



Regular Meeting of the Board of
Education
Monday, April 13, 2026 6:00 PM Central

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

1. Call Meeting to Order
2. Roll Call
Attendance Taken at 6:00 PM.
3. Swearing-in of new board member to seat #1
4. Reorganization of board officers
Attendance Update Taken at 6:02 PM.

Laurie Allen: Present
Christy Clift: Present
James Gilligan: Absent
Zack McGill: Present
Robyn Morse: Present

James Gilligan: Present

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

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

Yea: 5, Nay: 0

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

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

Yea: 5, Nay: 0

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

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

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

5. Pledge of Allegiance:

- Chickasha Middle School — FCCLA Oklahoma

6. Recognitions

Chicken Express Employee of the Month:

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

7. Support Employee of the Quarter:

- Rebecca Schrader - Chickasha Middle School

8. Chickasha FFA & 4H

Chickasha Robotics

- World Qualifying Team

9. Public Comment

No public comments

10. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

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

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

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

13. Discussion and possible action regarding Recommendation to accept Summer Hours
Motion to approved the recommendation to accept summer hours. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

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

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

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

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

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

17. Discussion and possible action regarding Contract for speech/language services with Janella Mendenhall

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

18. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

18.b. Finance Report; 2025-2026

- General Fund Nos 625-676
- Building Fund Nos 138-144
- 2010 Bond #31 8
- 2021 Bond #32 none
- 2010 A&B Bond none

- FY23 Safety & Security Bond none
 - 2024 Bond Fund 32-45
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. none
 - Activity Fund Nos. 576-677
 - Athletic Fund Nos. 761-867
 - Federal Program
- 18.c. Annual renewal of ClearCompany Subscription Agreement
- 18.d. Annual renewal of Eduskills agreement
- 18.e. Annual renewal of OKTLE 2026-2027
- 18.f. Annual renewal of OKDHS School-Based Family Specialist Contract
- 18.g. Annual renewal of MOU between Chickasha Public School and Chickasaw Nation Employment Access Division
- 18.h. Purpose of Account Lincoln:
- Office Activity (update)
- 18.i. Travel:
- BWECC - Professional Development (Student School Safety) - Chicago, IL
 - Chickasha FFA - State FFA & 4H Livestock Judging Contest - Stillwater, Ok.
 - Chickasha Robotics - FRC Robotics World Championship - Houston, Tx
 - Chickasha FFA - Oklahoma FFA State Convention - Tulsa, Ok.
- 18.j. Surplus:
- Chickasha Public Schools Technology
19. Discussion and possible action regarding proposed Executive Session to Discuss: Motion to convene into executive session. This motion, made by Christy Clift and seconded by Laurie Allen, passed.
- Laurie Allen: Yea
- Christy Clift: Yea
- James Gilligan: Yea
- Zack McGill: Yea
- Robyn Morse: Yea
- Yea: 5, Nay: 0
- The board entered into executive session at 7:04 pm
- 19.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).
- 19.b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(2).
20. Acknowledge return to open session and executive session compliance statement
The board returned from executive session at 8:37pm
21. Discussion and possible action regarding the hiring of individuals listed on Exhibit A

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

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

25. New Business

No new business

26. Motion to Adjourn

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

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

Board President

Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: April 13, 2026

Name (Print)	Representation, Title, Company
Ton Clark	Principal CMS
Deborah Davis	CHS Admin
David Schwartz	Admin
Joe Molter	Admin
Pam Ladymann	Admin
ELIZABETH FECHNER	COA
Angie Morgan	Lincoln
Tammy Swinburne	Admin
Melissa James	CASE President / Robotics Parent
Carla Nicholas	Admin
Gretchen Slatts	BUECC
Perry Alexander	FCCLA - CMS
Sarah Drake	CMS, FCCLA
Chryenne Short	enrollment
Rachelle Saunier	Rachelle Saunier
Kirsten Saunier	Trans.
Jamie Saunier	"
Brad & Kelly Wilkerson	Chicken E
Jackie Merris	Parent

Chickasha Public Schools

Superintendent's Report

April 2026

- Congratulations to the Chicken Express employees of the month – Carla Nicholas from Administration & Rachele Saunier from Transportation. Thank you very much for your dedication, work, and commitment to our district and community. We appreciate you very much!
- Congratulations to our students in FCCLA (CMS) and FFA for their performances and accomplishments this spring.
- Congratulations to the Chickasha High School Robotics Team for qualifying to the World Championship in Houston, TX later this month.
- CPS will be in session on Friday, April 17th for an inclement weather make up day. Our first Friday off will be April 24th.
- Want to give a SHOUT OUT to some folks for their support and assistance...
 - o Weston DeHart, Jeff McClure and the Berry Family for their assistance in moving livestock during the recent grass fire that threatened the AG barns. We are also grateful to the Chickasha, Ninnekah, Pioneer, and Grady County fire departments for their reponse and work to put out the fire.
 - o Homer Hulme for paying to send 60 athletes to the University of Oklahoma spring game.
- I would encourage everyone to get out and support the FIGHTIN' CHICKS as we compete in numerous sports and activities this spring. The weather is beautiful and our students truly appreciate the support! (Baseball, golf, tennis, soccer, track)
- Finally, it is about time for graduation season. CPS is proud to be hosting graduation ceremonies for USAO on May 2nd and Canadian Valley Technology Center on May 6th. Chickasha High School will be holding our graduation ceremony on Friday, May 22nd. All graduation activities will be held at the Activity Center.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC: Contract with Center for Communication & Engagement

ADMINISTRATIVE RECOMMENDATION: Approval of the contract

RATIONALE FOR RECOMMENDATION: This contract is with the Center for Communication & Engagement is a retainer fee for the remainder of the school year. This fee will give us priority access to services as needed. The designated hourly fees will only be charged if/when services are provided. These services can include, but are not limited to, draft communication messages and responses, prepare FAQ's, help establish timelines and facts of events that require communication. Messages and resources can be used on social media, press releases, phone messages, and more.

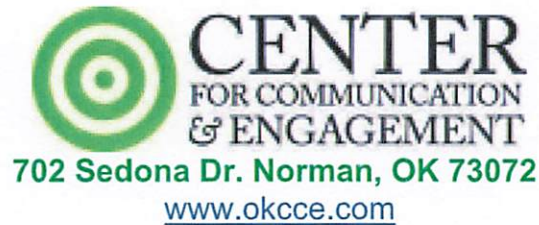
FISCAL NOTE: \$1,000.00 (April 2026-June 2026)

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020



AGREEMENT FOR PROFESSIONAL SERVICES
WITH
(Chickasha Public Schools)

Agreement between the Chickasha Public Schools named above (hereinafter referred to as "Client") and the Center for Communication and Engagement, (hereinafter referred to as "CC&E") for April 2026 – June 30, 2026.

IT IS AGREED:

- I. (CC&E) shall provide communication support and counsel including services such as but not limited to communication planning, messaging assistance, crisis communication response and all associated activities including research, facilitating community and student/employee focus group meetings. Drafting press releases, assisting with Open Records requests, drafting publications for the district, and message development and strategy as directed by the Superintendent.
- II. Client shall pay CC&E the pro-rated amount in the sum of One Thousand, Dollars (\$1,000) for on-call communications and professional services program (due upon contract signing) and be entitled to the following:
 - A. Contracted member shall receive priority status for communications assistance; and
 - B. CC&E shall provide hourly rates set forth below; and,
 - C. CC&E shall provide the availability of on-call counsel after hours for consultation during board meetings Monday through Thursday until 10:00 p.m.

D. Client shall receive any published communication support created to enhance all member school district communication needs. Examples are communication tip sheets, social media examples, sample response for state or National issues

III. CC&E will not charge client for professional services provided as follows:

- A. Long Distance telephone charges; and,**
- B. Facsimile transmissions between CC&E and Client,**

IV. Client shall compensate CC&E for professional services rendered by CC&E on behalf of the Client and billed on an hourly basis, billed monthly as follows: (as needed)

Partner Hourly Fee: \$300.00

Associate Hourly Fee: \$175.00

Bond Communication Campaigns and Custom Crisis

Communication Plans: Quoted by Project

V. Travel time will be billed at one-half the rates set forth above for travel outside of the greater OKC metropolitan area. Billing will be included on monthly invoices.

VI. Mileage will be billed at the Government Standard Reimbursement rate. Billing will be included on monthly invoices.

VII. The following expenses incurred in the representation of Client by

CC&E shall be reimbursed by Client:

A. Actual charges incurred for out-of-office copy, courier, and express mailing services; and

B. Lodging and airfare, if necessary to be provided by the client.

VIII. CC&E shall submit statements to the Client for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to the Superintendent.

“Chickasha PUBLIC SCHOOLS”

By:

**Board Chair or Superintendent
April 2026**

**Center for Communication & Engagement
April 2026**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC: E-RATE Board Resolution

ADMINISTRATIVE RECOMMENDATION: Approve resolution for Schools and Libraries “2026 ERATE request” for Universal Services in 2026-2027.

RATIONALE FOR RECOMMENDATION: The resolution authorizes the 2026-2027 filing of Form 471 for category 1 and 2 applications and the district’s share upon approval of funding and receipt of services.

FISCAL NOTE: The district’s applicable share is approximately 10% of total cost of category 1 and category 2 services.

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent



FRN Report

04/04/26

Report Filters:
 Entity Number: 139751
 Funding Year: 2026

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
139751	Chickasha Indep School Dist 1					Chickasha	OK	5	261004151	2026-03-11	143015254	OneNet (Oklahoma State Regents)		CHIC 2026 C1 INT/WAN
2026	2699003934	Pending	N/A	IA		01/07/2025	CHIC OneNet INT 5Gbp	31,800.00	90%	28,620.00	0.00	0.00	2027-06-30	1 - Internet Access 5 Gbps
139751	Chickasha Indep School Dist 1					Chickasha	OK	5	261004151	2026-03-11	143037316	Wanrack LLC		CHIC 2026 C1 INT/WAN
2026	2699004039	Pending	N/A	IA		03/16/2022	CHIC WANRack WAN 10	54,489.60	90%	49,040.64	0.00	0.00	2027-06-30	1 - Wan 2 Gbps
139751	Chickasha Indep School Dist 1					Chickasha	OK	5	261018823	2026-03-11	143032077	High Point Networks, LLC		CHIC 2026 C2
2026	2699024369	Pending	N/A	IC		03/02/2026	CHIC High Point Netw	138,843.00	85%	97,082.07	0.00	0.00	2029-09-30	1 - Network
Grand Total								225,132.60		174,742.71	0.00	0.00		

RESOLUTION

Be it resolved that the governing board for Chickasha Indep School Dist 1

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

ITEM OF CONSIDERATION
Board of Education
April ,13 2026

TOPIC: Recommendation to accept Summer Hours

ADMINISTRATIVE RECOMMENDATION: Accept Proposal

RATIONALE FOR RECOMMENDATION: Summer hours will be 8:00 a.m. to 4:30 p.m. Monday through Thursday. Hours will begin May 29th and end July 31st. Any days taken for sick or vacation during those times will count as 1.25 days.

FINANCIAL IMPACT AND FUNDING: Possible savings in utilities.

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

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

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC: 2026 Summer Playstation program and 2026-2027 After School Care

ADMINISTRATIVE RECOMMENDATION:

Approval of the program

RATIONALE FOR RECOMMENDATION:

The District is proud to offer the Summer Playstation Program for students at Bill Wallace Early Childhood Center and Grand Elementary for the 2026 summer break. In addition both sites offer after school care.

Summer Play Station Program details

BWECC and Grand will be housed at each site

May 26th – first day of the program

July 31st – last day of the program

Meals - Breakfast and lunch will be provided as part of this program except on Fridays beginning June 8th and ending July 30th.

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

Hours

7:30am – 5:30pm

Monday – Friday

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

- May 25th for Memorial Day
- June 19th for Juneteenth
- July 3rd for Independence Day

After School Care

Immediately following school and ending at 5:30pm

FISCAL NOTE: A tuition fee is charged to help cover the cost of the program

Summer Play Station

Non-Staff

\$50 for 1-2 days a week

\$100 for 3-5 days a week

Staff

\$40 for 1-2 days a week

\$80 for 3-5 days a week

After School Care

Non-Staff

\$10 per hour

Staff

\$8 per hour

OPTIONS:

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

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

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC:

2026 Extended School Year (ESY)

ADMINISTRATIVE RECOMMENDATION:

Approval of the program

RATIONALE FOR RECOMMENDATION:

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

- May 27th - July 2nd
- BWECC - Wednesdays and Thursdays
- From 8:00am - 4:30pm approximately

FISCAL NOTE:

TBD - General Funds

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Tammy Swinburne

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC:

Vector Solutions Professional Development

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

We currently have a free subscription with Victor provided by OSIG. Along with this subscription we purchase professional development from GCN.

With this paid subscription with Vector we will have access to Microlearning Courses. These microlearning courses reduce the amount of time our staff spends on annual trainings. Our staff currently spend approximately 8 hours on annual trainings.

We will be able to drop the cost of GCN and utilize free trainings for the OSDE for any needed courses not covered by Vector and/or we have the option of building our own training courses within Vector.

Our goal is to provide quality training with respect to the amount of time invested by our staff. This subscription with Vector allows us to do both.

FISCAL NOTE:

\$1,659.00

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Quote ID
Q-498975

Valid Until

Contact Name
Caeley Schnebelt

Quote Schedule A

Date: Friday, January 30, 2026

Client Information

Client Name: Chickasha Public Schools	
Address: 900 W Choctaw Ave Chickasha, OK 73018	
Primary Contact Name: Pam Ladyman	Primary Contact Phone: 405-222-6500

Agreement Term

Effective Date: 07/01/2025	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name:		
Billing Address: 900 W Choctaw Ave Chickasha, Oklahoma 73018		Billing Phone:
Billing Email:		
PO#:	Billing Frequency: Annual	Payment Terms: Net 30

This is not an invoice.

Annual Fee(s) – Effective 07/01/2025

Product Code	Product	Description	Quantity	Price	Sub Total
SLSS-SCPUAI	Vector Training, Safety and Compliance Plus Upgrade- Annual Subscription	350 users	350	\$4.74	\$1,659.00
SLSST	Vector Training, Employee Safety and Compliance Library	Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	350	\$0.00	\$0.00
SLIII	Vector Training, Inclusive Instruction and Intervention Full Course Library	Vector Training, Inclusive Instruction and Intervention Full Course Library - Annual Subscription	350	\$0.00	\$0.00
K12-USCAH_SC+B	Vector Training, K-12 Edition, U.S. Council for Athletes' Health, Essentials Bundle - Annual Subscription	K-12 USCAH - Essentials Bundle - Annual Subscription	350	\$0.00	\$0.00
SLFML	Facilities Maintenance Library	Vector LMS and Training - Facilities Maintenance Library - Annual Subscription	350	\$0.00	\$0.00
SLSSTCB	Vector Training, K-12 Edition Cybersecurity-Staff	Vector Training, K-12 Edition Cybersecurity-Staff	350	\$0.00	\$0.00
SLSS-PSC	Vector Training, Positive School Climate Library – Annual Subscription		350	\$0.00	\$0.00
K12-AI Learning Studio	Vector Solution, K12 Learning Studio	AI Learning Studio included with Vector Solutions Performance LMS	350	\$0.00	\$0.00

Annual Fee Total: \$1,659.00

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total

One-Time Total: \$0.00

Total (including Annual and One-Time): \$1,659.00

Governing Agreement. All products and services referenced in this quote are governed by the Vector Master Software-as-a-Service Agreement available at www.vectorsolutions.com/master-software-as-a-service-agreement/ (the "MSA"). The customer acknowledges that it has read and understands, or has had the opportunity to read and understand, the MSA. Acceptance of this quote, whether or not signed, including by issuance of a purchase order or use of the products or services, constitutes agreement to and acceptance of the MSA.

This is not an invoice.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
April 13, 2026

TOPIC:

Contract for speech/language services with Janella Mendenhall.

ADMINISTRATIVE RECOMMENDATION:

This is a new Agreement for Speech Services. Please approve

RATIONALE FOR RECOMMENDATION:

Mendenhall is retiring from CPS as the end of this school year. She has agreed to contract for speech services with us for the 2026-27 school year. Janella has a proven track record with Chickasha Public Schools. She provides quality services. This contract is extremely competitive with current fees from other agencies. Janella's proposal does not request travel fees charged by most agencies.

FISCAL NOTE:

See agreement

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Tammy Swinburne

Implemented: April 2020

Speech Therapy Services Contract

This agreement is made for the 1st day of Sept 1, 2026 by and between **Janella Mendenhall** (Provider) and **Chickasha Public Schools** (Facility).

Now the parties agree as follows:

The Provider shall make herself available to the Facility at all times on an as-needed basis to provide Speech therapy services to the Facility's students.

Duties and obligations of the Provider:

Services: The Provider shall provide services to the Facility's students who request that services be furnished by the Provider. Services will be provided by a qualified therapist under the terms and conditions of this agreement and in accordance with any and all applicable requirements of federal and state laws, rules and regulations. All services rendered by the Provider hereunder shall be in accordance with the Conditions of participation and reimbursement coverage requirements imposed by applicable governmental and other third party reimbursement sources. The Provider shall commence rendering services pursuant to this agreement as set forth in the schedule attached hereto.

The Speech-Language Pathologist will not be able to provide Speech Therapy services when the student's Individualized Education Program (IEP) is out-of-date, non-compliant, or not current. As the IEP serves as a treatment plan, services can only be delivered when the IEP is properly updated and in compliance with all applicable regulations.

Qualifications: Provider warrants that Provider has all the necessary qualifications, certifications and/or licenses pursuant to Federal, State and local laws and regulations to provide the services required under this agreement and that evidence of qualifications can be produced as required for audit purposes. All services are provided pursuant to accepted Standards of Practice for the profession.

Conferences and Training: The provider rendering services at the Facility shall participate in staff meetings and conferences in accordance with the Facility's policies for the purpose of discussing the Facility's student plans of treatment generally, and common student treatment problems or issues. In addition, the Provider rendering services at the Facility shall be advised with due diligence and participate in appropriate in-service educational training programs developed by the IEP for speech therapy services.

Record Maintenance: The Provider shall provide and maintain written documentation on the individual student's files regarding treatment, progress and evaluations in accordance with the requirements of the Facility and of the federal and state governmental agencies or other third party reimbursement sources. The Provider shall upon request make available for the Facility's inspection of such records as maintained by the Provider for the Facility's students. The Provider will be given unlimited access to for which any documentation of services, progress and evaluation results are required to meet state and federal guidelines of the individual's IEP.

Duties and obligations of the Facility:

Billing: Unless otherwise required by applicable federal or state laws, rules or regulations the Facility shall be solely responsible for billing patients and/or their respective government or third party reimbursement sources for services provided to the students by the Provider.

Record Maintenance: The Facility shall have primary responsibility for maintaining all student records. The Facility shall make available to the Provider for review and inspection, upon request, individual student treatment and educational records necessary for the proper evaluation, screening, and treatment of, and provision of services to, such student. The Facility shall be responsible for alerting the Provider to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Provider agree to respect and abide by such regulations

Equipment: The Facility shall provide to the Provider a school laptop that may be used at school and at home to write Individualized Education Program (IEPs), evaluations, and other paperwork that is necessary to provide appropriate services to the students and continue to receive school emails. The Facility will provide testing and protocols for the Provider to use to evaluate and re-evaluate the students.

Compensation:

Fee Schedule: The Facility shall compensate the Provider for services rendered to the Facility's students on a fee-for-service basis in accordance with the fee schedule set forth on the attached fee schedule. The Provider shall not bill any student or parent, governmental or other third party reimbursement source for services rendered to a student pursuant to this agreement, except as may be required by applicable federal, state and local law, rules or regulations.

Invoices: The Provider shall submit an invoice to the Facility prior to the regularly scheduled school board meeting. An invoice shall state: (a) the name of the Provider, (b) the charges applicable for each service (c) name of students and (d) date services were provided. The Facility shall remit payment in full no later than 20 days after invoice date.

Denial of payment by reimbursement sources: The Facility shall be required to compensate the Provider for each service rendered to a Facility's student notwithstanding the refusal by a governmental or any other third party reimbursement source to pay the Facility for such service.

Term, termination:

Term: The term of this agreement shall commence as of the date hereof and shall continue in full force and effect for an initial term of 10 months or until July 1, 2027.

Termination: This agreement may be terminated by either party upon thirty (30) days prior written notice to the other party.

Insurances:

The Provider shall submit to the Facility prior to the date the Provider commences performing under this agreement a policy or certificate of insurance indicating that the Provider has appropriate coverage for any acts of professional malpractice committed at the Facility by the Provider.

Confidentiality restrictions:

Confidentiality: The Facility and the Provider hereby further agree to hold all provisions of the agreement in confidence and to refrain from disclosing any such provisions to any third party unless already publicly known or unless such disclosure is required by law. Facility and Provider agree to abide by the Oklahoma Open Record Act.

Independent contracting parties:

This agreement is an independent contact between the Facility and the Provider. Neither party shall be construed in any manner whatsoever to be an employee or agent of the other, nor shall this agreement be construed as a contract of employment or agency.

Access to Records:

Until the expiration of four (4) years after the furnishing of services pursuant to this agreement, the Provider agrees to make available, upon receipt of written request from the Secretary of Health and Human Services or the US Comptroller General or any of their duly authorized representatives, this agreement, books, documents and records of the Provider that are necessary to certify the extent of costs incurred by the Facility under this agreement.

Compliance with Title VI of the Civil Rights Act of 1964:

The Facility and the Provider agree to be in full compliance with Title VI of the Civil Rights Act of 1964 (PL 88-352) and all requirements imposed by and pursuant to the regulations of the US Department of Health and Human Services issued pursuant to that Title, so that no person in the United States of America shall, on the grounds of race, color, handicap or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity provided by the Facility or the Provider.

Miscellaneous:

Indulgences, et cetera: Neither the failure nor any delay on the part of any party to exercise any right, remedy, power or privilege ("right") under this agreement shall operate as a waiver thereof. Nor shall any single or partial exercise of any right preclude any other or further exercise of the same or of any other right, nor shall any quiver of any right with respect to any occurrence be construed as a waiver of such right with respect to any other occurrence. No waiver shall be construed as a waiver of such right with respect to any other occurrence. No waiver shall be effective unless it is in writing and is signed by the party asserted to have granted such waiver.

Faculty and Provider certify that:

No counselor, teacher, or other employee of Facility nor any Facility board member, has solicited, taken, retained, or received any money, property, or thing of value from Provider, or any employee or agent of Provider, for referring students to Provider. Neither Provider, nor any employee or agent of Provider has offered, tendered to pay, or delivered any money, property, or thing of value to any counselor, teacher or other employee of Facility or Facility board member as a fee for referring students to Provider.

Notices: All notices, requests, demands and other communications required or permitted under this agreement shall be in writing and shall be deemed to have been duly given, made and received when personally delivered or upon actual receipt of registered or certified mail, postage prepaid, return receipt requested, addressed as set forth below.

Provider:

Janella Mendenhall, MA CCC-SLP
Speech-Language Pathologist
Member of American Speech-Language-Hearing Association (ASHA)
Oklahoma Board of Examiners for Speech-Language Pathology and Audiology
License Number 853

Facility: Chickasha Public Schools, 900 W. Choctaw Chickasha, Ok 73018
(405) 222-6500

Entire agreement:

This agreement and the schedule hereto contain the entire understanding between the parties hereto with respect to the subject matter, and supersede all prior and contemporaneous agreements and understanding, inducement or condition, express or implied, oral or written; except as herein, neither this agreement nor the attached schedules may be modified or amended other than by an agreement in writing.

Schedules:

All schedules exhibits, and addenda attached hereto are hereby incorporated by reference into, and made a part of this agreement.

In witness whereof, the parties have executed and delivered this Agreement on the date first above written.

The Provider:

Electronically Signed By:
Janella Mendenhall, MA CCC-SLP
(405)831-8062

The Facility

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Schedule A

FEE SCHEDULE - Speech Therapy Services

Facility agrees to pay for speech therapy services performed for students on the following basis, as determined by agreement of the parties. Charges shall be based on hours of service as set forth below:

Any and all speech therapy services, including but not limited to : evaluations, treatments, and supervision of SLP-A(s) at \$70.00 per hour.

The therapist's billable time, includes direct and indirect student care, planning for treatment to include but not limited to documentation, treatment sessions, consultation with any of the student's IEP team members, set-up, clean-up, preparation for treatment, evaluation, screening, assessments, score and interpret and preparation of reports and IEP meetings.. **Mileage to and from the district is not considered billable time and will not be charged.**

The Provider may change the schedule of charges set forth above at any time on not less than 30 days notice to the Facility. If the Facility objects to such an increase and the Provider and the Facility cannot otherwise reach an agreement, notification of such an increase shall constitute "cause" for purposes of termination of the agreement.

Service commencement date: September 1, 2026



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

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

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:

- Chickasha High School

4. Recognitions

Chicken Express Employee of the Month:

- Certified - Stacy Knight - Chickasha Quality Academy
- Support - Megan Colvin - Child Nutrition

Austin Clift

- Academic All State
- National Merit Finalist

2025-2026 Chickasha High School Wrestling Team

5. Public Comment

1 public comment

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Presentation:

- Audit Report 2024-2025

8. Discussion and vote to set a date, time, and place for a hearing upon receipt of the Superintendent's recommendation for the termination of Amber Johnson.

Motion to approve the Superintendent's recommendation for the termination hearing for Amber Johnson, on Thursday April 2, 2026 at 3:00pm at the Chickasha Public Schools Administration building in the boardroom. 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

9. Consideration and vote to direct the Superintendent to mail a copy of the recommendation for termination to Amber Johnson and to notify Amber Johnson of her right to a hearing and the date, time, and place of the hearing.

Motion to direct the Superintendent to mail a copy of the recommendation for termination to Amber Johnson and to notify Amber Johnson of her right to a hearing and the date, time, and place of the hearing. 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

10. Discussion and possible action regarding opening a new account for Early Learning Center (ELC) - 801.988

Motion to approve opening a new account for Early Learning Center (ELC) - 801.988. 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

11. Discussion and possible action regarding Oil & Gas Lease Auction

Motion to award the Oil & Gas Lease to Camino Natural Resources. 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. Discussion and possible action regarding Brightwheel Participation Agreement through the Oklahoma Partnership For School Readiness

Motion to approve Brightwheel Participation Agreement through the Oklahoma Partnership For School Readiness. 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

13. Discussion and possible action regarding Experience Early Learning - Brightwheel Curriculum

Motion to table Experience Early Learning - Brightwheel Curriculum until the April 13, 2026 meeting for more information. 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

14. Discussion and possible action regarding Memorandum of Understanding with the Drover Hills Golf & Country Club

Motion to approve Memorandum of Understanding with the Drover Hills Golf & Country Club. 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. Consent Agenda

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

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

15.a. Minutes of the February 9, 2026 regular meeting

15.b. Finance Report; 2025-2026

1. General Fund Nos. ~~569-624~~
2. Building Fund Nos. ~~123-137~~
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund ~~22-31~~
8. Sinking Fund #41 5
9. Gifts #81 none
10. BJ Clack Nos. 7
11. Activity Fund Nos. ~~485-575~~
12. Athletic Fund Nos. ~~635-760~~
13. Federal Program

15.c. Change Order #1

15.d. Annual renewal of VYPE Magazine agreement

15.e. Travel:

- Chickasha FFA - Oklahoma Youth Expo - Oklahoma City, OK

- Chickasha FFA - Livestock Project Purchasing, Selection, or Pick-up - Continental United States
- Chickasha Public Schools Admin. - Professional Development Student School Safety - Chicago, IL
- Bill Wallace Early Childhood - Professional Development - Dallas. TX

16. Discussion and possible action regarding proposed Executive Session to Discuss:
 Motion to convene into executive session. This motion, made by Christy Clift and seconded by Cara Gerdes, 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 8:07pm.

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

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

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

The board returned from executive session at 9:43 pm.

18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
 Motion to approve the hiring of individuals listed on Exhibit A. 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

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

Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by 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

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

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

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

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

22. New Business

No new business.

23. Motion to Adjourn

Motion to adjourn at 9:45pm. 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

Board President

Clerk

DRAFT

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

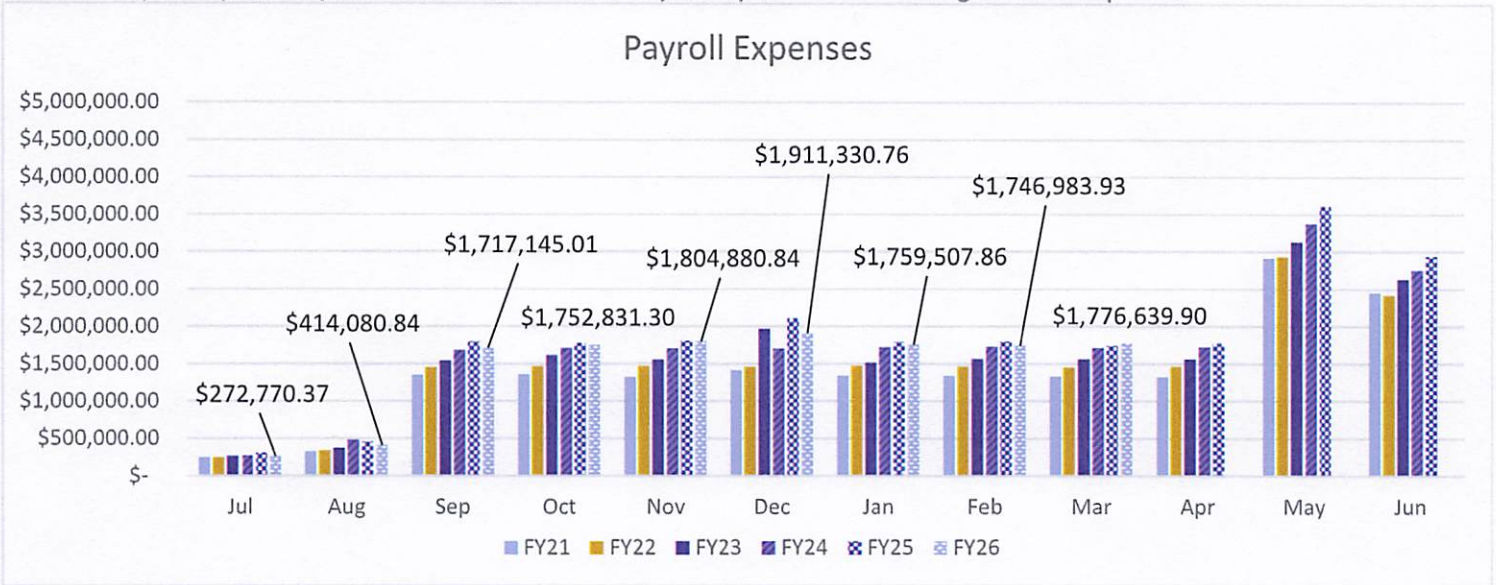
Date: April 13, 2026

Expenditures:

Payroll expenses have consistently accounted for a substantial portion of the district's total expenses, ranging from approximately 73% to 87% over the fiscal years provided. This trend highlights that personnel costs remain the district's primary expenditure. Exhibit 1 illustrates payroll expenses from FY21 to the most current month of FY26 by month and year.

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

Exhibit 1: Payroll Expenses by Month and Year Exhibit 2: Payroll Expense as a Percentage of Total Expenses



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

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

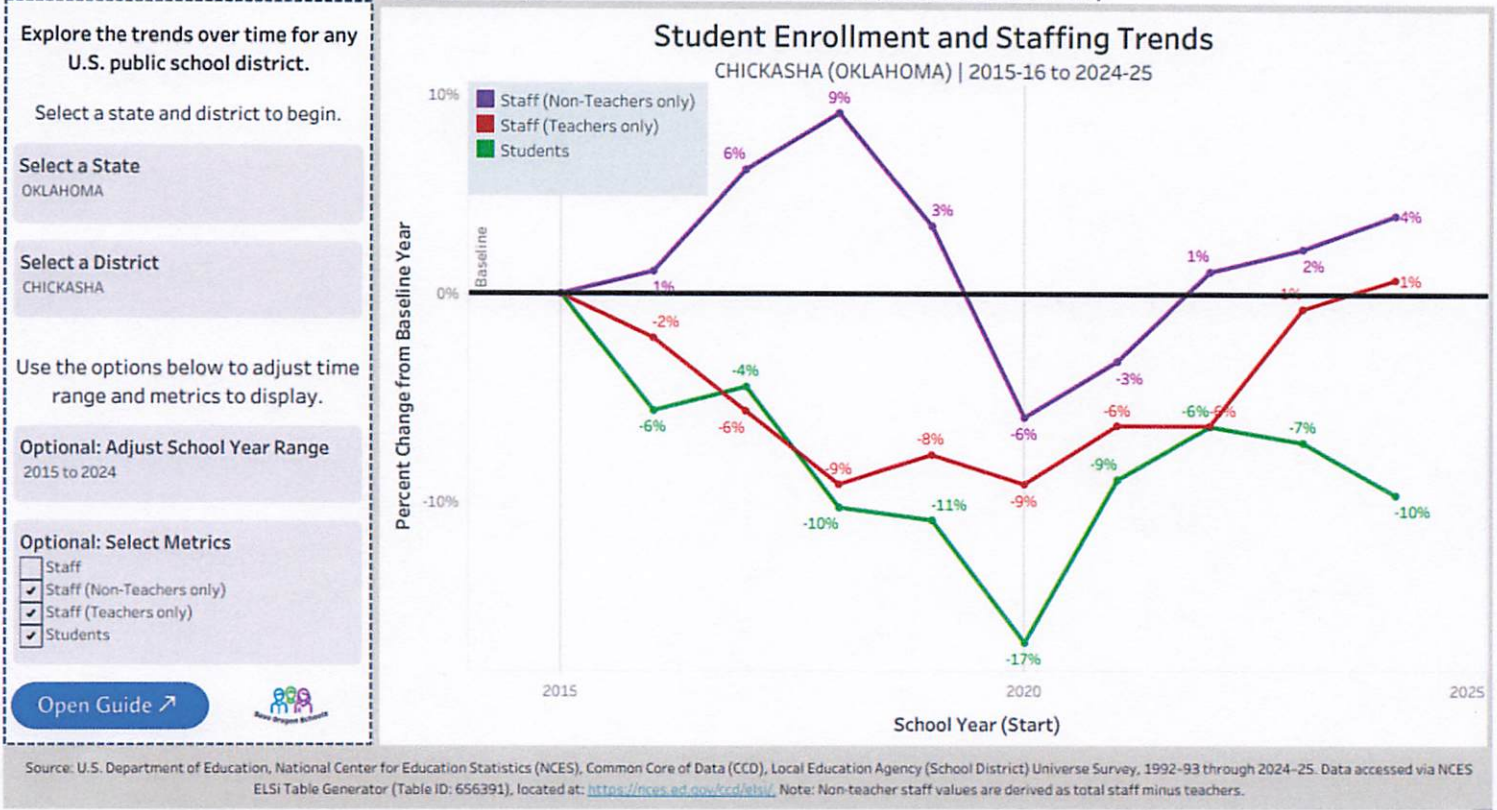


Exhibit 2 Student Enrollment and Staffing Changes in Oklahoma Schools (2015-16 to 2024-25)

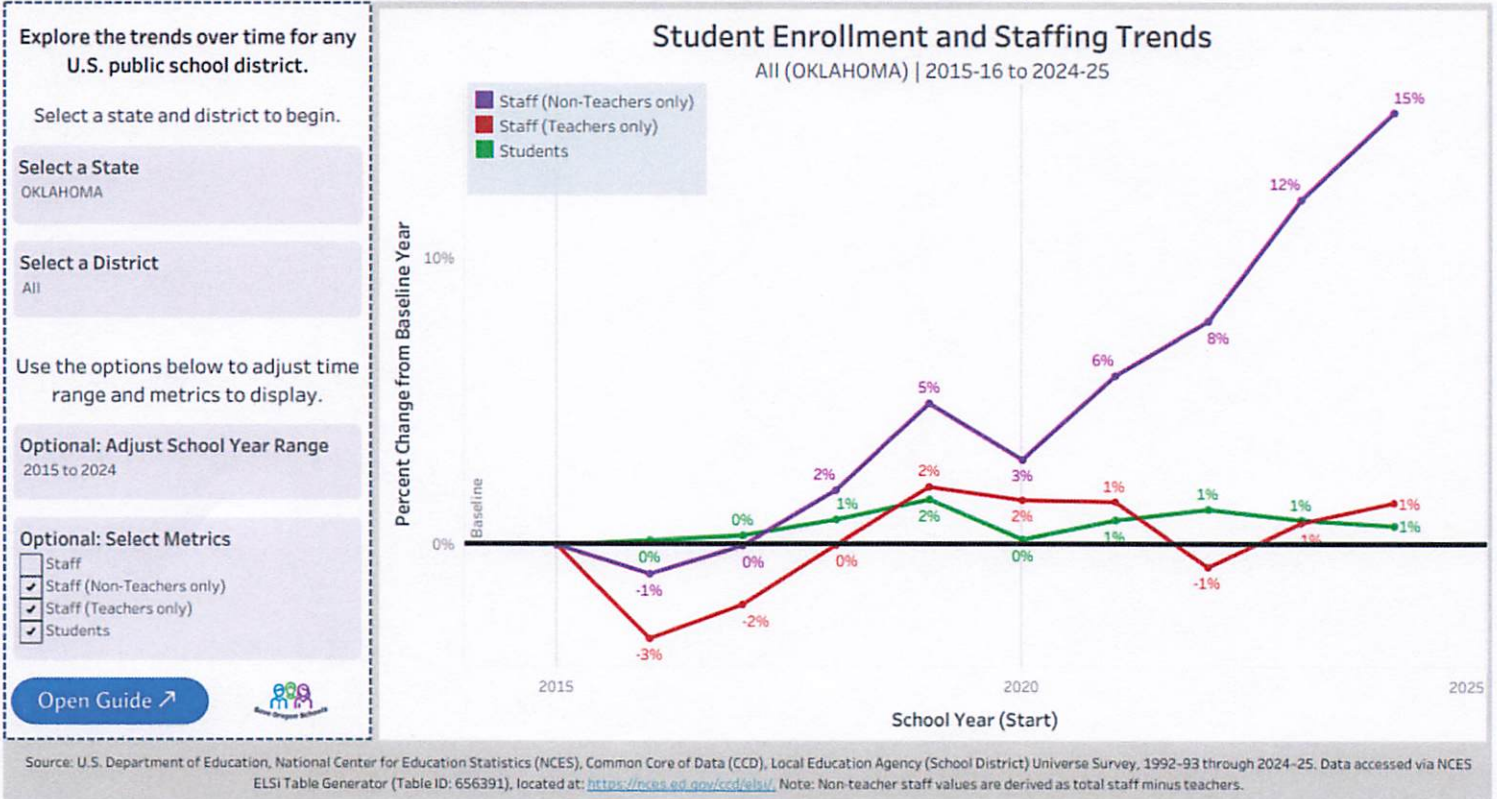
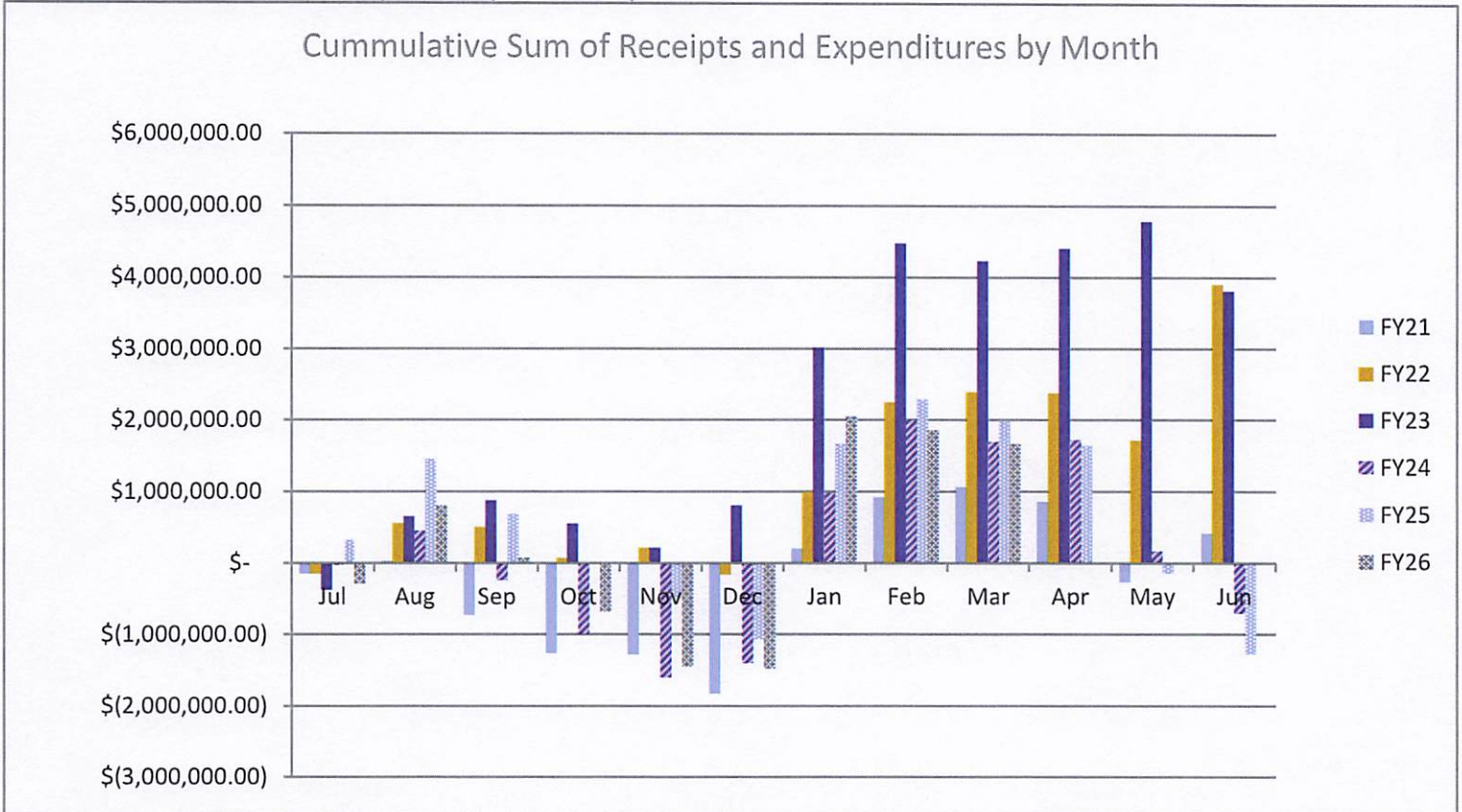


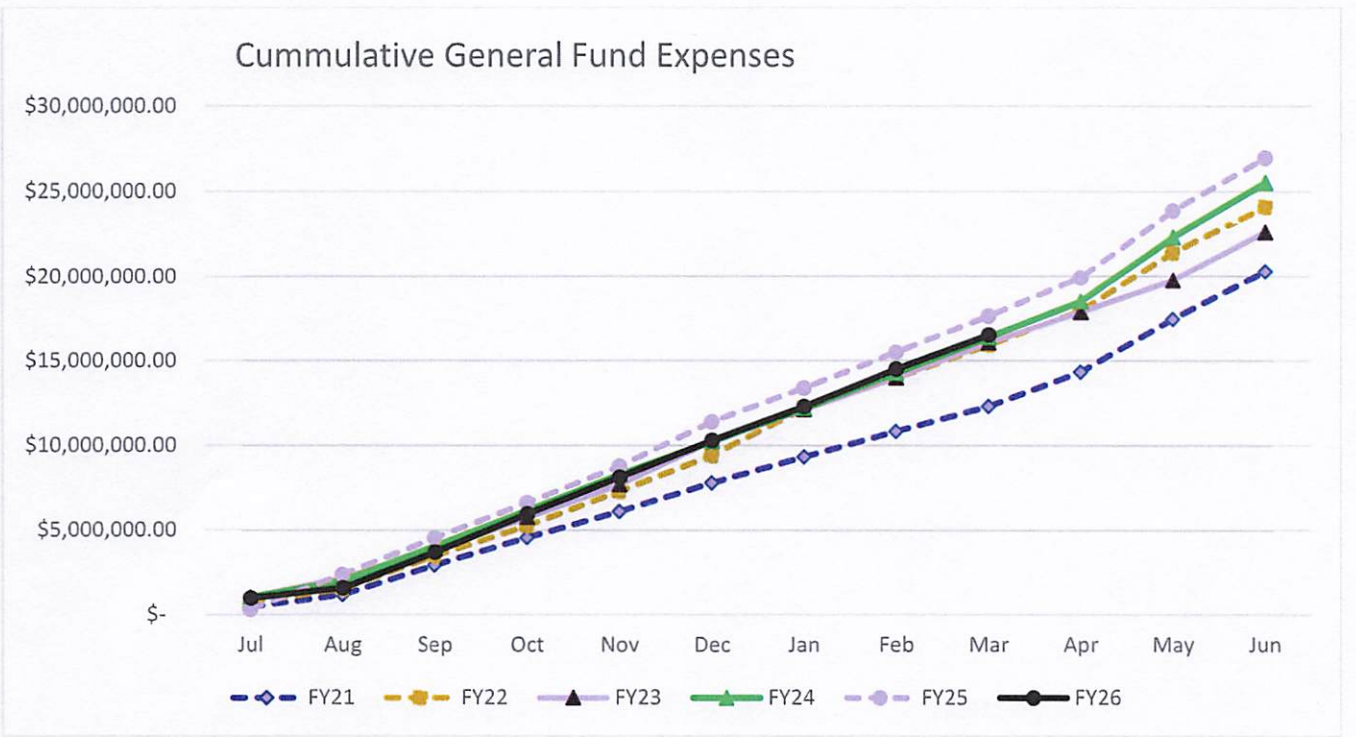
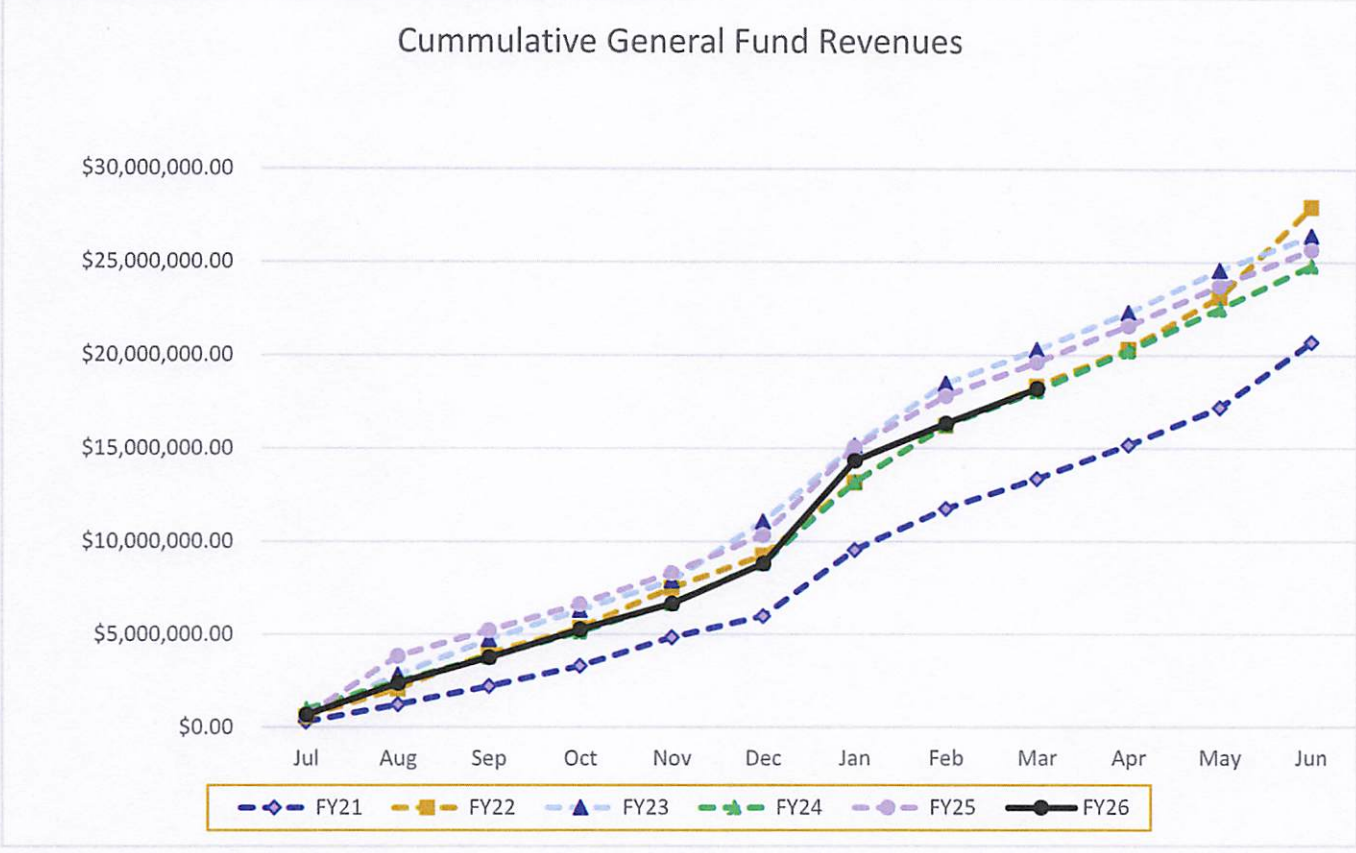
Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY21 to FY25, along with year-to-date figures for FY26. These values represent the cumulative sum of revenues and expenses at the end of each month excluding fund balances carried forward from prior years. This information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

Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



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

Exhibit 5: Cumulative General Fund Revenues and Expenses



As of the current reporting period, the district's FY 2025–26 budget is being managed in close alignment with adopted spending plans when viewed in total. Instruction and support services continue to represent the largest areas of spending, consistent with historical patterns. On the revenue side, approximately 79% of projected revenues have been collected to date, which is consistent with revenue collection trends in prior years at this point in the fiscal cycle.

GENERAL FUND	ACTUAL EXPENDED FY 20-21	ACTUAL EXPENDED FY 21-22	ACTUAL EXPENDED FY 22-23	ACTUAL EXPENDED FY 23-24	10/7/25 EXPENDED FY 24-25	10/7/25 BUDGETED FY 25-26	3/31/26 ENCUMBERED FY 25-26	3/31/26 Over/Under Budget
1000 INSTRUCTION:	10,640,773	11,164,960	11,717,763	12,976,417	13,726,668	12,500,000	13,201,815	Budgeted-Encumbered (701,815)
2000 SUPPORT SERVICES:								
2100 Support Services-Students	1,137,327	1,455,896	1,619,056	1,937,226	2,010,429	2,000,000	1,851,888	148,112
2200 Support Services-Instructional Staff	798,936	1,330,851	1,306,728	1,459,200	1,436,865	1,300,000	938,748	361,252
2300 Support Services-General Administration	621,513	647,765	740,437	683,456	794,789	820,000	844,960	(24,960)
2400 Support Services-School Administration	1,707,527	1,742,160	2,138,784	1,987,411	2,245,525	2,210,000	2,317,287	(107,287)
2500 Support Services-Business	643,297	718,662	688,595	744,233	718,729	780,000	1,062,068	(282,068)
2600 Operation and Maintenance of Plant	2,535,789	4,650,872	3,278,940	2,815,813	2,983,521	2,300,000	2,701,368	(401,368)
2700 Student Transportation Services	795,560	837,197	1,183,010	1,454,653	1,387,755	1,500,000	1,217,078	282,922
TOTAL SUPPORT SERVICES	8,239,949	11,383,402	10,955,550	11,081,993	11,577,613	10,910,000	10,933,396	(23,396)
3000 OPERATION OF NON-INSTRUCTION SERVICES								
3100 Child Nutrition Program Operations	1,478,837	1,380,004	1,348,670	1,527,564	1,584,043	1,600,000	1,350,087	249,913
3200 Other Enterprise Services	-	-	-	-	-	-	-	-
3300 Community Service Operations	96,074	83,147	109,840	131,365	143,761	96,000	138,323	(42,323)
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	1,574,912	1,463,151	1,458,510	1,658,929	1,727,803	1,696,000	1,488,410	207,590
4000 FACILITIES ACQUISITION / CONSTRUCTION	-	54,488	2,700	8,346	-	-	-	-
5000 OTHER OUTLAYS	154,767	8,641	26,762	11,976	26,835	-	14,131	(14,131)
8100 REPAYMENT	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	20,610,400	24,074,641	24,161,285	25,737,660	27,058,920	25,106,000	25,637,752	(531,752)
2022 Encumbrances		171,768	329,348					
TOTAL REVENUES	20,707,074	27,242,701	26,434,306	24,586,275	25,681,691	23,081,137	18,198,072	(4,883,065)
BEG FUND BALANCE	2,483,458	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	5,534,827	79%
Estopped Warrants Prior Year Lapsed appropriations	33,204	118,669	82,808	301,639	7,023			
TOTAL AVAILABLE	23,223,736	29,802,938	32,245,411	32,642,692	32,593,747	28,615,964	23,732,899	
END FUND BALANCE	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	3,509,964		
	12.62%	19.22%	29.34%	28.08%	21.55%	15.21%	0.00%	

Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2025-2026, Date Range: 7/1/2025 - 3/31/2026, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2025-2026											
11 11- General Fund	26,473,712.08	0.00	26,473,712.08	25,805,425.57	16,519,432.78	9,285,992.79	668,286.51	97.48%	0.00	7,807.00	660,479.51
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	2,119,608.81	1,376,647.06	742,961.75	122,980.19	94.52%	0.00	8,900.65	114,079.54
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	7,813,808.25	1,606,611.59	6,207,196.66	596,211.35	92.91%	0.00	0.00	596,211.35
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	2,685,462.53	2,506,402.76	179,059.77	397,112.23	87.12%	0.00	9,800.53	387,311.70
41 41-Sinking Fund	7,993,418.00	0.00	7,993,418.00	4,240,781.25	3,697,068.75	543,712.50	3,752,636.75	53.05%	0.00	0.00	3,752,636.75
60 60-BJ Clack Scholarships	0.00	0.00	0.00	23,474.36	23,474.36	0.00	-23,474.36	100.00%	0.00	0.00	-23,474.36
61 61-Activity Fund	0.00	0.00	0.00	383,720.73	292,494.94	91,225.79	-383,720.73	100.00%	0.00	63.58	-383,784.31
62 62-Athletic Fund	0.00	0.00	0.00	503,707.59	478,899.09	24,808.50	-503,707.59	100.00%	0.00	17,000.00	-520,707.59
81 81-Gift Fund	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00%	0.00	0.00	30,000.00
Total 2025-2026	48,463,762.18	0.00	48,463,762.18	43,746,073.10	26,649,578.34	17,096,494.76	4,717,689.08	90.27 %	0.00	43,571.76	4,674,117.32
Report Total	48,463,762.18	0.00	48,463,762.18	43,746,073.10	26,649,578.34	17,096,494.76	4,717,689.08	90.27 %	0.00	43,571.76	4,674,117.32

Chickasha Public Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$5,200,000.00	\$4,294,664.95	\$905,335.05	\$0.00	82.59%	\$125,131.63
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$147,120.56	\$0.00	\$47,120.56	147.12%	\$1,925.46
Source - 1130 REVENUE IN LIEU OF TAXES	\$1,000.00	\$42.34	\$957.66	\$0.00	4.23%	\$0.00
Source - 1214 GED TESTING FEES	\$5,000.00	\$3,450.01	\$1,549.99	\$0.00	69.00%	\$118.75
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$230,000.00	\$182,102.27	\$47,897.73	\$0.00	79.17%	\$22,508.27
Source - 1350 INTEREST ON TAXES	\$0.00	\$9,513.13	\$0.00	\$9,513.13	N/A	\$7,146.08
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$25,000.00	\$10,000.00	\$15,000.00	\$0.00	40.00%	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,946.00	\$0.00	\$2,946.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$4,750.00	\$0.00	\$4,750.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$6,635.93	\$0.00	\$6,635.93	N/A	\$516.51
Source - 1510 INSURANCE LOSS RECOVERIES	\$68,333.00	\$9,578.45	\$58,754.55	\$0.00	14.02%	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$3,378.82	\$0.00	\$3,378.82	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$20,768.94	\$0.00	\$20,768.94	N/A	\$3,645.15
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$45,313.44	\$0.00	\$45,313.44	N/A	\$0.00
Source - 1630 INSURANCE PREMIUM	\$72,000.00	\$0.00	\$72,000.00	\$0.00	0.00%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$6,382.13	\$0.00	\$6,382.13	N/A	\$1,538.33
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$42.75	\$0.00	\$42.75	N/A	\$0.00
Source - 1720 ALA CARTE FOODS/CATERING	\$100,000.00	\$14,583.05	\$85,416.95	\$0.00	14.58%	\$1,979.50
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$90,000.00	\$3,715.40	\$86,284.60	\$0.00	4.13%	\$0.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$142,092.70	\$0.00	\$142,092.70	N/A	\$40,069.90
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$10,005.00	\$0.00	\$10,005.00	N/A	\$10,005.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$5,891,333.00	\$4,917,085.87	\$1,273,196.53	\$298,949.40	83.46%	\$215,584.58
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$790,000.00	\$659,896.42	\$130,103.58	\$0.00	83.53%	\$14,817.00
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$145,000.00	\$106,604.55	\$38,395.45	\$0.00	73.52%	\$8,134.56
Series - 2000 Total	\$935,000.00	\$766,500.97	\$168,499.03	\$0.00	81.98%	\$22,951.56
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$2,800,000.00	\$2,291,408.79	\$508,591.21	\$0.00	81.84%	\$277,128.58
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$900,000.00	\$666,036.59	\$233,963.41	\$0.00	74.00%	\$76,256.12
Source - 3130 RURAL ELECTRIC COOP.TAX	\$18,556.00	\$16,067.37	\$2,488.63	\$0.00	86.59%	\$1,433.62
Source - 3140 STATE SCHOOL LAND EARNINGS	\$360,000.00	\$299,428.77	\$60,571.23	\$0.00	83.17%	\$34,034.12
Source - 3150 VEHICLE TAX STAMPS	\$1,700.00	\$1,823.00	\$0.00	\$123.00	107.24%	\$162.60

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3160 FARM IMPLEMENT TAX STAMP	\$5,800.00	\$4,898.22	\$901.78	\$0.00	84.45%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,585,367.00	\$5,023,795.42	\$1,561,571.58	\$0.00	76.29%	\$627,924.81
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,063,315.00	\$1,674,610.06	\$388,704.94	\$0.00	81.16%	\$223,524.76
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$34,218.00	\$36,494.34	\$0.00	\$2,276.34	106.65%	\$4,803.72
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 3413 I2T/OFTSEIP	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3414 Okla Pd Student Teacher Stipends	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$1,749.00
Source - 3415 Strong Readers	\$0.00	\$64,656.90	\$0.00	\$64,656.90	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$343,465.00	\$100,190.44	\$243,274.56	\$0.00	29.17%	\$12,523.80
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$16,160.22	\$0.00	\$16,160.22	N/A	\$0.00
Source - 3436 School Resource Officer Program	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3438 Teacher Empowerment Rev Fund	\$0.00	\$90,000.00	\$0.00	\$90,000.00	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$9,108.27	\$0.00	\$9,108.27	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$10,545.00	\$14.85	\$10,530.15	\$0.00	0.14%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3720 STATE MATCHING	\$10,271.00	\$4,845.45	\$5,425.55	\$0.00	47.18%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$94,791.00	\$23,370.00	\$71,421.00	\$0.00	24.65%	\$5,940.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$38,250.00	\$0.00	\$38,250.00	N/A	\$12,750.00
Series - 3000 Total	\$13,228,028.00	\$10,466,698.16	\$3,087,444.04	\$326,114.20	79.13%	\$1,278,231.13
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$53,801.00	\$14,834.92	\$38,966.08	\$0.00	27.57%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,025,049.00	\$403,661.52	\$621,387.48	\$0.00	39.38%	\$138,516.03
Source - 4271 Part A, Supp Effective Instruction	\$0.00	\$117,910.84	\$0.00	\$117,910.84	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$415,429.93	\$207,170.94	\$208,258.99	\$0.00	49.87%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$3,759.17	\$0.00	\$3,759.17	N/A	\$0.00
Source - 4442 Student Support and Academic	\$0.00	\$62,097.43	\$0.00	\$62,097.43	N/A	\$0.00
Source - 4470 TITLE VI PART B	\$78,209.15	\$47,800.72	\$30,408.43	\$0.00	61.12%	\$0.00
Source - 4480 Title IX-Education for the Homeless	\$111,685.85	\$12,420.96	\$99,264.89	\$0.00	11.12%	\$0.00
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$21,602.00	\$12,025.90	\$9,576.10	\$0.00	55.67%	\$0.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$200,000.00	\$153,749.32	\$46,250.68	\$0.00	76.87%	\$44,342.56
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$0.00
Source - 4710 LUNCHESES	\$660,000.00	\$593,156.91	\$66,843.09	\$0.00	89.87%	\$96,606.07
Source - 4720 BREAKFASTS	\$440,000.00	\$251,587.08	\$188,412.92	\$0.00	57.18%	\$40,330.74
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$29,363.81	\$0.00	\$29,363.81	N/A	\$0.00
Source - 4780 NSLP- Asst Grant	\$0.00	\$1,603.03	\$0.00	\$1,603.03	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$21,000.00	\$10,754.04	\$10,245.96	\$0.00	51.21%	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 4000 Total	\$3,026,776.93	\$1,923,188.59	\$1,319,614.62	\$216,026.28	63.54%	\$319,795.40
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$110,795.37	\$0.00	\$110,795.37	N/A	\$6,949.31
Source - 5600 CORRECTING ENTRY	\$0.00	\$13,802.79	\$0.00	\$13,802.79	N/A	\$0.00
Series - 5000 Total	\$0.00	\$124,598.16	\$0.00	\$124,598.16	N/A	\$6,949.31
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$5,534,826.07	\$5,534,826.07	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$5,534,826.07	\$5,534,826.07	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$28,615,964.00	\$23,732,897.82	\$5,848,754.22	\$965,688.04	82.94%	\$1,843,511.98
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$613,352.10	\$0.00	\$613,352.10	N/A	\$17,870.94
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$21,011.34	\$0.00	\$21,011.34	N/A	\$274.99
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.05	\$0.00	\$6.05	N/A	\$0.00
Series - 1000 Total	\$0.00	\$634,369.49	\$0.00	\$634,369.49	N/A	\$18,145.93
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$699.57	\$0.00	\$699.57	N/A	\$0.00
Source - 3435 Redbud School Funding Act	\$0.00	\$212,136.94	\$0.00	\$212,136.94	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$1,300.82	\$0.00	\$1,300.82	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.12	\$0.00	\$2.12	N/A	\$0.00
Series - 3000 Total	\$0.00	\$214,139.45	\$0.00	\$214,139.45	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,671,708.91	\$0.00	\$1,671,708.91	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$2,520,217.85	\$0.00	\$2,520,217.85	N/A	\$18,145.93
Fund - 31 31-2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$145,344.56	\$0.00	\$145,344.56	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$6,926.48	\$0.00	\$6,926.48	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$8,454.33	\$0.00	\$8,454.33	N/A	\$0.00
Series - 5000 Total	\$0.00	\$8,454.33	\$0.00	\$8,454.33	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Series - 6000 Total	\$0.00	\$69,514.91	\$0.00	\$69,514.91	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$77,969.24	\$0.00	\$77,969.24	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$1,208.46	\$0.00	\$1,208.46	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$2,685,900.00	\$0.00	\$2,685,900.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$396,674.76	\$0.00	\$396,674.76	N/A	\$0.00
Series - 5000 Total	\$0.00	\$3,082,574.76	\$0.00	\$3,082,574.76	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Series - 6000 Total	\$0.00	\$106,749.64	\$0.00	\$106,749.64	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$3,189,324.40	\$0.00	\$3,189,324.40	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,187,570.89	\$0.00	\$3,187,570.89	N/A	\$92,886.98
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$108,127.63	\$0.00	\$108,127.63	N/A	\$1,401.74
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$30.70	\$0.00	\$30.70	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$7,633.64	\$0.00	\$7,633.64	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,303,362.86	\$0.00	\$3,303,362.86	N/A	\$94,288.72
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$3,608.96	\$0.00	\$3,608.96	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$6,603.36	\$0.00	\$6,603.36	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$11.03	\$0.00	\$11.03	N/A	\$0.00
Series - 3000 Total	\$0.00	\$10,223.35	\$0.00	\$10,223.35	N/A	\$0.00
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$398.22	\$0.00	\$398.22	N/A	\$0.00
Series - 5000 Total	\$0.00	\$398.22	\$0.00	\$398.22	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,040,894.32	\$0.00	\$4,040,894.32	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$7,354,878.75	\$0.00	\$7,354,878.75	N/A	\$94,288.72
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$4,560.93	\$0.00	\$4,560.93	N/A	\$479.42
Series - 1000 Total	\$0.00	\$4,560.93	\$0.00	\$4,560.93	N/A	\$479.42
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$4,560.93	\$0.00	\$4,560.93	N/A	\$479.42
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$1,980.00	\$0.00	\$1,980.00	N/A	\$180.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$101,801.96	\$0.00	\$101,801.96	N/A	\$10,312.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$4,539.42	\$0.00	\$4,539.42	N/A	\$493.64
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$855.00	\$0.00	\$855.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$404.40	\$0.00	\$404.40	N/A	\$375.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1460 COMMISSIONS	\$0.00	\$2,935.15	\$0.00	\$2,935.15	N/A	\$383.67
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$2,250.00	\$0.00	\$2,250.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$500.00	\$0.00	\$500.00	N/A	\$79.00
Source - 1550 WORKER'S COMPENSATION	\$0.00	\$469.00	\$0.00	\$469.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$15.00	\$0.00	\$15.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,491.57	\$0.00	\$10,491.57	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$11,515.00	\$0.00	\$11,515.00	N/A	\$7,475.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$138,925.24	\$0.00	\$138,925.24	N/A	\$15,663.60
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$34,735.32	\$0.00	\$34,735.32	N/A	\$5,150.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$15,533.88	\$0.00	\$15,533.88	N/A	\$575.00
Series - 1000 Total	\$0.00	\$327,000.94	\$0.00	\$327,000.94	N/A	\$40,686.91
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$200.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.92	\$0.00	\$0.92	N/A	\$0.00
Series - 5000 Total	\$0.00	\$400.92	\$0.00	\$400.92	N/A	\$200.00
Fund - 61 61-Activity Fund Total	\$0.00	\$327,401.86	\$0.00	\$327,401.86	N/A	\$40,886.91
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1460 COMMISSIONS	\$0.00	\$128.87	\$0.00	\$128.87	N/A	\$16.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$144,597.00	\$0.00	\$144,597.00	N/A	\$20,528.00
Source - 1830 CONCESSIONS	\$0.00	\$73,545.56	\$0.00	\$73,545.56	N/A	\$10,163.62
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$19,299.00	\$0.00	\$19,299.00	N/A	\$3,910.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$138,994.58	\$0.00	\$138,994.58	N/A	\$6,791.07
Source - 1910 ADMISSIONS	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$840.79	\$0.00	\$840.79	N/A	\$0.79
Series - 1000 Total	\$0.00	\$378,405.80	\$0.00	\$378,405.80	N/A	\$41,409.48
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$106,650.00	\$0.00	\$106,650.00	N/A	\$10,000.00
Series - 5000 Total	\$0.00	\$106,650.00	\$0.00	\$106,650.00	N/A	\$10,000.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$485,055.80	\$0.00	\$485,055.80	N/A	\$51,409.48
Report Total	\$28,615,964.00	\$37,845,786.15	\$5,848,754.22	\$15,078,576.37	132.25%	\$2,048,722.44

Chickasha Public Schools
Revenue/Expenditure Summary**Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026**

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$544,389.28	\$0.00	\$0.00	\$0.00	\$544,389.28	\$0.00	\$544,389.28
Total Project - 001 Activity Offices	\$544,389.28	\$0.00	\$0.00	\$0.00	\$544,389.28	\$0.00	\$544,389.28
Total	\$544,389.28	\$0.00	\$0.00	\$0.00	\$544,389.28	\$0.00	\$544,389.28

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$28,198.24	\$0.00	\$0.00	\$0.00	\$28,198.24	\$0.00	\$28,198.24
910 Grand Office	\$31,971.39	\$0.00	\$0.00	\$0.00	\$31,971.39	\$0.00	\$31,971.39
917 Grand Staff Account	\$422.35	\$0.00	\$0.00	\$0.00	\$422.35	\$0.00	\$422.35
920 Lincoln Office	\$6,395.57	\$0.00	\$0.00	\$0.00	\$6,395.57	\$0.00	\$6,395.57
930 Middle School Office	\$5,472.04	\$0.00	\$0.00	\$0.00	\$5,472.04	\$0.00	\$5,472.04
950 High School Office	\$18,839.84	\$0.00	\$0.00	\$0.00	\$18,839.84	\$0.00	\$18,839.84
970 ABE	\$679.25	\$0.00	\$0.00	\$0.00	\$679.25	\$0.00	\$679.25
971 ABE	\$1,601.28	\$0.00	\$0.00	\$0.00	\$1,601.28	\$0.00	\$1,601.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,508.14	\$0.00	\$0.00	\$0.00	\$1,508.14	\$0.00	\$1,508.14
985 Chickasha Quality Academy	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
990 CPS Administration	\$17,346.56	\$0.00	\$0.00	\$0.00	\$17,346.56	\$0.00	\$17,346.56
991 School Based Services Program	\$3,143.84	\$0.00	\$0.00	\$0.00	\$3,143.84	\$0.00	\$3,143.84
993 Textbook/Equipment	\$4,486.00	\$0.00	\$0.00	\$0.00	\$4,486.00	\$0.00	\$4,486.00
Total Project - 001 Activity Offices	\$120,914.50	\$0.00	\$0.00	\$0.00	\$120,914.50	\$0.00	\$120,914.50
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,573.30	\$0.00	\$0.00	\$0.00	\$1,573.30	\$0.00	\$1,573.30
911 Grand Media Center	\$2,253.80	\$0.00	\$0.00	\$0.00	\$2,253.80	\$0.00	\$2,253.80
921 Lincoln Media Center	\$1,154.80	\$0.00	\$0.00	\$0.00	\$1,154.80	\$0.00	\$1,154.80
931 Middle School Media Center	\$2,271.67	\$0.00	\$0.00	\$0.00	\$2,271.67	\$0.00	\$2,271.67
Total Project - 002 Activity Media Centers	\$7,253.57	\$0.00	\$0.00	\$0.00	\$7,253.57	\$0.00	\$7,253.57
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$4,942.58	\$0.00	\$0.00	\$0.00	\$4,942.58	\$0.00	\$4,942.58
915 Robotics	\$2,713.91	\$0.00	\$0.00	\$0.00	\$2,713.91	\$0.00	\$2,713.91
922 Lincoln Clubs	\$2,346.47	\$0.00	\$0.00	\$0.00	\$2,346.47	\$0.00	\$2,346.47
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.	\$202.37	\$0.00	\$0.00	\$0.00	\$202.37	\$0.00	\$202.37
936 Middle School Academic Programs	\$276.23	\$0.00	\$0.00	\$0.00	\$276.23	\$0.00	\$276.23
938 Middle School Honor Society	\$795.92	\$0.00	\$0.00	\$0.00	\$795.92	\$0.00	\$795.92
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$1,557.54	\$0.00	\$0.00	\$0.00	\$1,557.54	\$0.00	\$1,557.54
959 High School National Honor	\$239.43	\$0.00	\$0.00	\$0.00	\$239.43	\$0.00	\$239.43
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$3,585.48	\$0.00	\$0.00	\$0.00	\$3,585.48	\$0.00	\$3,585.48
962 High School Student Council	\$2,943.17	\$0.00	\$0.00	\$0.00	\$2,943.17	\$0.00	\$2,943.17
963 Native American Cultural Club	\$19,522.84	\$0.00	\$0.00	\$0.00	\$19,522.84	\$0.00	\$19,522.84
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$8,749.94	\$0.00	\$0.00	\$0.00	\$8,749.94	\$0.00	\$8,749.94
Total Project - 005 Activity Clubs	\$52,818.73	\$0.00	\$0.00	\$0.00	\$52,818.73	\$0.00	\$52,818.73
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$23,863.36	\$0.00	\$0.00	\$0.00	\$23,863.36	\$0.00	\$23,863.36
Total Project - 007 Activity FFA/Horticulture	\$23,863.36	\$0.00	\$0.00	\$0.00	\$23,863.36	\$0.00	\$23,863.36
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$94,030.07	\$0.00	\$0.00	\$0.00	\$94,030.07	\$0.00	\$94,030.07
916 Grand Daycare	\$33,650.54	\$0.00	\$0.00	\$0.00	\$33,650.54	\$0.00	\$33,650.54
Total Project - 008 Activity Daycare	\$127,680.61	\$0.00	\$0.00	\$0.00	\$127,680.61	\$0.00	\$127,680.61
Project - 009 Activity Electives							
951 High School Art	\$255.26	\$0.00	\$0.00	\$0.00	\$255.26	\$0.00	\$255.26
952 High School Band	\$5,845.51	\$0.00	\$0.00	\$0.00	\$5,845.51	\$0.00	\$5,845.51
953 High School Yearbook	\$5,821.23	\$0.00	\$0.00	\$0.00	\$5,821.23	\$0.00	\$5,821.23
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$16,758.91	\$0.00	\$0.00	\$0.00	\$16,758.91	\$0.00	\$16,758.91

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
Total Project - 009 Activity Electives	\$29,008.69	\$0.00	\$0.00	\$0.00	\$29,008.69	\$0.00	\$29,008.69
Project - 010 Activity Classes							
965 High School Classes	\$23,198.14	\$0.00	\$0.00	\$0.00	\$23,198.14	\$0.00	\$23,198.14
Total Project - 010 Activity Classes	\$23,198.14	\$0.00	\$0.00	\$0.00	\$23,198.14	\$0.00	\$23,198.14
Total	\$384,737.60	\$0.00	\$0.00	\$0.00	\$384,737.60	\$0.00	\$384,737.60

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$6,997.87	\$0.00	\$0.00	\$0.00	\$6,997.87	\$0.00	\$6,997.87
803 Baseball	\$1,289.92	\$0.00	\$0.00	\$0.00	\$1,289.92	\$0.00	\$1,289.92
804 Basketball-Boys	\$4,990.73	\$0.00	\$0.00	\$0.00	\$4,990.73	\$0.00	\$4,990.73
805 Basketball-Girls	\$4,253.71	\$0.00	\$0.00	\$0.00	\$4,253.71	\$0.00	\$4,253.71
806 Cheer	\$4,840.77	\$0.00	\$0.00	\$0.00	\$4,840.77	\$0.00	\$4,840.77
807 Concession	\$21,614.21	\$0.00	\$0.00	\$0.00	\$21,614.21	\$0.00	\$21,614.21
808 Cross Country-Boys	\$1,560.70	\$0.00	\$0.00	\$0.00	\$1,560.70	\$0.00	\$1,560.70
809 Cross Country-Girls	\$1,471.43	\$0.00	\$0.00	\$0.00	\$1,471.43	\$0.00	\$1,471.43
810 Football	\$636.77	\$0.00	\$0.00	\$0.00	\$636.77	\$0.00	\$636.77
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$6,599.43	\$0.00	\$0.00	\$0.00	\$6,599.43	\$0.00	\$6,599.43
815 Gate	\$62,860.22	\$0.00	\$0.00	\$0.00	\$62,860.22	\$0.00	\$62,860.22
816 Golf Boys	\$620.99	\$0.00	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99
817 Golf Girls	\$1,934.23	\$0.00	\$0.00	\$0.00	\$1,934.23	\$0.00	\$1,934.23
818 Pom	\$1,250.76	\$0.00	\$0.00	\$0.00	\$1,250.76	\$0.00	\$1,250.76
819 Boys Powerlifting	\$1,418.78	\$0.00	\$0.00	\$0.00	\$1,418.78	\$0.00	\$1,418.78
820 Softball	\$1,858.18	\$0.00	\$0.00	\$0.00	\$1,858.18	\$0.00	\$1,858.18
821 Soccer-Boys	\$751.26	\$0.00	\$0.00	\$0.00	\$751.26	\$0.00	\$751.26
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	\$498.64	\$0.00	\$0.00	\$0.00	\$498.64	\$0.00	\$498.64
826 Tennis-Girls	\$335.39	\$0.00	\$0.00	\$0.00	\$335.39	\$0.00	\$335.39
827 Track-Boys	\$2,937.63	\$0.00	\$0.00	\$0.00	\$2,937.63	\$0.00	\$2,937.63
828 Track-Girls	\$2,860.50	\$0.00	\$0.00	\$0.00	\$2,860.50	\$0.00	\$2,860.50
829 Volleyball	\$3,110.82	\$0.00	\$0.00	\$0.00	\$3,110.82	\$0.00	\$3,110.82
830 Wrestling	\$4,013.84	\$0.00	\$0.00	\$0.00	\$4,013.84	\$0.00	\$4,013.84
Total Project - 003 Athletics	\$145,403.36	\$0.00	\$0.00	\$0.00	\$145,403.36	\$0.00	\$145,403.36
Total	\$145,403.36	\$0.00	\$0.00	\$0.00	\$145,403.36	\$0.00	\$145,403.36

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$25,200.45	\$0.00	\$0.00	\$0.00	\$25,200.45	\$0.00	\$25,200.45
Total Project - 000 NON-CATEGORICAL EXP	\$25,200.45	\$0.00	\$0.00	\$0.00	\$25,200.45	\$0.00	\$25,200.45
Project - 185 CN LUNCH/BKFAST/ ALA CARTE							
700 CHILD NUTRITION	\$8,336.20	\$0.00	\$0.00	\$0.00	\$8,336.20	\$0.00	\$8,336.20
Total Project - 185 CN LUNCH/BKFAST/ ALA CARTE	\$8,336.20	\$0.00	\$0.00	\$0.00	\$8,336.20	\$0.00	\$8,336.20
Total	\$33,536.65	\$0.00	\$0.00	\$0.00	\$33,536.65	\$0.00	\$33,536.65

March 5 to April 8, 2026

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	625-676	\$533,353.35
21	Building Fund	138-144	\$15,700.65
31	2010 Bond Fund	eight	\$300.00
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	32-45	\$165,924.61
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	576-677	\$69,576.06
62	Athletic Fund	761-867	\$31,780.14
81	Gift Fund		
Total			\$816,634.81
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$816,634.81

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 625 - 676, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	625	03/06/2026	66025	Arvest	Flight for PD to Chicago	1,541.92
11	626	03/10/2026	66025	Arvest	post office - certified mail	50.00
11	627	03/10/2026	66025	Arvest	Hotel for Conference Heart Security Something	640.00
11	628	03/06/2026	67805	TCM Bank, N.A.	Hotel Rooms	3,132.25
11	629	03/06/2026	66770	Emily Schmidt	Per Deim for OYE	195.00
11	630	03/04/2026	67376	WILLIAM M MCPEAK	Per Diem	325.00
11	631	03/04/2026	67633	CHRISTOPHER D CONWAY	Per Diem	422.50
11	632	03/03/2026	3861	Arvest/Amazon	Art Richardson	45.00
11	633	03/04/2026	66025	Arvest	GEN FUND / GIRL'S PL MEET	748.93
11	634	03/05/2026	67029	Anthony Klipp dba Our House Design	DESIGN ON SHIRTS	50.00
11	635	03/05/2026	3861	Arvest/Amazon	CLASSROOM SUPPLIES	500.00
11	636	03/06/2026	2593	MIDWEST MUSIC	Instrument Repair	265.00
11	637	03/24/2026	66025	Arvest	Flight for Laura Martin to Attend PD	387.52
11	638	03/10/2026	66025	Arvest	VOLLEYBALL JERSEYS	1,100.00
11	639	03/10/2026	66025	Arvest	POM - VACCUUM	150.00
11	640	03/10/2026	467	SHEPPARD SUPPLY	MAINT-DISTRICT	3,000.00
11	641	03/11/2026	3928	MOSLEY AGENCY, INC	Bond	50.00
11	642	03/12/2026	3157	JOE'S MAYTAG	30 inch wide top refrigerator18 cu-CMS	789.99
11	643	03/12/2026	67852	Just Ask Me Enterprises LLC	SECURITY WINDOW FILM	128,934.00
11	644	03/12/2026	67851	The I Love U Guys Foundation	SYMPOSIUM	1,800.00
11	645	03/13/2026	67837	Geyer Instructional Products	Art Supplies	424.52
11	646	03/23/2026	3026	RICHARD'S PRINTING	School name window decal	140.00
11	647	03/23/2026	994	SCHOOL HEALTH CORP	Supplies	16,671.54
11	648	03/23/2026	2593	MIDWEST MUSIC	Instrument Repair	265.00
11	649	03/23/2026	90407	EMILY O SCHMIDT	Per Diem OYE	195.00
11	650	03/23/2026	3861	Arvest/Amazon	SCHOOL FURNITURE	2,000.00
11	651	03/24/2026	3861	Arvest/Amazon	Office supplies, scissors for students, cardstock	830.00
11	652	03/24/2026	67805	TCM Bank, N.A.	Cultural night supplies -JOM	250.00
11	653	03/24/2026	67207	Jesse Hamilton	Guest Speaker	300.00
11	654	03/24/2026	66282	Jame Lyn Hamilton	Cultural night classes JOM	2,000.00
11	655	03/24/2026	3026	RICHARD'S PRINTING	JOM	1,000.00
11	656	03/24/2026	67805	TCM Bank, N.A.	Student rewards and awards JOM	900.00
11	657	03/24/2026	67805	TCM Bank, N.A.	JOM Supplies 25-26	1,000.00
11	658	03/24/2026	67805	TCM Bank, N.A.	JOM Supplies 25-26	800.00
11	659	03/24/2026	2025	ECKROAT SEED COMPANY	TURFACE	670.00
11	660	03/25/2026	3861	Arvest/Amazon	supplies	583.23
11	661	03/25/2026	3026	RICHARD'S PRINTING	Window covering	3,096.00
11	662	03/25/2026	66025	Arvest	Supplies for Science	201.62
11	663	03/25/2026	66722	ODP Business Solution, LLC	copy paper and labels	500.00
11	664	03/25/2026	67417	Kameron C Photography	Pictures for Graduation	300.00
11	665	03/25/2026	67816	Embi Tec	Supplies for Science	179.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 625 - 676, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	666	03/25/2026	66025	Arvest	Supplies for Science	34.92
11	667	03/25/2026	198	FLINN SCIENTIFIC INC	Supplies for Science	147.10
11	668	03/26/2026	66025	Arvest	OFFICE TV'S & BRACKETS	750.00
11	669	03/26/2026	79	CAROLINA BIOLOGICAL SUPPLY CO	Supplies for Science	303.90
11	670	03/24/2026	67052	TD SYNEX Capital, LLC	contract for security camera prev po 247	46,777.41
11	671	04/02/2026	67665	Grant Specialties, LLC	grant services	2,100.00
11	672	04/06/2026	572	US FOODSERVICE INC.	Food for CN prev PO 124	300,000.00
11	673	03/27/2026	4605	DUNCAN OVERHEAD	Garage openers	1,015.00
11	674	03/30/2026	459	SCHOOL SPECIALTY	CLASSROOM TABLES	2,400.00
11	675	03/30/2026	66025	Arvest	Office supplies	200.00
11	676	03/30/2026	6327	AMERICAN BOOK COMPANY	ELA test booklets-100 L Turner	3,192.00

Non-Payroll Total:	\$533,353.35
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$533,353.35

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 138 - 144, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	138	03/04/2026	3836	TK Elevator Corporation	MAINT-DISTRICT	1,400.00
21	139	03/24/2026	67854	TrueSight Environmental LLC	MAINT-DISTRICT	2,000.00
21	140	03/25/2026	67855	Elite Elevator Inspections, LLC	ACT. CENTER & MS	400.00
21	141	03/26/2026	143	DeHART AIR COND. & ELECTRONICS	MIDDLE SCHOOL	3,000.00
21	142	03/30/2026	67700	Mitchell Communications, Inc	BW	2,025.15
21	143	03/31/2026	66183	Blackmon Mooring	ADMIN	1,875.50
21	144	03/31/2026	66795	CM Trailer Repair	AG BARN	5,000.00
Non-Payroll Total:						\$15,700.65
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,700.65

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 8, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	8	04/06/2026	6512	UMB BANK, N. A.	FEE FOR BOND	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 32 - 45, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	32	03/05/2026	3533	CDW GOVERNMENT INC	DAYCARE INTERCOM	2,359.97
35	33	03/10/2026	67154	High Point Networks, LLC	Chromebooks for students & staff	148,234.00
35	34	03/20/2026	3533	CDW GOVERNMENT INC	Mount for DayCare Intercom	256.99
35	35	03/05/2026	66720	Lakeshore Learning Materials, LLC	Rugs& Dress up clothes	1,005.00
35	36	03/05/2026	3861	Arvest/Amazon	furniture for childcare& supplies	887.43
35	37	03/26/2026	3533	CDW GOVERNMENT INC	phone mounts for daycare	150.85
35	38	03/25/2026	66025	Arvest	Child Care toys and Appliance	811.79
35	39	03/26/2026	3861	Arvest/Amazon	Child care containers /infant sheets/ diaper sacks	366.82
35	40	03/26/2026	66720	Lakeshore Learning Materials, LLC	Various toys/ Child furniture/books	1,704.23
35	41	03/26/2026	66025	Arvest	Child Care Furniture	500.00
35	42	03/31/2026	459	SCHOOL SPECIALTY	MIDDLE SCHOOL	8,579.30
35	43	03/30/2026	3861	Arvest/Amazon	Various toys	388.00
35	44	03/30/2026	66025	Arvest	Supplies for childcare	300.00
35	45	03/27/2026	66546	Webstaurant Store, Inc	Crib Mattress and crib sheets	380.23

Non-Payroll Total:	\$165,924.61
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$165,924.61

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 576 - 677, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	576	03/04/2026	6532	ABDO PUBLISHING	0092722	3,000.00
61	577	03/04/2026	67832	Tessa M. Dorrell	Miss Oklahoma	190.00
61	578	03/04/2026	75440	Miss Oklahoma Org	Service Charge for visit	15.00
61	579	03/05/2026	66025	Arvest	Amz-Lin030926	119.98
61	580	03/05/2026	66025	Arvest	Amz-Lin030726	58.99
61	581	03/05/2026	4309	SCHOLASTIC BOOK FAIRS	W6076915BF	2,068.12
61	582	03/05/2026	879	OSSAA	26_3948 & 3949	73.00
61	583	03/06/2026	66025	Arvest	Snacks for students	1,500.00
61	584	03/06/2026	67846	Fredda Wilcox-Chism	8070202	10.00
61	586	03/06/2026	66025	Arvest	Wal-BW030926	18.72
61	587	03/06/2026	66025	Arvest	Pellet Horse Bedding	600.00
61	588	03/06/2026	66262	Boles Livestock and Marketing Co	#482	946.40
61	589	03/06/2026	75277	BLUE & GOLD SAUSAGE CO.	Spring Blue and Gold Meat Order	19,450.00
61	590	03/06/2026	66025	Arvest	Custom Wood Fibers-HS030626	715.00
61	591	03/06/2026	75327	GRADY CO JR LIVESTOCK SHOW	Bonus Auction	400.00
61	592	03/06/2026	75235	OKLAHOMA FFA ASSOCIATION	20250	2,250.00
61	593	03/06/2026	75218	J.W. PEPPER & SON, INC.	368383152/368388843	86.99
61	594	03/06/2026	75781	WING T'S	#15309	490.00
61	595	03/06/2026	66025	Arvest	Wal-Lin031226	87.77
61	596	03/06/2026	67847	McKenna Agenbroad	REFUND FOR PAID LIBRARY BOOK	20.00
61	597	03/06/2026	66058	Oklahoma Flower Market	Supplies for Floral Design	500.00
61	598	03/09/2026	75456	OZARKA / EUREKA WATER	WATER COOLER	28.84
61	599	03/10/2026	75163	CREATIVE IMAGE	s-260310	55.00
61	600	03/10/2026	66025	Arvest	Life in Bloom-Adm030926	75.00
61	601	03/10/2026	66025	Arvest	Amz-Lin032726	79.96
61	602	03/11/2026	3861	Arvest/Amazon	BOOKS	35.00
61	603	03/11/2026	3861	Arvest/Amazon	Amz-GR032926	15.99
61	604	03/11/2026	66025	Arvest	Interurb-GR031126	386.25
61	605	03/11/2026	66025	Arvest	NJHS pins and certificates	410.00
61	606	03/12/2026	65723	Petty Cash Activity Fund	Book fair Beginning cash	200.00
61	607	03/12/2026	66025	Arvest	Hobby Lobby-BW032326	334.07
61	608	03/13/2026	66025	Arvest	Wal-BW031326	296.30
61	609	03/13/2026	66025	Arvest	Wal-BW031326	232.95
61	610	03/23/2026	66025	Arvest	Gas	300.00
61	611	03/23/2026	66025	Arvest	Food for trip	300.00
61	612	03/23/2026	3861	Arvest/Amazon	Amz-GR032726	95.91
61	613	03/24/2026	67772	Aztec Software, LLC	Curriculum	350.00
61	614	03/24/2026	3861	Arvest/Amazon	Amz-ABE033026	122.88
61	615	03/24/2026	75195	EDUCATIONAL TESTING SERVICES	ParaPro Exams	275.00
61	616	03/24/2026	7267	SNOWFLAKE PHOTOGRAPHY	Graduation Photos	225.00
61	617	03/24/2026	60436	National Adult Honor Society	NAEHS Awards	225.00
61	618	03/24/2026	75136	KENDALLS FLOWERS	Balloons for Graduation	200.00
61	619	03/24/2026	66025	Arvest	Supplies	150.00
61	620	03/24/2026	271	JONES SCHOOL SUPPLY CO., INC.	Graduation Awards	225.00
61	621	03/24/2026	66025	Arvest	Post Grad Staff Meal	275.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 576 - 677, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	622	03/24/2026	67577	PSI Services LLC	HiSET Vouchers	625.00
61	623	03/23/2026	66025	Arvest	Amz-Lin032826	72.34
61	624	03/23/2026	66025	Arvest	SNACKS FOR STUDENTS/TESTING	500.00
61	625	03/23/2026	66720	Lakeshore Learning Materials, LLC	kinder headphones	3,552.10
61	626	03/24/2026	66025	Arvest	Dance Pictures	100.00
61	627	03/24/2026	66025	Arvest	Class Pictures	250.00
61	628	03/24/2026	66025	Arvest	Buddy Pictures	400.00
61	629	03/24/2026	66025	Arvest	HobbyLobby-BW032426	48.99
61	630	03/24/2026	1711	Wright Culligan Water	water staff & Students	75.00
61	631	03/25/2026	99999	Chickasha Public Schools	BW Daycare Sal-Mar	3,796.65
61	632	03/25/2026	67158	The Bees Branding Inc	#4776	1,372.50
61	634	03/25/2026	879	OSSAA	26_4052	84.00
61	635	03/25/2026	879	OSSAA	26_4050	70.00
61	636	03/25/2026	879	OSSAA	26 4826	175.00
61	637	03/25/2026	66025	Arvest	Wal-HS032726	23.67
61	638	03/25/2026	66025	Arvest	Pizza for Meeting	125.00
61	639	03/25/2026	3026	RICHARD'S PRINTING	66164	146.50
61	640	03/26/2026	67735	Imagenet Consulting LLC	Copier Staples	200.00
61	641	03/26/2026	3026	RICHARD'S PRINTING	Building Signage	200.00
61	642	03/26/2026	3861	Arvest/Amazon	Supplies	250.00
61	643	03/26/2026	3861	Arvest/Amazon	PARTY FAVORS/PTO	200.00
61	644	03/26/2026	3861	Arvest/Amazon	Amz-GR032926	85.07
61	645	03/26/2026	99999	Chickasha Public Schools	Spirit Sq Salaries-Mar	517.25
61	646	03/26/2026	99999	Chickasha Public Schools	GRAND DAYCARE SALARIES-Mar	2,131.66
61	647	03/26/2026	3861	Arvest/Amazon	TEACHER & CLASSROOM SUPPLIES/PTO	215.00
61	648	03/26/2026	3861	Arvest/Amazon	Amz-GR032726	25.47
61	649	03/26/2026	66517	Tools 4 Reading	CLASSROOM SUPPLIES/PTO	20.00
61	650	03/27/2026	66025	Arvest	Snow Cone Supplies	400.00
61	651	03/27/2026	66025	Arvest	Wal-HS033026	39.78
61	652	03/30/2026	67593	Elevate Your Classroom	2856	1,650.00
61	653	03/30/2026	3861	Arvest/Amazon	Fun in the sun items	860.00
61	654	03/27/2026	67008	Backwood Bouncers	SUPER KIDS DAY SLIDES	1,000.00
61	655	03/30/2026	3861	Arvest/Amazon	OFFICE SUPPLIES	300.00
61	656	03/31/2026	3861	Arvest/Amazon	TEACHING SUPPLIES/CLASS SUPPLIES	467.00
61	657	03/31/2026	66025	Arvest	Teacher Appreciation Week	200.00
61	658	03/31/2026	66025	Arvest	Teacher Appreciation Week	300.00
61	659	03/31/2026	686	CPS-CENTRAL KITCHEN	Trays for teachers	120.00
61	660	03/31/2026	75218	J.W. PEPPER & SON, INC.	Music, CD	53.73
61	661	04/01/2026	3026	RICHARD'S PRINTING	Certificates	196.00
61	663	04/01/2026	75781	WING T'S	MATHMATICS T-SHIRTS	300.00
61	664	04/01/2026	66025	Arvest	Senior Gifts and Decorations	900.00
61	665	04/02/2026	66025	Arvest	WATER FOR 4TH GRADE TRACK MEET	50.00
61	666	04/06/2026	67582	Gaylord Texan Resort & Convention	Elevate conference	6,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 576 - 677, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	667	04/06/2026	66025	Arvest	Fun in the Sun Supplies	150.00
61	668	04/06/2026	66025	Arvest	Snow Cone Supplies	69.01
61	669	04/06/2026	75456	OZARKA / EUREKA WATER	WATER COOLER	28.84
61	671	04/06/2026	66025	Arvest	Ribbon	50.00
61	672	04/06/2026	4309	SCHOLASTIC BOOK FAIRS	Book fair	2,069.54
61	673	04/06/2026	66025	Arvest	Food for Speech Contest	600.00
61	674	04/06/2026	67871	Darci Salaam	FIELD TRIP REFUND	10.00
61	675	04/07/2026	67858	The Laser Shop LLC	Awards	207.84
61	676	04/07/2026	3861	Arvest/Amazon	FILE CABINET	150.00
61	677	04/07/2026	66025	Arvest	CALCULATORS	150.00
Non-Payroll Total:						\$69,576.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$69,576.06

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 761 - 867, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	761	03/04/2026	67841	Ryan Jeanfreau	OFFICIAL MS/ HS SOCCER 3-3-26	175.00
62	762	03/04/2026	67840	Diego Sano	OFFICIAL MS / HS SOCCER 3-3-26	175.00
62	763	03/04/2026	71622	JOHN T COBBLE	OFFICIAL MS BSE VS MARLOW 3-3-26	150.00
62	764	03/04/2026	67435	Chris Gregg	OFFICIAL HS BSE VS DOUGLASS 3-3-26	160.00
62	765	03/04/2026	67842	Keller Troxell	OFFICIAL HS BSE VS DOUGLASS 3-3-26	160.00
62	766	03/05/2026	66025	Arvest	WR STATE - HOTEL	1,946.00
62	767	03/05/2026	66025	Arvest	Cheesecake-Ath022826	621.21
62	768	03/05/2026	66025	Arvest	McD-Ath022726	149.70
62	769	03/05/2026	65986	Elite Trophies	27348	52.50
62	770	03/05/2026	65986	Elite Trophies	27338	52.50
62	771	03/05/2026	66025	Arvest	Chick-fil-A-Ath022826	41.70
62	772	03/09/2026	1172	Tuttle Public Schools	GIRLS WR TOURN 1-17-26	100.00
62	773	03/09/2026	67809	Bishop McGuinness Catholic HS	JH GIRLS WR TOURN 1-17-26	200.00
62	774	03/09/2026	66999	Daniel Trent	OFFICIAL JV/V BSE VS ELK CITY 3-7-26	160.00
62	775	03/09/2026	67435	Chris Gregg	OFFICIAL JV/V BSE VS ELK CITY 3-7-26	160.00
62	776	03/09/2026	71500	JEREMY D. CHANEY	OFFICIAL HS SOCCER TOURN 3-7-26	150.00
62	777	03/09/2026	7466	JUAN SALDIERNA	OFFICIAL HS SOCCER TOURN 3-7-26	150.00
62	778	03/09/2026	5603	Sebastian Rebolledo	OFFICIAL HS SOCCER TOURN 3-7-26	150.00
62	779	03/09/2026	67848	David M. Palomina	OFFICIAL HS SOCCER TOURN 3-7-26	150.00
62	780	03/09/2026	5605	Angel D Fernandez	OFFICIAL HS SOCCER TOURN 3-6 & 3-7	300.00
62	781	03/09/2026	5604	Juan Diego Forero	OFFICIAL HS SOCCER TOURN 3-6 & 3-7	300.00
62	782	03/10/2026	2278	DUNCAN PUBLIC SCHOOLS	MS BOYS GOLF ENTRY FEE 3-10-26	175.00
62	783	03/10/2026	67046	Rayghn Herndon	JUDGE MS POM TRYOUTS 3-6-26	100.00
62	784	03/10/2026	67850	Evyn Willis	JUDGE MS POM TRYOUTS 3-6-26	100.00
62	785	03/10/2026	72	Petty Cash Athletics	BEG CHANGE HS BSE vs Norman North 3.23.26	750.00
62	786	03/10/2026	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS LAWTON IKE 3-24-26	750.00
62	787	03/10/2026	72	Petty Cash Athletics	BEG CHANGE HS BSE TOURN 3-26 TO 3-28	1,000.00
62	788	03/10/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE VS BETHANY 3-30-26	750.00
62	789	03/10/2026	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS ARDMORE 3-31-26	750.00
62	790	03/10/2026	72	Petty Cash Athletics	BEG CHANGE JV/V BSE VS HARRAH 3-31-26	750.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 761 - 867, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	791	03/10/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE VS LINDSAY 3-31-26	750.00
62	792	03/11/2026	2611	LONE WOLF PUBLIC SCHOOLS	HS GIRLS GOLF 3-11-26	125.00
62	793	03/11/2026	66025	Arvest	WM-McDONALDS	89.98
62	794	03/13/2026	66988	Nathan Knight	OFFICIAL JV/V BSE VS TUTTLE 3-12-26	160.00
62	795	03/13/2026	67006	Chris Eaton	OFFICIAL HS BSE VS TUTTLE 3-12-26	170.00
62	796	03/13/2026	66025	Arvest	Wal-Ath022726	65.07
62	797	03/19/2026	66025	Arvest	Loves-Ath032126	40.08
62	798	03/23/2026	67435	Chris Gregg	OFFICIAL HS BSE VS CCS 3-14-26	170.00
62	799	03/23/2026	67006	Chris Eaton	OFFICIAL JV/V BSE VS CCS 3-14-26	160.00
62	800	03/23/2026	66025	Arvest	SOCCER GIRLS MEALS	312.14
62	801	03/23/2026	8812	Stephanie Shelton	POM JUDGE 3-12-26	100.00
62	802	03/23/2026	8811	Tamia Piazza	POM JUDGE 3-12-26	100.00
62	803	03/23/2026	8815	Kayle Deckard	POM JUDGE 3-12-26	100.00
62	804	03/24/2026	67787	Matthew Yokum	OFFICIAL MS SOCCER VS CLINTON 3-9-26	75.00
62	805	03/24/2026	67785	BLAYDEN RONDELL FEWELL	OFFICIAL MS SOCCER VS CLINTON 3-9-26	75.00
62	806	03/24/2026	67744	CADE THOMAS RAYBURN	OFFICIAL MS SOCCER VS CLINTON 3-9-26	75.00
62	807	03/24/2026	66908	QUENTIN RAY MANTOOTH	OFFICIAL MS SOCCER VS CLINTON 3-9-26	75.00
62	808	03/24/2026	66025	Arvest	BUFFALO WILD WINGS-Ath032326	163.81
62	809	03/24/2026	67323	Bennie G Holbrook	OFFICIAL HS BSE VS NORMAN 3-23-26	100.00
62	810	03/24/2026	66203	Steve Corbett	OFFICIAL HS BSE VS NORMAN 3-23-26	100.00
62	811	03/25/2026	7793	Ruben Cruz	OFFICIAL HS SOCCER VS LAWTON IKE 3-24-26	150.00
62	812	03/25/2026	6461	JORGE DURAO	OFFICIAL HS SOCCER VS LAWTON IKE 3-24-26	150.00
62	813	03/25/2026	66025	Arvest	Wal-Ath031326	71.13
62	814	03/25/2026	2611	LONE WOLF PUBLIC SCHOOLS	B/G TENNIS TOURN 3-24-26	250.00
62	815	03/25/2026	3578	CHOCTAW HS Athletics	SOCCER GIRLS TOURN 3-13 & 3-14	300.00
62	816	03/25/2026	66025	Arvest	TAPE, HIGHLIGHTERS, ENVELOPES,CHARGERS	137.38
62	817	03/26/2026	65986	Elite Trophies	27843	400.00
62	818	03/26/2026	66025	Arvest	ChickExp-Ath032626	179.98
62	819	03/26/2026	67254	Yukon High School Athletics	GIRLS WR MEET 1-24-26	125.00
62	820	03/27/2026	66025	Arvest	V-BALL JERSEYS	1,311.00
62	821	03/27/2026	1165	MOORE PUBLIC SCHOOLS	SOUTHMOORE BOYS GOLF 3-24-26	280.00
62	822	03/27/2026	2886	ELGIN PUBLIC SCHOOLS	HS TENNIS 3-26-26	240.00
62	823	03/27/2026	66025	Arvest	LaFiesta-Ath032726	206.79

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 761 - 867, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	824	03/27/2026	66025	Arvest	PandaExp-Ath032626	165.59
62	825	03/30/2026	1172	Tuttle Public Schools	BSE FESTIVAL ENTRY FEE 3-18 TO 3-21	255.00
62	826	03/30/2026	66223	Pauls Valley Athletics	7TH & 8TH TRACK MEET 3-28-26	200.00
62	827	03/30/2026	66025	Arvest	Ben & Jays-Ath032826	291.20
62	828	03/30/2026	67194	ALEXIS M ADAMS JOHNSON	TRYOUT CHOREOGRAPHY	390.00
62	829	03/30/2026	1608	Marlow Public Schools	MS BSE ENTRY FEE 3-26 & 3-28	175.00
62	830	04/01/2026	66922	Dustin Langley	OFFICIAL HS BSE TOURN 3-26 & 3-28	510.00
62	831	04/01/2026	5217	DOWD JAMES	OFFICIAL HS BSE TOURN 3-26-26	255.00
62	832	04/01/2026	66198	Steven McKinney	OFFICIAL HS BSE TOURN 3-26 TO 3-28	935.00
62	833	04/01/2026	67435	Chris Gregg	OFFICIAL HS BSE TOURN 3-27-26	170.00
62	834	04/01/2026	66355	David Foster	OFFICIAL HS BSE TOURN 3-27-26	170.00
62	835	04/01/2026	67569	Kendal Parks	OFFICIAL HS BSE TOURN 3-28-26	255.00
62	836	04/01/2026	67859	Gottschalk, Joshua	OFFICIAL HS BSE TOURN 3-27-26	255.00
62	837	04/01/2026	5604	Juan Diego Forero	OFFICIAL HS SOCCER TOURN 2-21-26	200.00
62	838	04/01/2026	66025	Arvest	Braums-Ath033026	58.32
62	839	04/01/2026	4960	FORT COBB-BROXTON PUBLIC SCHOOLS	MS B/G GOLF 3-30-26	210.00
62	840	04/01/2026	2886	ELGIN PUBLIC SCHOOLS	MS GIRLS GOLF 3-25-26	70.00
62	841	04/01/2026	90037	KARI J. MOLDER	MARCH - WORKER	291.00
62	842	04/01/2026	67856	B&L Smoked Meats and Catering	WR BANQUET FOOD	1,168.75
62	843	04/01/2026	67866	Carter Thomas	OFFICIAL MS BSE VS BETHANY 3-30-26	150.00
62	844	04/01/2026	67865	Jaden Hitchcock	OFFICIAL MS BSE VS BETHANY 3-30-26	150.00
62	845	04/01/2026	67866	Carter Thomas	OFFICIAL MS BSE VS LINDSAY 3-31-26	150.00
62	846	04/01/2026	67865	Jaden Hitchcock	OFFICIAL MS BSE VS LINDSAY 3-31-26	150.00
62	847	04/01/2026	67867	Robert Wright	OFFICIAL HS SOCCER VS ARDMORE 3-31-26	150.00
62	848	04/01/2026	67861	Diez, Nerea Abranz	OFFICIAL HS SOCCER VS ARDMORE 3-31-26	200.00
62	849	04/01/2026	67864	Jorge H Carderas	OFFICIAL HS SOCCER VS ARDMORE 3-31-26	200.00
62	850	04/01/2026	5961	Chance Scott	OFFICIAL HS BSE VS HARRAH 3-31-26	100.00
62	851	04/01/2026	66922	Dustin Langley	OFFICIAL HS BSE VS HARRAH 3-31-26	100.00
62	852	04/01/2026	89163	BEVERLY J. DANIELS	MARCH - WORKER	678.00
62	853	04/02/2026	2611	LONE WOLF PUBLIC SCHOOLS	MS TENNIS B/G MEET 4-1-26	250.00
62	854	04/06/2026	67866	Carter Thomas	OFFICIAL MS BSE VS WASHINGTON 4-3-26	75.00
62	855	04/06/2026	67865	Jaden Hitchcock	OFFICIAL MS BSE VS WASHINGTON 4-3-26	75.00
62	856	04/07/2026	72	Petty Cash Athletics	BEG CHANGE HS TRACK 4-9-26	2,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 761 - 867, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	857	04/07/2026	72	Petty Cash Athletics	BEG CHANGE MS BSE TOURN 4-9 TO 4-11	1,000.00
62	858	04/07/2026	72	Petty Cash Athletics	BEG CHANGE HS GIRLS SOCCER VS MSM 4-10-26	750.00
62	859	04/07/2026	72	Petty Cash Athletics	BEG CHANGE MS SOCCER VS ELK CITY 4-13-26	750.00
62	860	04/07/2026	66025	Arvest	GIRLS SOCCER MEAL / SNACKS	269.55
62	861	04/07/2026	66816	Lindsay Public Schools	MS TRACK MEET 4-2-26	200.00
62	863	04/07/2026	2886	ELGIN PUBLIC SCHOOLS	MS TENNIS TOURN 4-2-26	240.00
62	864	04/07/2026	66823	Altus Public Schools	HS TRACK MEET 4-3-26	250.00
62	865	04/07/2026	66025	Arvest	ROBOTICS T-SHIRTS	247.80
62	866	04/07/2026	66025	Arvest	GIRL'S SOCCER BATTERY / PARACORD	93.97
62	867	04/07/2026	67342	Tacti-Cool Guns, Ammo & Gear	TRACK / SHOTSHELL PRIMERS	89.99
Non-Payroll Total:						\$31,780.14
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,780.14

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112604557	03/13/2026	81	CENTER FOR EDUCATION LAW IN				\$7,771.00
112604558	03/13/2026	66466	Quadient Finance USA, Inc.				\$3,080.42
112604559	03/13/2026	363	OSSBA				\$300.00
112604560	03/13/2026	3682	OK ASBO				\$300.00
112604561	03/13/2026	5257	AT & T MOBILITY				\$263.47
112604562	03/13/2026	360	NORGE WATER & SEWER CO., IN				\$225.15
112604563	03/13/2026	65633	Grady County Sheriff's Office				\$23,900.36
112604564	03/13/2026	90	EXPRESS STAR				\$187.07
112604565	03/13/2026	3026	RICHARD'S PRINTING				\$42.00
112604566	03/13/2026	66711	Rick Croslin				\$311.70
112604567	03/13/2026	67195	Edustaff LLC				\$11,053.14
112604568	03/13/2026	66471	Interquest of Oklahoma				\$305.00
112604569	03/13/2026	67154	High Point Networks, LLC				\$560.00
112604570	03/13/2026	5755	POWERSCHOOL GROUP LLC				\$3,000.00
112604571	03/13/2026	4033	MARSHALL AUTO PARTS				\$127.21
112604572	03/13/2026	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112604573	03/13/2026	4033	MARSHALL AUTO PARTS				\$84.17
112604574	03/13/2026	66186	Waxie's Enterprises, LLC				\$2,779.47
112604575	03/13/2026	60514	AMERICAN RED CROSS				\$252.00
112604576	03/13/2026	572	US FOODSERVICE INC.				\$53,803.17
112604577	03/13/2026	6223	CRISIS PREVENTION INSTITUTE				\$200.00
112604578	03/13/2026	3327	NIKKI KECK				\$450.00
112604579	03/13/2026	4453	CARLA GARLING				\$6,115.63
112604580	03/13/2026	2257	HILAND DAIRY FOODS COMPANY				\$29,547.71
112604581	03/13/2026	71	CCOSA				\$807.00
112604582	03/13/2026	66025	Arvest				\$521.38
112604583	03/13/2026	3861	Arvest/Amazon				\$86.66
112604584	03/13/2026	66800	On Deck Sports				\$2,288.13
112604585	03/13/2026	6740	FOLLETT SOFTWARE, LLC				\$385.00
112604586	03/13/2026	66025	Arvest				\$567.64
112604587	03/13/2026	515	TAYLOR & SONS PIPE & STEEL				\$293.00
112604588	03/13/2026	65804	EVAC+Chair				\$455.00
112604589	03/13/2026	67048	Tucker Contracted Services LLC				\$6,800.49
112604590	03/13/2026	67748	Dobson Fiber				\$390.53
112604591	03/13/2026	66025	Arvest				\$680.00
112604592	03/13/2026	198	FLINN SCIENTIFIC INC				\$75.31
112604593	03/13/2026	66025	Arvest				\$1,350.00
112604594	03/13/2026	67805	TCM Bank, N.A.				\$226.10
112604595	03/13/2026	3861	Arvest/Amazon				\$2,363.40
112604596	03/13/2026	67805	TCM Bank, N.A.				\$403.72
112604597	03/13/2026	71	CCOSA				\$249.00
112604598	03/13/2026	3859	Scholastic Magazines				\$659.34
112604599	03/13/2026	66025	Arvest				\$52.12
112604600	03/13/2026	67633	CHRISTOPHER D CONWAY				\$195.00
112604601	03/13/2026	67805	TCM Bank, N.A.				\$696.00
112604602	03/13/2026	1873	Follet Content Solutions, LLC				\$2,556.36
112604603	03/13/2026	60495	Vizavance				\$300.00
112604604	03/13/2026	3157	JOE'S MAYTAG				\$422.99
112604605	03/13/2026	66025	Arvest				\$176.77

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112604606	03/13/2026	446	ROSS SEED COMPANY				\$379.00
112604607	03/13/2026	67165	Keahbone SLP LLC				\$19,980.00
112604608	03/13/2026	67791	Strickland Brothers 10 Min Oil Ch				\$339.95
112604609	03/13/2026	3861	Arvest/Amazon				\$488.20
112604610	03/13/2026	67700	Mitchell Communications, Inc				\$9,405.10
112604611	03/13/2026	3861	Arvest/Amazon				\$1,223.56
112604612	03/13/2026	32	AMERICAN PLANT PRODUCTS				\$551.03
112604613	03/13/2026	3861	Arvest/Amazon				\$1,146.94
112604614	03/13/2026	66025	Arvest				\$317.89
112604615	03/13/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$13,225.34
112604616	03/13/2026	3861	Arvest/Amazon				\$101.90
112604617	03/13/2026	67805	TCM Bank, N.A.				\$107.86
112604618	03/13/2026	3861	Arvest/Amazon				\$348.59
112604619	03/13/2026	66025	Arvest				\$209.00
112604620	03/13/2026	3859	Scholastic Magazines				\$660.00
112604621	03/13/2026	66025	Arvest				\$1,682.11
112604622	03/13/2026	67828	TeachTown				\$7,026.00
112604623	03/13/2026	80610	AMBER M. WALSH				\$65.00
112604624	03/13/2026	66312	JENNIFER D WILLIAMS-JANTZEN				\$65.00
112604625	03/13/2026	67637	MANDY R WEINRICH				\$65.00
112604626	03/13/2026	65973	STACY L. ONEAL				\$65.00
112604627	03/13/2026	89262	ANGELA L. MORGAN				\$97.50
112604628	03/13/2026	89725	TORI L CLARK				\$97.50
112604629	03/13/2026	90325	DEBBY E DAVIS				\$97.50
112604630	03/13/2026	67805	TCM Bank, N.A.				\$417.64
112604631	03/13/2026	3861	Arvest/Amazon				\$1,264.52
112604632	03/13/2026	6392	JUSTIN'S TIRE SERVICE				\$1,682.00
112604633	03/13/2026	67816	Embi Tec				\$626.00
112604634	03/13/2026	66025	Arvest				\$500.50
112604635	03/13/2026	67805	TCM Bank, N.A.				\$16.76
112604636	03/13/2026	66025	Arvest				\$53.25
112604637	03/13/2026	66025	Arvest				\$399.99
112604638	03/13/2026	66025	Arvest				\$10.77
112604643	04/01/2026	8969	Scissortail Therapy, LLC				\$6,637.50
112604644	04/07/2026	81	CENTER FOR EDUCATION LAW IN				\$2,113.80
112604645	04/07/2026	66559	Summit Mailing & Shipping LLC				\$463.95
112604646	04/07/2026	3682	OK ASBO				\$750.00
112604647	04/07/2026	2163	SAM'S CLUB DIRECT COMMERC				\$155.00
112604648	04/07/2026	360	NORGE WATER & SEWER CO., IN				\$47.68
112604649	04/07/2026	65633	Grady County Sheriff's Office				\$11,950.18
112604650	04/07/2026	3026	RICHARD'S PRINTING				\$785.40
112604651	04/07/2026	67195	Edustaff LLC				\$20,916.10
112604652	04/07/2026	67249	SylogistEd, Inc				\$470.32
112604653	04/07/2026	3928	MOSLEY AGENCY, INC				\$50.00
112604654	04/07/2026	3861	Arvest/Amazon				\$120.90
112604655	04/07/2026	67154	High Point Networks, LLC				\$1,120.00
112604656	04/07/2026	67619	Bledsoe, Hewett & Gullekson, CP				\$3,500.00
112604657	04/07/2026	6235	ST. ANTHONY NORTH/SCORE				\$451.00
112604658	04/07/2026	913	OTA PikePass Center				\$96.27

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112604659	04/07/2026	3672	EXPRESS TIRE, BRAKE, &				\$18.00
112604660	04/07/2026	4033	MARSHALL AUTO PARTS				\$33.17
112604661	04/07/2026	66186	Waxie's Enterprises, LLC				\$6,508.14
112604662	04/07/2026	60514	AMERICAN RED CROSS				\$252.00
112604663	04/07/2026	3327	NIKKI KECK				\$487.50
112604664	04/07/2026	2257	HILAND DAIRY FOODS COMPANY				\$2,477.27
112604665	04/07/2026	66025	Arvest				\$42.20
112604666	04/07/2026	67315	General Parts LLC				\$823.81
112604667	04/07/2026	67655	Responsive Learning, LP				\$90.00
112604668	04/07/2026	66729	Sullivan Supply Inc.				\$374.49
112604669	04/07/2026	66025	Arvest				\$423.89
112604670	04/07/2026	66722	ODP Business Solution, LLC				\$195.18
112604671	04/07/2026	66876	Nat'l Archery in the Schools				\$702.00
112604672	04/07/2026	5336	SIGN LANGUAGE RESOURCE SER				\$186.00
112604673	04/07/2026	67735	Imagenet Consulting LLC				\$3,846.44
112604674	04/07/2026	67748	Dobson Fiber				\$222.42
112604675	04/07/2026	6726	UNIVERSITY OF OKLAHOMA				\$600.00
112604676	04/07/2026	66025	Arvest				\$1,267.95
112604677	04/07/2026	67303	Wheeler Farms Meat Market LLC				\$5,000.00
112604678	04/07/2026	446	ROSS SEED COMPANY				\$185.43
112604679	04/07/2026	67786	BC Behavioral				\$18,022.50
112604680	04/07/2026	5054	PERMABOUNDBOOKS				\$6,018.23
112604681	04/07/2026	67791	Strickland Brothers 10 Min Oil Ch				\$187.02
112604682	04/07/2026	66025	Arvest				\$422.80
112604683	04/07/2026	66025	Arvest				\$103.26
112604684	04/07/2026	3026	RICHARD'S PRINTING				\$28.98
112604685	04/07/2026	5054	PERMABOUNDBOOKS				\$3,698.07
112604686	04/07/2026	67805	TCM Bank, N.A.				\$685.40
112604687	04/07/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$4,044.89
112604688	04/07/2026	66025	Arvest				\$963.78
112604689	04/07/2026	3647	VARSITY SPIRIT FASHIONS				\$244.35
112604690	04/07/2026	476	SMALL ENGINE SERVICE				\$415.64
112604691	04/07/2026	66722	ODP Business Solution, LLC				\$77.46
112604692	04/07/2026	66729	Sullivan Supply Inc.				\$785.00
112604693	04/07/2026	75267	BLICK ART MATERIALS				\$674.25
112604694	04/07/2026	66025	Arvest				\$350.10
112604695	04/07/2026	66282	Jame Lyn Hamilton				\$1,150.00
112604696	04/07/2026	66025	Arvest				\$148.05
112604697	04/07/2026	3861	Arvest/Amazon				\$1,170.89
112604698	04/07/2026	66025	Arvest				\$1,620.00
112604699	04/07/2026	3861	Arvest/Amazon				\$366.29
112604700	04/07/2026	6327	AMERICAN BOOK COMPANY				\$1,915.20
112604701	04/07/2026	67792	Concord Theatricals Corp				\$2,563.25
112604702	04/07/2026	66025	Arvest				\$1,541.92
112604703	04/07/2026	67805	TCM Bank, N.A.				\$3,132.25
112604704	04/07/2026	66770	Emily Schmidt				\$195.00
112604705	04/07/2026	67376	WILLIAM M MCPEAK				\$260.00
112604706	04/07/2026	67633	CHRISTOPHER D CONWAY				\$422.50
112604707	04/07/2026	467	SHEPPARD SUPPLY				\$671.00

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112604708	04/07/2026	3928	MOSLEY AGENCY, INC				\$50.00
112604709	04/07/2026	67052	TD SYNEX Capital, LLC				\$15,592.47
112604710	04/07/2026	67665	Grant Specialties, LLC				\$2,100.00
112604711	04/07/2026	572	US FOODSERVICE INC.				\$211,022.85
Non-Payroll Total:							\$584,398.40
Payroll Total:							\$1,776,639.90
Balance Forward:							\$14,512,401.87
Total:							\$16,873,440.17

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 21-Building Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600194	03/13/2026	418	AMERICAN ELECTRIC POWER				\$34,157.71
212600195	03/13/2026	38	Summit Utilities of Oklahoma Inc				\$22,189.98
212600196	03/13/2026	1071	CITY OF CHICKASHA				\$13,779.35
212600197	03/13/2026	7443	Alert 360				\$965.35
212600198	03/13/2026	97	CHICKASHA LUMBER COMPANY				\$60.83
212600199	03/13/2026	7275	ALLEN PEST CONTROL				\$520.00
212600200	03/13/2026	6421	Herc Rentals				\$404.50
212600201	03/13/2026	66	BRANDTS ACE HARDWARE				\$342.46
212600202	03/13/2026	312	LOCKE SUPPLY				\$4,585.53
212600203	03/13/2026	468	SHERWIN WILLIAMS				\$368.96
212600204	03/13/2026	67101	TriCorps Surveillance ,LLC				\$25,650.00
212600205	03/13/2026	446	ROSS SEED COMPANY				\$160.00
212600206	03/13/2026	66025	Arvest				\$56.93
212600207	03/13/2026	67587	Easy Ice, LLC				\$745.00
212600208	03/13/2026	605	P & K Equipment, INC				\$218.36
212600209	03/13/2026	6224	ALL AMERICAN HOME CENTER				\$1,999.13
212600210	03/13/2026	6224	ALL AMERICAN HOME CENTER				\$170.32
212600211	03/13/2026	143	DeHART AIR COND. & ELECTRONI				\$420.00
212600212	03/13/2026	446	ROSS SEED COMPANY				\$1,401.91
212600213	03/13/2026	4156	CHARLES ALLEN FORD				\$1,785.06
212600214	03/13/2026	5846	INTERSTATE BATTERIES/CHICKAS				\$1,112.85
212600215	03/13/2026	5846	INTERSTATE BATTERIES/CHICKAS				\$206.95
212600216	03/13/2026	4642	MAHAN'S LAWN & LANDSCAPE				\$2,443.00
212600217	04/07/2026	38	Summit Utilities of Oklahoma Inc				\$52,048.11
212600218	04/07/2026	1071	CITY OF CHICKASHA				\$2,235.70
212600219	04/07/2026	7443	Alert 360				\$1,930.70
212600220	04/07/2026	7275	ALLEN PEST CONTROL				\$520.00
212600221	04/07/2026	67802	SiteOne Landscape Supply, LLC				\$498.68
212600222	04/07/2026	66048	Exterior Solutions Group, LLC AN				\$33,998.45
Non-Payroll Total:							\$204,975.82
Payroll Total:							\$0.00
Balance Forward:							\$1,262,902.88
Total:							\$1,467,878.70

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 31-2020 Bond Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
312600007	04/07/2026	6512	UMB BANK, N. A.				\$300.00
Non-Payroll Total:							\$300.00
Payroll Total:							\$0.00
Balance Forward:							\$68,788.56
Total:							\$69,088.56

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600020	03/13/2026	66025	Arvest				\$1,290.05
352600021	03/13/2026	3861	Arvest/Amazon				\$3,419.67
352600022	03/13/2026	3861	Arvest/Amazon				\$871.55
352600023	03/13/2026	3861	Arvest/Amazon				\$603.86
352600024	04/07/2026	67735	Imagenet Consulting LLC				\$1,900.00
352600025	04/07/2026	3533	CDW GOVERNMENT INC				\$2,359.97
Non-Payroll Total:							\$10,445.10
Payroll Total:							\$0.00
Balance Forward:							\$2,500,217.63
Total:							\$2,510,662.73

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 60-BJ Clack Scholarships, Date Range: 3/9/2026 - 4/8/2026, Print Payroll
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
602600007	03/13/2026	75461	OKLAHOMA BAPTIST UNIVERSITY				\$7,575.40
Non-Payroll Total:							\$7,575.40
Payroll Total:							\$0.00
Balance Forward:							\$15,898.96
Total:							\$23,474.36

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600463	03/13/2026	66025	Arvest				\$133.18
612600464	03/13/2026	66025	Arvest				\$104.94
612600465	03/13/2026	3861	Arvest/Amazon				\$598.79
612600466	03/13/2026	3861	Arvest/Amazon				\$18.63
612600467	03/13/2026	66025	Arvest				\$83.20
612600468	03/13/2026	66025	Arvest				\$320.00
612600469	03/13/2026	66025	Arvest				\$104.58
612600470	03/13/2026	66025	Arvest				\$500.00
612600471	03/13/2026	66025	Arvest				\$50.00
612600472	03/13/2026	66025	Arvest				\$504.00
612600473	03/13/2026	66025	Arvest				\$84.00
612600474	03/13/2026	3861	Arvest/Amazon				\$154.19
612600475	03/13/2026	3861	Arvest/Amazon				\$80.95
612600476	03/13/2026	3861	Arvest/Amazon				\$138.45
612600477	03/13/2026	6790	ABEKA BOOKS				\$322.80
612600478	03/13/2026	3861	Arvest/Amazon				\$38.67
612600479	03/13/2026	3861	Arvest/Amazon				\$145.87
612600480	03/13/2026	3861	Arvest/Amazon				\$73.20
612600481	03/13/2026	3861	Arvest/Amazon				\$33.98
612600482	03/13/2026	3861	Arvest/Amazon				\$187.10
612600483	03/13/2026	459	SCHOOL SPECIALTY				\$199.13
612600484	03/13/2026	66025	Arvest				\$124.77
612600485	03/13/2026	66025	Arvest				\$44.60
612600486	03/13/2026	66025	Arvest				\$56.16
612600487	03/13/2026	66025	Arvest				\$190.14
612600488	03/13/2026	66025	Arvest				\$119.98
612600489	03/13/2026	66025	Arvest				\$58.99
612600490	03/13/2026	4309	SCHOLASTIC BOOK FAIRS				\$2,068.12
612600491	03/13/2026	67846	Fredda Wilcox-Chism				\$10.00
612600492	03/13/2026	66025	Arvest				\$18.72
612600493	03/13/2026	67847	McKenna Agenbroad				\$20.00
612600494	03/13/2026	75456	OZARKA / EUREKA WATER				\$28.84
612600495	03/13/2026	75163	CREATIVE IMAGE				\$55.00
612600496	03/13/2026	66025	Arvest				\$75.00
612600497	03/13/2026	65723	Petty Cash Activity Fund				\$200.00
612600498	04/07/2026	3861	Arvest/Amazon				\$135.63
612600499	04/07/2026	3861	Arvest/Amazon				\$179.89
612600500	04/07/2026	66025	Arvest				\$4,828.01
612600501	04/07/2026	3928	MOSLEY AGENCY, INC				\$50.00
612600502	04/07/2026	3026	RICHARD'S PRINTING				\$28.98
612600503	04/07/2026	66032	Megan Lee Photography				\$250.00
612600504	04/07/2026	66213	Jungle Ice Fun Zone				\$114.00
612600505	04/07/2026	66025	Arvest				\$44.97
612600506	04/07/2026	67772	Aztec Software, LLC				\$177.19
612600507	04/07/2026	6862	MTM RECOGNITION CORPORATI				\$121.11
612600508	04/07/2026	66025	Arvest				\$431.52
612600509	04/07/2026	66025	Arvest				\$692.00
612600510	04/07/2026	66025	Arvest				\$667.41
612600511	04/07/2026	66025	Arvest				\$114.90

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600512	04/07/2026	66025	Arvest				\$129.00
612600513	04/07/2026	1752	INSECT LORE				\$100.90
612600514	04/07/2026	6980	ESSENTIAL EDUCATION				\$85.00
612600515	04/07/2026	6532	ABDO PUBLISHING				\$3,000.00
612600516	04/07/2026	879	OSSAA				\$73.00
612600517	04/07/2026	66262	Boles Livestock and Marketing Co				\$946.40
612600518	04/07/2026	66025	Arvest				\$715.00
612600519	04/07/2026	75327	GRADY CO JR LIVESTOCK SHOW				\$400.00
612600520	04/07/2026	75235	OKLAHOMA FFA ASSOCIATION				\$2,250.00
612600521	04/07/2026	75218	J.W. PEPPER & SON, INC.				\$86.99
612600522	04/07/2026	75781	WING T'S				\$490.00
612600523	04/07/2026	66025	Arvest				\$87.77
612600524	04/07/2026	66025	Arvest				\$79.96
612600525	04/07/2026	3861	Arvest/Amazon				\$15.99
612600526	04/07/2026	66025	Arvest				\$386.25
612600527	04/07/2026	66025	Arvest				\$334.07
612600528	04/07/2026	66025	Arvest				\$296.30
612600529	04/07/2026	66025	Arvest				\$232.95
612600530	04/07/2026	3861	Arvest/Amazon				\$95.91
612600531	04/07/2026	3861	Arvest/Amazon				\$122.88
612600532	04/07/2026	66025	Arvest				\$72.34
612600533	04/07/2026	66025	Arvest				\$48.99
612600534	04/07/2026	99999	Chickasha Public Schools				\$3,796.65
612600535	04/07/2026	67158	The Bees Branding Inc				\$1,372.50
612600536	04/07/2026	879	OSSAA				\$84.00
612600537	04/07/2026	879	OSSAA				\$70.00
612600538	04/07/2026	879	OSSAA				\$175.00
612600539	04/07/2026	66025	Arvest				\$23.67
612600540	04/07/2026	3026	RICHARD'S PRINTING				\$146.50
612600541	04/07/2026	3861	Arvest/Amazon				\$85.07
612600542	04/07/2026	99999	Chickasha Public Schools				\$517.25
612600543	04/07/2026	99999	Chickasha Public Schools				\$2,131.66
612600544	04/07/2026	3861	Arvest/Amazon				\$25.47
612600545	04/07/2026	66025	Arvest				\$39.78
612600546	04/07/2026	67593	Elevate Your Classroom				\$1,650.00

Non-Payroll Total: \$34,948.84

Payroll Total: \$0.00

Balance Forward: \$285,548.96

Total: \$320,497.80

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600712	03/09/2026	67435	Chris Gregg				\$160.00
622600713	03/09/2026	66999	Daniel Trent				\$160.00
622600714	03/09/2026	71500	JEREMY D. CHANEY				\$150.00
622600715	03/09/2026	7466	JUAN SALDIERNA				\$150.00
622600716	03/09/2026	5603	Sebastian Rebollo				\$150.00
622600717	03/09/2026	67848	David M. Palomina				\$150.00
622600718	03/09/2026	5605	Angel D Fernandez				\$300.00
622600719	03/09/2026	5604	Juan Diego Forero				\$300.00
622600720	03/10/2026	72	Petty Cash Athletics				\$750.00
622600721	03/10/2026	72	Petty Cash Athletics				\$750.00
622600722	03/10/2026	72	Petty Cash Athletics				\$1,000.00
622600723	03/10/2026	72	Petty Cash Athletics				\$750.00
622600724	03/10/2026	72	Petty Cash Athletics				\$750.00
622600725	03/10/2026	72	Petty Cash Athletics				\$750.00
622600726	03/10/2026	72	Petty Cash Athletics				\$750.00
622600727	03/13/2026	4852	INDIAN NATION WHOLESAL				\$3,159.45
622600728	03/13/2026	67154	High Point Networks, LLC				\$1,148.00
622600729	03/13/2026	65986	Elite Trophies				\$300.00
622600730	03/13/2026	65986	Elite Trophies				\$290.00
622600731	03/13/2026	66025	Arvest				\$1,500.67
622600732	03/13/2026	66025	Arvest				\$265.70
622600733	03/13/2026	879	OSSAA				\$1,099.00
622600734	03/13/2026	6000	CHICKASHA PUBLIC SCHOOLS				\$1,871.21
622600735	03/13/2026	71608	MICHELLE L. FLEETWOOD				\$337.40
622600736	03/13/2026	66025	Arvest				\$137.98
622600737	03/13/2026	66025	Arvest				\$356.90
622600738	03/13/2026	66025	Arvest				\$248.28
622600739	03/13/2026	67570	Lilyanne Dunavant				\$381.00
622600740	03/13/2026	90037	KARI J. MOLDER				\$1,137.00
622600741	03/13/2026	90412	IRMA L MOELLING				\$843.00
622600742	03/13/2026	89163	BEVERLY J. DANIELS				\$957.00
622600743	03/13/2026	879	OSSAA				\$5,475.00
622600744	03/13/2026	66025	Arvest				\$1,946.00
622600745	03/13/2026	66025	Arvest				\$621.21
622600746	03/13/2026	66025	Arvest				\$149.70
622600747	03/13/2026	66025	Arvest				\$41.70
622600748	03/13/2026	1172	Tuttle Public Schools				\$100.00
622600749	03/13/2026	67809	Bishop McGuinness Catholic HS				\$200.00
622600750	03/13/2026	2278	DUNCAN PUBLIC SCHOOLS				\$175.00
622600751	03/13/2026	67046	Rayghn Herndon				\$100.00
622600752	03/13/2026	67850	Evyn Willis				\$100.00
622600753	03/13/2026	2611	LONE WOLF PUBLIC SCHOOLS				\$125.00
622600754	03/13/2026	66025	Arvest				\$89.98
622600755	03/13/2026	66988	Nathan Knight				\$160.00
622600756	03/13/2026	67006	Chris Eaton				\$170.00
622600757	03/23/2026	67435	Chris Gregg				\$170.00
622600758	03/23/2026	67006	Chris Eaton				\$160.00
622600759	03/24/2026	67787	Matthew Yokum				\$75.00
622600760	03/24/2026	67785	BLAYDEN RONDELL FEWELL				\$75.00

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 3/9/2026 - 4/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600761	03/24/2026	67744	CADE THOMAS RAYBURN				\$75.00
622600762	03/24/2026	66908	QUENTIN RAY MANTOOTH				\$75.00
622600763	03/24/2026	67323	Bennie G Holbrook				\$100.00
622600764	03/24/2026	66203	Steve Corbett				\$100.00
622600765	03/25/2026	7793	Ruben Cruz				\$150.00
622600766	03/25/2026	6461	JORGE DURAO				\$150.00
622600767	04/01/2026	66922	Dustin Langley				\$510.00
622600768	04/01/2026	5217	DOWD JAMES				\$255.00
622600769	04/01/2026	66198	Steven McKinney				\$935.00
622600770	04/01/2026	67435	Chris Gregg				\$170.00
622600771	04/01/2026	66355	David Foster				\$170.00
622600772	04/01/2026	67569	Kendal Parks				\$255.00
622600773	04/01/2026	67859	Gottschalk, Joshua				\$255.00
622600774	04/01/2026	5604	Juan Diego Forero				\$200.00
622600775	04/01/2026	67866	Carter Thomas				\$150.00
622600776	04/01/2026	67865	Jaden Hitchcock				\$150.00
622600777	04/01/2026	67866	Carter Thomas				\$150.00
622600778	04/01/2026	67865	Jaden Hitchcock				\$150.00
622600779	04/01/2026	67867	Robert Wright				\$150.00
622600780	04/01/2026	67861	Diez, Nerea Abranz				\$200.00
622600781	04/01/2026	67864	Jorge H Carderas				\$200.00
622600782	04/01/2026	5961	Chance Scott				\$100.00
622600783	04/07/2026	67866	Carter Thomas				\$75.00
622600784	04/07/2026	67865	Jaden Hitchcock				\$75.00
622600785	04/07/2026	72	Petty Cash Athletics				\$2,000.00
622600786	04/07/2026	72	Petty Cash Athletics				\$1,000.00
622600787	04/07/2026	72	Petty Cash Athletics				\$750.00
622600788	04/07/2026	72	Petty Cash Athletics				\$750.00
622600789	04/07/2026	66922	Dustin Langley				\$100.00

Non-Payroll Total:	\$40,386.18
Payroll Total:	\$0.00
Balance Forward:	\$447,262.91
Total:	\$487,649.09

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$7,575.40	(\$7,575.40)	\$0.00	(\$7,575.40)
995 BJ Clack Scholarships	\$541,886.83	\$479.42	\$0.00	\$0.00	\$542,366.25	\$0.00	\$542,366.25
Total Project - 801 Activity Fund Offices	\$541,886.83	\$479.42	\$0.00	\$7,575.40	\$534,790.85	\$0.00	\$534,790.85
Total	\$541,886.83	\$479.42	\$0.00	\$7,575.40	\$534,790.85	\$0.00	\$534,790.85

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
901 Bill Wallace Office	\$19,432.38	\$533.32	\$0.00	\$2,529.90	\$17,435.80	\$334.00	\$17,101.80
910 Grand Office	\$21,863.81	\$2,748.00	\$0.00	\$1,118.35	\$23,493.46	\$6,624.67	\$16,868.79
917 Grand Staff Account	\$814.54	\$0.00	\$0.00	\$0.00	\$814.54	\$0.00	\$814.54
920 Lincoln Office	\$7,561.68	\$1,732.10	\$0.00	\$2,079.89	\$7,213.89	\$4,182.07	\$3,031.82
930 Middle School Office	\$4,668.84	\$0.00	\$0.00	\$1,861.66	\$2,807.18	\$150.00	\$2,657.18
950 High School Office	\$24,902.20	\$660.87	\$0.00	\$451.13	\$25,111.94	\$5,811.27	\$19,300.67
970 ABE	\$5,350.23	\$18.00	\$0.00	\$550.00	\$4,818.23	\$2,920.10	\$1,898.13
971 ABE	\$4,115.99	\$180.00	\$0.00	\$0.00	\$4,295.99	\$1,754.96	\$2,541.03
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$483.39	\$383.98	\$0.00	\$0.00	\$867.37	\$0.00	\$867.37
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
990 CPS Administration	\$34,965.58	\$493.64	\$0.00	\$390.00	\$35,069.22	\$1,351.11	\$33,718.11
991 School Based Services Program	\$2,791.15	\$0.00	\$0.00	\$190.14	\$2,601.01	\$0.00	\$2,601.01
993 Textbook/Equipment	\$3,305.00	\$225.00	\$0.00	\$0.00	\$3,530.00	\$0.00	\$3,530.00
Total Project - 801 Activity Fund Offices	\$130,936.32	\$6,974.91	\$0.00	\$9,171.07	\$128,740.16	\$23,128.18	\$105,611.98
Project - 802 Activity Media Centers							
902 Bill Wallace Media Center	\$3,062.10	\$275.00	\$0.00	\$200.00	\$3,137.10	\$135.63	\$3,001.47
911 Grand Media Center	\$4,827.04	\$3,058.00	\$0.00	\$2,715.54	\$5,169.50	\$3,035.00	\$2,134.50
921 Lincoln Media Center	\$553.13	\$21.00	\$0.00	\$44.60	\$529.53	\$0.00	\$529.53
931 Middle School Media Center	\$3,583.74	\$0.00	\$0.00	\$0.00	\$3,583.74	\$0.00	\$3,583.74
Total Project - 802 Activity Media Centers	\$12,026.01	\$3,354.00	\$0.00	\$2,960.14	\$12,419.87	\$3,170.63	\$9,249.24
Project - 805 Activity Fund Clubs							
913 Grand Spirit Squad	\$7,267.62	\$0.00	\$0.00	\$1,632.46	\$5,635.16	\$1,017.25	\$4,617.91
914 Grand Art Club	\$1,712.88	\$0.00	\$0.00	\$0.00	\$1,712.88	\$0.00	\$1,712.88
915 Robotics	\$2,550.19	\$0.00	\$0.00	\$443.46	\$2,106.73	\$0.00	\$2,106.73
922 Lincoln Clubs	\$1,129.22	\$480.00	\$0.00	\$0.00	\$1,609.22	\$0.00	\$1,609.22
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$58.57	\$0.00	\$0.00	\$0.00	\$58.57	\$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	\$647.04	\$477.00	\$0.00	\$209.92	\$914.12	\$410.00	\$504.12
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,084.80	\$0.00	\$0.00	\$0.00	\$1,084.80	\$0.00	\$1,084.80
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$1,069.22	\$0.00	\$0.00	\$83.20	\$986.02	\$125.00	\$861.02
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	\$3,040.71	\$0.00	\$0.00	\$0.00	\$3,040.71	\$23.67	\$3,017.04
962 High School Student Council	\$4,922.27	\$0.00	\$0.00	\$0.00	\$4,922.27	\$0.00	\$4,922.27
963 Native American Cultural Club	\$19,138.75	\$0.00	\$0.00	\$0.00	\$19,138.75	\$0.00	\$19,138.75
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$3,300.02	\$0.00	\$0.00	\$937.26	\$2,362.76	\$2,404.61	(\$41.85)
Total Project - 805 Activity Fund Clubs	\$50,163.57	\$957.00	\$0.00	\$3,306.30	\$47,814.27	\$4,070.53	\$43,743.74
Project - 807 Activity FFA							
964 High School F.F.A./Horticulture	\$45,274.65	\$11,704.00	\$0.00	\$777.25	\$56,201.40	\$29,981.40	\$26,220.00
Total Project - 807 Activity FFA	\$45,274.65	\$11,704.00	\$0.00	\$777.25	\$56,201.40	\$29,981.40	\$26,220.00
Project - 808 Activity Daycare							
903 Bill Wallace Daycare	\$51,624.87	\$6,388.00	\$0.00	\$3,328.97	\$54,683.90	\$15,785.96	\$38,897.94
916 Grand Daycare	\$34,490.73	\$3,924.00	\$0.00	\$3,025.48	\$35,389.25	\$2,131.66	\$33,257.59
964 High School F.F.A./Horticulture	(\$377.00)	\$0.00	\$0.00	\$0.00	(\$377.00)	\$0.00	(\$377.00)
Total Project - 808 Activity Daycare	\$85,738.60	\$10,312.00	\$0.00	\$6,354.45	\$89,696.15	\$17,917.62	\$71,778.53
Project - 809 Activity Electives							
951 High School Art	\$825.26	\$0.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$2,303.77	\$0.00	\$0.00	\$0.00	\$2,303.77	\$329.00	\$1,974.77
953 High School Yearbook	\$2,481.24	\$475.00	\$0.00	\$0.00	\$2,956.24	\$0.00	\$2,956.24
954 High School Drama	\$836.73	\$0.00	\$0.00	\$0.00	\$836.73	\$0.00	\$836.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 809 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$17,731.66	\$0.00	\$0.00	\$0.00	\$17,731.66	\$1,517.63	\$16,214.03
957 High School DECA	\$1,622.17	\$0.00	\$0.00	\$0.00	\$1,622.17	\$0.00	\$1,622.17
958 High School Jr Optimist Club	\$42.05	\$0.00	\$0.00	\$0.00	\$42.05	\$0.00	\$42.05
Total Project - 809 Activity Electives	\$25,898.93	\$475.00	\$0.00	\$0.00	\$26,373.93	\$1,846.63	\$24,527.30
Project - 810 Activity Classes							
965 High School Classes	\$16,856.71	\$7,110.00	\$0.00	\$603.40	\$23,363.31	\$10,315.41	\$13,047.90
Total Project - 810 Activity Classes	\$16,856.71	\$7,110.00	\$0.00	\$603.40	\$23,363.31	\$10,315.41	\$13,047.90
Total	\$366,894.79	\$40,886.91	\$0.00	\$23,172.61	\$384,609.09	\$90,430.40	\$294,178.69

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Athletics							
801 Athletic Misc.	\$748.19	\$0.00	\$0.00	\$0.00	\$748.19	\$40.08	\$708.11
802 Archery	\$3,599.49	\$0.00	\$0.00	\$230.21	\$3,369.28	\$0.00	\$3,369.28
803 Baseball	\$5,157.55	\$0.00	\$0.00	\$1,103.32	\$4,054.23	\$3,317.11	\$737.12
804 Basketball-Boys	\$3,446.74	\$0.00	\$0.00	\$0.00	\$3,446.74	\$200.00	\$3,246.74
805 Basketball-Girls	\$5,338.27	\$0.00	\$0.00	\$0.00	\$5,338.27	\$2,469.61	\$2,868.66
806 Cheer	\$277.83	\$0.00	\$0.00	\$71.22	\$206.61	\$0.00	\$206.61
807 Concession	\$40,965.74	\$5,952.01	\$0.00	\$11,554.26	\$35,363.49	\$944.39	\$34,419.10
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	\$45,496.45	\$43,769.00	\$0.00	\$40,404.78	\$48,860.67	\$9,229.87	\$39,630.80
816 Golf Boys	\$2,760.04	\$0.79	\$0.00	\$89.98	\$2,670.85	\$900.20	\$1,770.65
817 Golf Girls	\$1,556.76	\$0.00	\$0.00	\$800.67	\$756.09	\$163.81	\$592.28
818 Pom	\$277.32	\$390.00	\$0.00	\$179.75	\$487.57	\$390.00	\$97.57
819 Boys Powerlifting	\$720.61	\$0.00	\$0.00	\$0.00	\$720.61	\$0.00	\$720.61
820 Softball	\$7,720.25	\$0.00	\$0.00	\$225.00	\$7,495.25	\$5,228.50	\$2,266.75
821 Soccer-Boys	\$5,899.11	\$0.00	\$0.00	\$1,146.42	\$4,752.69	\$0.00	\$4,752.69
822 Soccer-Girls	\$3,937.10	\$6.72	\$0.00	\$909.41	\$3,034.41	\$613.93	\$2,420.48
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	\$144.99	\$3,131.65	\$0.00	\$3,131.65
828 Track-Girls	\$3,188.62	\$0.00	\$0.00	\$222.44	\$2,966.18	\$0.00	\$2,966.18
829 Volleyball	\$3,865.09	\$0.00	\$0.00	\$95.40	\$3,769.69	\$1,311.00	\$2,458.69
830 Boys Wrestling	\$27.49	\$1,290.96	\$0.00	\$149.70	\$1,168.75	\$0.00	\$1,168.75
831 Girls Wrestling	\$1,533.00	\$0.00	\$0.00	\$0.00	\$1,533.00	\$0.00	\$1,533.00
Total Project - 803 Athletics	\$154,291.30	\$51,409.48	\$0.00	\$57,327.55	\$148,373.23	\$24,808.50	\$123,564.73
Total	\$154,291.30	\$51,409.48	\$0.00	\$57,327.55	\$148,373.23	\$24,808.50	\$123,564.73

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 81, Date Range: 3/1/2026 - 3/31/2026

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

ClearCo.

Talent Platform

Talent Management Software
Built for Talent Maximization

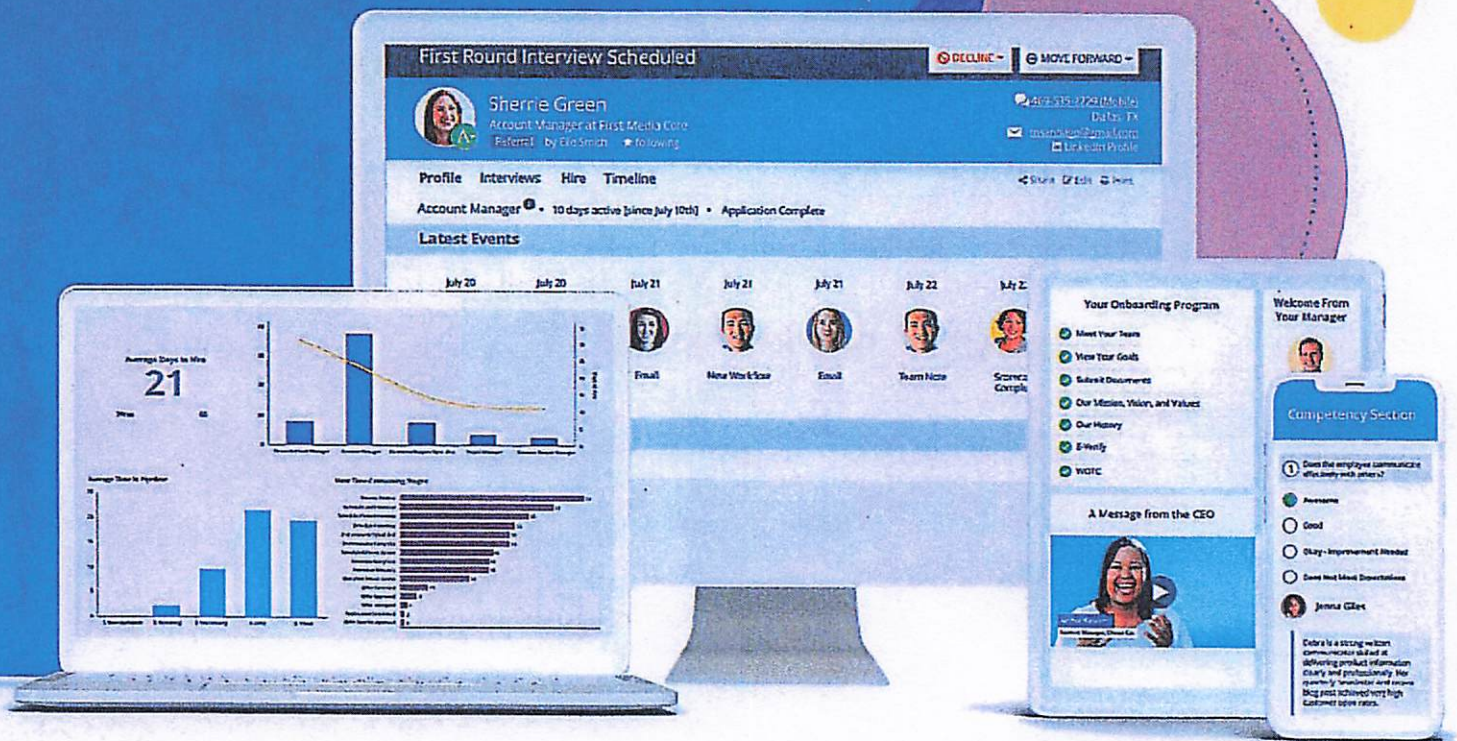
Prepared for: Jennifer Stegman

Company Name: Chickasha Public Schools

Prepared by: Ari Crane

Order Form Date: 04 / 02 / 2025

ORDER FORM



Dear Jennifer,

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

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

ClearCompany would be delighted to work with you.

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

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- 1:1 Tools

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

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

Prepared for Chickasha Public Schools
04 / 02 / 2025

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

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

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

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

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

SPECIAL HANDLING INSTRUCTIONS:

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

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

ORDER FORM



GENERAL TERMS

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


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

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

MISCELLANEOUS TERMS

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

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

Chickasha Public Schools	ClearCompany
Signature: 	Signature: <i>Colleen Lood</i>
Name: <i>Pam Ledyan</i>	Name: Colleen Lood
Title: <i>Asst. Superintendent</i>	Title: VP, AM
Date: <i>April 15, 2025</i>	Date: 04 / 16 / 2025

CERTIFICATE *of* SIGNATURE

REF. NUMBER
89ZCU-RBVZS-SUVVY-YQ8TF

DOCUMENT COMPLETED BY ALL PARTIES ON
16 APR 2025 15:17:08 UTC

SIGNER

COLLEEN LOOD

EMAIL
CLOOD@CLEARCOMPANY.COM

TIMESTAMP

SENT
16 APR 2025 13:23:00 UTC

VIEWED
16 APR 2025 15:16:41 UTC

SIGNED
16 APR 2025 15:17:08 UTC

SIGNATURE



IP ADDRESS
67.171.178.51

LOCATION
PORTLAND, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
16 APR 2025 15:16:41 UTC





RENEWAL OF SERVICES NOTICE FOR EDUSKILLS

Dear Pam Ladyman,

As we approach the end of this school year, I want to thank you personally for your continued partnership with EduSkills in our joint effort to enhance and strengthen the education of your EL students.

Some of the significant benefits of this collaboration our clients have shared are:

- Maximize funding for most districts using the HLS service.
- Easy automation of required learning plans and instructional guidance.
- Classroom Instructional Coach for teacher reporting related to former EL progress monitoring.
- Actionable and accessible Title III program data at your fingertips.
- Family Engagement Phone App
- And much more!

In the coming 2026-27 school year we will be enhancing our services in many ways, here are a few:

- Newly designed reporting features: **translation app for educators and families**
- **Updated Data Dashboard**: easily filter results of data to present to stakeholders.
- Enhanced filter options: **search for student who may qualify for the Seal of Biliteracy**
- **Thursday, July 30th, 2026 Kick-off Update and Training**: professional development meetings prior to the start of the 2026-27 school year

The following is a summary of your Renewal of Services based on the services that your district received during the 2025-26 school year. If you would like to add new services, please call us, and we will send you an updated quote. We will accept PO's issued before or after June 30, 2026 and will initiate billing for the service period after receiving an updated PO.

2026-27 Service Fee Estimate

\$9,570

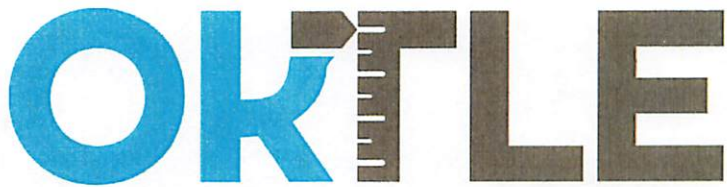
Thank you for being such a great partner! We look forward to working with you and your district next year. Have a great Summer!

If you have any questions or would like to discuss this notice or new and additional services, feel free to call me at (405) 315-8268.

Taylor

President, EduSkills

04/07/2026



Oklahoma Teacher & Leader Effectiveness

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

or

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

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of _____, 2026, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. ~~1001~~ OF Grady COUNTY, OKLAHOMA, a/k/a Chickasha PUBLIC SCHOOLS (“District”).**

RECITALS:

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

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

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

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

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

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

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

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

For the 2026-2027 school year, the District will have

165 teachers

X 24.75 per teacher

OKTLE TOTAL 4,083.75

McRel – Leader Evaluation

\$200.00 per Leader/Principal

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

0 Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL 0

SEES - Support Employee Evaluation

\$20.00 per employee

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

0 support employees

X \$16.00 per employee

SEES TOTAL 0

TOTAL 2026-2027 SCHOOL YEAR COST 4,083.75

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

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

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

8. **Miscellaneous.**

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

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

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

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

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

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

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the ____ day of _____, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 

President

“EES”

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

By: _____
For the District

“DISTRICT”



**OKLAHOMA DEPARTMENT OF HUMAN SERVICES
SCHOOL-BASED FAMILY SPECIALIST CONTRACT WITH
CHICKASHA PUBLIC SCHOOLS**

This contract ("Contract") is effective from July 1, 2026 ("Effective Date") through June 30, 2027, between the Oklahoma Department of Human Services ("OKDHS") and Chickasha Public Schools ("School District" or "Contractor") located at 900 West Choctaw Avenue, Chickasha, Oklahoma 73018, United States (collectively "the Parties"). **This Contract includes three one-year renewal options.** This Contract includes the following attachments:

Attachment A: Scope of Work.

Attachment B: OKDHS Information Security Requirements.

I. Compensation, Invoicing, and Payments

In consideration of the performance of said services and in accordance with Attachment A, OKDHS agrees to pay Contractor 80% of each SBFS's annual compensation, not to exceed \$60,000.00.

In accordance with 74 O.S. § 85.44(B), payment for all services herein shall be made in arrears after products have been delivered or services are provided. OKDHS shall not make any advance payments or advance deposits. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §§ 34.71 and 34.72.

Contractor shall bill OKDHS monthly for services. Claims for reimbursement of services shall be submitted within 90-calendar days of the provision of services. A properly completed invoice **shall** include the following items:

1. Contractor's name, address, and FEI number;
2. invoice date;
3. period covered by invoice;
4. **purchase order number**;
5. any other data, reports, information, and documentation required under this Contract;
6. detail of the services provided and be in accordance with the terms and conditions of this Contract.

For invoices involving payment for Contractor's time, the invoice must be signed

and contain the following statement:

By my signature I attest that this invoice is an accurate and true representation of my time in relation to the services provided to the OKDHS.

The invoice shall be submitted to dhsaccountspayable@OKDHS.org.

OKDHS has 45 days from presentation of a proper invoice to issue payment to Contractor.

OKDHS may withhold or delay payment to any contractor failing to provide the required programmatic documentation and requested financial documentation.

If OKDHS finds that an overpayment or underpayment has been made to Contractor, OKDHS may adjust any subsequent payments to Contractor to correct the account. OKDHS shall issue a written explanation of the adjustment to Contractor.

If Contractor is unable to support any part of its invoice to OKDHS and it is determined that such inability is attributed to misrepresentation of fact or fraud on the part of Contractor, Contractor shall be liable to OKDHS for an amount equal to such unsupported part of the claim in addition to all costs, including legal, attributable to the reviewing and discovery of said part of claim. Liability under this paragraph shall be determined within two years of the discovery of such misrepresentation of fact or fraud by Contractor.

To comply with 2 C.F.R. § 200.415 (Required Certifications), invoices requesting payment must include a certification, signed by an official who is authorized to legally bind Contractor, which reads as follows:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

II. Modification

Any change to any of the material terms of the Contract shall be in writing and approved by both parties. Any change in services provided prior to the execution of a mutually approved contract modification (e.g., amendment or addendum) is not eligible for payment. When a budget is attached, it is agreed by both parties that all budget changes between line items exceeding 0% shall be in writing and approved by Contractor and OKDHS prior to any change in service.

III. Termination

A. Termination for Convenience

OKDHS shall terminate the Contract in whole or in part for convenience when it is in OKDHS's best interest. OKDHS shall terminate the contract by delivering to Contractor a Notice of Termination for Convenience, specifying the terms and effective date of contract termination. The Contract termination date shall be a minimum of 30-calendar days from the date OKDHS issues the Notice of Termination for Convenience.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the Contract is terminated, OKDHS is liable only for products and services delivered and accepted and for costs and expenses, exclusive of profit, reasonably incurred prior to the date upon which Contractor received the Notice of Termination for Convenience.

B. Termination for Cause

Contractor may terminate the Contract for default or other just cause with a 30-calendar day written request. OKDHS may terminate the Contract for default or other just cause upon written notification to Contractor.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the Contract is terminated, OKDHS is liable only for payment for products and/or services delivered and accepted.

C. Termination for Funding Insufficiency

OKDHS cannot guarantee the continued availability of funding for this Contract, notwithstanding the consideration stated herein. In the event funds to finance this Contract become unavailable either in full or in part due to insufficient funding, OKDHS may terminate this Contract or reduce

this Contract consideration, upon written notice to Contractor. The notice shall be delivered by electronic means (e.g., email), certified mail, return receipt requested, or hand-delivered with written proof of delivery. OKDHS shall be the final authority as to the availability of funds. The effective date of such Contract termination or reduction in consideration shall be specified in the notice, provided the funding adjustments stated in this paragraph shall not apply to payments made for services satisfactorily completed, prior to the effective date of the termination or reduction. In the event of a reduction in Contract consideration, Contractor may work with OKDHS to reduce the Scope of Work proportionately or cancel this contract as of the effective date of the proposed reduction upon advance written notice to OKDHS. Both parties shall make a good faith effort to reach mutual agreement on reasonable phase-out costs upon notice of termination or reduction of this Contract.

IV. Sub-Contracting

The service to be performed under this Contract shall not be assigned or sub-contracted in whole or in part to any other person or entity without advance OKDHS written consent. The terms of this Contract and such additional terms as OKDHS may require shall be included in any approved sub- contract and approval of any sub-contract shall not relieve Contractor of any responsibility for performance required under this Contract.

V. Travel Expenses

Travel expenses incurred pursuant to an acquisition by OKDHS shall be included in the total acquisition price in the Contractor's Contract. OKDHS shall not pay any travel expenses in addition to the total price in the Contract.

VI. Insurance

Contractor shall obtain and retain insurance including workers' compensation, vehicle insurance, medical malpractice, and general liability as applicable or as required by federal or state law prior to commencement of any work under this Contract. Contractor shall timely renew the policies to be carried throughout the term of this Contract and shall provide OKDHS with evidence of such insurance and renewals upon request, pursuant to this Section.

VII. Limitation of Liability

Contractor agrees to indemnify OKDHS and the State of Oklahoma in respect to all damages, expenses, fines, judgments, and costs including, but not limited to, attorney fees arising from negligence, acts or omissions of the contractor, or its

agents, sub-contractors, and assigns in connection with performance of this contract. Without waiving any defense or immunity and subject to the Oklahoma Governmental Tort Claims Act, OKDHS agrees to bear all expenses, fines, judgments, and costs that may arise from any acts or omission of its officials or employees in connection with this Contract.

VIII. Employment Relationship

This Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of OKDHS or the State of Oklahoma. Contractor's employees shall not be considered employees of OKDHS nor the State of Oklahoma for any purpose and accordingly shall not be eligible for rights or benefits accruing to state employees. OKDHS retains the right to request replacement of assigned staff paid in full or partially by this Contract.

IX. Confidential Information

Contractor recognizes that OKDHS has and will have agency and client information that is confidential and need to be protected from disclosure. Contractor agrees that Contractor's employees and any of its agents shall not at any time or in any manner, either directly or indirectly, use any information for Contractor's benefit or divulge, disclose, or communicate in any manner any confidential information to any third party.

X. Grievance Procedure

When this Contract involves services to OKDHS clients, Contractor shall have a system for resolution of said grievances in place. The grievance system used by Contractor shall be subject to prior OKDHS approval.

XI. Access to and Retention of Records

As used in this clause, records includes books, documents, accounting procedures and practices, and other data regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with OKDHS, Contractor agrees any pertinent federal or state agency shall have the right to examine and audit all records relevant to execution and performance of the resultant contract.

Contractor is required to retain records relative to the contract for the duration of the Contract and for a period of seven years following completion and/or termination of the Contract. When an audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period,

whichever is later.

XII. Audit

Contractors expending state or federal funds from all funding sources in excess of the threshold established in 2 C.F.R. § 200.501 shall be required to have a single audit or a program-specific audit conducted in accordance with 2 C.F.R. Part 200, Subpart F. Audit costs may not be charged to any of the OKDHS contracts when no audit has been performed, or has not been prepared in accordance with this requirement.

Contractors that are required to have an audit conducted for compliance with 2 C.F.R. § 200.501 shall submit to the Federal clearinghouse (FAC) a single copy of the data collection form and the reporting package as required by 2 C.F.R. § 200.512 within the earlier of 30 days after receipt of the auditor's report(s) or nine months after the end of the audit period. If an independent audit is not posted in the required time, or there have been findings, OKDHS will have the option to consider taking action under the Failure to Comply clause of this Contract.

If Contractor is a tribal entity and has chosen to opt out of audit report submission pursuant to 2 C.F.R. § 200.512, Contractor shall submit a copy of the audit report in paper or electronic form to:

**Oklahoma Department of Human Services
Office of Internal Audit
P.O. Box 25352
Oklahoma City, Oklahoma 73125**

Documents submitted in electronic format shall be emailed to:
FIN.InternalAudit@okdhs.org.

XIII. Failure to Comply

Contractor shall be subject to all applicable state and federal laws, rules and regulations, and all amendments thereto. Contractor agrees that should it be in noncompliance, OKDHS may impose additional conditions as provided in 2 C.F.R. § 200.207; or, as provided in 2 C.F.R. § 200.338, temporarily hold cash payments pending correction of the deficiency, disallow all or part of the cost of the activity or action not in compliance, suspend or terminate the contract in part or in whole, withhold further awards for the project or program, or take other remedies legally available. Compliance with the requirements shall be Contractor's responsibility, without reliance on or direction by OKDHS.

If, during the term of this Contract or afterward the federal government declares a disallowance of federal funds and withholds funds from OKDHS because of

Contractor's inaccurate or false claim(s) for services, Contractor shall compensate and indemnify OKDHS in an amount equal to the federal funds withheld from OKDHS.

In any disallowance or deferral action in which Contractor may be liable to DHS for the loss of funds as set forth in the preceding paragraph, OKDHS shall cooperate with Contractor in defense of its actions by providing or making available related records and documents and permitting OKDHS staff to provide technical assistance to Contractor in preparing its defense; however, OKDHS assumes no other liability for the defense of the disallowance. Contractor shall ensure that all documentation is maintained for any claims for federal funds filed by OKDHS on Contractor's behalf.

XIV. Compliance with the Law

Contractor shall be subject to all applicable federal and state laws, rules, and regulations, and all amendments thereto. Contractor agrees to devote special attention to its responsibilities under Oklahoma statutes; and observance of the compliance with the requirements, therefore, shall be Contractor's responsibility without reliance on or direction by OKDHS.

XV. Jurisdiction, Venue, and Choice of Law

This Contract is governed in all respects by the laws of the State of Oklahoma without regard to application of choice of law principles. In the event any litigation occurs concerning the terms and conditions of this Contract or the rights and duties of the Parties, the Parties agree that venue for any action, claim, dispute, or litigation relating in any way to this Contract shall be in Oklahoma County, Oklahoma.

XVI. Severability

If any provision of this Contract, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect.

XVII. Equipment

It is understood that no items of equipment, real property, or other capital purchases shall be reimbursed under the provisions of this Contract unless pre-approved by OKDHS and included in the attached line-item budget. Equipment is defined as an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the

lesser of the capitalization level established by the Contractor for financial statement purposes, or \$5,000.00, in accordance with 2 C.F.R. § 200.439. If federal funds are used to acquire equipment, purchases made by the Contractor must comply with federal Procurement Standards under 2 C.F.R. §§ 200.318-327. Contractor must properly manage, use, and maintain the equipment in compliance with 2 C.F.R. § 200.313. Requests for reimbursement of equipment submitted to OKDHS must be accompanied by copies of paid invoices, the Contractor's depreciation schedule, and an itemized inventory listing serial number(s), and item description for all assets purchased under this Contract. No equipment or other capital asset purchased through this Contract may be disposed of, at any time, without prior approval of the OKDHS and the Federal awarding agency. The disposition of equipment or any other capital asset that is purchased with federal funds is directly subject to the authority and determination of the Federal awarding agency and must comply with the associated cost principles of the federal grant.

It is understood that no items of equipment, property or other capital purchases shall be reimbursed under the provisions of this contract. Equipment is defined as an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the Contractor for financial statement purposes, or \$5,000.00.

XVIII. Conflict of Interest

All contractors are required to disclose any outside activity or interest that conflict or may conflict with the best interest of OKDHS. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with OKDHS, its employees or any other third-party individual or entity awarded a contract with OKDHS. Further, if Contractor has an obligation under the contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of OKDHS. Any conflict of interest shall, at the sole discretion of OKDHS, be grounds for partial or whole termination of the contract.

XIX. Failure to Enforce

Failure by the State of Oklahoma at any time to enforce the provisions of this contract shall not be construed as a waiver of any such provisions or of the state's right to do so. Such failure to enforce shall not affect the validity of this contract or any part thereof or the State of Oklahoma's right to enforce any provisions at any time in accordance with its terms. Further, the State's selection of one remedy at law or in equity shall not be deemed an election of remedies and the State of Oklahoma shall maintain all rights and remedies provided herein.

XX. Oklahoma Taxpayer and Citizen Protection Act of 2007

Contractor certifies that it, and all proposed sub-contractors whether known or unknown, at the time this Contract is executed or awarded are in compliance with 25 O.S. § 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. § 1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

XXI. Other Certifications

Contractor certifies compliance with the provisions of the 1964 Civil Rights Act, Education Amendment of 1972; Section 504 of the Rehabilitation Act 1973; the Age Discrimination Act of 1975; the Hatch Act; the Pro-Children Act of 1994; Drug Free Workplace Act of 1988; the American with Disabilities Act of 1990; Title IX or the Education Amendments of 1972; 31 U.S.C. Section 1352, Public Law 105-78; Section 503 of Division F, Title V, of the FY12 Consolidated Appropriations Act; 41 U.S.C. 4712 and the National Defense Authorization Act (NDAA) for Fiscal year (FY) 2013; Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708); Anti-Lobbying Act (31 U.S.C. 1325); Internal Revenue Service Publication 1075 (regarding use, access and disclosure of Federal Tax Information); the Clean Air Act (42 U.S.C. 7401) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387) as amended; mandatory standards and policies relating to energy efficiency as outlined in the State of Oklahoma's energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201); 2 C.F.R. § 200.112 (Conflict of Interest); 2 C.F.R. § 200.113 (Mandatory Disclosures); 2 C.F.R. § 200.322 (Domestic Preferences for Procurements); registered as business entity licensed to do business in the State, having obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable; and, the Single Audit Act of 1984; as applicable.

When the contract exceeds \$100,000, Contractor will comply with all applicable standards, orders or requirements issued under Section 306 of Clean Air Act (42 U.S.C. 7606), Executive Order 11738, and Environmental Protection Agency (EPA) regulations 40 C.F.R. Part 1500 which prohibits the awarding of non-exempt Federal contracts, grants or loans to facilities included on EPA's list of violating facilities. The contractor will report violations to EPA. In addition, contractor will comply with all applicable standards, orders or requirements under section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and EPA regulations 40 C.F.R. Part 1500.

The parties acknowledge and agree whistleblower protections required per 48

C.F.R. § 3.900 may apply to this contract or grant and that no contractor's employee, sub-contractor, or grantee may be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or public body enumerated in said section when that employee reasonably believes evidence exists of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety or a violation of law, rule or regulation related to a federal contract.

XXII. Debarment, Suspension, and Other Responsibility Matters

By signing the Contract, Contractor attests and assures that no employee or any of its principals performing hereunder:

- A. are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- B. have, within a three year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or, commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- C. have, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal, State or local entity; nor,
- D. are presently indicted for, or otherwise criminally indicted, or charged by a governmental entity with any of the offenses enumerated above in this section.

XXIII. False Claims Act

Contractor shall promptly notify OKDHS of any credible evidence that a principal, employee, agent, contractor, sub-grantee, sub-contractor, or other person submitted a false claim under the False Claims Act or committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

XXIV. Energy Discrimination Act

OKDHS must comply with the Energy Discrimination Elimination Act of 2022 and shall divest itself from any financial company that boycotts the energy industry. This may directly or indirectly affect the ability of OKDHS to contract with Contractor. By entering this Contract, Contractor certifies that it does not boycott energy companies and will not boycott energy companies during the term of this Contract. This certification is required for Contractors with ten or more full-time employees contracting with OKDHS for \$100,000.00 or more.

XXV. OKDHS Logo Requirements

Contractor may not use the OKDHS name or logos without OKDHS's explicit written permission.

During the term of the Contract, if OKDHS authorizes Contractor to use its name or logos, Contractor shall include the OKDHS logo on its website and on all printed materials to indicate services are provided in coordination with OKDHS. A OKDHS logo may be obtained from the OKDHS website: <http://www.okdhs.org/library/news/mk/docs/logos.htm> or by navigating to the OKDHS website at www.okdhs.org, select Newsroom and select Logos. Logo size selection and placement on materials or website shall be appropriate as determined by Contractor. Records of the use of OKDHS logo shall be maintained by Contractor and available for review at OKDHS's discretion. Contractor is not authorized to modify the OKDHS logo or to use it in an inappropriate fashion. OKDHS bears no costs associated with Contractor's placement or use of the OKDHS logo. Upon OKDHS's request or termination or expiration of the Contract, Contractor shall remove the OKDHS logo from its website and cease production of OKDHS logo on printed materials. OKDHS solely reserves the right to determine enforceability of this clause.

XXVI. Waiver of Breach

No failure by OKDHS to enforce any provisions hereof after any event of default by the Contractor shall be deemed a waiver of OKDHS's rights with regard to that event, or any subsequent event. Waiver shall not be construed to be a modification of the terms of the contract.

XXVII. Summation

This Contract, including all attachments, addendums, and amendments, constitutes the entire agreement and understanding between the parties and supersedes all prior or contemporaneous discussions, representations, or contracts, whether written or verbal of the parties relating to the work to be performed.

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

**OKLAHOMA DEPARTMENT OF
HUMAN SERVICES:**

SCHOOL DISTRICT:

Authorized Signature

Authorized Signature

Elizabeth Cooper

Printed Name

Pam Ladyman

Printed Name

Title

Assistant Superintendent

Title

Date

Date

**SCHOOL-BASED FAMILY SPECIALIST
STATEMENT OF WORK**

I. PURPOSE

The purpose of this Statement of Work is to describe the responsibilities under the Contract of each party in the development, implementation, and operation of the **School-Based Family Services Program (“SBFSP”)**.

II. BACKGROUND

OKDHS is committed to providing a system of supports for families which is designed to identify and address barriers to their overall well-being. A critical part of this support network is our **SBFSP** which provides direct and indirect services to students, families, and school personnel and enhances the school district's ability to meet its academic mission, especially where home, school and community collaboration is the key to achieving student and family success.

III. SCOPE OF WORK

Chickasha Public Schools School District (“Contractor” or “School District”) will provide 1 employee, hereinafter referred to as **School-Based Family Specialists (“SBFS”)**, who will provide outreach services to the public schools in the School District.

The SBFS is a full-time school employee who serves as a liaison between the School District and OKDHS, providing preventative services, assisting with benefits applications, and crisis intervention. The SBFS is embedded in the school to ensure families can access safety net, work supports, family strengthening, and other services. The SBFS may help maintain a positive collaboration with school personnel and OKDHS to communicate and support the needs of students and families when obstacles hinder the success of the student and the family.

IV. SCHOOL-BASED FAMILY SPECIALIST JOB DUTIES

The SBFS job duties include the following:

1. Participate in school events such as enrollment, open houses, or community resource events to ensure students and families have current and available information regarding services provided.
2. Identifies students and families that may be eligible for SoonerSelect, SNAP or TANF - this could be grandparents/relatives raising grandchildren AND parents who are low-income families. Assisting them with

enrollment/re-enrollment and related education and information, including providers, services covered and Primary Care Physician enrollment.

3. Provide support in obtaining community resources such as mental health services, transportation needs, housing needs, and food insecurity needs.
4. Identify at-risk children through inner-school referral system, with an emphasis on child safety, child well-being and parental/family protective factors.
5. Assist students and families in securing resources and services for identified transportation, housing, personal care and/or other needs required to ensure child safety and family protective factors are met.
6. When necessary, assist school faculty, staff, and administration in making Child Welfare referrals which could include gathering supporting documentation, providing education and information about the referral process, or making the referral directly when there is a child safety concern.
7. Act as a liaison to OKDHS which could include gathering information, setting up interviews, providing and/or facilitating school in-service presentations and training on OKDHS services.
8. Serve as a connection to OKDHS and act as a liaison to assist the school with the provision of social services within the community.
9. Provide support and assistance to development or coordination of or coordination of resources or school-based programs, projects and partnerships that assist schools with meeting social service needs of students and families.
10. Provide follow-up and ongoing support for families to ensure that needs continue to be met, satisfaction with services, and identify any new or existing barriers to services.
11. The SBFS program shall include the following responsibilities:
 - a. Benefits & Safety Net.
Facilitate family access to public benefits, community resources, and safety net programs to promote stability and self-sufficiency.
 - b. Family Strengthening.
Provide resources and interventions aligned with Temporary Assistance for Needy Families (TANF) goals to enhance family resilience and economic stability.

c. Prevention Services.

Implement strategies to prevent adverse outcomes, including but not limited to foster care involvement, truancy, academic failure, and teen pregnancy.

d. Crisis Intervention.

Respond to immediate family crises with appropriate referrals, resources, and support services.

e. Job/Career Readiness & Support.

Assist families with employment resources, career planning, and skill-building to support long-term economic stability

V. OKDHS RESPONSIBILITIES

OKDHS assumes the following responsibilities:

1. Provide support to school administration in creation of additional job description for SBFS that meets School District's unique needs.
2. Provide guidance/support to School District's administration in hiring of SBFS.
3. Provide guidance/support to School District's administration in onboarding the new SBFS.
4. Provide any OKDHS required trainings.
5. Provide appropriate information and support to assist SBFS in assessing and developing a care support plan for a student/family including but not limited to review and appropriate communication of OKDHS programs to determine services in place or needed.
6. Provide specific technical assistance needs of the SBFS, determining the duration and scope of the assistance, establishing communication channels between the OKDHS and the SBFS.
7. Ensure confidentiality of any sensitive information shared during assisting the SBFS and evaluating the effectiveness of the assistance provided.
8. Assist in connecting the SBFS with OKDHS and other agency staff as requested and appropriate.
9. Provide ongoing monitoring and consultation to contracted school administration on compliance with contract/contracted duties performed by

SBFS.

10. Provide ongoing communication with the school district's staff both formally and informally, to ensure, to the best of OKDHS ability, that the OKDHS SBFSP are aligned with the School(s) and District's mission and objectives and are adequately meeting students' needs.
11. In the event that School District deems that Distance Learning is necessary for reasons of health and safety. OKDHS will pay the agreed amount to the school district for these positions regardless of whether the schools are open the entire school year or not.

VI. SCHOOL DISTRICT RESPONSIBILITIES

Contractor assumes the following responsibilities:

1. Provide secure physical office space conducive to the confidential nature of School-Based Family Services and case management.
2. Provide use of a computer, desk phone, copier, and fax machine to facilitate school-based support for students.
3. Maintain a clear distinction between school personnel duties and the SBFS duties; to ensure that 80% of the assigned duties focus on families and social service support as described in Section IV, School-Based Family Specialist Job Duties.
4. Advise the OKDHS of all rules and regulations applicable to SBFS job duties.
5. Assign an employee to act as a supervisor liaison between the School District's public schools and OKDHS for periodic review of the program and services provided through the SBFSP.
6. Support site visits provided by OKDHS for school discussions and determination of interest, capacity, and viability; ensure adequate understanding of partnership goals, expectations, and processes.
7. Provide broadband connectivity for the SBFS through its existing network.
8. Will invoice OKDHS monthly for 80% the cost of employing the SBFS.
9. School District will have discretion in determining if the SBFS will be a 10, 11, or 12-month employee.
10. School District will allow the SBFS to participate in initial and ongoing OKDHS requires SBFS to participate in mandatory school-based initial and

ongoing training provided by OKDHS, preferably scheduled on dates when school is not in session with flexibility to accommodate alternative dates as needed.

11. In addition to the OKDHS training, the school district will provide training as relates to the duties outlined by the contract- examples including, but not limited to training on IEPs/504s, school policies, McKinney Vento and school in-service trainings.
12. Ensure confidentiality of any sensitive information shared during assisting the SBFS and evaluating the effectiveness of the assistance provided.
13. School District will communicate any job-related concerns or leaves of absence of SBFS to OKDHS.
14. Supply OKDHS with any data necessary for administration or evaluation of the SBFSP, as allowed by state and federal law.

VII. JOINT RESPONSIBILITIES

To promote effective communication, collaboration, and alignment on project goals, School District (represented by the School District Supervisor or Superintendent) and OKDHS (represented by the SBFS) agree to jointly participate in one annual contractors' meeting. This meeting may be conducted either virtually via mutually agreed-upon platform (e.g., Zoom or Microsoft Teams) or in person, as determined by mutual agreement between the School District and OKDHS. The meeting will facilitate project updates, discussion, and collaborative planning. School District and OKDHS/SBFS will coordinate to establish the meeting's date and time, format, and agenda at least 30 days in advance. Participation in the annual meeting is mandatory for the School District Supervisor or Superintendent and the SBFS, unless otherwise agreed upon in writing

VIII. DATA

OKDHS and Contractor may share program data in accordance with state and federal laws, ensuring the protection of confidentiality and privacy rights of individuals involved. This collaboration aims to provide necessary support and services to families in need while maintaining the highest standards of data security and compliance.

1. Examples of data that may be shared are student enrollment information, academic records, attendance records, disciplinary records, health information and contact information for parents or guardians.
2. SBFS will receive the following access to perform School-Based Family

Services duties:

- a. OKDHS CTR email address
- b. OKDHS KIDS
- c. OKDHS software documentation platform; CCM-SAMS
- d. IMS
- e. OnBase
- f. Janus

IX. COST

The recommended minimum annual salary of the SBFS is no less than \$39,571.00. OKDHS agrees to pay Contractor 80% of the costs associated with the approved budget, which includes salary, benefits, leave, tax withholding, FICA, longevity, Work Equipment (computer/ office supplies, cell phones, etc.), travel, and bonuses. Once the annual salary and costs are determined and prior to Contractor extending an offer of employment to the desired candidate, OKDHS reserves the right to cap its contribution based on its annual budget constraints.

X. POINTS OF CONTACT AND REPRESENTATION

Contractor and OKDHS agree to assign the following employees the primary responsibility for administrative activities related to this agreement:

<u>Monica Brumnett</u>	OKDHS Program Administrator
<u>Heather Cristiano</u>	OKDHS Program Manager
<u>Sharissa Rattan</u>	OKDHS Program Field Representative
<u>Rick Croslin</u>	Chickasha Public Schools Superintendent
<u>Pam Ladyman</u>	Chickasha Public Schools School Supervisor Liaison

OKDHS INFORMATION SECURITY REQUIREMENTS

I. General Information Security Requirements

- A. No employee of Contractor or its subcontractors will be granted access to State of Oklahoma agency information systems without the prior completion and approval of applicable logon authorization and acceptable use requests.
- B. Contractor or its subcontractors will notify applicable State of Oklahoma agencies when employees who have access to agency information systems are terminated.
- C. Contractor or its subcontractors will disclose to Client any suspected breach of the security of the information system or the data contained therein in the most expedient time possible and without unreasonable delay and will cooperate with Client during the investigation of any such incident.
- D. Contractor or its subcontractors agree to adhere to the State of Oklahoma “Information Security Policy, Procedures, and Guidelines” available at: <https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG.pdf>

II. HIPAA Requirements

- A. Contractor shall agree to use and disclose Protected Health Information in compliance with the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule) (45 C.F.R. Parts 160 and 164) under the Health Insurance Portability and Accountability Act (HIPAA) of 1996. The definitions set forth in the Privacy Rule are incorporated by reference into this Contract (45 C.F.R. §§ 160.103 and 164.501).
- B. This Business Associate Agreement provides for satisfactory assurances that Contractor will use the information only for the purposes for which it was engaged. Contractor agrees it will safeguard the information from misuse, and will comply with HIPAA as it pertains to the duties stated within the contract. Failure to comply with the requirements of this standard may result in funding being withheld from Contractor, and/or full audit and inspection of Contractor’s security compliance as it pertains to this contract.
- C. Business Associate Terms Definitions:
 - 1. Unless otherwise defined in this BAA, all capitalized terms used in this BAA have the meanings ascribed in the HIPAA Regulations, provided; however, that “PHI” and “ePHI” shall mean Protected Health Information and Electronic Protected Health Information, respectively, as defined in 45 C.F.R. § 160.103, limited to the

information Business Associate received from or created or received on behalf of the applicable State of Oklahoma agency as a Business Associate. "Administrative Safeguards" shall have the same meaning as the term "administrative safeguards in 45 C.F.R. § 164.304, with the exception that it shall apply to the management of the conduct of Business Associate's workforce, not the State of Oklahoma agency workforce, in relation to the protection of that information.

2. Business Associate. "Business Associate" shall generally have the same meaning as the term "Business Associate" at 45 C.F.R. 160.103, and in reference to the party to this agreement, shall mean the entity whose name appears below.
3. Covered Entity. "Covered Entity" shall generally have the same meaning as the term "Covered Entity" at 45 C.F.R. 160.103.
4. HIPAA Rules. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 C.F.R. Part 160 and Part 164, all as may be amended.
5. The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, required by law, Secretary, Security Incident, Sub- Contractor, Unsecured PHI, and Use.

D. Obligations of Business Associate: Business Associate may use Electronic PHI and PHI (collectively, "PHI") solely to perform its duties and responsibilities under this Agreement and only as provided in this Agreement. Business Associate acknowledges and agrees that PHI is confidential and shall not be used or disclosed, in whole or in part, except as provided in this Agreement or as required by law. Specifically, Business Associate agrees it will:

1. use or further disclose PHI only as permitted in this Agreement or as Required by Law, including, but not limited to the Privacy and Security Rule;
2. use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 with respect to Electronic PHI, to prevent use or disclosure of PHI other than as provided for by this Agreement;
3. implement and document appropriate administrative, physical, and technical safeguards to protect the confidentiality, integrity, and

- availability of PHI that it creates, receives, maintains, or transmits for or on behalf of Covered Entity in accordance with 45 C.F.R. 164;
4. implement and document administrative safeguards to prevent, detect, contain, and correct security violations in accordance with 45 C.F.R. 164;
 5. make its policies and procedures required by the Security Rule available to Covered Entity solely for purposes of verifying BA's compliance and the Secretary of the Department of Health and Human Services (HHS);
 6. not receive remuneration from a third party in exchange for disclosing PHI received from or on behalf of Covered Entity;
 7. in accordance with 45 C.F.R. 164.502(e)(1) and 164.308(b), if applicable, require that any Sub-Contractors that create, receive, maintain or transmit PHI on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information; this shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor;
 8. report to Covered Entity in writing any use or disclosure of PHI that is not permitted under this Agreement as soon as reasonably practicable but in no event later than five calendar days from becoming aware of it and mitigate, to the extent practicable and in cooperation with Covered Entity, any harmful effects known to it of a use or disclosure made in violation of this Agreement;
 9. promptly report to Covered Entity in writing and without unreasonable delay and in no case later than five calendar days any successful Security Incident, as defined in the Security Rule, with respect to Electronic PHI;
 10. with the exception of law enforcement delays that satisfy the requirements of 45 C.F.R. 164.412, notify Covered Entity promptly, in writing and without unreasonable delay and in no case later than five calendar days, upon the discovery of a breach of Unsecured PHI. Such notice shall include, to the extent possible, the name of each individual who's Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such Breach. Business Associate shall also, to the extent possible, furnish Covered Entity with any other available information that Covered Entity is required to include in its

notification to Individuals under 45 C.F.R. § 164.404(c) at the time of Business Associate's notification to Covered Entity or promptly thereafter as such information becomes available. As used in this Section, "breach" shall have the meaning given such term at 45 C.F.R. § 164.402;

11. to the extent allowed by law, indemnify and hold Covered Entity harmless from all claims, liabilities costs, and damages arising out of or in any manner related to the disclosure by Business Associate of any PHI or to the breach by Business Associate of any obligation related to PHI;
12. provide access to PHI it maintains in a Designated Record Set to Covered Entity, or if directed by Covered Entity to an Individual in order to meet the requirements of 45 C.F.R. § 164.524. In the event that any Individual requests access to PHI directly from Business Associate, Business Associate shall forward such request to Covered Entity within five working days of receiving a request. This shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor. Any denials of access to the PHI requested shall be the responsibility of Covered Entity;
13. make PHI it maintains in a Designated Record Set available to Covered Entity for amendment and incorporate any amendments to PHI in accordance with 45 C.F.R. § 164.526;
14. document disclosure of PHI it maintains in a Designated Record Set and information related to such disclosure as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI, in accordance with 45 C.F.R. § 164.528, and within five working days of receiving a request from Covered Entity, make such disclosure documentation and information available to Covered Entity. In the event the request for an accounting is delivered directly to Business Associate, Business Associate shall forward within five working days of receiving a request such request to Covered Entity;
15. make its internal practices, books, and records related to the use and disclosure of PHI received from or created or received by Business Associate on behalf of Covered Entity available to the Secretary of the Department of HHS, authorized governmental officials, and Covered entity for the purpose of determining Business Associate's compliance with the Privacy Rule. Business Associate shall give

Covered Entity advance written notice of requests from HHS or government officials and provide Covered Entity with a copy of all documents made available; and

16. require that all of its Sub-Contractors, vendors, and agents to whom it provides PHI or who create, receive, use, disclose, maintain, or have access to Covered Entity's PHI shall agree in writing to requirements, restrictions, and conditions at least as stringent as those that apply to Business Associate under this Agreement, including but not limited to implementing reasonable and appropriate safeguards to protect PHI, and shall require that its Sub-Contractors, vendors, and agents agree to indemnify and hold harmless Covered Entity for their failure to comply with each of the provisions of this Agreement.

E. Permitted Uses and Disclosures of PHI by Business Associate: Except as otherwise provided in this Agreement, Business Associate may use or disclose PHI on behalf of or to provide services to Covered Entity for the purposes specified in this Agreement, if such use or disclosure of PHI would not violate the Privacy Rule if done by Covered Entity. Unless otherwise limited herein, Business Associate may:

1. use PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate;
2. disclose PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate, provided that; (i) the disclosures required by law; or (ii) Business Associate obtains reasonable assurances from any person to whom the PHI is disclosed that such PHI will be kept confidential and will be used or further disclosed only as Required by Law or for the purpose(s) for which it was disclosed to the person, and the person commits to notifying Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached;
3. disclose PHI to report violations of law to appropriate federal and state authorities; or
4. aggregate the PHI with other data in its possession for purposes of Covered Entity's Health Care Operations;
5. make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures;

6. de-identify any and all PHI obtained by Business Associate under this BAA, and use such de-identified data, all in accordance with the de-identification requirements of the Privacy Rule [45 C.F.R. § 164.502(d)].

F. Obligations of Covered Entity

1. Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
2. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI that Covered Entity has agreed to or is required to abide by under 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.
3. Covered Entity shall not request Business Associate use or disclose PHI in any manner that would violate the Privacy Rule if done by Covered Entity.
4. Covered Entity agrees to timely notify Business Associate, in writing, of any arrangements between Covered Entity and the Individual that is the subject of PHI that may impact in any manner the use and/or disclosure of the PHI by Business Associate under this BAA.

G. Term and Termination:

1. **Obligations of Business Associate upon Termination.** Upon termination of this Agreement for any reason, Business Associate, with respect to PHI received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall:
 - a. retain only that PHI that is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - b. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the remaining PHI that the Business Associate still maintains in any form;
 - c. continue to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to PHI to prevent use or disclosure of the PHI, other than as provided for in this

Section, for as long as Business Associate retains the PHI;

- d. not use or disclose the PHI retained by Business Associate other than for the purposes for which such PHI was retained and subject to the same conditions set out at above under “Permitted Uses and Disclosures By Business Associate” that applied prior to termination; and
 - e. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
2. All other obligations of Business Associate under this Agreement shall survive termination.
 3. Should the applicable State of Oklahoma agency become aware of a pattern of activity or practice that constitutes a material breach of a material term of this BAA by Business Associate, the agency shall provide Business Associate with written notice of such a breach in sufficient detail to enable Contractor to understand the specific nature of the breach. The State of Oklahoma agency shall be entitled to terminate the Underlying Contract associated with such breach if, after the applicable State of Oklahoma agency provides the notice to Business Associate, Business Associate fails to cure the breach within a reasonable time period not less than thirty (30) days specified in such notice; provided, however, that such time period specified shall be based on the nature of the breach involved per 45 C.F.R. §§ 164.504(e)(1)(ii)-(iii) & 164.314 (a)(2) (i)(C).

H. Miscellaneous Provisions:

1. **No Third Party Beneficiaries:** Nothing in this Agreement shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever
2. Business Associate recognizes that any material breach of this Business Associate Terms section or breach of confidentiality or misuse of PHI may result in the termination of this Agreement and/or legal action. Said termination may be immediate and need not comply with any termination provision in the parties’ underlying agreement, if any.

3. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or Business Associate to comply with the requirements of the Privacy Rule and related laws and regulations.
4. The applicable State of Oklahoma agency shall make available its Notice of Privacy Practices.
5. Any ambiguity in this Agreement shall be resolved in a manner that causes this Agreement to comply with HIPAA.
6. If Business Associate maintains a designated record set in an electronic format on behalf of Covered Entity, then Business Associate agrees that within 30 calendar days of expiration or termination of the parties' agreement, Business Associate shall provide to Covered Entity a complete report of all disclosures of and access to the designated record set covering the three years immediately preceding the termination or expiration. The report shall include patient name, date and time of disclosures/access, description of what was disclosed/accessed, purpose of disclosure/access, name of individual who received or accessed the information, and, if available, what action was taken within the designated record set.
7. Amendment: To the extent that any relevant provision of the HIPAA Regulations is materially amended in a manner that changes the obligations of Business Associates or Covered Entities, the Parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to these revised obligations. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or to comply with the requirements of the Privacy Rule and related laws and regulations.

III. 42 C.F.R. Part 2 Related Provisions

- A. Confidentiality of Information. Contractor's employees and agents shall have access to private data to the extent necessary to carry out the responsibilities, limited by the terms of this Agreement. Contractor accepts the responsibilities for providing adequate supervision and training to their employees and agents to ensure compliance with relevant confidentiality, privacy laws, regulations and contractual provisions. No private or confidential data collected, maintained, or used shall be disseminated except as authorized by statute and by terms of this Agreement, whether during the period of the Agreement or thereafter. Furthermore, Contractor:

1. Acknowledges that in receiving, transmitting, transporting, storing, processing, or otherwise dealing with any information received pursuant to this agreement that identifies or otherwise relates to the individuals under the care of or in the custody of a State of Oklahoma agency, it is fully bound by the provisions of the federal regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2 and the HIPAA, 45 C.F.R. 45 Parts 142, 160, and 164, Title 43 A § 1-109 of Oklahoma Statutes, and may not use or disclose the information except as permitted or required by this Agreement or by law;
2. Acknowledges that pursuant to 43A O.S. §1-109, all mental health and drug or alcohol treatment information and all communications between physician or psychotherapist and patient are both privileged and confidential and that such information is available only to persons actively engaged in treatment of the client or consumer or in related administrative work. Contractor agrees that such protected information shall not be available or accessible to staff in general and shall not be used for punishment or prosecution of any kind;
3. Agrees to resist any efforts in judicial proceedings to obtain access to the protected information except as expressly provided for in the regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2;
4. Agrees to use appropriate administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of the State of Oklahoma agency and to use appropriate safeguards to prevent the unauthorized use or disclosure of the protected health information, and agrees that protected information will not be placed in the Child Protective Services (CPS) record of any individual involved with the Oklahoma Department of Human Services (DHS).
5. Agrees to report to the State of Oklahoma agency any use or disclosure or any security incident involving protected information not provided for by this Agreement. Such a report shall be made immediately when an employee becomes aware of such a disclosure, use, or security incident.
6. Agrees to provide access to the protected information at the request of the State of Oklahoma agency or to an authorized individual as

directed by the State of Oklahoma agency, in order to meet the requirement of 45 C.F.R. § 164.524 which provides clients with the right to access and copy their own protected information;

7. Agrees to make any amendments to the protected information as directed or agreed to by the State of Oklahoma agency, pursuant to 45 C.F.R. §164.526;
8. Agrees to make available its internal practices, books, and records, including policies and procedures, relating to the use and disclosure of protected information received from the State of Oklahoma agency or created or received by the Contractor on behalf of the State of Oklahoma agency, to the State of Oklahoma agency and to the Secretary of the Department of Health and Human Services for purpose of the Secretary determining the giving party's compliance with HIPAA;
9. Agrees to provide the State of Oklahoma agency, or an authorized individual, information to permit the State of Oklahoma agency to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. §164.528.

- B. Data Security. The Contractor agrees to maintain the data in a secure manner compatible with the content and use. The Contractor will control access to the data in compliance with the terms of this Agreement. Only the Contractor's personnel whose duties require the use of such information, will have regular access to the data. The Contractor's employees will be allowed access to the data only for the purpose set forth in this Agreement.
- C. Data Destruction. Contractor agrees to follow State of Oklahoma agency policies regarding secure data destruction.
- D. Use of Information. Contractor agrees that the information received or accessed through this Agreement shall not be used to the detriment of any individual nor for any purpose other than those stated in this Agreement.
- E. Redisclosure of Data. The Contractor agrees not to redisclose any information to a third party not covered by the Agreement unless written permission by the State of Oklahoma agency is received and redisclosure is permitted under applicable law.

IV. SSA Requirements (If applicable)

- A. **PERFORMANCE**: In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

1. All work will be done under the supervision of the contractor or the contractor's employees.
2. Any SSA provided information made available shall be used only for carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone other than an officer or employee of the Contractor is prohibited.
3. All SSA provided information shall be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
4. No work involving SSA provided information furnished under this contract shall be subcontracted without prior written approval by the applicable State of Oklahoma agency and the SSA.
5. The Contractor shall maintain a list of employees authorized access. Such list shall be provided upon request to the applicable State of Oklahoma agency or the SSA.
6. Contractor or agents may not legally process, transmit, or store SSA-provided information in a cloud environment without explicit permission from SSA's Chief Information Officer. Proof of this authorization shall be provided to the Contractor by the applicable State of Oklahoma agency prior to accessing SSA provided information.
7. Contractor shall provide security awareness training to all employees, contractors, and agents who access SSA-provided information. The training should be annual, mandatory, and certified by the personnel who receive the training. Contractor is also required to certify that each employee, contractor, and agent who views SSA-provided information certify that they understand the potential criminal, civil, and administrative sanctions or penalties for unlawful access and/or disclosure.
8. Contractor shall require employees, contractors, and agents to sign a non-disclosure agreement, attest to their receipt of Security Awareness Training, and acknowledge the rules of behavior concerning proper use and security in systems that process SSA-provided information. Contractor shall retain non-disclosure

attestations for at least five (5) to seven (7) years for each employee who processes, views, or encounters SSA- provided information as part of their duties.

9. The applicable State of Oklahoma agency shall provide the Contractor a copy of the SSA exchange agreement and all related attachments before initial disclosure of SSA data. Contractor is required to follow the terms of the applicable State of Oklahoma agency's data exchange agreement with the SSA. Prior to signing this Agreement, and thereafter at SSA's request, the applicable State of Oklahoma agency shall obtain from the Contractor a current list of the employees of such Contractor with access to SSA data and provide such list to the SSA
10. Where the Contractor processes, handles, or transmits information provided to the applicable State of Oklahoma agency by SSA or has authority to perform on the agency's behalf, the applicable State of Oklahoma agency shall clearly state the specific roles and functions of the Contractor within the Agreement.
11. SSA requires all parties subject to this Agreement to exercise due diligence to avoid hindering legal actions, warrants, subpoenas, court actions, court judgments, state or Federal investigations, and SSA special inquiries for matters pertaining to SSA- provided information.
12. SSA requires all parties subject to this Agreement to agree that any Client-owned or subcontracted facility involved in the receipt, processing, storage, or disposal of SSA- provided information operate as a "de facto" extension of the Client and is subject to onsite inspection and review by the Client or SSA with prior notice.
13. If the Contractor must send a computer, hard drive, or other computing or storage device offsite for repair, the Contractor must have a non-disclosure clause in their contract with the vendor. If the Contractor used the item in a business process that involved SSA- provided information and the vendor will retrieve or may view SSA- provided information during servicing, SSA reserves the right to inspect the Contractor's vendor contract. The Contractor must remove SSA-provided information from electronic devices before sending it to an external vendor for service. SSA expects the Contractor to render SSA-provided information unrecoverable or destroy the electronic device if they do not need to recover the information. The same applies to excessed, donated, or sold

equipment placed into the custody of another organization.

14. In the event of a suspected or verified data breach involving SSA provided information, the Contractor shall notify the Client immediately.
15. The Client shall have the right to void the contract if the contractor fails to provide the safeguards described above.

B. CRIMINAL/CIVIL SANCTIONS: The Act specifically provides civil remedies, 5 U.S.C. Sec. 552a(g), including damages, and criminal penalties, 5 U.S.C. § 552a(i), for violations of the Act. The civil action provisions are premised violations of the Act committed by parties subject to this Agreement or regulations promulgated thereunder. An individual claiming such a violation by parties subject to this Agreement may bring civil action in a federal district court. If the individual substantially prevails, the court may assess reasonable attorney fees and other litigation costs. In addition, the court may direct the parties subject to this Agreement to grant the plaintiff access to his/her records, and when appropriate direct an amendment or correction of records subject to the Act. Actual damages may be awarded to the plaintiff for intentional or willful refusal by parties subject to this Agreement to comply with the Act.

1. Civil Remedies.

- a. In any suit brought under the provisions of 5 U.S.C. § 552a(g)(1)(C) or (D) in which the court determines that the parties subject to this Agreement acted in a manner which was intentional or willful, shall be liable in an amount equal to the sum of—
 - (1) actual damages sustained by the individual because of the refusal or failure, but in no case, shall a person entitled to recovery receive less than the sum of \$1,000; and
 - (2) the costs of the action together with reasonable attorney fees as determined by the court.
- b. An action to enforce any liability created under 5 U.S.C. § 552a may be brought in the district court of the United States in the district in which the complainant resides, or has his principal place of business, or in which the records are situated, or in the District of Columbia, without regard to the amount in controversy, within two years from the date on

which the cause of action arises, except that where parties subject to this Agreement have materially and willfully misrepresented any information required under this section to be disclosed to an individual and the information so misrepresented is material to establishment of the liability of the agency to the individual under 5 U.S.C. § 552a, the action may be brought at any time within two years after discovery by the individual of the misrepresentation. Nothing in this section shall be construed to authorize any civil action because of any injury sustained as the result of a disclosure of a record prior to September 27, 1975.

2. Criminal Penalties

- a. Any officer or employee of an agency, who by virtue of his employment or official position, has possession of, or access to, agency records which contain individually identifiable information the disclosure of which is prohibited by this section or by rules or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(1).
- b. Any officer or employee of any agency who willfully maintains a system of records without meeting the notice requirements of subsection (e)(4) of this section shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(2).
- c. Any person who knowingly and willfully requests or obtains any record concerning an individual from an agency under false pretenses shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(3).

V. Child Support FPLS Requirements (If applicable)

- A. Contractor and the applicable State of Oklahoma agency must comply with the security requirements established by the Social Security Act, the Privacy Act of 1974, the Federal Information Security Management Act of 2002 (FISMA), 42 United States Code (USC) 654(26), 42 UCS 654a(d)(1)-(5), the U.S. Department of Health and Human Services (HHS), the U.S. Department of Health and Human Services Administration of Children and

Families Office of Child Support Enforcement Security Agreement and the Automated Systems for Child Support Enforcement: A Guide for States Section H Security and Privacy. Contractor and applicable State of Oklahoma agency also agree to use Federal Parent Locator Service (FPLS) information and Child Support (CS) program information solely for the authorized purposes in accordance with the terms in this agreement. The information exchanged between state Child Support agencies and all other state program information must be used for authorized purposes and protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.

1. This is applicable to the personnel, facilities, documentation, data, electronic and physical records and other machine-readable information systems of the applicable State of Oklahoma agency and Contractor, including, but not limited to, state employees and contractors working with FPLS information and CS program information and state CS agency data centers, statewide centralized data centers, contractor data centers, state Health and Human Services' data centers, comprehensive tribal agencies, data centers serving comprehensive tribes, and any other individual or entity collecting, storing, transmitting or processing FPLS information and CS program information. This is applicable to all FPLS information, which consists of the National Directory of New Hires (NDNH), Debtor File, and the Federal Case Registry (FCR). The NDNH, Debtor File and FCR are components of an automated national information system.
2. This is also applicable to all CS program information, which includes the state CS program information, other state and tribal program information, and confidential information. Confidential information means any information relating to a specified individual or an individual who can be identified by reference to one or more factors specific to him or her, including but not limited to the individual's Social Security number, residential and mailing addresses, employment information, and financial information. Ref. 45 Code of Federal Regulations (CFR) 303.21(a).

VI. FERPA Requirements (If applicable)

- A. In performance of this Agreement, Contractor agrees to comply with and assume responsibility for compliance by its employees with the Family Educational Rights and Privacy Act; (20 U.S.C. § 1232g; 34 C.F.R. Part 99)

(“FERPA”) and the Oklahoma Student Data Accessibility, Transparency, and Accountability Act of 2013; (70 O.S. § 3-168), where personally identifiable student education data is exchanged.

VII. CJIS Requirements (If applicable)

A. INTRODUCTION

The use and maintenance of all items of software or equipment offered for purchase herein must be in compliance with the most current version of the U.S. Department of Justice, Federal Bureau of Investigation (“FBI”), Criminal Justice Information Services (CJIS) Division’s CJIS Security Policy (“CJIS Security Policy” or “Security Policy” herein). The Entity or Affiliate acquiring the data or system is hereby ultimately responsible for compliance with the CJIS Security Policy and will be subject to an audit by the State of Oklahoma CJIS Systems Officer (“CSO”) and the FBI CJIS Division’s Audit Staff.

B. CJIS SECURITY POLICY REQUIREMENTS GENERALLY

The CJIS Security Policy outlines a number of administrative, procedural, and technical controls agencies must have in place to protect Criminal Justice Information (“CJI”). Our experience is that agencies will generally have many of the administrative and procedural controls in place but will need to implement additional technical safeguards in order to be in complete compliance with the mandate. A Criminal Justice Agency (“CJA”) and certain other governmental agencies procuring technology equipment and services that could be used in hosting or connecting or transmitting or receiving CJI data may need to use the check list herein to make sure that the software, equipment, location, security, and persons having the ability to access CJI will meet the CJIS requirements per the then current CJIS Security Policy. A completed Appendix H to said Security Policy will need to be signed by Vendor or a 3rd party if it has access to CJI, such as incident to the maintenance or support of the purchased hardware or software within which resides CJI. Per Appendix “A” to said Security Policy, “access to CJI is the physical or logical (electronic) ability, right or privilege to view, modify or make use of CJI.”

C. DIRECTIVE CONCERNING ACCESS TO CRIMINAL JUSTICE INFORMATION AND TO HARDWARE OR SOFTWARE WHICH INTERACTS WITH CJI AND CERTIFICATION

The FBI CJIS Division provides state-of-the-art identification and information services to the local, state, tribal, federal, and international criminal justice communities for criminal justice purposes, as well as the

noncriminal justice communities for noncriminal justice purposes.

This Directive primarily concerns access to CJI and access to hardware and software in the use, retention, transmission, reception, and hosting of CJI for criminal justice purposes and not for noncriminal justice purposes. In that regard, this Directive is not only applicable to such data, but also to the hardware and software interacting with such data, their location(s), and persons having the ability to access such data. The CJIS data applicable to the Security Policy is the data described as such in said Policy plus all data transmitted over the Oklahoma Law Enforcement Telecommunications System (“OLETS”) which is operated by DPS.

In order to have access to CJI or to the aforesaid hardware or software, the vendor must be familiar with the FBI CJIS Security Policy, including but not limited to the following portions of said Security Policy:

1. the Definitions and Acronyms in §3 & Appendices “A” & “B”;
2. the general policies in §4;
3. the Policies in §5;
4. the appropriate forms in Appendices “D”, “E”, “F” & “H”; and
5. the Supplemental Guidance in Appendices “J” & “K”.

This FBI Security Policy is located and may be downloaded at:

https://www.fbi.gov/file-repository/cjis_security_policy_v5-9-1_20221001.pdf/view

By executing the Contract to which this Directive is attached, the vendor hereby CERTIFIES that the foregoing directive has and will be followed, including but not limited to full compliance with the FBI CJIS Security Policy, as amended and as applicable.



the
**Chickasaw
Nation**

Chickasaw Employment Access Division

Bill Anoatubby
Governor

Worksite Memorandum of Understanding

The purpose of this memorandum of understanding (MOU) is to establish a mutually beneficial partnership between the Chickasaw Nation Employment Access Division, hereinafter "CEA," and _____, hereinafter "business."

Both parties will work together to identify opportunities for Chickasaw citizens, hereinafter "participants," including, but not limited to, apprenticeships, training opportunities, skill development and workforce integration.

The CEA shall provide basic liability insurance for the participant during the CEA program.

This MOU indicates that the above named business has an interest in offering:

- Apprenticeships Training opportunities

If the business accepts a participant, it shall designate a worksite supervisor for each participant accepted. The worksite supervisor shall:

- Provide participant(s) with duties that are relevant to the agreed upon position(s);
- Supervise participant(s) at all times while at the worksite; and
- Immediately contact a designated career counselor at CEA with any issues or concerns pertaining to the actions of any participant(s) at the worksite.
- Should a participant be injured while on the job, the program manager should be notified and the participant may go to the Chickasaw Nation Medical Center for medical services.

"Business acknowledges that the Chickasaw Nation has a coronavirus (COVID-19) Plan of Action, which is attached hereto and incorporated by reference, and agrees to ensure that participants comply with such plan at all times."

Note: A participant can choose to take an interview and/or job with any entity at any time during their participation in the CEA program.

Business:

Authorized signatory

Date

Chickasaw Nation Employment Access Division:

Authorized signatory

Date

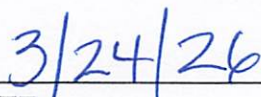
**PURPOSE OF ACCOUNTS
SCHOOL YEAR
2025-2026
PROJECT #801-920**

- (1) **ACCOUNT NAME:** Lincoln School Intermediate Center Office Activity
- (2) **PURPOSE OF ACCOUNT:** To provide books, to accumulate and expend revenues collected for the enhancement of educational programs. Reward academic achievements and character recognition.
- (3) **REVENUE:** Donations, proceeds from food booths, fundraisers, participation in non-profit fund-raising activities. (Ecology t-shirts) PTO fundraisers, school pictures, vending machine, candy sales, and water sales
- (4) **LIST FUNDRAISERS:** Candy sales, candy-grams, water sales, individual flower sales, school fairs/carnivals, auction dinners/suppers, hat day, picture sales, donations, popcorn sales, school apparel sales, spirit item sales, end of year celebrations, school events admission/gate fees, snack sales, field trip costs, book fair, ticket sales, school store sales, coin wars, school supplies, brochure sales, snowcone sales, and singing Valentines, cake and or bake sales.
- (5) **EXPENSES:** Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, Red Ribbon Week supplies, donations, assemblies, guest speakers, holiday supplies, maintenance of building supplies, food for staff and students, scholastic orders, PTO donations used for classrooms, supplies for teachers, garden supplies, garden supplies, memorial/get well flowers, Teacher of the Year, staff, student, or family in need gifts, Professional Development, training expenses, positive incentives, PPE

FOR ACTIVITY USE ONLY



PRINCIPAL SIGNATURE



DATE

BOARD PRESIDENT

DATE

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: April 13-15th Employee: Laura Martin

Site: BWECC Group: _____

Purpose: Professional Development (Student School Safety)

Destination: Chicago, IL

Departure Date: April 13, 2026 Departure Time: _____

Return Date: April 15, 2026 Return Time: _____

Method of Travel: Air Travel

Funding Source: General Fund

Names of Participating Staff

<u>Laura Martin</u>		
<u>Dan Turner</u>		
<u>Rick Croslin</u>		
<u>Jerry Bray</u>		

Date submitted to Superintendent Office: 04-10-2026

Request Approved: Denied: _____ Reason: _____

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

Next available Board Meeting Date: 04-13-26

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 4/9/2026

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Administration	ASUS Chromebox (CN60)	1	5117051968	DTZ17AA0020010E5DA7600	Ready for Disposal	End of Life
Administration	ASUS Chromebox (CN60)	1	0000000000566	F5MSCX002236	Ready for Disposal	End of Life
Administration	ASUS Chromebox (CN60)	1	9990501003	E5MSCX007621	Ready for Disposal	End of Life
Administration	ASUS Chromebox (CN60)	1	9991201013	E5MSCX022870	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Acer Chromebox CXI3	1	9997051038	MMT2SAA005552163DA7600	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	9991201103	E6MSCX043176	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	00000000000547	FCMSCX000420	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	00000000000952	E5MSCX015126	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	9991201029	E5MSCX023701	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	9991201120	E6MSCX042982	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	9991201351	E5MSCX023102	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	ASUS Chromebox (CN60)	1	9991201352	E5MSCX024897	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebase	1	9997051022	MMT2SAA005552163977600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebase	1	9997051034	MMT2SAA005552163D97600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051978	DTZ17AA0020010E4B37600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051963	DTZ17AA0020010E5EA7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051964	DTZ17AA0020010E4817600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051965	DTZ17AA0020010E61C7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051966	DTZ17AA0020010E51E7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051969	DTZ17AA0020010E5E47600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051970	DTZ17AA0020010E5F17600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051971	DTZ17AA0020010E6107600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051972	DTZ17AA0020010E60A7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051973	DTZ17AA0020010E4CC7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051974	DTZ17AA0020010E4467600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051975	DTZ17AA0020010E4847600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051976	DTZ17AA0020010E56D7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051977	DTZ17AA0020010E5547600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051979	DTZ17AA0020010E45A7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051980	DTZ17AA0020010E50B7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051981	DTZ17AA0020010E5FE7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5117051982	DTZ17AA0020010E4F37600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051983	DTZ17AA0020010E5167600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051984	DTZ17AA0020010E4CA7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051985	DTZ17AA0020010E5DE7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051986	DTZ17AA0020010E6627600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051987	DTZ17AA0020010E5027600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051988	DTZ17AA0020010E53C7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051989	DTZ17AA0020010E4CB7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051990	DTZ17AA0020010E4887600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051991	DTZ17AA0020010E4C37600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051992	DTZ17AA0020010E5097600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051993	DTZ17AA0020010E62B7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051994	DTZ17AA0020010E54A7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051995	DTZ17AA0020010E4987600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051996	DTZ17AA0020010E61B7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051997	DTZ17AA0020010E5467600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051998	DTZ17AA0020010E6167600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877051999	DTZ17AA0020010E4617600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	5877052000	DTZ17AA0020010E64F7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052001	DTZ17AA0020010E5DC7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052002	DTZ17AA0020010E50E7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052003	DTZ17AA0020010E47E7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052004	DTZ17AA0020010E5637600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052005	DTZ17AA0020010E45B7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052006	DTZ17AA0020010E5FC7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052007	DTZ17AA0020010E45D7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052008	DTZ17AA0020010E4EC7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052009	DTZ17AA0020010E4837600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052010	DTZ17AA0020010E52D7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052011	DTZ17AA0020010E49B7600	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 4/9/2026

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Chickasha High School	Acer Chromebox CXI3	1	9997052012	DTZ17AA0020010E5127600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052013	DTZ17AA0020010E61F7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052014	DTZ17AA0020010E5657600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052015	DTZ17AA0020010E5037600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052016	DTZ17AA0020010E5137600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052017	DTZ17AA0020010E60C7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052018	DTZ17AA0020010E67D7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052019	DTZ17AA0020010E6457600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052020	DTZ17AA0020010E67B7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052021	DTZ17AA0020010E63D7600	Ready for Disposal	End of Life
Chickasha High School	Acer Chromebox CXI3	1	9997052022	DTZ17AA0020010E4A67600	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201356	E5MSCX023113	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000559	F5MSCX002815	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000562	F5MSCX003073	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000567	F5MSCX003156	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000570	F5MSCX003213	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000574	G6MSCX001914	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000000902	E4MSCX025825	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000001004	E4MSCX025339	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000001009	E5MSCX017604	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	0000000001016	FCMSCX001168	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991051041	F9MSCX002542	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991051045	F9MSCX002412	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201001	E5MSCX023758	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201097	E6MSCX048773	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201098	E6MSCX048762	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201099	E6MSCX043150	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201100	E6MSCX044778	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201101	E6MSCX043251	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201102	E5MSCX010126	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201104	E5MSCX010203	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201105	E6MSCX043623	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201106	E6MSCX046208	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201107	E6MSCX043578	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201108	E6MSCX042919	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201109	E6MSCX043436	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201110	E6MSCX046273	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201111	E6MSCX043454	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201112	E6MSCX043469	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201113	E6MSCX044760	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201114	E6MSCX043221	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201115	E6MSCX046009	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201116	E6MSCX043297	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201117	E6MSCX044777	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201118	E6MSCX049071	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201119	E6MSCX043474	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201121	E6MSCX046339	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201122	E5MSCX010202	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201123	E6MSCX048097	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201124	E6MSCX047538	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201125	E6MSCX042847	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201126	E6MSCX045678	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201350	E5MSCX025696	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201353	E5MSCX025668	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9991201355	E5MSCX025666	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051061	F5MSCX003289	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051062	F5MSCX003192	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051063	F5MSCX003294	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051064	F5MSCX002841	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051065	F5MSCX002727	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051066	F5MSCX003014	Ready for Disposal	End of Life

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Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Chickasha High School	ASUS Chromebox (CN60)	1	9997051067	F5MSCX002227	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051068	F5MSCX003174	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051069	F5MSCX003312	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051070	F5MSCX002332	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051071	F5MSCX002704	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051072	F5MSCX003426	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051073	F5MSCX003207	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051074	F5MSCX002265	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051075	F5MSCX003706	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051076	F5MSCX003193	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051077	F5MSCX003127	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051078	F5MSCX003145	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051481	E5MSCX015119	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051482	E5MSCX017313	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051483	E4MSCX026074	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051484	E4MSCX025026	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051485	E4MSCX025738	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051486	E4MSCX025543	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051487	E4MSCX025339	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051488	E5MSCX017344	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051817	F5MSCX002825	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051818	F5MSCX002964	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051819	F5MSCX003096	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051820	F5MSCX003120	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051821	F5MSCX003677	Ready for Disposal	End of Life
Chickasha High School	ASUS Chromebox (CN60)	1	9997051822	F5MSCX003705	Ready for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	1	9991201354	E6MSCX025536	Ready for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	1	0000000000560	G6MSCX002242	Ready for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	1	0000000000925	E4MSCX025543	Ready for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	1	0000000001007	E5MSCX016481	Ready for Disposal	End of Life
Chickasha Middle School	ASUS Chromebox (CN60)	1	9995101153	F9MSCX002466	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9995101154	FCMSCX000873	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	0000000000571	F5MSCX002215	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	0000000000950	E4MSCX025026	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051032	FCMSCX001166	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051033	FCMSCX000889	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051042	E6MSCX045690	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051043	F9MSCX002315	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051044	F9MSCX002496	Ready for Disposal	End of Life
Grand Avenue Elementary	ASUS Chromebox (CN60)	1	9991051046	F9MSCX002558	Ready for Disposal	End of Life
Lincoln School Intermediate	ASUS Chromebox (CN60)	1	9991051788	FCMSCX001184	Ready for Disposal	End of Life
Lincoln School Intermediate	ASUS Chromebox (CN60)	1	0000000000927	E4MSCX024736	Ready for Disposal	End of Life
Lincoln School Intermediate	ASUS Chromebox (CN60)	1	9991151140	E6MSCX043587	Ready for Disposal	End of Life
Lincoln School Intermediate	ASUS Chromebox (CN60)	1	9991151141	E6MSCX049065	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	13P9103	13P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	15P9103	15P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	1DR9103	1DR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	1TS9103	1TS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	24S9103	24S9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	27P9103	27P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	28P9103	28P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	28VN003	28VN003	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2KQ9103	2KQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2VN9103	2VN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	34P9103	34P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	3FR9103	3FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	45P9103	45P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	46P9103	46P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	4HS9103	4HS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	4LQ9103	4LQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	4PN9103	4PN9103	Ready for Disposal	End of Life

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Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Administration	Dell Inc. Latitude 3510	1	4TN9103	4TN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	52T9103	52T9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	5BR9103	5BR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	5DTD663	5DTD663	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	5YN9103	5YN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	68P9103	68P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	68Q9103	68Q9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6CR9103	6CR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6GR9103	6GR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6PN9103	6PN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6YN9103	6YN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	75P9103	75P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	7FR9103	7FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	7LR9103	7LR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	7PN9103	7PN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	81P9103	81P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	8FR9103	8FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	8QS9103	8QS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	90T9103	90T9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	93P9103	93P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9DS9103	9DS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9PS9103	9PS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9YN9103	9YN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	BFR9103	BFR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	C4R9103	C4R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	C9R9103	C9R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	CHQ9103	CHQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	CYN9103	CYN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	D1P9103	D1P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	D2R9103	D2R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	D3P9103	D3P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	DDR9103	DDR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	DGR9103	DGR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	DTS9103	DTS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	DWN9103	DWN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	F3P9103	F3P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	F4P9103	F4P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	FFR9103	FFR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	FWN9103	FWN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	FYS9103	FYS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	GYN9103	GYN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	H4P9103	H4P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	J6R9103	J6R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	JCR9103	JCR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	JQS9103	JQS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	JSN9103	JSN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2SN9103	2SN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	5FR9103	5FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6FR9103	6FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	6VN9103	6VN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	73P9103	73P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9CR9103	9CR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9XN9103	9XN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	G1P9103	G1P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	HTN9103	HTN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	J2P9103	J2P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	18P9103	18P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2DS9103	2DS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2FR9103	2FR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	43P9103	43P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	50T9103	50T9103	Ready for Disposal	End of Life

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Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Administration	Dell Inc. Latitude 3510	1	54P9103	54P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	55R9103	55R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	56P9103	56P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	63P9103	63P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	69R9103	69R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	79Q9103	79Q9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	7YP9103	7YP9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	8SN9103	8SN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	8SQ9103	8SQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	97P9103	97P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	CMQ9103	CMQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	F4R9103	F4R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	FRQ9103	FRQ9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	D8R9103	D8R9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	3QN9103	3QN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	90Q9103	90Q9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	DBR9103	DBR9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	2XN9103	2XN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	30P9103	30P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	32P9103	32P9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	9RS9103	9RS9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	CWN9103	CWN9103	Ready for Disposal	End of Life
Administration	Dell Inc. Latitude 3510	1	J5R9103	J5R9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	G9R9103	G9R9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	2PN9103	2PN9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	3DQ9103	3DQ9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	54S9103	54S9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	83P9103	83P9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	90P9103	90P9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	FPS9103	FPS9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	FXN9103	FXN9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	GRN9103	GRN9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	GSN9103	GSN9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	J0P9103	J0P9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	JDR9103	JDR9103	Ready for Disposal	End of Life
Bill Wallace Early Childhood Center	Dell Inc. Latitude 3510	1	JXN9103	JXN9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	48P9103	48P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	4LP9103	4LP9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	5RS9103	5RS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	67P9103	67P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	6PS9103	6PS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	8HQ9103	8HQ9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	8RS9103	8RS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	B2P9103	B2P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	BTS9103	BTS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	BVS9103	BVS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	BWN9103	BWN9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	DMQ9103	DMQ9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	G6P9103	G6P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	11P9103	11P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	1FR9103	1FR9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	23R9103	23R9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	2LS9103	2LS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	3JS9103	3JS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	43R9103	43R9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	45R9103	45R9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	4DR9103	4DR9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	5DR9103	5DR9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	7BS9103	7BS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	7LS9103	7LS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	92P9103	92P9103	Ready for Disposal	End of Life

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 4/9/2026

Site Name	Item Name	Quantity	Barcode	Serial Number	Status	Surplus Reason
Chickasha High School	Dell Inc. Latitude 3510	1	B5P9103	B5P9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	CKQ9103	CKQ9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	DJS9103	DJS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	GCS9103	GCS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	H8R9103	H8R9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	JSS9103	JSS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	7YN9103	7YN9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	7GS9103	7GS9103	Ready for Disposal	End of Life
Chickasha High School	Dell Inc. Latitude 3510	1	GKP9103	GKP9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	1VQ9103	1VQ9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	1XN9103	1XN9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	2KP9103	2KP9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	87S9103	87S9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	9VQ9103	9VQ9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	C6P9103	C6P9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	CGR9103	CGR9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	CQN9103	CQN9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	D7R9103	D7R9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	DGP9103	DGP9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	H3P9103	H3P9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	HQS9103	HQS9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	J1P9103	J1P9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	JFR9103	JFR9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	JWN9103	JWN9103	Ready for Disposal	End of Life
Chickasha Middle School	Dell Inc. Latitude 3510	1	HFP9103	HFP9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	4GR9103	4GR9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	1GR9103	1GR9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	24R9103	24R9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	31P9103	31P9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	5KP9103	5KP9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	7JQ9103	7JQ9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	83R9103	83R9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	8BR9103	8BR9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	8TN9103	8TN9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	8VS9103	8VS9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	98P9103	98P9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	DDS9103	DDS9103	Ready for Disposal	End of Life
Grand Avenue Elementary	Dell Inc. Latitude 3510	1	FMQ9103	FMQ9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	FSS9103	FSS9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	G4P9103	G4P9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	36R9103	36R9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	4ZN9103	4ZN9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	6RS9103	6RS9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	7GR9103	7GR9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	B7R9103	B7R9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	G4S9103	G4S9103	Ready for Disposal	End of Life
Lincoln School Intermediate	Dell Inc. Latitude 3510	1	HKP9103	HKP9103	Ready for Disposal	End of Life

Chickasha Public Schools
Exhibit A
April 13, 2026

Certified Temporary Hire(s)			
Grand	Position	Effective Date	Contract Status
Breanna Cook	3rd Teacher	2026-2027	Temporary Certified
CMS	Position	Effective Date	Contract Status
Darci Smith	Science Teacher	2026-2027	Temporary Certified
Abbey Perez	FACS Teacher	2026-2027	Temporary Certified
Support Hire(s)			
Transportation	Position	Effective Date	Contract Status
Stacey Ryans	Bus Monitor	3/30/2026	Probationary Support
Landon Christian	Custodial	4/7/2026	Probationary Support
Lincoln	Position	Effective Date	Contract Status
Katheryn Ford	Library Assistant	3/23/2026	Probationary Support
Certified Re-Hires			
District	Position	Effective Date	Contract Status
Cheyenne Short	Student Acct, Assessment & Communications Coordinator	2026-2027	Certified
Alicia Spain	Psychometrist	2026-2027	Certified
Jerry Johnson	Operations Coordinator	2026-2027	Certified
BWECC	Position	Effective Date	Contract Status
Melissa Josey	PK Teacher	2026-2027	Certified
Carol Martinez	PK Teacher	2026-2027	Certified
Christina Reeder	PK Teacher	2026-2027	Certified
Ashley Blair	KDG Teacher	2026-2027	Certified
Valerie Davis	KDG Teacher	2026-2027	Certified
Kelsey Duke	KDG Teacher	2026-2027	Certified
Nancy Jarvis	KDG Teacher	2026-2027	Certified
Tonya Yokum	KDG Teacher	2026-2027	Certified

Aaliyah Aucoin	1ST Teacher	2026-2027	Temporary Certified
Corrina Brown	1ST Teacher	2026-2027	Certified
Bailee Murillo	1ST Teacher	2026-2027	Certified
Shawna Pool	1ST Teacher	2026-2027	Certified
Kelsey Ridder	1ST Teacher	2026-2027	Certified
Cynthia Molina	1ST Teacher	2026-2027	Certified
Jessica Barron	SPED Teacher	2026-2027	Certified
Mary Curtis	Fed Programs Teacher	2026-2027	Certified
Brandi Mantooth	SPED Teacher	2026-2027	Certified
Susannah Tate	SPED Teacher	2026-2027	Certified
Tawnia Anderson	Librarian	2026-2027	Certified
Mikel Araujo	Music Teacher - BW/Grand	2026-2027	Temporary Certified
Katie Howard	STEM Teacher - BW/Grand	2026-2027	Certified
Dominic Neff	PE Teacher - BW/Grand	2026-2027	Temporary Certified
Grand	Position	Effective Date	Contract Status
Rebekah Branch	2ND Teacher	2026-2027	Certified
Megan Crowder	2ND Teacher	2026-2027	Certified
Jaime Evans	2ND Teacher	2026-2027	Certified
Jeanie Lee	2ND Teacher	2026-2027	Certified
Kayla Locke	2ND Teacher	2026-2027	Certified
Jeannie Snow	2ND Teacher	2026-2027	Certified
Ashley Martin	3RD Teacher	2026-2027	Certified
Jessica Adamson	3RD Teacher	2026-2027	Temporary Certified
Jennifer Shi	3RD Teacher	2026-2027	Certified
Marilee Brewer	3RD Teacher	2026-2027	Temporary Certified
Jessica Mainard	4TH Teacher	2026-2027	Certified
Melinda Johnson	4TH Teacher	2026-2027	Certified
Gabrielle Shepard	4TH Teacher	2026-2027	Temporary Certified
Christian McArter	4TH Teacher	2026-2027	Certified
Julie Young	4TH Teacher	2026-2027	Certified
Buffy Sullivan	4TH Teacher	2026-2027	Certified

Cara DeTurk	SPED Teacher	2026-2027	Certified
Christina Lewis	SPED Teacher	2026-2027	Certified
Marcie Adkisson	SPED Teacher	2026-2027	Certified
Michelle Castleberry	Fed Programs Teacher	2026-2027	Certified
Cassidy Edwards	Librarian	2026-2027	Certified
Jennifer Garner	PE Teacher - BW/Grand	2026-2027	Certified
Brandon Willis	STEM/GT Teacher - BW/Grand	2026-2027	Certified
Elizabeth Richardson	Art Teacher - BW/Grand	2026-2027	Certified
Courtney Hurley	Counselor	2026-2027	Certified
Amy White	Nurse	2026-2027	Certified
Lincoln	Position	Effective Date	Contract Status
Madison Austin	5TH Teacher	2026-2027	Certified
Deanna Berry	5TH Teacher	2026-2027	Temporary Certified
Toni Turner-Cole	5TH Teacher	2026-2027	Certified
Hydie Jones	5TH Teacher	2026-2027	Certified
Joanie McDonald	5TH Teacher	2026-2027	Certified
Jennifer Willis	5TH Teacher	2026-2027	Certified
Abera Alexander	6TH Teacher	2026-2027	Certified
Christina Cook	6TH Teacher	2026-2027	Certified
Tessa Day	6TH Teacher	2026-2027	Certified
Mandy Osborn	6TH Teacher	2026-2027	Certified
Chrinstina Tourtelotte	6TH Teacher	2026-2027	Certified
Mike Elliott	SPED Teacher	2026-2027	Certified
Dominique Golightly	Counselor	2026-2027	Certified
Tish Kennedy	Fed Program/GT	2026-2027	Certified
Jerry Osborn	PE Teacher	2026-2027	Certified
Laura Wray	Music Teacher - PT	2026-2027	Certified
CMS	Position	Effective Date	Contract Status
Cheryl Benners	ELA Teacher	2026-2027	Certified
JT Cobble	Computer Teacher	2026-2027	Certified
Gena Conder	MusicTeacher - CMS/CHS	2026-2027	Certified

Grahme Croslin	Health/Strength & Conditioning Teacher - Lincoln/CMS	2026-2027	Temporary Certified
Greg Gibson	ELA Teacher	2026-2027	Certified
Shannon Gibson	Librarian	2026-2027	Certified
EJ Golightly	PE Teacher	2026-2027	Certified
Cory Hubbard	Band Director - CMS/CHS	2026-2027	Certified
Debbie Lemons	GeographyTeacher	2026-2027	Certified
Levi Lloyd	ScienceTeacher	2026-2027	Certified
Jessie Myers	SPED Teacher	2026-2027	Certified
Kristie O'Brien	SPED Teacher	2026-2027	Temporary Certified
Sonja Pierson	Math Teacher	2026-2027	Certified
Leta Pruitt	SPED Teacher	2026-2027	Certified
Lisa Turner	FED Program Teacher	2026-2027	Certified
Michael Voyles	ELA Teacher	2026-2027	Certified
Lauren Whatley	Math Teacher	2026-2027	Certified
Tammy Wilson	Science Teacher	2026-2027	Certified
Brian Wyatt	History Teacher	2026-2027	Temporary Certified
Dwight Yokum	Math Teacher	2026-2027	Certified
CHS	Position	Effective Date	Contract Status
Whitney Broussard	Math Teacher	2026-2027	Certified
Sharita Brown	SPED Teacher	2026-2027	Certified
Lacee Broyles	Art Teacher	2026-2027	Certified
Raylee Butler	Counsler	2026-2027	Certified
Nikki Clay	Science Teacher	2026-2027	Certified
Chris Conway	AG Teacher	2026-2027	Certified
Bethany Goble	Counselor/Student Success Advisor	2026-2027	Certified
Adam Heilman	Art Teacher	2026-2027	Certified
Kevin James	History Teacher	2026-2027	Certified
Jennifer Jantzen	English Teacher	2026-2027	Certified
Jace Johnson	Math Teacher	2026-2027	Certified
Novah Klein	Science Teacher	2026-2027	Certified
Ginger Lovelace-Gordon	English Teacher	2026-2027	Certified

Mark McPeak	AG Teacher MS/HS	2026-2027	Certified
Miranda Molder	Science Teacher	2026-2027	Certified
Meredith Noland	Math Teacher	2026-2027	Certified
Stacy O'Neal	Math Teacher	2026-2027	Certified
Travis Owen	Computer Teacher	2026-2027	Certified
Chad Randle	Electives Teacher	2026-2027	Certified
Chase Rodgers	PE/Health Teacher	2026-2027	Certified
Emily Schmidt	AG Teacher MS/HS	2026-2027	Certified
Mamie Sprinkle	Band Director	2026-2027	Certified
Brian Steele	Social Studies Teacher	2026-2027	Certified
Jennifer Terry	SPED Teacher	2026-2027	Certified
Dana Turpin	English Teacher	2026-2027	Certified
Amber Walsh	English Teacher	2026-2027	Certified
Karlye Weber	SPED Teacher	2026-2027	Certified
Angela Widener	Librarian	2026-2027	Certified
Zach Widener	Social Studies Teacher	2026-2027	Certified
Amy Wilkerson	Science Teacher	2026-2027	Certified
Jacob Wilson	Elective Teacher	2026-2027	Temporary Certified
Lisa Youngblood	SPED Teacher	2026-2027	Certified
Jason Schmitt	English Teacher	2026-2027	Certified
CQA	Position	Effective Date	Contract Status
Layla Pargali-Barger	SPED Teacher	2026-2027	Certified
Stacy Knight	ALT ED Teacher	2026-2027	Certified
ABE	Position	Effective Date	Contract Status
Angie Humphrey	ABE Teacher	2026-2027	Certified
Extra Duty Hire(s)			
Grand	Position	Effective Date	Contract Status
Amy Avila	Bus Monitor	4/1/2026	Support
Dominic Neff	Asst. MS Wrestling Coach	8/13/2025	Certified
CMS	Position	Effective Date	Contract Status
Jessie Myers	Homebased Teacher	3/30/2026	Certified

CHS	Position	Effective Date	Contract Status
Karlye Weber	Homebased Teacher	3/23/2026	Certified
Transfers/Promotions/Re-assignments/Workday Adjustment (s)			
BWECC	From:	To:	Effective Date
Amy Hatchett	Emergency Certified Teacher	Temporary Certified	1/5/2026
Tabetha Smith	Teacher Asst.	Pre K Teacher	2026-2027
Grand	From:	To:	Effective Date
Marcie Adkisson	Library Asst. / Support	SPED Certified Teacher	3/11/2026
Megan Drennan	6th Grade Teacher	4th Grade Teacher	2026-2027
Resignations			
BWECC	Position	Effective Date	Contract Status
Logan Clark	Kindergarten Teacher	5/22/2026	Certified
Grand	Position	Effective Date	Contract Status
Amber Johnson	SPED Teacher	4/2/2026	Certified
Lincoln	Position	Effective Date	Contract Status
Andrea Thompson	6th Grade Teacher	5/22/2026	Certified
CHS	Position	Effective Date	Contract Status
Annette Shaw	SPED Teacher	5/22/2026	Certified
Mandy Weinrich	Math Teacher	5/22/2026	Temporary Certified
Joe Molder	Head Football Coach HS	3/27/2026	Certified
Aaron Crawford	Science Teacher	5/22/2026	Certified
Amanda Patty	JOM Coordinator/Teacher	6/30/2026	Certified
Retirement			
Grand	Position	Effective Date	Contract Status
Robin Smith	Teacher	6/1/2026	Certified
CMS	Position	Effective Date	Contract Status
Mary Hall	Nurse Asst.	5/22/2026	Support