8/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600535	01/28/2026	67812	Chris Finn				\$400.00
622600536	01/29/2026	72	Petty Cash Athletics				\$1,200.00
622600537	01/29/2026	72	Petty Cash Athletics				\$750.00
622600538	01/29/2026	72	Petty Cash Athletics				\$2,000.00
622600539	01/29/2026	72	Petty Cash Athletics				\$1,200.00
622600540	01/29/2026	72	Petty Cash Athletics				\$1,500.00
622600541	01/29/2026	72	Petty Cash Athletics				\$1,500.00
622600542	01/30/2026	66761	Jared Haskell				\$120.00
622600543	01/30/2026	67793	Kennedy Kilgore				\$120.00
622600544	02/02/2026	4829	JOHN NELSON				\$300.00
622600545	02/02/2026	67268	Nicholas L Smith				\$600.00
622600546	02/02/2026	60542	Matthew Erickson				\$600.00
622600547	02/02/2026	7169	Eddie Pauley Jr				\$600.00
622600548	02/02/2026	67555	Garrison McCauley				\$600.00
622600549	02/02/2026	67815	Tray Edwards				\$300.00
622600550	02/03/2026	7337	KERRY MELTON				\$120.00
622600551	02/03/2026	4665	MARK MELTON				\$120.00
622600552	02/03/2026	72	Petty Cash Athletics				\$1,500.00
622600553	02/03/2026	72	Petty Cash Athletics				\$600.00
622600554	02/03/2026	72	Petty Cash Athletics				\$1,000.00
<b>Non-Payroll Total:</b>							<b>\$38,835.06</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$324,686.61</b>
<b>Total:</b>							<b>\$363,521.67</b>

## Supplemental Staffing Agreement

This agreement is entered in January 2026 by and between **Chickasha Public School** hereinafter referred to as the **facility** and **Specialty Care Pediatrics, Inc.** hereinafter referred to as the **Agency**.

### Terms of Agreement

This agreement shall commence January 2026. Either party may cancel or amend this agreement by giving the other party 30 days written notice.

This contract is stating that there will be nursing services provided every day that school will be in session that the individuals receiving the services are present.

### Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

### Agency personnel requirements:

TB screening, Hepatitis screening, Valid driver's license, Knowledge of universal precautions, must satisfactorily pass competency evaluation, Ability to read and write English, Present in a professional manner, Maturity and ability to deal effectively with the demands of the job, adhere to the facilities dress code, OK Screen, Copy of current nursing license and CPR certified.

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax. FICA. And any other amounts required by law to be withheld by employers.

## Supplemental Staffing Agreement

### Indemnification

The agency agrees to indemnify, defend and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. The facility further agrees to indemnify and

hold harmless the agency from all claims, suits, demands, cost, or judgment arising out of negligence and /or acts of the facility's employees, Agents, officers or partners.

The facility will further supply to the agency evidence of premise liability coverage the agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.

### **Recruitment of Agency and Facility Personnel**

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this will constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a \$1,500 fee will be charged to the facility.

### **Right to Dismiss**

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

The facility shall notify the Agency immediately of such action and the facility will be billed for hours worked.

### **Miscellaneous**

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the primary caregiver is unable to work on any given day that services are required, the agency agrees to send a qualified replacement.

In witness hereof, the parties hereto have executed this agreement.

### **Specialty Care Pediatrics/Medical**

### **Signature with Title**

Jami Reed

Jami Reed, Owner/CEO

**Date**

01/20/2026

**Address**

14324 N Western Ave

Edmond, Oklahoma 73013

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**Chickasha Public School**

**Signature with Title** \_\_\_\_\_

**Date** \_\_\_\_\_

**Address**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**02-09-2026**

**Maintenance Surplus:**

- **Bad Boy Rebel Mower Model #1710-1015L Serial #3172AF32048**
- **Toro Mower Serial #N44711**
- **Toro Mower Serial #4402502781**
- **Toro Mower Serial #420600691**
- **Jet 6" Wood Joiner Model #JJ6OS Serial #7010299**

**Chickasha Public Schools**  
**Exhibit A**  
**February 9, 2026**

<b>Certified Temporary Hire(s)</b>			
	Position	Effective Date	Contract Status
<b>Support Hire(s)</b>			
CMS	Position	Effective Date	Contract Status
Revia Thompson	Custodian	<b>1/21/2026</b>	Support Probationary
CHS	Position	Effective Date	Contract Status
Margaret Brooks	Custodian	<b>2/2/2026</b>	Support Probationary
Grand	Position	Effective Date	Contract Status
Amy Avila	Paraprofessional	<b>1/14/2026</b>	Support Probationary
<b>Extra Duty Hire(s)</b>			
Grand	Position	Effective Date	Contract Status
Jeannie Snow	Title I Tutor - After School	<b>2/3/2026</b>	Certified
CMS	Position	Effective Date	Contract Status
Grahme Croslin	MS Asst. Track Coach - Boys	<b>1/16/2026</b>	Temporary Certified
Yvonne Kennedy	MS Asst. Soccer Coach - Girls	<b>2/9/2026</b>	Certified
CHS	Position	Effective Date	Contract Status
Yvonne Kennedy	HS Asst. Soccer Coach - Girls	<b>2/9/2026</b>	Certified
<b>Transfers/Promotions/Re-assignments/Workday Adjustment (s)</b>			
Custodian	From:	To:	Effective Date
Kim Lucas	Middle School Custodian	High School Custodian	<b>1/21/2026</b>
Otto Reinhart	High School Custodian	District Custodian	<b>1/26/2026</b>
<b>Resignations</b>			
	Position	Effective Date	Contract Status
Emily Ngo	Lay Coach- Asst. HS/MS Girls Soccer	<b>12/19/2025</b>	Support Probationary

<b>Retirement</b>			
<b>CMS</b>	<b>Position</b>	<b>Effective Date</b>	<b>Contract Status</b>
Peggy Leonard	8th Gr Science Teacher	<b>5/22/2026</b>	Certified
Radeena Crowder	PK Teacher	<b>5/22/2026</b>	Temporary Certified
Sarah Drake	FACS Teacher	<b>5/22/2026</b>	Certified