Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, June 8, 2026 at 6:00 PM

If participation at any Board of Education meeting is not possible due to a disability, notification to the Board Clerk at least 24 hours prior to scheduled meeting is encouraged to make the necessary accommodations. The Board of Education may discuss, make motions, vote to approve, vote to disapprove, vote to revise or amend, vote to table, or decide not to discuss any item on the agenda. Except for items one through three, any agenda item may be considered and acted on in any order.

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: **https://www.youtube.com/channel/UCBKlST0nRRawummdv0cpTHA**

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Recognitions
   Chicken Express Employee of the Month:
   - Support - Whitney Molder - Enrollment
5. Support Employee of the Quarter:
   - Branden Denham - Bill Wallace Early Childhood
6. Public Comment
   This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the Chickasha Public Schools. As elected representatives of the voters and patrons of the District, the members of the Board of Education will be making decisions concerning the operation of the District. The agenda for meetings includes, at the Board's discretion, an opportunity for the public to address any item appearing on the agenda or other items of concern. Members of the public wishing to speak must sign in with the Clerk of the Board prior to the convening of the Board meeting. The Board reserves the right to limit repetitive comments, comments unrelated to the business of the Board or the total amount of time dedicated to public comment in a single evening. Board members will not respond to questions or comments during public communications.
7. Receive bids, consider, and award the District's $2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, to the successful purchaser.
   Zack Robinson

8. Possible consideration and vote to approve a resolution providing for the issuance of the $2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, by Independent School District Number 1 of Grady County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.
   Zack Robinson
9. Discussion and possible action regarding Renewal of Property and Liability Insurance
   Jennifer Stegman
10. Discussion and possible action regarding Preliminary Budget for the 2026-2027 School Year
    Jennifer Stegman
11. Discussion and possible action regarding an updated contract for speech/language services with Janella Mendenhall
    Pam Ladyman & Tammy Swinburne
12. Discussion and possible action regarding MOU between Chickasha Public Schools and Southeastern Oklahoma State University for the purpose of completing School Counseling Practicum experience
    Pam Ladyman
13. Discussion and possible action regarding Contract with Jacqueline Matherly to prepare for the 2026–2027 school year
    Pam Ladyman
14. Discussion and possible action regarding Activity Absences
    Daryl Williamson and Debby Davis
15. Consent Agenda
    The following items, which concern items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:
    a. Minutes of the May 11, 2026 regular meeting
    b. Minutes of the May 22, 2026 special meeting
    c. Finance Report; 2025-2026
        - General Fund Nos 720-736
        - Building Fund Nos 158-166
        - 2010 Bond #31 10
        - 2021 Bond #32 none
        - 2010 A&B Bond none
        - FY23 Safety & Security Bond none
        - 2024 Bond Fund 51-54
        - Sinking Fund #41 none
        - Gifts #81 3
        - BJ Clack Nos. none
        - Activity Fund Nos. 756-796
        - Athletic Fund Nos. 983-1021

- Federal Program

d. Finance Report; 2026-2027
    - General Fund Nos
    - Building Fund Nos
    - 2010 Bond #31
    - 2021 Bond #32
    - 2010 A&B Bond
    - FY23 Safety & Security Bond
    - 2024 Bond Fund
    - Sinking Fund #41
    - Gifts #81
    - BJ Clack Nos.
    - Activity Fund Nos.
    - Athletic Fund Nos.
    - Federal Program
e. Annual renewal of Basic Legal Services Program Agreement with The Center for Education Law
f. Annual renewal of Interquest Detection Canines Agreement
g. Annual renewal of contract between Chickasha Public Schools and Grady County Sheriff's Office
h. Annual renewal of Red Rover Agreement
i. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #1
j. Annual renewal of Lease between the Chickasha Public Schools and Washita Valley Community Action Council Building #2
k. Annual renewal of MOU between Delta Dental of Oklahoma Foundation and Chickasha Public Schools
l. Annual renewal of Idemia Agreement
m. Annual renewal of 240Tutoring Agreement
n. Annual renewal of the Transition School-to-Work: Work Study Contract with Department of Rehabilitation Services
o. Annual renewal of contract agreement with Betsy McFarland, BCBA DBA BC Behavioral
p. Annual renewal of contract with Visual Senses, Nikki Keck
q. Annual renewal of Physical Therapy Contract Service Agreement with Carla Gill-Garling, RPT
r. Annual renewal of Occupational Therapy Service Contract with Christy Gates ORT/L
s. Annual renewal of Marzano Evaluation Center Contract
t. Annual renewal of CCOSA District Level Services (DLS) Program Agreement 2026-2027
u. Annual renewal of OSSBA Membership, Employment Services, Assemble Meeting, Superintendent Evaluation, and Connection Communication Service
v. Annual renewal of Comprehensive Employment Service Agreement with OSSBA and Chickasha Public Schools

w. Annual renewal of MOU between Chickasha Public School and USAO's Department of Speech-Language Pathology
x. Annual renewal of MOU between University of Science & Arts of Oklahoma and Chickasha Public Schools regarding Federal Work-Study Program Participation
y. Annual renewal of MOU between University of Science & Arts of Oklahoma and Chickasha Public Schools regarding Clinical Experience and Student Teachering Agreement
z. Annual renewal of Horizon Digitally Enhanced Campus Agreement
aa. Annual renewal of BSN Sport Exclusive Supplier Agreement
bb. Annual renewal of Sports Medicine and Athletic Training Services Subscription Agreement
cc. Annual renewal of ParentSquare Service Agreement
dd. Purpose of Account BWECC:
    - Daycare Account (updated)
ee. Travel:
    - Chickasha FFA - FFA Officer Retreat - Broken Bow, Ok.
    - Chickasha FFA - NAAE Region II Conference - Durant Ok.
    - Chickasha FFA - Big 3 Field Days Livestock Judging - Stillwater, Ok.
ff. Sanctioning:
    - Cheer - MS
    - Football
    - Pom - HS
    - Soccer
gg. Purpose of Accounts BWECC:
    - Office Account
    - Media Center
    - Daycare Account
hh. Purpose of Accounts Grand:
    - Office/Picture Account
    - Staff Account
    - Library Activity Account
    - Clubs
    - Art Club
    - School Daycare
ii. Purpose of Accounts Lincoln:
    - Office Activity
    - Library and Media
    - Clubs
jj. Purpose of Accounts CMS:
    - Office
    - Media Center
    - Clubs
kk. Purpose of Accounts CHS:
    - Office
    - Electives

- Classes
- Clubs
- FFA
- Special Education

ll. Purpose of Accounts Adult Learning Center:
- ABE/HSE (Adult Education Account) 801-970
- ABE/HSE (Adult Education Account) 801-971
- ABE/HSE (Scholarships) 801-975

mm. Purpose of Account - Chickasha Quality Academy
nn. Purpose of Account - Athletics (Secondary Activities)
oo. Purpose of Account - Transportation/Maintenance
pp. Purpose of Accounts Administration:
- CPS Administration
- B.J. Clack Memorial Scholarships
- Early Learning Center
- Refunds
- School-Based Services Program

16. Discussion and possible action regarding proposed Executive Session to Discuss:
    a. Employment, hiring, or resignation and retirements of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
17. Acknowledge return to open session and executive session compliance statement
18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
19. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
20. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
21. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
22. New Business
    This item is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda
    [Okla. Stat. Tit. 25, Section 311 (A)(9)].
23. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 4th day of June 2026 at the east and west entrances of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok. and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 10:03 a.m. on the 14th day of October 2025.

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date: June 8, 2026

Name (Print)	Representation, Title, Company
Joe Molder	Admin
Tori Weber	CMS Principal
Melissa James	CASE President
Debby Davis	CHS Admin
Chris Mosley	Mosley Agency
Tammy Shumburne	Admin
Elizabeth Fechner	C&A
Cheyenne Short	CPS Enrollment Center
Gretchen Slate	BWECC Admin
Amy Adams	Lincoln Admin.
Branden Denham	BWECC
Donya Wiseman	

I.S.D. #1 Grady County, Oklahoma
Chickasha Public Schools

Summary of Bond Bids

$2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026
Sale Date: June 8, 2026

Rating: Oklahoma #1

Bidder	Bidder Name	Location of Bidder	Gross Interest Cost	Premium	Net Interest Cost	Average Rate of Interest
1	First National Bank & Trust Co.	Chickasha, OK	$232,275.00	$489.00	$231,786.00	4.740000%
2	Northland Securities, Inc.	Minneapolis, MN	$237,165.00	$0.00	$237,165.00	4.850000%
3	The Baker Group LP	Oklahoma City, OK	$244,500.00	$1,076.78	$243,423.22	4.977980%
4	D.A. Davidson & Co.	Denver, CO	$244,500.00	$0.00	$244,500.00	5.000000%

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 1 of Grady County, State of Oklahoma, met in regular session in the Board Room of the Administration Building, 900 West Choctaw Avenue, Chickasha, Oklahoma, in said school district on the 8th day of June, 2026, at 6:00 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Grady County, Oklahoma, at ____ _.m. on the ___ day of _____, 2025, and public notice of this meeting was posted on the east and west doors of the Administration Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ___ day of June, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:
Nay:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, FEDERALLY TAXABLE SERIES 2026, IN THE SUM OF $2,445,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF GRADY COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF

PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 23rd day of August, 2022, pursuant to notice duly given, an election was held in Independent School District Number 1 of Grady County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of $34,785,000 (Proposition #1) to provide funds for the purpose of acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and $1,000,000 (Proposition #2) for the purpose of acquiring transportation equipment (including auxiliary transportation equipment); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Grady County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 1,686 votes for Proposition #1, of which 1,205 were in favor of and 481 were against the issuance of said Bonds, and 1,694 votes for Proposition #2, of which 1,205 were in favor of and 489 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Grady County, Oklahoma on the 26th day of August, 2022, the issuance has been duly authorized; and

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

WHEREAS, $3,395,000 of the duly authorized $34,785,000 (Proposition #1) has previously been sold, issued and delivered; and $430,000 of the duly authorized $1,000,000 (Proposition #2) has previously been sold, issued and delivered; and

WHEREAS, Independent School District Number 1 of Grady County, Oklahoma, desires to issue at this time $2,145,000 of the authorized Building Bonds (Proposition #1) and $300,000 of the authorized Transportation Equipment Bonds (Proposition #2), and that such bonds shall be combined for the purpose of sale and known as the $2,445,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Two Million Four Hundred Forty-Five Thousand Dollars ($2,445,000), which said Bonds shall be designated

"General Obligation Combined Purpose Bonds, Federally Taxable Series 2026" shall be dated July 1, 2026, and become due and payable and bear interest from their date until paid as follows:

$2,445,000 maturing on July 1, 2028 at ____%

Payable on July 1, 2028. The bonds are issuable as registered Bonds in denominations of $5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
No. __ STATE OF OKLAHOMA $_____

Independent School District Number 1 of Grady County, Oklahoma
General Obligation Combined Purpose Bonds, Federally Taxable Series 2026

Interest Rate:	Maturity Date:	Dated:	Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 1 of Grady County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable on July 1, 2028.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Two Million Four Hundred Forty-Five Thousand Dollars ($2,445,000). This Bond, authorized on August 23, 2022, and the Bonds of the issue of which it is one, are issued for (i) $2,145,000 to provide funds for

the purpose of acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment, and (ii) $300,000 to provide funds for the purpose of acquiring transportation equipment (including auxiliary transportation equipment); all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, 2011, and other statutes of the State supplementary and amendatory thereto. The Bonds are not subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2026.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, of Independent School District Number 1 of Grady County, Oklahoma.

Date of Registration and Authentication.

_____
By: Authorized Officer

State of Oklahoma)
)SS.
County of Grady)

We, the undersigned, District Attorney and County Clerk, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2026.

_____
County Clerk
Grady County, Oklahoma

(SEAL)

_____
District Attorney
District Number 6

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of with within Bond, with full power of substitution in the premises.

Dated: _____

_____
Signature guaranteed by:

In the presence of: _____

(Legal Opinion)

State of Oklahoma)
)SS.
County of Grady)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2026.

WITNESS My hand the date above written.

_____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT _____, 2026.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes 2011, Sections 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any count in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The

proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and Laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be UMB Bank, n.a., which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $5,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statues, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized

and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2027 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated June 1, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Federally Taxable Series 2026.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than ten months following the end of its fiscal year (the "Annual Financial Information"), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 8TH DAY OF JUNE, 2026.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Grady)

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

WITNESS my hand and official seal this 8th day of June, 2026.

_____
Clerk, Board of Education

(SEAL)

ITEM OF CONSIDERATION
Board of Education
June 8, 2026

TOPIC: Renewal of Property and Liability Insurance.

ADMINISTRATIVE RECOMMENDATION: Accept Insurance Quote.

RATIONALE FOR RECOMMENDATION: Ensuring we have comprehensive insurance safeguards our assets, supports continuity of operations, and helps secure the long-term stability of our district.

FINANCIAL IMPACT AND FUNDING:.

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

OSIG Oklahoma Schools Insurance Group

Board of Directors

Terry Davidson, Chairman
Finance Director: Comanche Schools

Dr. John Cox, Treasurer
Superintendent: Peggs Schools

Sherry Durkee, Vice Chairman
Superintendent: Sand Springs Schools

Shelley Free Secretary
Superintendent: Kiamichi Technology Center

Jeremy Hogan, Member
Superintendent: Collinsville Schools

Jeff Daugherty, Member
Superintendent: Merritt Schools

Jason Lindley, Member
Superintendent: Hartshorne Schools

Laura Sprouse, *Member*
Select Actuarial Services

Steve Moyer, *Member*
Shelter Insurance

Executive Director

Rick Thomas

May 27, 2026

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

RE: Membership Proposal Effective 7/1/2026

Dear Rick Croslin:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: Mosley Agency

OSIG Oklahoma Schools Insurance Group

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	$755,933
Boiler & Machinery:	$3,037
Auto Physical Damage:	$13,243
General Liability:	$17,450
Auto Liability:	$23,267
Educators Legal:	$17,451
Excess Liability Limit 3,000,000	$6,399
Total Annual:	**$836,780**

Excess Liability Options

$1 Million Excess
Coverage: $2,757
Total Proposal: $833,138

$2 Million Excess
Coverage: $4,651
Total Proposal: $835,032

$3 Million Excess
Coverage: $6,398
Total Proposal: $836,779

A 25% minimum earned premium applies.

Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	$120,077,341	$121,833,174	$127,796,760	$145,356,224	$232,979,465	$238,290,224
Premium	$297,283	$372,203	$404,021	$568,354	$911,484	$842,214

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
54	$3,394,841	$2,251,467	66%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence $2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
    - Electronic Data Processing Equipment and Media
    - Accounts Receivable
    - Valuable Papers
    - Fine Arts
    - Miscellaneous Property
    - Miscellaneous Unnamed/Undescribed Property
    - Builder's Risk
      (Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
    - Outdoor Property— covered all perils
    - Extra Expense
    - Business Income Including Rental Income and Tuition Income
    - Ordinance or Law Including Increased Cost of Construction and Demolition
    - Contractor's Equipment Coverage
    - Debris Removal Coverage
    - Covered Property in Transit
    - Personal Property of Others/Officers/Employees
    - Off Premises Services Interruption Including Extra Expense
    - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. $25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year $10,000,000
- Flood— aggregate any one policy year $25,000,000
  (Note: Flood Zones A and V are excluded)
- Terrorism $500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence $200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- $100,000 Property deductible per occurrence
- $100,000 Property deductible per occurrence: windstorm/hail
- $10,000 Terrorism deductible per occurrence
- $50,000 Flood, earthquake and pollution
- $1,000 Boiler/machinery deductible per occurrence

General Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- $25,000 legal costs for IEP administrative hearings
- $2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- $1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- $25,000 per covered party
- $50,000 per accident

Automobile Physical Damage

- Actual cash value
- $1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- $10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- $1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
  - $2,000,000 Annual Aggregate Limit for Information Data and Network Liability
  - $2,000,000 Annual Aggregate for Regulatory Defense and Penalties
  - $2,000,000 Annual Aggregate for Payment Card Liability and Costs
  - $2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
  - $500,000 Annual Aggregate for Breach Response Cost
- First Party
  - $750,000 Annual Aggregate for Cyber Extortion Loss
  - $750,000 Annual Aggregate for Data Recovery Costs
  - $750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
  - $500,000 Annual Aggregate for Business Interruption Resulting in System Failure
  - $750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
  - $100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
  - $75,000 Annual Aggregate for Fraudulent Instruction
  - $75,000 Annual Aggregate for Transfer Fraud
  - $75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
  - $100,000 Annual Aggregate for Reputation Loss
  - $50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
  - $100,000 Annual Aggregate for Computer Hardware Replacement Costs
  - $100,000 Annual Aggregate for Invoice Manipulation
  - $25,000 Annual Aggregate for Cryptojacking
- $10,000 Deductible

Excess Cyber Coverage

- $2,000,000 Limit
- $5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to $100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to $1,000,000 per member.

Excess Liability

- Excess Primary Limits — $3,000,000
- Follow Form Underlying - Excluding Employers Liability.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit — $500,000
- Annual Aggregate (Shared by Members) — $2,500,000
- Deductible — $10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

OSIG Oklahoma Schools Insurance Group

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
1000 Minnesota	West Annex	Replacement Cost	$515,597	$74,684
1000 Minnesota	West Main	Replacement Cost	$5,530,366	$667,734
1000 So. 9th St.	DRO-Middle School Gym (The Pit)	Debris Removal Only	$530,450	$0
1000 So. 9th St.	Middle School Main Addition, Main Auditorium, Basement, Band Room	Replacement Cost	$18,414,242	$2,206,363
1000 So. 9th St.	Middle School Small Building	Replacement Cost	$60,471	$2,679
1000 So. 9th St.	Middle School Weight Room/Ag	Replacement Cost	$1,446,537	$191,576
101 N. John P. Cowan	Borden Park Parking Lights and Jr High Softball/Baseball Lights	Replacement Cost	$370,800	$0
101 N. John P. Cowan	Fencing Around FB Complex	Replacement Cost	$222,789	$0
101 N. John P. Cowan	Field Event Area	Replacement Cost	$1,670,918	$0
101 N. John P. Cowan	Football Field Turf	Replacement Cost	$2,333,980	$0
101 N. John P. Cowan	High School Soccer Field Bleachers/Pressbox	Replacement Cost	$159,135	$15,914
101 N. John P. Cowan	High School Soccer Field Lights	Replacement Cost	$298,700	$0
101 N. John P. Cowan	High School Soccer Field Scoreboard	Replacement Cost	$31,827	$0
101 N. John P. Cowan	High School Softball Indoor Facility	Replacement Cost	$1,250,523	$185,995
101 N. John P. Cowan	High School Softball/Soccer Field Fence	Replacement Cost	$117,325	$0
101 N. John P. Cowan	HS Baseball Field Concessions	Replacement Cost	$30,672	$2,792
101 N. John P. Cowan	HS Baseball Field Fence	Replacement Cost	$31,827	$0
101 N. John P. Cowan	HS Baseball Field Grandstand Cover and Pressbox	Replacement Cost	$1,513,184	$154,500
101 N. John P. Cowan	HS Baseball Field Lights & Poles	Replacement Cost	$321,360	$0

101 N. John P. Cowan	HS Baseball Field LJ Powell Complex	Replacement Cost	$986,689	$98,669
101 N. John P. Cowan	HS Baseball Field Restrooms	Replacement Cost	$192,023	$9,580
101 N. John P. Cowan	HS Baseball Field Scoreboard	Replacement Cost	$42,436	$0
101 N. John P. Cowan	HS Fine Arts Facility	Replacement Cost	$29,355,503	$2,987,000
101 N. John P. Cowan	HS Football Dressing Rooms & Restrooms	Replacement Cost	$2,250,169	$225,017
101 N. John P. Cowan	HS Football East Stands	Replacement Cost	$916,618	$0
101 N. John P. Cowan	HS Football Field Light Poles	Replacement Cost	$463,500	$0
101 N. John P. Cowan	HS Football Lights/Poles @ Practice Field	Replacement Cost	$45,653	$0
101 N. John P. Cowan	HS Football Lockers, Visitor's Restrooms, Concessions, Storage & Wrestling	Replacement Cost	$1,971,589	$197,158
101 N. John P. Cowan	HS Football West Stand/Pressbox	Replacement Cost	$10,999,411	$50,000
101 N. John P. Cowan	HS Football West Ticket Booth	Replacement Cost	$15,337	$1,507
101 N. John P. Cowan	HS Freshman Center	Replacement Cost	$2,748,421	$274,842
101 N. John P. Cowan	HS Greenhouse	Replacement Cost	$71,515	$7,151
101 N. John P. Cowan	HS Main West Annex Cafeteria	Replacement Cost	$33,148,881	$3,315,313
101 N. John P. Cowan	HS PE Building	Replacement Cost	$10,071,124	$1,007,112
101 N. John P. Cowan	HS Softball Field Bleachers/Pressbox/Grandstand Canopy	Replacement Cost	$1,374,926	$10,609
101 N. John P. Cowan	HS Softball Field Dugouts and Fencing	Replacement Cost	$26,854	$0
101 N. John P. Cowan	HS Softball Field Lighting	Replacement Cost	$67,788	$0
101 N. John P. Cowan	HS Softball Scoreboard	Replacement Cost	$42,436	$0
101 N. John P. Cowan	HS Softball/Soccer Locker Room	Replacement Cost	$1,345,129	$154,500
101 N. John P. Cowan	HS Weight Room	Replacement Cost	$898,889	$257,500
101 N. John P. Cowan	Jr High Borden Park Fencing/Dugouts	Replacement Cost	$296,636	$0
101 N. John P. Cowan	LED Sign @ Activity Center	Replacement Cost	$41,200	

OSIG Oklahoma Schools Insurance Group

101 N. John P. Cowan	Middle School Ball Fields East Building	Replacement Cost	$104,291	$10,633
101 N. John P. Cowan	Player Performance Area Turf	Replacement Cost	$111,395	$0
101 N. John P. Cowan	Storage Building	Replacement Cost	$201,571	$111,395
101 N. John P. Cowan	Track	Replacement Cost	$1,670,918	$0
101 N. John P. Cowan	Videoboard	Replacement Cost	$1,273,080	$0
103 Dakota Ave	Lincoln Intermediate New Playground Equipment & Turf	Replacement Cost	$257,168	$0
103 Dakota Ave	Lincoln School	Replacement Cost	$10,057,367	$1,236,000
103 S. 18th Street	Borden Park Cheer Barn	Replacement Cost	$755,891	$132,931
10th & Florida	Myers Fieldhouse	Replacement Cost	$5,512,893	$743,599
1107 Iowa	Lot (Liability Only)	Liability Only	$0	$0
1208 So. 17th St.	Southwest School	Replacement Cost	$7,011,394	$823,968
1300 So. 7th St.	ACV-South School Annex	Actual Cash Value	$222,789	$636,540
1300 So. 7th St.	DRO-South School Main	Debris Removal Only	$530,450	$0
1415 Grand Ave.	Grand Ave Elementary	Replacement Cost	$15,182,540	$1,518,254
1415 Grand Ave.	Grand Ave Elementary New Playground Equipment & Turf	Replacement Cost	$224,927	$0
1415 Grand Ave.	Grand Ave Elementary New Turf (under old playground equipment)	Replacement Cost	$39,593	$0
1415 Grand Ave.	Grand Ave Elementary Old Playground Equipment	Replacement Cost	$84,872	$0
1415 Grand Ave.	LED Sign	Replacement Cost	$38,342	$0
1706 S. 12th St.	Early Learning Center	Replacement Cost	$1,088,667	$109,180
1804 Iowa Ave	ESC	Replacement Cost	$1,441,862	$144,186
2301 S. 16th St.	Bill Wallace New Playground Equipment & Turf	Replacement Cost	$232,621	$0
2301 S. 16th St.	Bill Wallace New Turf (under old playground equipment)	Replacement Cost	$108,217	$0
2301 S. 16th St.	Bill Wallace Old Playground Equipment	Replacement Cost	$212,180	$0

OSIG Oklahoma Schools Insurance Group

2301 S. 16th St.	New Elementary Building (Bill Wallace Center)	Replacement Cost	$21,215,878	$2,121,800
30th & Georgia	FFA Barn	Replacement Cost	$859,329	$85,933
30th & Georgia	FFA Cattle Barn	Replacement Cost	$898,984	$89,898
3101 W. Georgia	Hog Barn	Replacement Cost	$315,065	$31,507
628 Kansas Ave	Enrollment Center	Replacement Cost	$1,078,299	$159,135
706 N. 16th St.	Bus Shed (Cover Only not fully enclosed) (No Contents)	Replacement Cost	$653,645	$0
706 N. 16th St.	Fuel Pumps/Storage Tanks	Replacement Cost	$159,135	$0
706 N. 16th St.	Transportation	Replacement Cost	$1,612,568	$161,257
826 Chickasha Ave.	Maintenance	Replacement Cost	$4,064,308	$1,060,900
900 W. Choctaw Ave	Admin	Replacement Cost	$2,126,490	$360,500
Borden Park	Borden Park (Liability Only)	Liability Only	$0	$0
	Total		**$211,570,157**	**$21,635,810**

Floater Limit: $802,000
EDP Limit: $1,865,000
Extra Expense Limit: $5,000,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
3196-000001	2011	Chevrolet	1/2 Ton Pickup		3GCPK5EA9BG329445	$15,000
3196-000002	2022	International	Activity Bus	44	4DRBUC8PXNB854162	$122,477
3196-000003	2005	Bluebird	Bus	77	1BAKGCKA15F229054	$6,000
3196-000004	2008	Bluebird	Bus	71	1BAKGCPA8AF267190	$10,000
3196-000005	2008	Bluebird	Bus	71	1BAKGCPA1AF267192	$10,000
3196-000006	2008	Bluebird	Bus	71	1BAKGCPAXAF267191	$10,000
3196-000009	1998	International	Bus	47	1HVBBABM9WH523126	$6,000
3196-000011	2001	International	Bus	77	1HVBBABN01H377197	$6,000
3196-000012	2001	International	Bus	65	1HVBBABN01H378043	$6,000
3196-000013	2001	International	Bus	47	1HVBBABL91H377195	$6,000
3196-000014	2001	International	Bus	65	1HVBRABP32B920446	$7,000
3196-000015	2002	International	Bus	65	1HVBRABP30B920447	$7,000
3196-000016	2004	Bluebird	Bus	46	1BABNBKA15F225831	$15,000
3196-000017	2005	Bluebird	Bus	47	1BAKBCKA65F229050	$6,000
3196-000018	2005	Bluebird	Bus	47	1BAKBCKA85F229051	$6,000
3196-000019	2005	Bluebird	Bus	77	1BAKGCKA85F229052	$6,000
3196-000020	2005	Bluebird	Bus	77	1BAKGCKAX5F229053	$6,000
3196-000021	2019	International	Bus	71	4DRBUPWP8MB078719	$40,000
3196-000022	2019	International	Bus	71	4DRBUPWP4MB078720	$40,000
3196-000023	2019	International	Bus	71	4DRBUPWP4MB078721	$40,000
3196-000024	2019	International	Bus	71	4DRBUPWP4MB078722	$40,000
3196-000025	2019	International	Bus	71	4DRBUPWP4MB078723	$40,000
3196-000026	2021	International	Bus	77	4DRBUPWP7MB078727	$81,600
3196-000027	2021	International	Bus	77	4DRBUPWP9MB078728	$81,600
3196-000028	2020	Collins	Bus		1GB3GSBG2L1259042	$63,335
3196-000029	2020	Collins	Bus		1GB3GSBG9L1258857	$63,335
3196-000030	2021	Thomas	Bus	47	4UZABRFD2MCMM8186	$86,897
3196-000031	2025	Thomas	Bus	71	4UZABRFD9SCVF2845	$133,850
3196-000032	2025	Thomas	Bus	71	4UZABRFD9SCVF2849	$133,850
3196-000033	2023	Collins	Bus w/wheel chair lift	57	4UZABRFD2RCUL1735	$130,000
3196-000034	2023	Lion	C Electric Bus	71	7TFCP2748RT000082	$375,000
3196-000035	2023	Lion	C Electric Bus	71	7TFCP2746RT000081	$375,000
3196-000036	2023	Lion	C Electric Bus	71	7TFCP2744RT000080	$375,000
3196-000037	1994	Ford	Dump Truck		1FTJW35G9REA12349	$0
3196-000038	2008	Food Service	E350 Supercab		1FDWE35L18DB35164	$25,837
3196-000039	2023	Lion	Electric Bus	57	2LBCP2743RJ000033	$375,000
3196-000040	2023	Lion	Electric Bus	57	2LBCP2741RJ000029	$375,000
3196-000041	2005	Ford	Excursion		1FMNU40L05ED24048	$5,000
3196-000042	2005	Ford	Excursion		1FMNU40L35EA05856	$5,000
3196-000043	2008	Ford	Expedition		1FMFK16568LA44362	$15,000
3196-000044	2021	Ford	Expedition		1FMJK1FT4MEA59188	$42,876
3196-000045	2021	Ford	Expedition		1FMJK1FT6MEA59189	$42,876
3196-000046	2021	Ford	Expedition		1FMJK1FT4MEA59191	$42,876
3196-000047	2021	Ford	Expedition		1FMJK1FT2MEA59190	$42,876
3196-000048	2008	Ford	Explorer		1FMEU63E98UA45510	$12,000
3196-000049	2022	Ford	Explorer		1FMSK8DHXNGA05623	$32,995
3196-000050	2006	Ford	F150		1FTRF12296NA34377	$14,956
3196-000051	2023	Ford	F150 Pickup		1FTEW1EP6PKD20311	$48,000
3196-000052	2023	Ford	F150 Pickup		1FTEW1EP9PKD19878	$48,000
3196-000053	2023	Ford	F150 Pickup		1FTEW1EP1PKD20684	$48,000
3196-000054	2023	Ford	F150 Pickup		1FTEW1EP7PKD21158	$48,000
3196-000055	2023	Ford	F250 Pickup		1FT8W2BT0PED24714	$68,400

3196-000056	2013	Ford	F350		1FT8W3CT1DEB09908	$33,310
3196-000057	2008	Ford	F350 Crew Cab		1FTWW32R98ED04433	$27,488
3196-000058	2024	Thomas	Handicap Bus	54	4UZABRFD2RCUL1735	$87,532
3196-000059	2011	Chevy	Pickup		1GC2KXCG9BZ440950	$11,500
3196-000060	1995	Ford	Pickup		2FDJF37H5SCA71055	$0
3196-000062	2001	Ford	Pickup		1FDWW32S11EC75031	$15,000
3196-000063	2004	GMC	Pickup		2GTEK13TX41375903	$11,500
3196-000064	2024	Chevy	Silverado		2GC4YPEY4R1210037	$79,000
3196-000065	2013	Chevy	Suburban		1GNSCJE01DR111079	$25,000
3196-000066	2024	Chevy	Suburban		1GNSKCKD8RR110704	$71,000
3196-000067	2024	Chevy	Surburban		1GNSKCKD2RR173796	$71,000
3196-000068	2013	12x83 Landscape	Trailer		409912BB	$1,800
3196-000069	2015	Cimarron	Trailer		5PASG242XFC009549	$31,718
3196-000070		Band	Trailer		TBD	$5,000
3196-000071	1995	Football	Trailer		1J9CE101X5C115097	$3,000
3196-000072	1997	Soccer	Trailer		1J9CE0810VE115651	$3,000
3196-000073	2000	Cherokee	Trailer		TBD	$15,000
3196-000074	2012	Towmaster	Trailer		TBD	$1,000
3196-000075	2012	Towmaster	Trailer		TBD	$1,000
3196-000076	2013	Archery	Trailer		TBD	$2,200
3196-000077	2015	Mowing	Trailer		TBD	$1,400
3196-000078	2025	GMC	Sierra 2500 Denali		1GT4UREY9SF298167	$80,000
					Total:	**$4,220,084**

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than $32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than $9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than $21 million and our assets were more than $105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets

As of 06/30/2025

Cash	$67,503,673
Other Assets	$37,632,794
Total Assets	$105,136,467
Total Liabilities	$83,166,312
Total Net Assets/Surplus	**$21,970,155**

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to $2,000,000,000 for property losses and $2,000,000 for liability claims in **each and every occurrence subject to a $10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website **osig.org**
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

O3196-20262027-R-1

OSIG Oklahoma Schools Insurance Group

Resolution of Chickasha Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Chickasha Public Schools is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District herby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Chickasha Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: 6-8-26

Chickasha Public Schools By:

Robyn Morse
President, Board of Education

Attest:

Rochelle Bowen
Clerk, Board of Education

ITEM OF CONSIDERATION
Board of Education
June 8, 2026

TOPIC: Preliminary Budget for the 2026-2027 School Year.
ADMINISTRATIVE RECOMMENDATION: Accept Preliminary budget.

RATIONALE FOR RECOMMENDATION: The budget is prepared utilizing the School District Budget Act format to determine budgets and allocations. This is the preliminary estimate for the 2026-2027 School Year. The district will provide final numbers for the 2026-2027 school year and any necessary adjustments in October.

Significant conditions affecting FY27 budget include:

- Gross Production Tax collections are projected to be volatile. While collections have remained relatively strong, it is uncertain whether these levels will continue throughout FY27.
- The state minimum salary schedule for certified teachers has increased by $2,000. Additional funding is expected to be distributed through the state aid formula; however, it remains unclear whether the increase will fully offset the associated costs. Based on current estimates, the District may need to absorb approximately $300,000 to $500,000 in additional salary-related expenses.
- The District's state aid allocation may be negatively impacted by increased chargeable revenue levels.
- Continued inflationary pressures and rising costs for goods, services, and insurance may create additional budget challenges during FY27.
- To help mitigate budgetary pressures, the District plans to utilize approximately $525,000 in General Obligation Bond proceeds for furniture, curriculum, and transportation purchases, thereby reducing the impact on operational funds.

The district has considered all the above conditions in their budget planning.

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:
1.Approve
2.Not Approve
3. Table

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

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

Chickasha Public Schools
Summary of Estimated Revenues

	ALL APPROPRIATED FUNDS	GOVERMENTAL FUNDS General Fund 11 FY 24-25	Special Revenues 21 FY 24-25	Total Approp Funds FY 24-25
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	5,265,000	740,000	6,005,000
1120	Ad Valorem Taxes (Prior)	110,000	15,000	125,000
1130	Other Taxes	1,000	6	1,006
1200		5,000	-	5,000
1300	Interest Earnings	230,000	-	230,000
1400		25,000	-	25,000
1500	Reimbursements	68,333	-	68,333
1600	Other Local	72,000	-	72,000
1700		190,000		190,000
	TOTAL LOCAL SOURCES OF REVENUE	**5,966,333**	**755,006**	**6,721,339**
	INTERMEDIATE SOURCES OF REVENUE:			-
				-
2100	County 4 Mill Levy	790,000		790,000
2200	County App.(Mortgage Tax)	145,000	-	145,000
2300	Resale of Property	-	-	-
	TOTAL INTERMEDIATE SOURCES OF REVENUE	**935,000**	**-**	**935,000**
	STATE SOURCES OF REVENUE:			
3110	Gross Production Tax	3,000,000	1,072	3,001,072
3120	Motor Vehicle Collections	850,000		850,000
3130	Rural Electric	18,556	-	18,556
3140	School Land Earnings	360,000	-	360,000
3150	Vehicle Stamp Tax	1,700		1,700
3160		5,800	-	5,800
3200	State Aid-General Operations	9,247,077	-	9,247,077
3300	State Aid-Competitive Grants	34,218	-	34,218
3400	State-Categorical	343,465	400,000	743,465
3600	State-Other State Sources	10,545	-	10,545
3700		10,271		10,271
3800	State Vocational Programs	94,791	-	94,791
	TOTAL STATE SOURCES OF REVENUE	**13,976,423**	**401,072**	**14,377,495**
	FEDERAL SOURCES OF REVENUE:			
4100	Grants-In-Aid	53,801	-	53,801
4200	Federal Disadvantaged and Disabilities	900,000	-	900,000
4300	Individuals with Disabilities	415,429	-	415,429
4400	Federal Minority	189,894		189,894
4500	Federal Operations	21,602		21,602
4600	Federal Other Funds	200,000		200,000
4700	Child Nutrition	1,100,000	-	1,100,000
4800	Federal Vocational Education	21,000		21,000
-799	Previous Year Federal Funds	0		0
	TOTAL FEDERAL SOURCES OF REVENUE	**2,901,726**	**-**	**2,901,726**
	TOTAL	**23,779,482**	**1,156,078**	**24,935,560**
				-

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES

	GENERAL FUND	ACTUAL REVENUE FY 21-22	ACTUAL REVENUE FY 22-23	ACTUAL REVENUE FY 23-24	ACTUAL REVENUE FY 24-25	6/2/26 REVENUE FY 25-26	6/2/26 BUDGET FY 26-27
	LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	3,897,196	3,976,989	4,664,206	5,139,547	5,112,070	5,265,000
1120	Ad Valorem Taxes (Prior)	229,220	110,731	83,556	164,581	174,482	110,000
1130	Other Taxes	1,571	1,063	892	7,822	42	1,000
1200		7,084	6,552	4,809	5,014	4,238	5,000
1300	Interest Earnings	22,976	140,243	305,467	293,000	241,670	230,000
1400		16,835	30,326	25,362	22,133	28,066	25,000
1500		94,727	47,541	55,453	73,676	45,008	68,333
1600	Other Local	4,863	75,948	290,291	71,179	60,475	72,000
1700		51,954	49,693	151,240	194,904	229,178	190,000
	TOTAL LOCAL SOURCES OF REVENUE	**4,326,426**	**4,439,086**	**5,581,275**	**5,971,856**	**5,895,228**	**5,966,333**
	INTERMEDIATE SOURCES OF REVENUE:						
2100	County 4 Mill Levy	669,757	730,641	750,338	797,528	774,818	790,000
2200	County App.(Mortgage Tax)	133,362	149,176	77,934	152,359	136,386	145,000
2300	Resale of Property						
	TOTAL INTERMEDIATE SOURCES OF REVEN	**803,119**	**879,817**	**828,273**	**949,887**	**911,204**	**935,000**
	STATE SOURCES OF REVENUE:						
3110	Gross Production Tax	4,618,502	6,456,529	3,551,666	2,960,031	2,947,393	3,000,000
3120	Motor Vehicle Collections	961,720	937,343	948,270	915,534	831,618	850,000
3130	Rural Electric	17,719	20,913	19,003	19,958	19,149	18,556
3140	School Land Earnings	301,037	331,119	375,348	395,675	362,405	360,000
3150	Vehicle Stamp Tax	1,536	1,868	1,769	2,222	2,609	1,700
3160		2,353	5,880	7,508	5,994	5,872	5,800
3200	State Aid-General Operations	8,258,909	7,069,755	8,207,000	9,730,603	8,466,040	9,247,077
3210	State Aid	6,264,472	4,956,892	5,925,544	6,769,968	6,349,519	7,183,761
3250	Flexible Benefit	1,994,437	2,112,863	2,281,456	2,063,315	2,116,521	2,063,315
3300	State Aid-Competitive Grants	43,168	32,456	36,252	34,218	48,659	34,218
3400	State-Categorical	265,996	222,630	318,364	343,465	408,403	343,465
3600	State-Other State Sources	11,416	15,323	14,608	10,545	19,449	10,545
3700		8,963	9,558	10,441	10,271	9,690	10,271
3800	State Vocational Programs	53,751	53,751	57,240	94,791	85,860	94,791
	TOTAL STATE SOURCES OF REVENUE	**14,545,071**	**15,157,125**	**13,547,470**	**14,523,306**	**13,207,148**	**13,976,423**

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES

	GENERAL FUND	ACTUAL REVENUE FY 21-22	ACTUAL REVENUE FY 22-23	ACTUAL REVENUE FY 23-24	ACTUAL REVENUE FY 24-25	6/2/26 REVENUE FY 25-26	6/2/26 BUDGET FY 26-27
	FEDERAL SOURCES OF REVENUE:						
4100	Grants-In-Aid	67,585	74,764	86,994	82,191	75,701	53,801
4200	Federal Disadvantaged and Disabilities	1,239,110	1,026,827	1,114,955	1,191,399	521,572	900,000
4300	Individuals with Disabilities	522,966	497,777	651,483	599,073	452,109	415,429
4400	Federal Minority	109,240	171,962	178,279	193,878	122,319	189,894
4500	Federal Operations	21,222	22,073	12,050	26,524	13,114	21,602
4600	Federal Other Funds	4,134,687	2,889,374	1,388,093	982,407	196,458	200,000
4700	Child Nutrition	1,419,897	1,177,706	1,033,967	963,742	1,139,400	1,100,000
4800	Federal Vocational Education	-	27,236	24,669	23,584	11,254	21,000
-799	Previous Year Federal Funds		-	-			
	TOTAL FEDERAL SOURCES OF REVENUE	**7,514,706**	**5,887,719**	**4,490,489**	**4,062,797**	**2,531,927**	**2,901,726**
	TOTAL	**27,189,322**	**26,363,747**	**24,447,507**	**25,507,847**	**22,545,508**	**23,779,482**
5100	Transfer From Other Funds	45,173	70,559	127,392	147,596	128,474	-
5600	Reimbursement	8,206	-	11,376	26,249	13,953	-
	GRAND TOTAL	**27,242,701**	**26,434,306**	**24,586,275**	**25,681,691**	**22,687,934**	**23,779,482**

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED EXPENDITURES
AND FUND BALANCE

	GENERAL FUND	ACTUAL EXPENDED FY 21-22	ACTUAL EXPENDED FY 22-23	ACTUAL EXPENDED FY 23-24	ACTUAL EXPENDED FY 24-25	6/2/26 ENCUMBERED FY 25-26	6/2/26 BUDGETED FY 26-27
1000	**INSTRUCTION:**	**11,164,960**	**11,717,763**	**12,976,417**	**13,726,668**	**13,403,001**	**14,100,000**
2000	**SUPPORT SERVICES:**						
2100	Support Services-Students	1,455,896	1,619,056	1,937,226	2,010,429	1,958,082	1,950,000
2200	Support Services-Instructional Staff	1,330,851	1,306,728	1,459,200	1,436,865	1,107,118	1,200,000
2300	Support Services-General Administration	647,765	740,437	683,456	794,789	720,494	680,000
2400	Support Services-School Administration	1,742,160	2,138,784	1,987,411	2,245,525	2,356,119	2,210,000
2500	Support Services-Business	718,662	688,595	744,233	718,729	801,802	750,000
2600	Operation and Maintenance of Plant	4,650,872	3,278,940	2,815,813	2,983,521	2,871,734	2,300,000
2700	Student Transportation Services	837,197	1,183,010	1,454,653	1,387,755	1,312,908	1,400,000
	TOTAL SUPPORT SERVICES	**11,383,402**	**10,955,550**	**11,081,993**	**11,577,613**	**11,128,257**	**10,490,000**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**						
3100	Child Nutrition Program Operations	1,380,004	1,348,670	1,527,564	1,584,043	1,724,158	1,600,000
3200	Other Enterprise Services	-	-	-			
3300	Community Service Operations	83,147	109,840	131,365	143,761	178,647	200,000
	TOTAL OPERATION OF NON-INSTRUCTION SERVICES	**1,463,151**	**1,458,510**	**1,658,929**	**1,727,803**	**1,902,805**	**1,800,000**
4000	**FACILITIES ACQUISITION / CONSTRUCTION**	54,488	2,700	8,346	-		
5000	**OTHER OUTLAYS**	8,641	26,762	11,976	26,835	14,281	
8100	**REPAYMENT**	-	-	-	-		
	TOTAL EXPENDITURES	**24,074,641**	**24,161,285**	**25,737,660**	**27,058,920**	**26,448,345**	**26,390,000**
2022	Encumbrances	171,768	329,348				
	TOTAL REVENUES	27,242,701	26,434,306	24,586,275	25,681,691	22,687,934	23,779,482
	BEG FUND BALANCE	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	3,604,750
	Estopped Warrents Prior Year Lasped appropriations	118,669	82,808	301,639	7,023		
	TOTAL AVAILABLE	**29,802,938**	**32,245,411**	**32,642,692**	**32,593,747**	**28,222,761**	**27,384,232**
	ESTIMATED COLLECTIONS (June)					1,830,334	
	END FUND BALANCE	**5,728,297**	**7,754,778**	**6,905,032**	**5,534,827**	**3,604,750**	**994,232**
		19.22%	29.34%	28.08%	21.55%	15.89%	4.18%

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

	BUILDING FUND	ACTUAL REVENUE FY 21-22	ACTUAL REVENUE FY 22-23	ACTUAL REVENUE FY 23-24	ACTUAL REVENUE FY 24-25	6/2/26 REVENUE FY 25-26	6/2/26 BUDGET FY 26-27
	LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	556,587	567,983	666,129	734,016	730,092	740,000
1120	Ad Valorem Taxes (Prior)	32,737	15,814	11,933	23,505	24,919	15,000
1130	Other Taxes	6	6	6	1,076	6	6
1200							
1300	Interest Earning				7,033		
1400	Surplus	555		3,012			
1500	Reimbursements (e.g. insurance loss)	2,054,687	11,334	2,202,078	11,773		
1600	Misc. Revenues	4,200	500				
	TOTAL LOCAL SOURCES OF REVENUE:	**2,648,772**	**595,637**	**2,883,158**	**777,403**	**755,017**	**755,006**
	STATE SOURCES OF REVENUE:						
3100	State Level Taxes	336	840	1,072	856	839	1,072
3400	Redbud School Funding Act	22,203	108,298	467,593	431,929	212,137	400,000
3620	State Land Reimbursement	2	2		2	1,310	
	TOTAL STATE SOURCES OF REVENUE	**22,542**	**109,140**	**468,665**	**432,787**	**214,286**	**401,072**
5000							
4000	Misc. Federal Sources of Revenue	12,703	2,541	274,220	226,627		
6200	Interfund Transfer	-	-				
	TOTAL	**2,684,016**	**707,318**	**3,626,044**	**1,436,816**	**969,302**	**1,156,078**

		ACTUAL EXPENDED FY 21-22	ACTUAL EXPENDED FY 22-23	ACTUAL EXPENDED FY 23-24	ACTUAL EXPENDED FY 24-25	6/2/26 ENCUMBERED FY 25-26	6/2/26 BUDGET FY 26-27
1000	**INSTRUCTION**	-	-				
2100 to 2300			9,383	-	-	-	-
2500	Central Services	216,977	79,734	66,174			
2600	Operation of Maintenance and Plant Services	1,388,187	1,280,125	1,848,443	1,706,086	2,227,462	1,500,000
	SUPPORT SERVICES TOTAL	**1,605,165**	**1,369,242**	**1,914,617**	**1,706,086**	**2,227,462**	**1,500,000**
3100	Kitchen Equipment						
4000	**FACILITIES ACQUISITION AND CONSTRUCTION**	-	-				
4200	Land Acquisition Services	-	-				
4600	Building Acquisition and Construction Services	21,984	-				
4700	Building Improvement Services	1,819,459					
5000	**REPAYMENT**	-	-	11,039	6,269	1,723	11,039
	TOTAL	**3,446,607**	**1,369,242**	**1,925,656**	**1,712,356**	**2,229,185**	**1,511,039**
	Reserves from 2023		28,995				
	TOTAL REVENUES	2,684,016	707,318	3,626,044	1,436,816	969,302	1,156,078
	BEG FUND BALANCE	1,611,313	851,931	165,380	1,916,123	1,671,709	411,826
	LAPSED APPROPRIATIONS	3,209	4,368	50,353	31,125		
	TOTAL AVAILABLE	**4,298,538**	**1,563,617**	**3,841,776**	**3,384,065**	**2,641,011**	**1,567,904**
	END FUND BALANCE	**851,931**	**165,380**	**1,916,123**	**1,671,709**	**411,826**	**56,866**
		31.74%	23.38%	52.84%	116.35%	42.49%	4.92%

Chickasha Public Schools
Summary of Estimated Revenues

	ALL APPROPRIATED FUNDS	GOVERMENTAL FUNDS General Fund 11 FY 26-27	Special Revenues 21 FY 26-27	Total Approp Funds FY 26-27
	LOCAL SOURCES OF REVENUE:			
1110	Ad Valorem Taxes (Current)	5,265,000	740,000	6,005,000
1120	Ad Valorem Taxes (Prior)	110,000	15,000	125,000
1130	Other Taxes	1,000	6	1,006
1200		5,000	-	5,000
1300	Interest Earnings	230,000	-	230,000
1400		25,000	-	25,000
1500	Reimbursements	68,333	-	68,333
1600	Other Local	72,000	-	72,000
1700		190,000		190,000
	TOTAL LOCAL SOURCES OF REVENUE	**5,966,333**	**755,006**	**6,721,339**
	INTERMEDIATE SOURCES OF REVENUE:			-
				-
2100	County 4 Mill Levy	790,000		790,000
2200	County App.(Mortgage Tax)	145,000	-	145,000
2300	Resale of Property	-	-	-
	TOTAL INTERMEDIATE SOURCES OF REVENUE	**935,000**	**-**	**935,000**
	STATE SOURCES OF REVENUE:			
3110	Gross Production Tax	3,000,000	1,072	3,001,072
3120	Motor Vehicle Collections	850,000		850,000
3130	Rural Electric	18,556	-	18,556
3140	School Land Earnings	360,000	-	360,000
3150	Vehicle Stamp Tax	1,700		1,700
3160		5,800	-	5,800
3200	State Aid-General Operations	9,247,077	-	9,247,077
3300	State Aid-Competitive Grants	34,218	-	34,218
3400	State-Categorical	343,465	400,000	743,465
3600	State-Other State Sources	10,545	-	10,545
3700		10,271		10,271
3800	State Vocational Programs	94,791	-	94,791
	TOTAL STATE SOURCES OF REVENUE	**13,976,423**	**401,072**	**14,377,495**
	FEDERAL SOURCES OF REVENUE:			
4100	Grants-In-Aid	53,801	-	53,801
4200	Federal Disadvantaged and Disabilities	900,000	-	900,000
4300	Individuals with Disabilities	415,429	-	415,429
4400	Federal Minority	189,894		189,894
4500	Federal Operations	21,602		21,602
4600	Federal Other Funds	200,000		200,000
4700	Child Nutrition	1,100,000	-	1,100,000
4800	Federal Vocational Education	21,000		21,000
-799	Previous Year Federal Funds	0		0
	TOTAL FEDERAL SOURCES OF REVENUE	**2,901,726**	**-**	**2,901,726**
	TOTAL	**23,779,482**	**1,156,078**	**24,935,560**
				-

CHICKASHA PUBLIC SCHOOLS
SUMMARY OF ESTIMATED REVENUES, EXPENDITURES AND FUND BALANCE

	SINKING FUND	ACTUAL REVENUE FY 21-22	ACTUAL REVENUE FY 22-23	ACTUAL REVENUE FY 23-24	ACTUAL REVENUE FY 24-25	6/2/26 BUDGET FY 25-26	6/2/26 BUDGET FY 26-27
	LOCAL SOURCES OF REVENUE:						
1110	Ad Valorem Taxes (Current)	2,670,356	3,117,791	3,745,075	3,746,600	3,794,347	3,700,000
1120	Ad Valorem Taxes (Prior)	169,382	77,208	64,311	128,302	129,074	
1130		31	0	32	6,060	31	
1300		1,621	4,358			7,634	
3100		10	11	5,980	4,627	4,332	
3620	State Land Reimbursement			12	11	6,652	10
	TOTAL LOCAL SOURCES OF REVENUE	**2,841,400**	**3,199,368**	**3,815,410**	**3,885,599**	**3,942,069**	**3,700,010**
5110	Premium on Bonds Sold					398	
6110	Balance Forward	2,905,127	3,129,902	3,299,310	3,874,914	4,040,894	4,286,293
6200	Interfund Transfer						
	GRAND TOTAL	**5,746,527**	**6,329,269**	**7,114,720**	**7,760,513**	**7,983,361**	**7,986,303**

		ACTUAL EXPENDED FY 21-22	ACTUAL EXPENDED FY 22-23	ACTUAL EXPENDED FY 23-24	ACTUAL EXPENDED FY 23-24	6/2/26 ENCUMBERED FY 25-26	6/2/26 BUDGET FY 26-27
5000	**OTHER OUTLAYS:**						
5100	Debt Service	2,616,625	3,029,959	3,239,806	3,719,619	3,697,069	3,519,100
5200	Other Outlay	-	-				
8100	**REPAYMENT**	-	-				
	GRAND TOTAL	**2,616,625**	**3,029,959**	**3,239,806**	**3,719,619**	**3,697,069**	**3,519,100**
	CASH BALANCE ON HAND 6/30	3,129,902	3,299,310	3,874,914	4,040,894	4,286,293	4,467,203

Chickasha Public Schools
Summary of Estimated Expenditures

	ALL APPROPRIATED FUNDS	GOVERMENTAL FUNDS General Fund 11 FY 26-27	Special Revenues 21 FY 26-27	Total Approp Funds FY 26-27
1000	**INSTRUCTION**	**14,100,000**	**-**	**14,100,000**
2000	**SUPPORT SERVICES:**			
2100	Support Services-Students	1,950,000		**1,950,000**
2200	Support Services-Instructional Staff	1,200,000		**1,200,000**
2300	Support Services-General Administration	680,000		**680,000**
2400	Support Services-School Administration	2,210,000		**2,210,000**
2500	Support Services-Business	750,000	-	**750,000**
2600	Operation and Maintenance of Plant	2,300,000	-	**2,300,000**
2700	Student Transportation Services	1,400,000	1,500,000	**2,900,000**
2000	**TOTAL SUPPORT SERVICES**	**10,490,000**	**1,500,000**	**11,990,000**
3000	**OPERATION OF NON-INSTRUCTION SERVICES**			**-**
3100	Child Nutrition Program Operations	1,600,000	-	**1,600,000**
3200	Other Enterprise Services	-	-	
3300	Community Service Operations	200,000	-	**200,000**
3000	**TOTAL OPER OF NON-INSTRUCTION SERV**	**1,800,000**		**1,800,000**
4000	**FACILITIES ACQUISITION/CONSTRUCTION**	-		-
5000	**OTHER OUTLAYS**	-	11,039	**11,039**
	TOTAL EXPENDITURES	**26,390,000**	**1,511,039**	**27,901,039**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2026

TOPIC:

Updated Contract for speech/language services with Janella Mendenhall.

ADMINISTRATIVE RECOMMENDATION:

Agreement for Speech Services. Please approve

RATIONALE FOR RECOMMENDATION:

On April 13, 2026, the CPS Board approved a contract for speech services with Janella Mendenhall. Since then the requirements related to teacher retirement have changed. Ms. Mendenhall is resigning her full time position with Chickasha Public Schools.

We are requesting that this amended contract be approved. This contract will begin the first day of August 2026. The hourly amount for services increased by $5.

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 first day of August, 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 11 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 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 main, 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 $75.00 per hour not to exceed $80,000 a year.

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: August 1, 2026

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2026

TOPIC:

MOU between Chickasha Public Schools and Southeastern Oklahoma State University for the purpose of completing School Counseling Practicum experience

ADMINISTRATIVE RECOMMENDATION:

Approval of the MOU

RATIONALE FOR RECOMMENDATION:

We have a teacher who is working to complete her school counseling practicum program. This MOU will help her complete the steps required for certification.

FISCAL NOTE:

none

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Southeastern Oklahoma State University

Memorandum of Understanding

This memorandum of understanding (MOU) is written in the spirit of cooperation between Chickasha Public Schools (herein after "the district") and Southeastern Oklahoma State University (herein after "the Institution") for the purpose of completing School Counseling Practicum experience during the Fall 2026 or Spring 2027 semester required by Southeastern Oklahoma State University.

The District agrees to:

1. Provide a placement that meets all Institution and certification requirements.
2. Select a highly qualified cooperating School Counselor Site Supervisor with appropriate certification and at least 2 years of experience to be a professional role model and Mentor School Counselor.
3. Provide the SE Practicum student with any guidance, rules, professional dress code, building access information, or institutional handbooks about District policies and procedures in the workplace and ensure these documents are preserved for the duration of the Practicum.
4. Provide opportunities for SE Practicum students to experience district orientations, trainings, and other campus functions.
5. Provide access to appropriate district resources including but not limited to curriculum documents, online resources, libraries, and forms.
6. Serve as a liaison with the school site and Institution.

The Mentor agrees to:

1. Maintain communication with Institution.
2. Provide opportunities for increasing responsibility for candidates working with students.
3. Based on program expectations, conduct observations, and provide continual and timely feedback and documentation of candidate progress.
4. Observe candidates and provide continual and timely feedback and support to facilitate professional growth and assist candidates in meeting expected outcomes.
5. Model professional dispositions for candidates and explain the rationale for the ethical and professional dispositions to candidates.
6. Engage candidates in critical thinking and problem solving to determine strategies for an effective school counseling program and assist candidates in becoming reflective professionals who are ready to assume responsibility.

Institution Supervisor/Liaison

1. Clearly communicate objectives, requirements, and policies to candidates and School Counseling Site Supervisors.
2. Clearly communicate timelines for candidate expectations.

3. Work effectively one on one to foster growth and development of knowledge, skills, and professional dispositions for student learning.
4. Based on program expectations, conduct observations, and provide timely feedback, and documentation of candidate progress.

Institution agrees to:

1. Recommend for placement in the School Counseling Practicum program only those students who have a satisfactory record and have met the requirements established by the institution.
2. Provide the district the right to refuse placement to any student based on information obtained during the application process, lack of mentors that meet institution requirements or any other reason that the district sees fit.
3. Cooperate with the district in any case where the SE Practicum student need redirection, or removal from the site.
4. Assign a single point of contact to work with the District regarding all School Counseling Practicum placements.

Amy Mills, Ed.D., LPC
Coordinator, School Counseling Practicum
amills@se.edu
918-306-1595
580-745-2652

Denise Hartline, M.Ed.
Liaison, School Counseling Practicum
dhartline@se.edu
512-917-1180

Candidates are expected to exhibit professional dispositions and behaviors, actively participate in school district professional development activities as appropriate and demonstrate commitment to professional goals.

_____ _____

_____ _____
Administrator/Designee Date

_____ _____
School Counseling Practicum Coordinator or Liaison Date

Amy R. Mills, Ed.D., LPC Date
Assistant Professor
Southeastern Oklahoma State University
Coordinator, School Counseling Practicum
amills@se.edu
918-306-1595
Or
Denise Hartline, M.Ed.
Instructor
Southeastern Oklahoma State University
Liaison, School Counseling Practicum
dhartline@se.edu
512-917-1180

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2026

TOPIC:

Contract with Jacqueline Matherly to prepare for the 2026 - 2027 school year.

ADMINISTRATIVE RECOMMENDATION:

Approve contract

RATIONALE FOR RECOMMENDATION:

Jacqueline Matherly is the new principal at Grand Elementary. We want to provide her additional days to help prepare for the 2026 - 2027 school year.

FISCAL NOTE:

Daily rate of pay up to 10 additional days.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Contract

This Contract is made and entered into on this 1st day of July, 2026, by and between Chickasha Public Schools, Independent School District No. 1 of Grady County, Oklahoma ("District"), and Jacqueline Matherly ("Matherly").

District and Matherly agree that it is in the best interest of the District for Matherly to begin preparations for the upcoming school year prior to the commencement of her full-time employment as Principal at Grand Elementary School. Matherly agrees to provide services to the District as requested, including collaboration with Rick Croslin, Superintendent, and completion of other duties deemed necessary by the District.

It is the intention of the parties that Matherly shall serve as an independent contractor during the term of this Agreement.

District agrees to compensate Matherly for work performed from the effective date of this Contract through July 20, 2026. Matherly shall be paid at a daily rate of $457.21, with total compensation not to exceed $4,572.10 (10 days).

Matherly shall be responsible for the payment of any federal, state, or local taxes associated with compensation received under this Agreement.

DATED this ____ day of June, 2026.

ATTEST:

Rick Croslin, Superintendent

Independent School District No. 1
Grady County, Oklahoma

Jacqueline Matherly

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
June 8, 2026

TOPIC: Activity Absences

ADMINISTRATIVE RECOMMENDATION: Activity absence review committee recommends the Board approve the additional activity absences as needed (attachment).

RATIONALE FOR RECOMMENDATION:
Throughout a school year students may encounter circumstances that cause them to exceed the 10 activity absence limit. For this year, the list of provided students exceeded the allowed number of absences due to involvement in school sponsored activities that included athletic events/competitions, FFA events, contests (i.e.- band & choir), and college visits. It is important to note that each of these students made passing grades in their classes during the school year and have earned credits for their courses while they participated in these activities.

FISCAL NOTE:
None

OPTIONS:

1. Approve
2. Not Approve
3. Request Additional Information

CONTACT PERSON: Daryl Williamson, Activities Director & Debby Davis, CHS Principal

Implemented: April 2020

Activity Absence Review Committee 2025-2026 School Year

Committee Members: Tori Clark, Angie Morgan, Daryl Williamson, Gretchen Slate, Debby Davis, and Kathy Wenzel

The activity absence review committee met on May 13th, 2026 to review the activity absences of students who have reached the limit of 10 activity absences. The committee reviewed each student individually to make sure the students are in good academic standing. The committee recommends that the CPS Board of Education grant each student additional activity absences as needed. The Number of days listed are the number of days over 10 absences.

CHS Activity Students over 10

Alexander, Brooklyn - 2
Alexander, Kiara - 11
Alexander, Nahla - 5
Allen, Luke - 2
Berry, Gemma - 19
Berry, Jacob - 17
Black, Jordan - 2
Brumley, Alivia - 19
Burrows, Lorren - 1
Caldwell, Carson - 11
Castrellon, Calista - 3
Cogburn, Ensley - 1
Duncan, Ellie - 8
Gerdes, Drue - 5
Ginn, Mea - 1
Gregg-Melvin, Page - 3
Hackney, Cooper - 4
Haywood, Channing - 1
Holley, Marissa - 3
Howard, Destiny - 5
Kopec, Wesley - 3
Ladd, Egan - 5
Longoria, Jancarlo - 3
Morris, Makayla - 24
Mowery, Keaton - 3
Mowery, Kenzie - 4
Pettit, Addyson - 1
Raasch, Hayden - 4
Rutledge, Jayle - 3
Ryans, Carley - 1
Samaniego, Kaiden - 4

Scott, Jayden - 5
Scott, Marley - 3
Sexton, Avariona - 2
Shadoan, Trenton - 4
Shaw, Edmund - 8
Spain, Preston - 8
Torres, Hannah - 5
Troub, Rhett - 1
Vaughn, Kayson - 1
Wenzel, Addison - 6
Williams, Tyler - 1

Middle School

Chloe Bennett +1
Kallen Bryan +1
Kyler England +2
Jaxon Hefner +3
Ryker Johnson +3
William McPeak +4
Drayedon Newbold +2
Lane Rayburn +4
Sadie Samaniego +1
Kenna Vaughn +2

*All students were reviewed and approved by committee.

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

Regular Meeting of the Board of Education

Monday, May 11, 2026 6:00 PM Central

1. Call Meeting to Order

2. Roll Call
Attendance Taken at 6:03 PM.

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

3. Pledge of Allegiance:

- Lincoln School Intermediate Center

National Anthem:

- Lincoln School Intermediate Center - Circle the State with Song 2026 Participants

4. Recognitions:

- Valedictorians 2025-2026

5. Public Comment

No pubic comment

6. Superintendent's Report

Superintendent Croslin gave his superintendent's report.

7. Discuss, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Federally Taxable Series 2026,

DRAFT

and setting forth the following items:

A. Fixing the time and place the bonds are to be sold;
B. Fixing the amount of bonds to mature each year;
C. Authorizing the Clerk to give notice of said sale as required by law

Motion to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, and setting forth the following items: Fixing the time and place the bonds are to be sold; June 8, 2026 @ 9:30am. Fixing the amount of bonds to mature each year, $2,445,000. Authorizing the Clerk to give notice of said sale as required by law. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

Yea: 4, Nay: 0, Absent: 1

8. Discussion and possible action regarding District Negotiations Team

Motion to approve District Negotiations Team. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

Yea: 4, Nay: 0, Absent: 1

9. Discussion and possible action regarding August Resolve contract

Motion to approve August Resolve contract. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

Yea: 4, Nay: 0, Absent: 1

10. Discussion and possible action regarding Recommendation to accept the Renewal of Lease Purchase Agreements for FY27

Motion to approve the Recommendation to accept the Renewal of Lease Purchase Agreements for FY27. This motion, made by Christy Clift and seconded by Zack McGill, passed.

DRAFT

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

11. Discussion and possible action regarding Revised - Board Policy BF - Direct Services
Motion to approve Revised - Board Policy BF - Direct Services. This motion, made by Zack McGill and seconded by James Gilligan, passed.
Laurie Allen: Absent
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

12. Consent Agenda
Motion to approve consent agenda with a separate vote for item 12i in the consent agenda. This motion, made by Zack McGill and seconded by Christy Clift, passed.
Laurie Allen: Absent
Christy Clift: Yea
James Gilligan: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 0, Absent: 1

12.a. Minutes of the April 13, 2026 regular meeting

12.b. Minutes of the April 27, 2026 special meeting

12.c. Finance Report; 2025-2026

1. General Fund Nos 677-719
2. Building Fund Nos 145-156
3. 2010 Bond #31 8
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 46-50

DRAFT

8. Sinking Fund #41 none
9. Gifts #81 2
10. BJ Clack Nos. none
11. Activity Fund Nos. 678-755
12. Athletic Fund Nos. 867-982
13. Federal Program

12.d. Change Order #1

12.e. Annual renewal of Financial Advisory Services contract with BOK Financial Securities, Inc.

12.f. Annual renewal of contract with The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds

12.g. Annual renewal of Title III, Part A English Language Consortium Application

12.h. Annual renewal of contract with Bledsoe, Hewett & Gullekson, CPA's PLLLP

12.i. Annual renewal of BLX Group LLC
Motion to approve 12i addendum for BLX Group LLC. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

Yea: 4, Nay: 0, Absent: 1

12.j. Annual renewal of Contract for Estimate of Needs & Financial Statement Services with Angel, Johnston & Blasingame, P.C.

12.k. The Chickasha Organization of Professional Administration C.O.P.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.

12.l. The Chickasha United Teaching Association C.U.T.A. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.

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12.m. The Chickasha Association of Support Employees C.A.S.E. intent to enter into negotiations with The Chickasha Public Schools Board of Education for the 2026-2027 school year.

12.n. Purpose of Account:

- CHS Clubs (updated)

12.o. Purpose of Account:

- BWECC Office Account (updated)

12.p. Travel:

- Chickasha High School POM - UDA Pom Camp - Norman Ok
- Chickasha High School - National ACT Summit - Nashville Tn

12.q. Surplus:

- Chickasha Public School AED Machines
- Maintenance Surplus

DRAFT

13. 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 Zack McGill, passed.

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

Yea: 4, Nay: 0, Absent: 1

The board entered into executive session at 6:52pm.

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

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

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

The board returned from executive session at 7:43pm.

15. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A, with the following notations Head Girl's Basketball Coach Da'Ron Mims, Head Boy's Basketball Coach Jeremy Lightfoot and the removal of Janella Mendenhall from extra duty. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

Yea: 4, Nay: 0, Absent: 1

16. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
Motion to approve the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

Yea: 4, Nay: 0, Absent: 1

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

19. New Business
Motion to approve contract with Blackmon Mooring for water mitigation to not exceed $88,000.00, to repair damages at southwest school due to hail damage on 5/8/2026. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

20. Motion to Adjourn
Motion to adjourn at 7:56pm. This motion, made by James Gilligan and seconded by Christy Clift, passed.

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

DRAFT

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Board President

_____
Clerk

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

Special Meeting of the Board of Education

Friday, May 22, 2026 11:45 AM Central

1. Call Meeting to Order

2. Roll Call
Attendance Taken at 11:45 AM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding proposed Executive Session to Discuss:
Motion to convene into executive session. This motion, made by Christy Clift and seconded by Zack McGill, 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 11:47am.

4.a. The employment of principals for Grand Avenue Elementary and Lincoln School Intermediate Center. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).

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

The board returned from executive session at 12:15pm

6. Discussion and possible action regarding the hiring of a principal for Grand Avenue Elementary

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Motion to approve the hiring of Jacqueline Matherly as the principal of Grand Avenue Elementary. 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

7. Discussion and possible action regarding the hiring of a principal for Lincoln School Intermediate Center

Motion to approve the hiring of Amy Adams as the principal of Lincoln School Intermediate Center. 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

8. Motion to Adjourn

Motion to adjourn at 12:19pm. This motion, made by Laurie Allen and seconded by James Gilligan, passed.

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

Yea: 5, Nay: 0

DRAFT

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Board President

_____

Clerk

Financial Update to Board

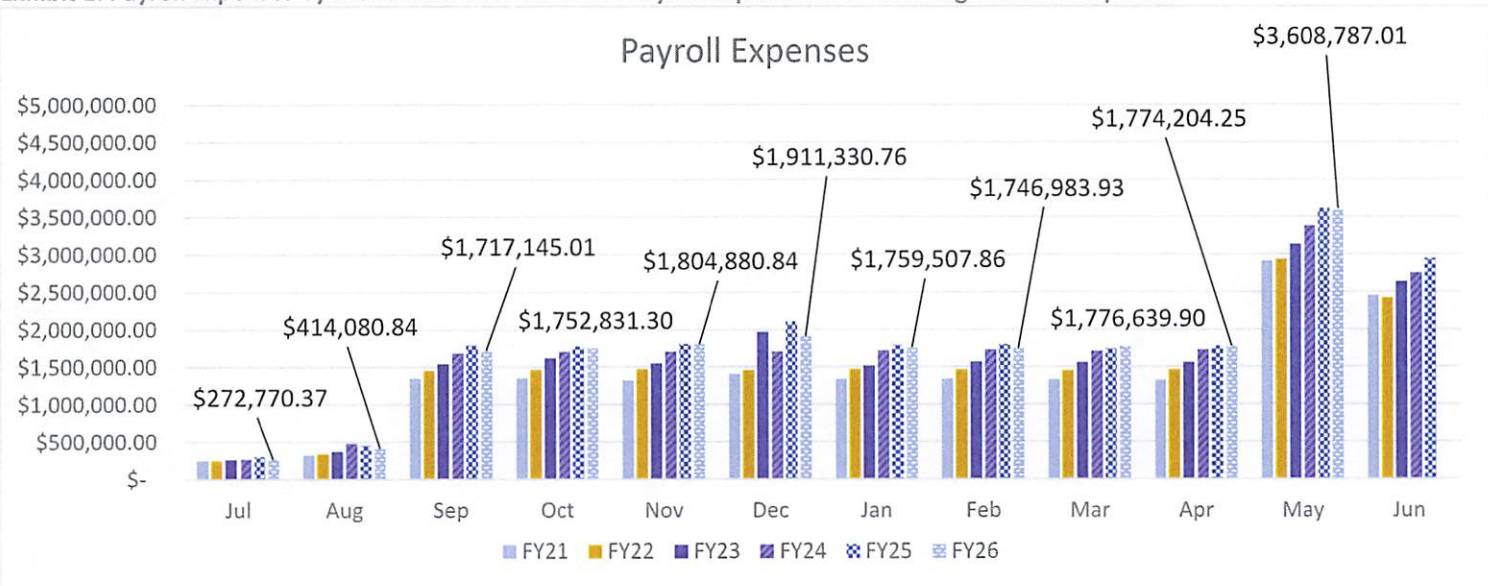
To: Members of the Board of Education
From: Jennifer Stegman
Date: June 8, 2026

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



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

Exhibit 2: Total Expense by Month and Year

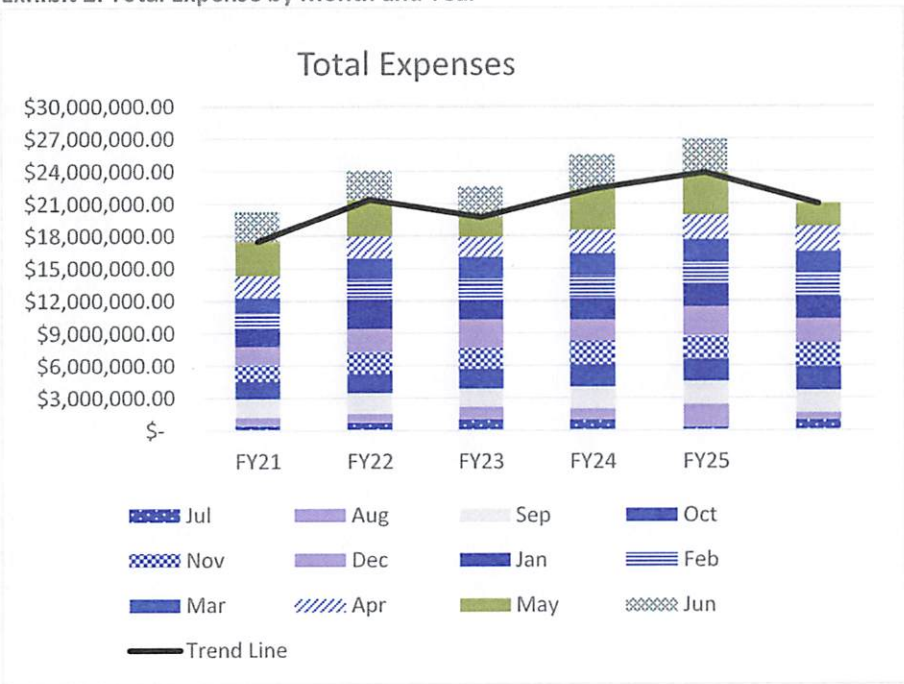


Exhibit 3: Receipts by Month

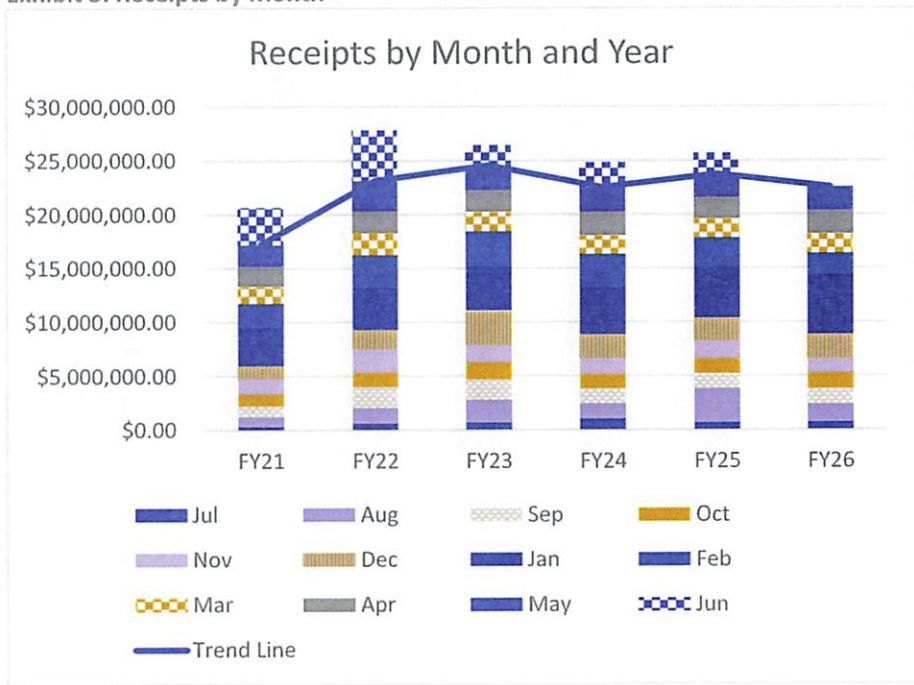
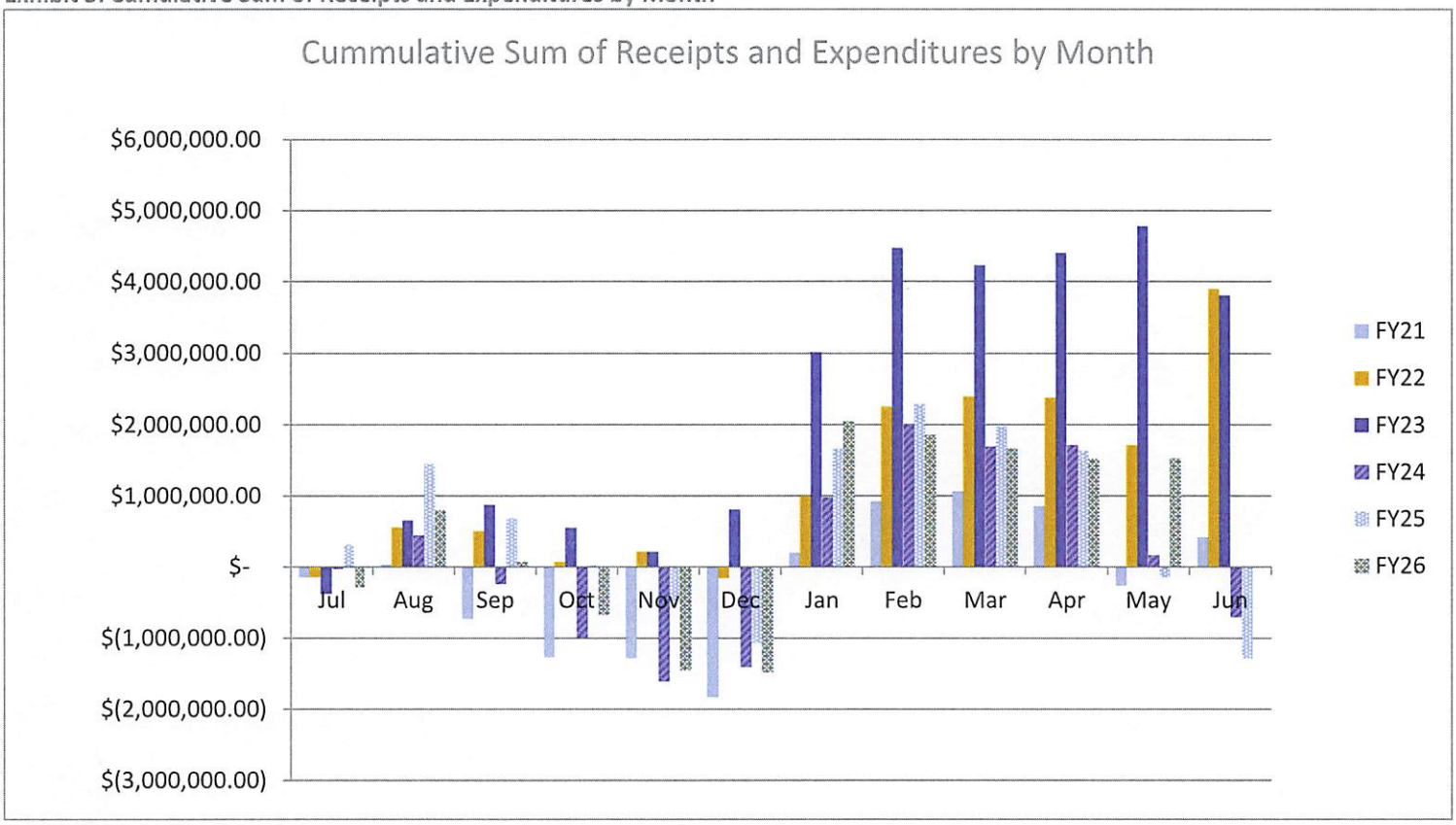


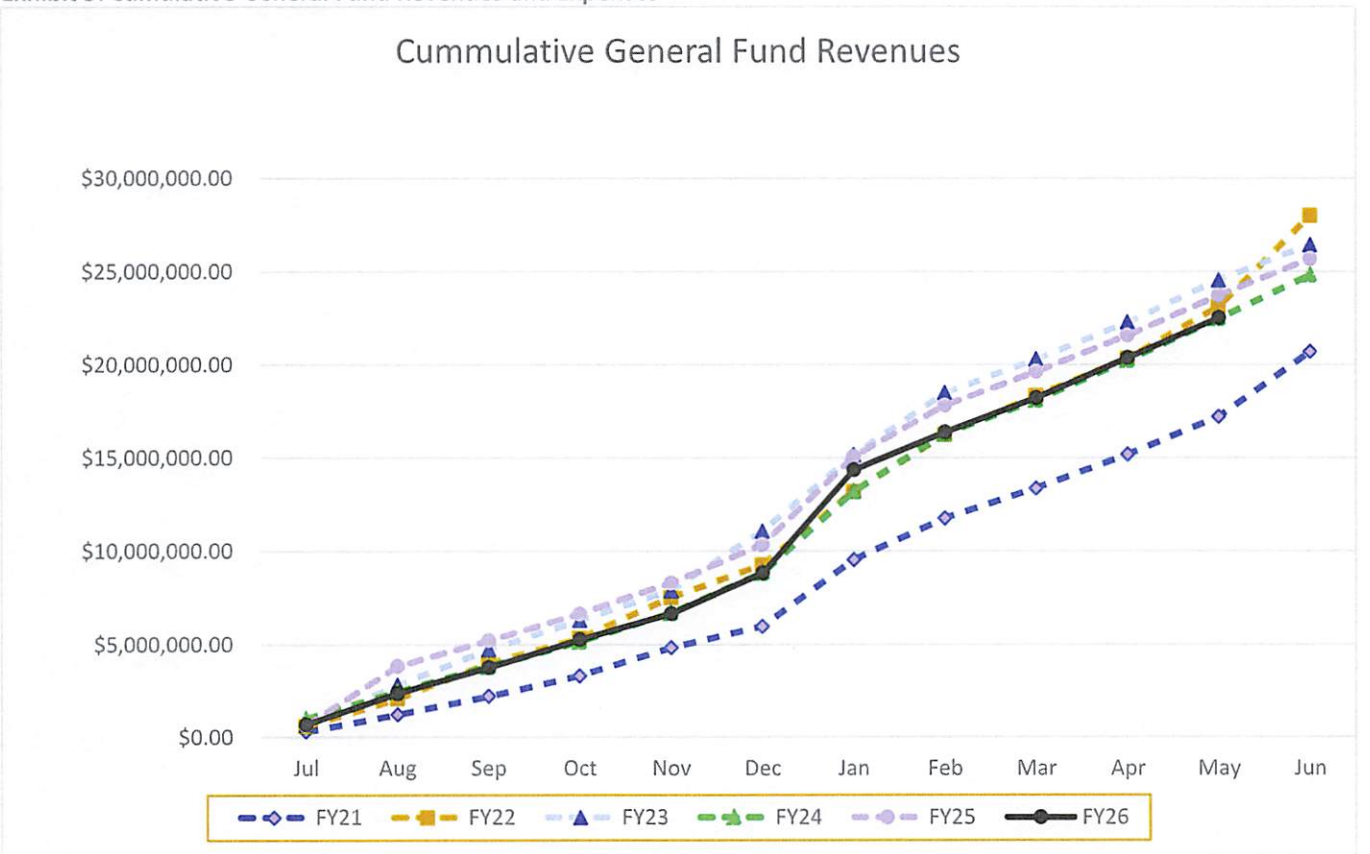
Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY21 to FY25, along with year-to-date figures for FY26. These values represent the cumulative sum of revenues and expenses at the end of each month excluding fund balances carried forward from prior years. This information 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.

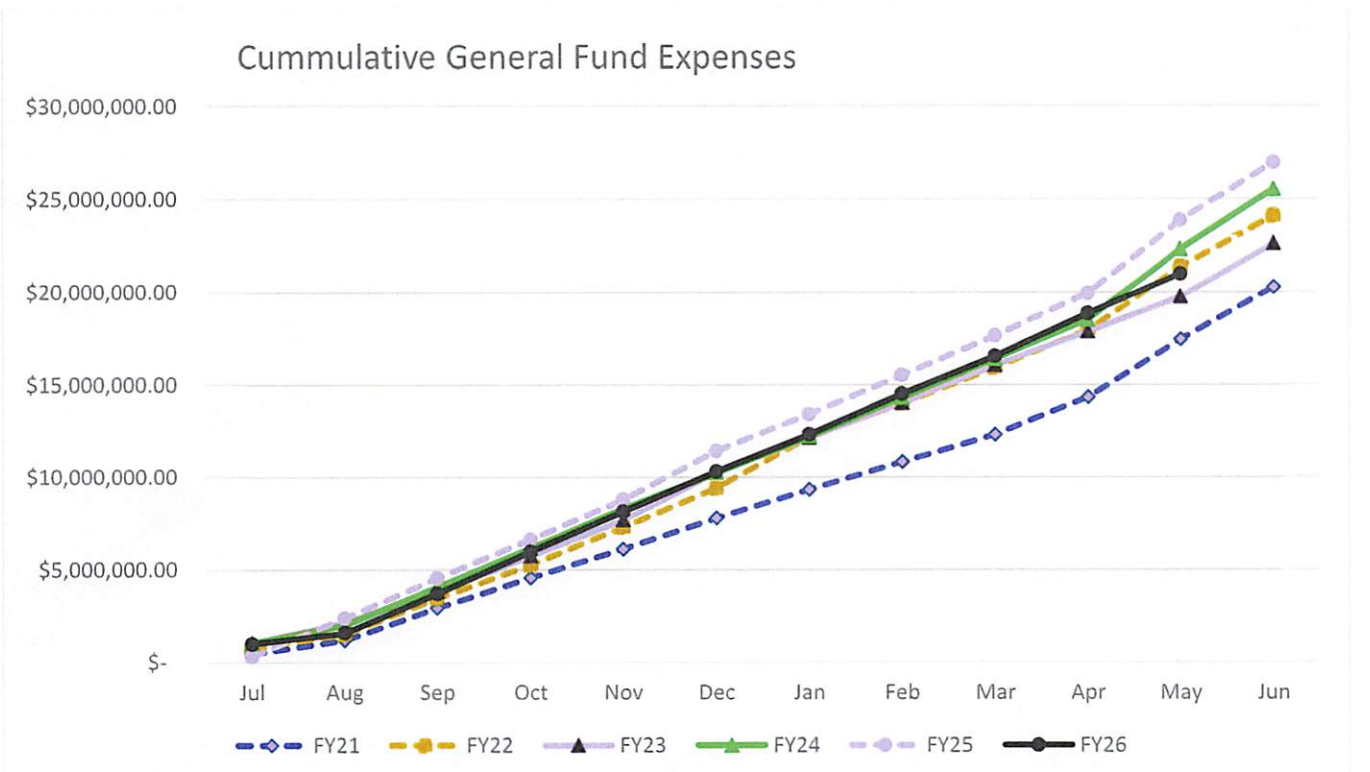
Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



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 88% 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	5/31/26 ENCUMBERED FY 25-26	5/31/26 Over/Under Budget
								Budgeted-Encumbered
1000 **INSTRUCTION:**	**10,640,773**	**11,164,960**	**11,717,763**	**12,976,417**	**13,726,668**	**12,500,000**	**13,430,657**	(930,657)
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	1,958,082	41,918
2200 Support Services-Instructional Staff	798,936	1,330,851	1,306,728	1,459,200	1,436,865	1,300,000	1,107,118	192,882
2300 Support Services-General Administration	621,513	647,765	740,437	683,456	794,789	820,000	719,612	100,388
2400 Support Services-School Administration	1,707,527	1,742,160	2,138,784	1,987,411	2,245,525	2,210,000	2,356,119	(146,119)
2500 Support Services-Business	643,297	718,662	688,595	744,233	718,729	780,000	801,769	(21,769)
2600 Operation and Maintenance of Plant	2,535,789	4,650,872	3,278,940	2,815,813	2,983,521	2,300,000	2,876,739	(576,739)
2700 Student Transportation Services	795,560	837,197	1,183,010	1,454,653	1,387,755	1,500,000	1,312,908	187,092
TOTAL SUPPORT SERVICES	**8,239,949**	**11,383,402**	**10,955,550**	**11,081,993**	**11,577,613**	**10,910,000**	**11,132,347**	(222,347)
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	1,764,158	(164,158)
3200 Other Enterprise Services	-	-	-	-				
3300 Community Service Operations	96,074	83,147	109,840	131,365	143,761	96,000	178,647	(82,647)
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	**1,574,912**	**1,463,151**	**1,458,510**	**1,658,929**	**1,727,803**	**1,696,000**	**1,942,805**	(246,805)
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**	**26,519,940**	**(1,413,940)**
2022 Encumbrances		171,768	329,348					
TOTAL REVENUES	20,707,074	27,242,701	26,434,306	24,586,275	25,681,691	23,081,138	22,519,217	(561,921)
BEG FUND BALANCE	2,483,458	2,613,336	5,728,297	7,754,778	6,905,032	5,534,827	5,534,827	98%
Estopped Warrents Prior Year Lasped 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**	**28,615,965**	**28,054,044**	
END FUND BALANCE	**2,613,336**	**5,728,297**	**7,754,778**	**6,905,032**	**5,534,827**	**3,509,965**		
	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 - 5/31/2026, Classification Bolding: AUDITOR, 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	26,973,712.08	0.00	26,973,712.08	26,521,005.78	22,734,057.27	3,786,948.51	452,706.30	98.32%	0.00	0.00	452,706.30
21 21-Building Fund	2,242,589.00	0.00	2,242,589.00	2,229,185.16	1,637,328.25	591,856.91	13,403.84	99.40%	0.00	0.00	13,403.84
30 30-Lease Purchase Safety and Security	8,410,019.60	0.00	8,410,019.60	7,874,870.50	3,344,843.84	4,530,026.66	535,149.10	93.64%	0.00	0.00	535,149.10
31 31-2020 Bond Fund	145,344.56	0.00	145,344.56	104,860.56	69,088.56	35,772.00	40,484.00	72.15%	0.00	0.00	40,484.00
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	77,969.24	72,831.97	5,137.27	0.00	100.00%	0.00	0.00	0.00
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	2,793,212.20	2,517,611.63	275,600.57	289,362.56	90.61%	0.00	153.00	289,209.56
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	451,144.51	385,910.63	65,233.88	-451,144.51	100.00%	0.00	183.58	-451,328.09
62 62-Athletic Fund	0.00	0.00	0.00	573,294.20	563,847.85	9,446.35	-573,294.20	100.00%	0.00	0.00	-573,294.20
81 81-Gift Fund	30,000.00	0.00	30,000.00	6,349.00	4,278.49	2,070.51	23,651.00	21.16%	0.00	0.00	23,651.00
Total 2025-2026	**48,963,762.18**	**0.00**	**48,963,762.18**	**44,903,073.24**	**35,057,268.08**	**9,845,805.16**	**4,060,688.94**	**91.71 %**	**0.00**	**336.58**	**4,060,352.36**
Report Total	**48,963,762.18**	**0.00**	**48,963,762.18**	**44,903,073.24**	**35,057,268.08**	**9,845,805.16**	**4,060,688.94**	**91.71 %**	**0.00**	**336.58**	**4,060,352.36**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	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	$5,004,605.63	$195,394.37	$0.00	96.24%	$169,924.49
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$100,000.00	$172,228.72	$0.00	$72,228.72	172.23%	$13,450.48
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	$4,106.26	$893.74	$0.00	82.13%	$230.00
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1310 INTEREST EARNINGS	$230,000.00	$227,637.92	$2,362.08	$0.00	98.97%	$23,021.06
Source - 1350 INTEREST ON TAXES	$0.00	$10,408.27	$0.00	$10,408.27	N/A	$336.13
Source - 1410 RENTAL OF SCHOOL FACILITIES	$25,000.00	$12,000.00	$13,000.00	$0.00	48.00%	$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	$8,369.66	$0.00	$8,369.66	N/A	$673.41
Source - 1510 INSURANCE LOSS RECOVERIES	$68,333.00	$15,997.18	$52,335.82	$0.00	23.41%	$6,418.73
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	$0.00	$4,297.60	$0.00	$4,297.60	N/A	$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	$0.00	$24,138.44	$0.00	$24,138.44	N/A	$1,690.51
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	$0.00	$52,813.44	$0.00	$52,813.44	N/A	$7,500.00
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	$7,139.42	$0.00	$7,139.42	N/A	$642.07
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	$17,700.28	$82,299.72	$0.00	17.70%	$1,284.83
Source - 1730 ADULT LUNCHES/BREAKFASTS	$90,000.00	$3,720.40	$86,279.60	$0.00	4.13%	$0.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	$0.00	$187,710.00	$0.00	$187,710.00	N/A	$24,658.00
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	$0.00	$20,005.00	$0.00	$20,005.00	N/A	$10,000.00
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**	**$5,780,659.31**	**$505,522.99**	**$394,849.30**	**98.12%**	**$260,829.71**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	$790,000.00	$754,674.85	$35,325.15	$0.00	95.53%	$21,653.47
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	$145,000.00	$127,018.83	$17,981.17	$0.00	87.60%	$10,817.32
Series - 2000 Total	**$935,000.00**	**$881,693.68**	**$53,306.32**	**$0.00**	**94.30%**	**$32,470.79**
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	$2,800,000.00	$2,947,393.09	$0.00	$147,393.09	105.26%	$318,619.01
Source - 3120 MOTOR VEHICLE COLLECTIONS	$900,000.00	$831,617.51	$68,382.49	$0.00	92.40%	$83,310.67
Source - 3130 RURAL ELECTRIC COOP.TAX	$18,556.00	$19,149.14	$0.00	$593.14	103.20%	$1,538.11
Source - 3140 STATE SCHOOL LAND EARNINGS	$360,000.00	$362,405.39	$0.00	$2,405.39	100.67%	$25,793.38
Source - 3150 VEHICLE TAX STAMPS	$1,700.00	$2,211.32	$0.00	$511.32	130.08%	$277.37

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3160 FARM IMPLEMENT TAX STAMP	$5,800.00	$5,872.28	$0.00	$72.28	101.25%	$974.06
Source - 3210 FOUNDATION AND SALARY INCEN.	$6,585,367.00	$6,349,519.21	$235,847.79	$0.00	96.42%	$697,749.36
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	$2,063,315.00	$2,116,521.04	$0.00	$53,206.04	102.58%	$232,584.72
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	$34,218.00	$48,659.12	$0.00	$14,441.12	142.20%	$12,164.78
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	$0.00
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	$126,629.58	$216,835.42	$0.00	36.87%	$13,915.33
Source - 3430 ADULT EDUCATION MATCHING	$0.00	$21,576.81	$0.00	$21,576.81	N/A	$5,416.59
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	$65.36	$10,479.64	$0.00	0.62%	$50.51
Source - 3690 MISC. SOURCES OF STATE REVENUE	$0.00	$10,275.29	$0.00	$10,275.29	N/A	$10,275.29
Source - 3720 STATE MATCHING	$10,271.00	$9,690.42	$580.58	$0.00	94.35%	$4,844.97
Source - 3811 COMP. HS VOC. SALARY REIM.	$94,791.00	$23,370.00	$71,421.00	$0.00	24.65%	$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	$0.00	$38,250.00	$0.00	$38,250.00	N/A	$0.00
Series - 3000 Total	**$13,228,028.00**	**$13,182,510.20**	**$603,546.92**	**$558,029.12**	**99.66%**	**$1,407,514.15**
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	$53,801.00	$75,700.78	$0.00	$21,899.78	140.71%	$60,865.86
Source - 4210 TITLE I-BASIC PROGRAM	$1,025,049.00	$403,661.52	$621,387.48	$0.00	39.38%	$0.00
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	$439,464.17	$0.00	$24,034.24	105.79%	$232,293.23
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	$0.00	$12,645.22	$0.00	$12,645.22	N/A	$8,886.05
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	$13,113.53	$8,488.47	$0.00	60.71%	$1,087.63
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	$200,000.00	$195,166.07	$4,833.93	$0.00	97.58%	$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	$0.00	$1,292.00	$0.00	$1,292.00	N/A	$0.00
Source - 4710 LUNCHES	$660,000.00	$779,234.27	$0.00	$119,234.27	118.07%	$100,538.47
Source - 4720 BREAKFASTS	$440,000.00	$329,199.08	$110,800.92	$0.00	74.82%	$41,745.78
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: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4852 Temp Assist for Needy Famil (TANF)	$0.00	$500.00	$0.00	$500.00	N/A	$500.00
Series - 4000 Total	**$3,026,776.93**	**$2,531,927.47**	**$885,430.08**	**$390,580.62**	**83.65%**	**$445,917.02**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$600.00	$0.00	$600.00	N/A	$600.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	$0.00	$127,873.80	$0.00	$127,873.80	N/A	$0.00
Source - 5600 CORRECTING ENTRY	$0.00	$13,952.79	$0.00	$13,952.79	N/A	$150.00
Series - 5000 Total	**$0.00**	**$142,426.59**	**$0.00**	**$142,426.59**	**N/A**	**$750.00**
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**	**$28,054,043.32**	**$2,047,806.31**	**$1,485,885.63**	**98.04%**	**$2,147,481.67**
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	$0.00	$714,743.84	$0.00	$714,743.84	N/A	$24,268.14
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$24,597.21	$0.00	$24,597.21	N/A	$1,920.96
Source - 1130 REVENUE IN LIEU OF TAXES	$0.00	$6.05	$0.00	$6.05	N/A	$0.00
Series - 1000 Total	**$0.00**	**$739,347.10**	**$0.00**	**$739,347.10**	**N/A**	**$26,189.10**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$838.69	$0.00	$838.69	N/A	$139.12
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	$9.33	$0.00	$9.33	N/A	$7.21
Series - 3000 Total	**$0.00**	**$214,285.78**	**$0.00**	**$214,285.78**	**N/A**	**$146.33**
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**	**$2,625,341.79**	**$0.00**	**$2,625,341.79**	**N/A**	**$26,335.43**
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**

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 34-2023 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	$0.00	$1,208.46	$0.00	$1,208.46	N/A	$0.00
Series - 6000 Total	**$0.00**	**$1,208.46**	**$0.00**	**$1,208.46**	**N/A**	**$0.00**
Fund - 34 34-2023 Bond Fund Total	**$0.00**	**$1,208.46**	**$0.00**	**$1,208.46**	**N/A**	**$0.00**
Fund - 35 35-2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	$0.00	$2,685,900.00	$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	$3,714,569.90	$0.00	$3,714,569.90	N/A	$126,137.35
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	$0.00	$127,281.71	$0.00	$127,281.71	N/A	$10,402.23
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**	**$3,849,515.95**	**$0.00**	**$3,849,515.95**	**N/A**	**$136,539.58**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	$0.00	$4,332.04	$0.00	$4,332.04	N/A	$723.08
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	$48.53	$0.00	$48.53	N/A	$37.50
Series - 3000 Total	**$0.00**	**$10,983.93**	**$0.00**	**$10,983.93**	**N/A**	**$760.58**
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**	**$7,901,792.42**	**$0.00**	**$7,901,792.42**	**N/A**	**$137,300.16**
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	$0.00	$5,495.31	$0.00	$5,495.31	N/A	$475.05
Series - 1000 Total	**$0.00**	**$5,495.31**	**$0.00**	**$5,495.31**	**N/A**	**$475.05**
Fund - 60 60-BJ Clack Scholarships Total	**$0.00**	**$5,495.31**	**$0.00**	**$5,495.31**	**N/A**	**$475.05**
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	$0.00	$2,355.00	$0.00	$2,355.00	N/A	$295.00
Source - 1260 EXTENDED SCHOOL CARE	$0.00	$127,633.96	$0.00	$127,633.96	N/A	$16,769.00
Source - 1310 INTEREST EARNINGS	$0.00	$5,528.06	$0.00	$5,528.06	N/A	$508.42
Source - 1410 RENTAL OF SCHOOL FACILITIES	$0.00	$1,425.00	$0.00	$1,425.00	N/A	$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	$0.00	$440.40	$0.00	$440.40	N/A	$36.00
Source - 1460 COMMISSIONS	$0.00	$3,323.86	$0.00	$3,323.86	N/A	$104.79
Source - 1520 LIFE INSURANCE PREMIUM REIM.	$0.00	$2,500.00	$0.00	$2,500.00	N/A	$150.00
Source - 1540 LOST TEXTBOOKS	$0.00	$776.00	$0.00	$776.00	N/A	$234.00
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	$22,165.00	$0.00	$22,165.00	N/A	$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	$0.00	$155,014.48	$0.00	$155,014.48	N/A	$6,002.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	$0.00	$55,672.72	$0.00	$55,672.72	N/A	$9,723.40
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	$0.00	$21,359.88	$0.00	$21,359.88	N/A	$1,055.00
Series - 1000 Total	**$0.00**	**$409,219.93**	**$0.00**	**$409,219.93**	**N/A**	**$34,877.61**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$400.00	$0.00	$400.00	N/A	$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	$0.00	$2,485.00	$0.00	$2,485.00	N/A	$2,485.00
Source - 5600 CORRECTING ENTRY	$0.00	$11.02	$0.00	$11.02	N/A	$10.10
Series - 5000 Total	**$0.00**	**$2,896.02**	**$0.00**	**$2,896.02**	**N/A**	**$2,495.10**
Fund - 61 61-Activity Fund Total	**$0.00**	**$412,115.95**	**$0.00**	**$412,115.95**	**N/A**	**$37,372.71**
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1460 COMMISSIONS	$0.00	$171.42	$0.00	$171.42	N/A	$0.00
Source - 1720 ALA CARTE FOODS/CATERING	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 1810 ADMISSIONS	$0.00	$165,187.00	$0.00	$165,187.00	N/A	$9,156.00
Source - 1830 CONCESSIONS	$0.00	$77,676.58	$0.00	$77,676.58	N/A	$3,462.33
Source - 1850 FEES, PENALTIES, AND FINES	$0.00	$33,419.00	$0.00	$33,419.00	N/A	$7,840.00
Source - 1890 OTHER ATHLETIC REVENUE	$0.00	$158,235.58	$0.00	$158,235.58	N/A	$15,345.60
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	$0.00
Series - 1000 Total	**$0.00**	**$436,530.37**	**$0.00**	**$436,530.37**	**N/A**	**$35,803.93**
Series - 5000						
Source - 5120 CASH OR CHANGE	$0.00	$138,850.00	$0.00	$138,850.00	N/A	$5,250.00
Series - 5000 Total	**$0.00**	**$138,850.00**	**$0.00**	**$138,850.00**	**N/A**	**$5,250.00**
Fund - 62 62-Athletic Fund Total	**$0.00**	**$575,380.37**	**$0.00**	**$575,380.37**	**N/A**	**$41,053.93**
Report Total	**$28,615,964.00**	**$42,994,942.30**	**$2,047,806.31**	**$16,426,784.61**	**150.25%**	**$2,390,018.95**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
995 BJ Clack Scholarships	$535,250.18	$475.05	$0.00	$0.00	$535,725.23	$0.00	$535,725.23
Total Project - 801 Activity Fund Offices	**$535,250.18**	**$475.05**	**$0.00**	**$0.00**	**$535,725.23**	**$0.00**	**$535,725.23**
Total	**$535,250.18**	**$475.05**	**$0.00**	**$0.00**	**$535,725.23**	**$0.00**	**$535,725.23**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
831 Girls Wrestling	$0.00	$120.00	$0.00	$0.00	$120.00	$0.00	$120.00
901 Bill Wallace Office	$19,593.85	$1,032.60	$0.00	$2,536.66	$18,089.79	$704.47	$17,385.32
910 Grand Office	$25,633.61	$120.00	$0.00	$5,285.67	$20,467.94	$243.92	$20,224.02
917 Grand Staff Account	$814.54	$0.00	$0.00	$415.40	$399.14	$0.00	$399.14
920 Lincoln Office	$6,134.96	$2,361.12	$0.00	$2,966.85	$5,529.23	$550.00	$4,979.23
930 Middle School Office	$3,098.28	$24.17	$0.00	$125.62	$2,996.83	$590.31	$2,406.52
950 High School Office	$24,141.68	$884.10	$0.00	$2,269.55	$22,756.23	$3,000.00	$19,756.23
970 ABE	$4,745.23	$273.10	$0.00	$982.12	$4,036.21	$1,960.10	$2,076.11
971 ABE	$3,653.43	$140.00	$0.00	$182.00	$3,611.43	$825.00	$2,786.43
975 ABE Scholarships	$400.00	$0.00	$0.00	$0.00	$400.00	$0.00	$400.00
980 Facilities	$867.37	$42.80	$0.00	$0.00	$910.17	$150.00	$760.17
985 Chickasha Quality Academy	$281.53	$0.00	$0.00	$0.00	$281.53	$0.00	$281.53
990 CPS Administration	$35,998.33	$508.42	$0.00	$837.47	$35,669.28	$6,055.97	$29,613.31
991 School Based Services Program	$2,601.01	$0.00	$0.00	$0.00	$2,601.01	$0.00	$2,601.01
993 Textbook/Equipment	$3,945.00	$245.00	$0.00	$0.00	$4,190.00	$0.00	$4,190.00
Total Project - 801 Activity Fund Offices	**$131,908.82**	**$5,751.31**	**$0.00**	**$15,601.34**	**$122,058.79**	**$14,079.77**	**$107,979.02**
Project - 802 Activity Media Centers							
902 Bill Wallace Media Center	$3,001.47	$140.00	$0.00	$0.00	$3,141.47	$0.00	$3,141.47
911 Grand Media Center	$2,170.77	$68.00	$0.00	$21.86	$2,216.91	$6.00	$2,210.91
921 Lincoln Media Center	$538.53	$47.00	$0.00	$184.91	$400.62	$0.00	$400.62
931 Middle School Media Center	$3,672.74	$420.00	$0.00	$0.00	$4,092.74	$889.85	$3,202.89
Total Project - 802 Activity Media Centers	**$9,383.51**	**$675.00**	**$0.00**	**$206.77**	**$9,851.74**	**$895.85**	**$8,955.89**
Project - 805 Activity Fund Clubs							
913 Grand Spirit Squad	$4,900.12	$0.00	$0.00	$28.62	$4,871.50	$564.29	$4,307.21
914 Grand Art Club	$1,712.88	$0.00	$0.00	$0.00	$1,712.88	$0.00	$1,712.88
915 Robotics	$3,006.73	$900.00	$0.00	$74.07	$3,832.66	$1,950.00	$1,882.66
922 Lincoln Clubs	$3,031.22	$544.00	$0.00	$0.00	$3,575.22	$0.00	$3,575.22
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	$0.00	$58.57
936 Middle School Academic Programs	$377.69	$0.00	$0.00	$0.00	$377.69	$0.00	$377.69
938 Middle School Honor Society	$1,311.12	$0.00	$0.00	$569.49	$741.63	$0.00	$741.63
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	$920.95	$0.00	$0.00	$71.62	$849.33	$270.42	$578.91
959 High School National Honor	$1,405.13	$0.00	$0.00	$110.94	$1,294.19	$665.24	$628.95
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	$3,017.04	$0.00	$0.00	$0.00	$3,017.04	$0.00	$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	$207.84	$492.16	$0.00	$492.16
969 HS Robotics	$9,342.83	$8,000.00	$0.00	$704.26	$16,638.57	$0.00	$16,638.57
Total Project - 805 Activity Fund Clubs	**$57,889.56**	**$9,444.00**	**$0.00**	**$1,766.84**	**$65,566.72**	**$3,449.95**	**$62,116.77**
Project - 807 Activity FFA							
964 High School F.F.A/Horticulture	$52,448.84	$2,172.40	$0.00	$21,833.52	$32,787.72	$15,014.10	$17,773.62
Total Project - 807 Activity FFA	**$52,448.84**	**$2,172.40**	**$0.00**	**$21,833.52**	**$32,787.72**	**$15,014.10**	**$17,773.62**
Project - 808 Activity Daycare							
903 Bill Wallace Daycare	$48,700.40	$11,412.00	$0.00	$4,194.51	$55,917.89	$22,017.50	$33,900.39
916 Grand Daycare	$35,179.69	$7,842.00	$0.00	$871.88	$42,149.81	$7,391.68	$34,758.13
Total Project - 808 Activity Daycare	**$83,880.09**	**$19,254.00**	**$0.00**	**$5,066.39**	**$98,067.70**	**$29,409.18**	**$68,658.52**
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	$1,974.77	$0.00	$0.00	$315.00	$1,659.77	$0.00	$1,659.77
953 High School Yearbook	$3,056.24	$0.00	$0.00	$0.00	$3,056.24	$0.00	$3,056.24
954 High School Drama	$1,297.73	$38.00	$0.00	$0.00	$1,335.73	$0.00	$1,335.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2026 - 5/31/2026

	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	$16,544.03	$38.00	$0.00	$159.47	$16,422.56	$0.00	$16,422.56
957 High School DECA	$1,622.17	$0.00	$0.00	$0.00	$1,622.17	$0.00	$1,622.17
Total Project - 809 Activity Electives	**$25,376.25**	**$76.00**	**$0.00**	**$474.47**	**$24,977.78**	**$0.00**	**$24,977.78**
Project - 810 Activity Classes							
965 High School Classes	$26,752.61	$0.00	$0.00	$4,155.57	$22,597.04	$2,385.03	$20,212.01
Total Project - 810 Activity Classes	**$26,752.61**	**$0.00**	**$0.00**	**$4,155.57**	**$22,597.04**	**$2,385.03**	**$20,212.01**
Total	**$387,639.68**	**$37,372.71**	**$0.00**	**$49,104.90**	**$375,907.49**	**$65,233.88**	**$310,673.61**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Athletics							
801 Athletic Misc.	$878.19	$0.00	$0.00	$0.00	$878.19	$0.00	$878.19
802 Archery	$3,369.28	$0.00	$0.00	$0.00	$3,369.28	$0.00	$3,369.28
803 Baseball	$1,640.18	$1,500.00	$0.00	$0.00	$3,140.18	$682.86	$2,457.32
804 Basketball-Boys	$3,446.74	$0.00	$0.00	$0.00	$3,446.74	$0.00	$3,446.74
805 Basketball-Girls	$3,068.66	$0.00	$0.00	$0.00	$3,068.66	$0.00	$3,068.66
806 Cheer	$206.61	$0.00	$0.00	$0.00	$206.61	$0.00	$206.61
807 Concession	$38,273.77	$4,962.33	$0.00	$4,715.92	$38,520.18	$116.65	$38,403.53
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	$48,888.81	$19,246.00	$0.00	$18,212.69	$49,922.12	$8,254.04	$41,668.08
816 Golf Boys	$2,618.35	$0.00	$0.00	$904.90	$1,713.45	$0.00	$1,713.45
817 Golf Girls	$533.96	$600.00	$0.00	$206.79	$927.17	$0.00	$927.17
818 Pom	$937.57	$11,340.00	$0.00	$0.00	$12,277.57	$0.00	$12,277.57
819 Boys Powerlifting	$720.61	$0.00	$0.00	$0.00	$720.61	$0.00	$720.61
820 Softball	$2,266.75	$0.00	$0.00	$0.00	$2,266.75	$0.00	$2,266.75
821 Soccer-Boys	$4,756.08	$1,702.80	$0.00	$0.00	$6,458.88	$0.00	$6,458.88
822 Soccer-Girls	$1,935.70	$1,702.80	$0.00	$808.74	$2,829.76	$0.00	$2,829.76
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	$205.80	$186.25
826 Tennis-Girls	$67.50	$0.00	$0.00	$0.00	$67.50	$0.00	$67.50
827 Track-Boys	$2,841.65	$0.00	$0.00	$0.00	$2,841.65	$93.50	$2,748.15
828 Track-Girls	$2,966.18	$0.00	$0.00	$0.00	$2,966.18	$93.50	$2,872.68
829 Volleyball	$3,769.69	$0.00	$0.00	$1,156.84	$2,612.85	$0.00	$2,612.85
831 Girls Wrestling	$1,533.00	$0.00	$0.00	$449.80	$1,083.20	$0.00	$1,083.20
Total Project - 803 Athletics	**$139,150.79**	**$41,053.93**	**$0.00**	**$26,455.68**	**$153,749.04**	**$9,446.35**	**$144,302.69**
Total	**$139,150.79**	**$41,053.93**	**$0.00**	**$26,455.68**	**$153,749.04**	**$9,446.35**	**$144,302.69**

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 5/1/2026 - 5/31/2026

	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**
Project - 005 Activity Clubs							
969 HS Robotics	$0.00	$0.00	$0.00	$4,278.49	($4,278.49)	$1,721.51	($6,000.00)
Total Project - 005 Activity Clubs	**$0.00**	**$0.00**	**$0.00**	**$4,278.49**	**($4,278.49)**	**$1,721.51**	**($6,000.00)**
Project - 028 Exterior Solutions Donation							
000 UNDISTRIBUTED EXP	$0.00	$0.00	$0.00	$0.00	$0.00	$349.00	($349.00)
Total Project - 028 Exterior Solutions Donation	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$349.00**	**($349.00)**
Total	**$33,407.65**	**$0.00**	**$0.00**	**$4,278.49**	**$29,129.16**	**$2,070.51**	**$27,058.65**

May 7, 2026 - June 3, 2026

Accounts Payable			
Fund		PO's	Amount
11	General Fund	720-736	$119,968.12
21	Building Fund	158-166	$23,053.00
31	2010 Bond Fund	10	$14,235.00
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	51-54	$7,239.08
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	756-796	$40,580.09
62	Athletic Fund	983-1021	$18,163.64
81	Gift Fund	three	$349.00
Total			$223,587.93

Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fun		
21	uilding Fun		
35	Bond Fund		
TOTAL			

GRAND TOTAL	$223,587.93

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 720 - 736, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	720	05/06/2026	67824	ProActive Security Solutions	COPS GRANT - PREV PO 21-125	6,712.00
11	721	05/11/2026	67875	Entry Shield Security LLC	HANDHELD METAL DETECTORS	2,835.00
11	722	05/04/2026	3026	RICHARD'S PRINTING	Replacement Vehicle Decal	100.00
11	723	05/05/2026	1070	TEAGUE BODY SHOP	AG Truck Repair	9,000.00
11	724	05/05/2026	66851	Barrington's Wrecker	Wrecker Service	1,000.00
11	725	05/11/2026	67048	Tucker Contracted Services LLC	Annual Bus Fleet Inspections	50,000.00
11	726	05/19/2026	67805	TCM Bank, N.A.	interest	1,000.00
11	728	05/20/2026	65564	AUBREY L MILLS	per diem for ASBO	107.30
11	729	05/20/2026	80394	PAMELA A. LADYMAN	OUT OF DISTRICT TRAVEL REIMBURSMENT	1,000.00
11	730	05/20/2026	67662	JODI WILLIAMS	per diem for spring asbo conference	76.50
11	731	05/18/2026	6223	CRISIS PREVENTION INSTITUTE	CPI Refresh training	1,287.80
11	732	05/21/2026	1598	JOSTENS, INC	Covers	1,752.95
11	733	06/03/2026	71454	VICKI L. GASSAWAY	per diem for spring asbo conference	96.57
11	734	05/22/2026	143	DeHART AIR COND. & ELECTRONICS	MAINT-DISTRICT	5,000.00
11	735	05/22/2026	572	US FOODSERVICE INC.	Food and Supplies Central Kitchen	20,000.00
11	736	05/22/2026	2257	HILAND DAIRY FOODS COMPANY	Milk Products	20,000.00

Non-Payroll Total:	**$119,968.12**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$119,968.12**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 158 - 166, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	158	05/08/2026	312	LOCKE SUPPLY	MAINT-DISTRICT	2,000.00
21	159	05/11/2026	6224	ALL AMERICAN HOME CENTER	CEILING TILES-ALC	5,000.00
21	160	05/11/2026	6224	ALL AMERICAN HOME CENTER	CEILING TILES-ALC	3,000.00
21	161	05/22/2026	67154	High Point Networks, LLC	Firewall 40 day extention	1,203.00
21	162	06/03/2026	7084	RCE , LLC	POM ESC	3,700.00
21	163	06/03/2026	7084	RCE , LLC	MIDDLE SCHOOL	3,500.00
21	164	06/03/2026	67712	ECRP Painting LLC	ATHLETICS	2,500.00
21	165	06/03/2026	67870	Eventures	GRADUATION CURTAIN	150.00
21	166	06/03/2026	468	SHERWIN WILLIAMS	MAINT-DISTRICT	2,000.00

Non-Payroll Total:	**$23,053.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$23,053.00**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 10 - 10, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	10	05/18/2026	67712	ECRP Painting LLC	HIGH SCHOOL	14,235.00
					Non-Payroll Total:	**$14,235.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$14,235.00**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 51 - 54, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	51	05/20/2026	45	BSN Sports, LLC	district 1/2 of wrestling uniforms	2,416.54
35	52	05/21/2026	3533	CDW GOVERNMENT INC	Tablets for Daycare	1,240.00
35	53	06/03/2026	66819	Stage Accents	Choir Uniforms	752.54
35	54	06/03/2026	67910	FLASH Visual Media	Color Gaurd Floor Tarp	2,830.00

Non-Payroll Total:	**$7,239.08**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$7,239.08**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 756 - 796, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	756	05/06/2026	65675	BRANDON WILLIS	ROBITIC CAMP SALARY	1,500.00
61	757	05/06/2026	75456	OZARKA / EUREKA WATER	107786-Apr	12.94
61	758	05/06/2026	66025	Arvest	Wal-BW050726	252.00
61	759	05/06/2026	66025	Arvest	Wal-BW052226	499.64
61	760	05/07/2026	66025	Arvest	Ben & Jays-MS051226	76.96
61	761	05/07/2026	66722	ODP Business Solution, LLC	464631707001	183.41
61	762	05/07/2026	66025	Arvest	Kendalls-BW050726	117.95
61	763	05/11/2026	3026	RICHARD'S PRINTING	65812	1,572.58
61	764	05/12/2026	66025	Arvest	Wal-GR051226	46.33
61	765	05/12/2026	66025	Arvest	Bus Barn End of Year Picnic	150.00
61	766	05/12/2026	686	CPS-CENTRAL KITCHEN	16	200.00
61	767	05/12/2026	66025	Arvest	All admin retreat	700.00
61	768	05/12/2026	66025	Arvest	All admin retreat meal	1,250.00
61	769	05/12/2026	6862	MTM RECOGNITION CORPORATION	Retirement, ABCD Awards, District Admin of Year	2,500.00
61	770	05/12/2026	67858	The Laser Shop LLC	#0033	63.96
61	771	05/13/2026	66025	Arvest	Wal-HS051826	1,432.28
61	772	05/14/2026	3026	RICHARD'S PRINTING	66676	889.85
61	773	05/14/2026	66025	Arvest	water for fun in the sun	60.00
61	774	05/14/2026	66025	Arvest	Hef's Fish and Q-HS051926	3,250.00
61	775	05/14/2026	66025	Arvest	Dominos-GR052226	191.92
61	776	05/14/2026	66025	Arvest	Sams-GR052326	445.09
61	777	05/18/2026	3291	OKLAHOMA STATE UNIVERSITY	PO#777	1,750.00
61	778	05/18/2026	66714	Ewell Educational Services, Inc.	#OK0075-2026-5	2,599.00
61	779	05/18/2026	66025	Arvest	Wal-GR052226	59.96
61	780	05/18/2026	66025	Arvest	000013218	155.00
61	782	05/18/2026	66025	Arvest	Wal-Adm051326	120.97
61	784	05/20/2026	99999	Chickasha Public Schools	Grand Spirit Squad Sept-Apr Salaries	564.29
61	785	05/20/2026	99999	Chickasha Public Schools	April Daycare	5,772.31
61	786	05/21/2026	66025	Arvest	REFRESHMENT FOR DC OPEN HOUSE	100.00
61	788	05/21/2026	99999	Chickasha Public Schools	May Daycare	4,886.55
61	789	05/21/2026	66025	Arvest	McALISTER'S-BW052226	704.47
61	790	05/26/2026	67918	John Cunningham	LIBRARY BOOK REFUND	6.00
61	791	05/27/2026	99999	Chickasha Public Schools	Grand Daycare Salaries-Apr	3,291.54
61	792	05/27/2026	99999	Chickasha Public Schools	Grand Daycare Salaries-May	3,025.09
61	793	05/27/2026	66025	Arvest	GRAND DAYCARE POOL AND WATER TOYS	300.00
61	794	05/27/2026	66025	Arvest	GRAND DAYCARE/ICE CREAM	150.00
61	795	06/02/2026	66025	Arvest	Cabin for Officer Retreat	1,200.00
61	796	06/02/2026	66025	Arvest	Groceries for Retreat	500.00

Non-Payroll Total:	**$40,580.09**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$40,580.09**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 983 - 1021, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	983	05/06/2026	89163	BEVERLY J. DANIELS	APRIL- WORKER	762.00
62	984	05/06/2026	5604	Juan Diego Forero	OFFICIAL REGIONAL SOCCER 5-5-26	83.60
62	985	05/06/2026	4827	DARRON KILLMAN	OFFICIAL REGIONAL SOCCER 5-5-26	103.10
62	986	05/06/2026	67908	Kalor Killman	OFFICIAL REGIONAL SOCCER 5-5-26	118.10
62	987	05/07/2026	66025	Arvest	BSE GEAR	129.84
62	988	05/07/2026	4055	DR PEPPER	w-421727	351.50
62	989	05/07/2026	4055	DR PEPPER	w-421754	155.50
62	990	05/08/2026	66025	Arvest	Williams-Ath050826	85.96
62	991	05/08/2026	4055	DR PEPPER	W-421812	61.20
62	992	05/08/2026	66290	Red Card Jungle	TOURN ASSIGNER- SOCCER	290.00
62	993	05/08/2026	66025	Arvest	SHANGRI-LA-Ath050326	60.00
62	994	05/08/2026	66025	Arvest	SHANGRI-LA-Ath050526	1,404.00
62	995	05/11/2026	66025	Arvest	HOSPITALITY TRACK REGIONALS 5-9-26	689.14
62	996	05/11/2026	90037	KARI J. MOLDER	MAY WORKER	162.00
62	997	05/11/2026	90412	IRMA L MOELLING	APRIL/MAY WORKER	198.00
62	998	05/11/2026	67570	Lilyanne Dunavant	MAY WORKER	114.00
62	999	05/11/2026	67909	Isabel Andrea Moelling	MAY WORKER	114.00
62	1000	05/12/2026	939	EL RENO PUBLIC SCHOOLS	HS GIRLS GOLF ENTRY FEE 3-30-26	200.00
62	1001	05/12/2026	66025	Arvest	AnchorGalley-Ath050426	70.00
62	1002	05/12/2026	5096	TOM HURST	MS-JV BSK ASSIGNER 2025-2026	200.00
62	1003	05/13/2026	66025	Arvest	Wal-Ath032726	156.20
62	1004	05/13/2026	66025	Arvest	Ben & Jays-Ath051226	60.32
62	1005	05/13/2026	66025	Arvest	ALOFT-Ath121525	1,321.82
62	1006	05/13/2026	67883	Purcell Golf Course	2025-26-16	105.00
62	1007	05/13/2026	66025	Arvest	BASEBALL SHIRT	44.22
62	1008	05/13/2026	66025	Arvest	OIAAA-Ath051326	228.80
62	1010	05/14/2026	66025	Arvest	TEXAS ROADHOUSE-Ath050826	176.46
62	1011	05/19/2026	66025	Arvest	Swadleys-Ath051626	116.65
62	1012	05/20/2026	67912	Midnight Melody Apparel	#0000058	187.00
62	1013	05/20/2026	6000	CHICKASHA PUBLIC SCHOOLS	Athletic Sal-Apr	3,286.07
62	1014	05/22/2026	66025	Arvest	McAlisters-Ath052126	205.80
62	1015	05/22/2026	66025	Arvest	BSK COACHES GEAR	1,222.02
62	1016	05/22/2026	99999	Chickasha Public Schools	Athletic Sal-May	2,039.63
62	1017	06/03/2026	66112	Anadarko Public Schools	REGIONAL PL MEET	400.00
62	1018	06/03/2026	877	MID-DEL PUBLIC SCHOOLS	BOYS BSK CAMP	150.00
62	1019	06/03/2026	67360	Oklahoma Christian Academy	BOYS BSK CAMP	300.00
62	1020	06/03/2026	4852	INDIAN NATION WHOLESALE	CONCESSION FOOD	2,011.71
62	1021	06/03/2026	4055	DR PEPPER	CONCESSION DRINKS	800.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 983 - 1021, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$18,163.64**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$18,163.64**

Chickasha Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3, Fund(s): 81-Gift Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	3	05/26/2026	67914	SW Okla Driving School	Exteriror Solution Grant - Paris Anders	349.00

Non-Payroll Total:	**$349.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$349.00**

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112605834	05/13/2026	67165	Keahbone SLP LLC				$12,280.00
112605836	05/26/2026	65876	OSSBA Employment Services				$4,630.00
112605837	05/26/2026	81	CENTER FOR EDUCATION LAW IN				$318.00
112605838	05/26/2026	66467	Quadient Leasing USA Inc.				$897.54
112605839	05/26/2026	5257	AT &T MOBILITY				$195.98
112605840	05/26/2026	360	NORGE WATER & SEWER CO., IN				$54.62
112605841	05/26/2026	6050	AFPLANSERVICE				$12.00
112605842	05/26/2026	67249	SylogistEd, Inc				$591.70
112605843	05/26/2026	66471	Interquest of Oklahoma				$305.00
112605844	05/26/2026	67249	SylogistEd, Inc				$283.61
112605845	05/26/2026	66025	Arvest				$2,962.50
112605846	05/26/2026	67154	High Point Networks, LLC				$560.00
112605847	05/26/2026	3861	Arvest/Amazon				$118.45
112605848	05/26/2026	446	ROSS SEED COMPANY				$64.91
112605849	05/26/2026	66460	Holt Truck Centers of Oklahoma,				$553.90
112605850	05/26/2026	4156	CHARLES ALLEN FORD				$638.88
112605851	05/26/2026	913	OTA PikePass Center				$48.37
112605852	05/26/2026	4033	MARSHALL AUTO PARTS				$54.52
112605853	05/26/2026	66025	Arvest				$377.38
112605854	05/26/2026	66186	Waxie's Enterprises, LLC				$8,383.38
112605855	05/26/2026	60514	AMERICAN RED CROSS				$84.00
112605856	05/26/2026	3327	NIKKI KECK				$525.00
112605857	05/26/2026	4453	CARLA GARLING				$6,810.00
112605858	05/26/2026	2257	HILAND DAIRY FOODS COMPANY				$39,538.33
112605859	05/26/2026	4052	APACHE FARMERS CO-OP				$540.57
112605860	05/26/2026	66729	Sullivan Supply Inc.				$292.03
112605861	05/26/2026	6205	OUTBACK LABORATORIES				$211.00
112605862	05/26/2026	67190	Compliance Resource Group				$960.00
112605863	05/26/2026	5336	SIGN LANGUAGE RESOURCE SER				$196.00
112605864	05/26/2026	67735	Imagenet Consulting LLC				$1,888.02
112605865	05/26/2026	67748	Dobson Fiber				$219.78
112605866	05/26/2026	67805	TCM Bank, N.A.				$98.84
112605867	05/26/2026	2888	BARNES NOBLE				$492.80
112605868	05/26/2026	446	ROSS SEED COMPANY				$261.88
112605869	05/26/2026	66568	BRADY INDUSTRIES OF NEVADA L				$8,528.30
112605870	05/26/2026	67048	Tucker Contracted Services LLC				$10,303.17
112605871	05/26/2026	67202	Hampel Oil Distributors, Inc				$8,648.68
112605872	05/26/2026	4167	EAI EDUCATION				$699.65
112605873	05/26/2026	6392	JUSTIN'S TIRE SERVICE				$45.00
112605874	05/26/2026	66025	Arvest				$106.50
112605875	05/26/2026	467	SHEPPARD SUPPLY				$1,585.00
112605876	05/26/2026	66722	ODP Business Solution, LLC				$349.40
112605877	05/26/2026	198	FLINN SCIENTIFIC INC				$147.10
112605878	05/26/2026	572	US FOODSERVICE INC.				$37,604.61
112605879	05/26/2026	459	SCHOOL SPECIALTY				$1,282.44
112605880	05/26/2026	67591	Edwards Enterprises Rental				$625.00
112605881	05/26/2026	89730	DANNY D TURNER				$366.18
112605882	05/26/2026	67805	TCM Bank, N.A.				$103.00
112605883	05/26/2026	66025	Arvest				$2,500.00

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 11- General Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112605884	05/26/2026	67805	TCM Bank, N.A.				$1,027.91
112605885	05/26/2026	3861	Arvest/Amazon				$808.31
112605886	05/26/2026	66936	iTurity LLC				$504.00
112605887	05/26/2026	67165	Keahbone SLP LLC				$18,880.00
112605888	05/26/2026	67791	Strickland Brothers 10 Min Oil Ch				$201.49
112605889	05/26/2026	6223	CRISIS PREVENTION INSTITUTE				$2,474.50
112605890	05/26/2026	67824	ProActive Security Solutions				$6,712.00
112605891	05/26/2026	67875	Entry Shield Security LLC				$2,835.00
112605892	05/26/2026	65564	AUBREY L MILLS				$107.30
112605893	05/26/2026	80394	PAMELA A. LADYMAN				$195.00
112605894	05/26/2026	67662	JODI WILLIAMS				$76.50
112605895	05/26/2026	1598	JOSTENS, INC				$1,752.95

Non-Payroll Total:	**$193,917.98**
Payroll Total:	**$3,604,957.01**
Balance Forward:	**$18,935,182.28**
Total:	**$22,734,057.27**

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 21-Building Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212600248	05/26/2026	418	AMERICAN ELECTRIC POWER				$35,167.71
212600249	05/26/2026	38	Summit Utilities of Oklahoma Inc				$15,184.53
212600250	05/26/2026	1071	CITY OF CHICKASHA				$21,461.02
212600251	05/26/2026	4605	DUNCAN OVERHEAD				$335.00
212600252	05/26/2026	97	CHICKASHA LUMBER COMPANY				$109.72
212600253	05/26/2026	7033	DUNCAN LOCK & KEY				$1,262.50
212600254	05/26/2026	66	BRANDTS ACE HARDWARE				$32.58
212600255	05/26/2026	468	SHERWIN WILLIAMS				$260.27
212600256	05/26/2026	312	LOCKE SUPPLY				$21.70
212600257	05/26/2026	67587	Easy Ice, LLC				$1,490.00
212600258	05/26/2026	605	P & K Equipment, INC				$286.15
212600259	05/26/2026	6224	ALL AMERICAN HOME CENTER				$16.56
212600260	05/26/2026	67791	Strickland Brothers 10 Min Oil Ch				$365.80
212600261	05/26/2026	66721	Link's Mojo LLC				$6.82
212600262	05/26/2026	446	ROSS SEED COMPANY				$189.97
212600263	05/26/2026	3836	TK Elevator Corporation				$2,100.24
212600264	05/26/2026	67855	Elite Elevator Inspections, LLC				$400.00
212600265	05/26/2026	312	LOCKE SUPPLY				$856.47
212600266	05/26/2026	143	DeHART AIR COND. & ELECTRONI				$5,221.26
212600267	05/26/2026	67876	ACE Hardware of Chickasha				$213.77
					Non-Payroll Total:		**$84,982.07**
					Payroll Total:		**$0.00**
					Balance Forward:		**$1,552,346.18**
					Total:		**$1,637,328.25**

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 35-2024 Bond Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
352600032	05/26/2026	3861	Arvest/Amazon				$1,166.83
352600033	05/26/2026	3533	CDW GOVERNMENT INC				$150.85
352600034	05/26/2026	66025	Arvest				$359.47
352600035	05/26/2026	286	LAKESHORE LEARNING MATERIA				$1,693.35
352600036	05/26/2026	3861	Arvest/Amazon				$336.45
352600037	05/26/2026	66025	Arvest				$375.73
352600038	05/26/2026	3861	Arvest/Amazon				$284.90

Non-Payroll Total:	**$4,367.58**
Payroll Total:	**$0.00**
Balance Forward:	**$2,513,244.05**
Total:	**$2,517,611.63**

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 61-Activity Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612600623	05/21/2026	66025	Arvest				$199.00
612600624	05/21/2026	3861	Arvest/Amazon				$523.87
612600625	05/21/2026	66025	Arvest				$214.00
612600626	05/21/2026	67259	North Carolina Farms LLC				$1,364.29
612600627	05/21/2026	66025	Arvest				$2,793.00
612600628	05/21/2026	67317	Oklahoma City Zoological Trust				$1,400.00
612600629	05/21/2026	67317	Oklahoma City Zoological Trust				$1,550.00
612600630	05/21/2026	66025	Arvest				$991.38
612600631	05/21/2026	66025	Arvest				$99.20
612600632	05/21/2026	66058	Oklahoma Flower Market				$492.78
612600633	05/21/2026	66025	Arvest				$184.49
612600634	05/21/2026	60436	National Adult Honor Society				$215.00
612600635	05/21/2026	271	JONES SCHOOL SUPPLY CO., INC.				$160.12
612600636	05/21/2026	66025	Arvest				$149.40
612600637	05/21/2026	66025	Arvest				$300.00
612600638	05/21/2026	75781	WING T'S				$241.00
612600639	05/21/2026	66025	Arvest				$159.19
612600640	05/21/2026	67609	El Senhor SA LLC / Sanjuana Avila				$780.00
612600641	05/21/2026	3026	RICHARD'S PRINTING				$2,028.25
612600642	05/21/2026	66025	Arvest				$274.22
612600643	05/21/2026	66025	Arvest				$12.88
612600644	05/21/2026	4434	PENDERS MUSIC COMPANY				$159.47
612600645	05/21/2026	66025	Arvest				$125.17
612600646	05/21/2026	90325	DEBBY E DAVIS				$195.00
612600647	05/21/2026	67895	Pear South LLC				$349.38
612600648	05/21/2026	66025	Arvest				$537.00
612600649	05/21/2026	3026	RICHARD'S PRINTING				$700.00
612600650	05/21/2026	66025	Arvest				$81.97
612600651	05/21/2026	66025	Arvest				$48.66
612600652	05/21/2026	66025	Arvest				$212.52
612600653	05/21/2026	340	NASSP				$385.00
612600654	05/21/2026	66025	Arvest				$741.13
612600655	05/21/2026	67003	Life in Bloom				$71.99
612600656	05/21/2026	66025	Arvest				$166.04
612600657	05/21/2026	75456	OZARKA / EUREKA WATER				$12.94
612600658	05/21/2026	66025	Arvest				$252.00
612600659	05/21/2026	66025	Arvest				$76.96
612600660	05/21/2026	66722	ODP Business Solution, LLC				$183.41
612600661	05/21/2026	66025	Arvest				$117.95
612600662	05/21/2026	3026	RICHARD'S PRINTING				$1,572.58
612600663	05/21/2026	66025	Arvest				$46.33
612600664	05/21/2026	686	CPS-CENTRAL KITCHEN				$200.00
612600665	05/21/2026	67166	OKLA Junior Academic Bowl Asso				$63.00
					Non-Payroll Total:		**$20,430.57**
					Payroll Total:		**$0.00**
					Balance Forward:		**$365,480.06**
					Total:		**$385,910.63**

Chickasha Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 62-Athletic Fund, Date Range: 5/7/2026 - 6/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622600945	05/21/2026	66025	Arvest				$1,156.84
622600946	05/21/2026	66025	Arvest				$121.26
622600947	05/21/2026	66025	Arvest				$388.82
622600948	05/21/2026	60542	Matthew Erickson				$300.00
622600949	05/21/2026	71040	Coy Bruce Troxell				$250.00
622600950	05/21/2026	67907	Bryan Lopez				$216.00
622600951	05/21/2026	66025	Arvest				$290.00
622600952	05/21/2026	2278	DUNCAN PUBLIC SCHOOLS				$200.00
622600953	05/21/2026	89163	BEVERLY J. DANIELS				$762.00
622600954	05/21/2026	4055	DR PEPPER				$351.50
622600955	05/21/2026	4055	DR PEPPER				$155.50
622600956	05/21/2026	66025	Arvest				$85.96
622600957	05/21/2026	4055	DR PEPPER				$61.20
622600958	05/21/2026	66290	Red Card Jungle				$290.00
622600959	05/21/2026	66025	Arvest				$60.00
622600960	05/21/2026	66025	Arvest				$1,404.00
622600961	05/21/2026	66025	Arvest				$689.14
622600962	05/21/2026	90037	KARI J. MOLDER				$162.00
622600963	05/21/2026	90412	IRMA L MOELLING				$198.00
622600964	05/21/2026	67570	Lilyanne Dunavant				$114.00
622600965	05/21/2026	67909	Isabel Andrea Moelling				$114.00
622600966	05/21/2026	939	EL RENO PUBLIC SCHOOLS				$200.00
622600967	05/21/2026	66025	Arvest				$70.00
622600968	05/21/2026	5096	TOM HURST				$200.00
622600969	05/21/2026	66025	Arvest				$156.20
622600970	05/21/2026	66025	Arvest				$60.32
622600971	05/21/2026	66025	Arvest				$1,321.82
622600972	05/21/2026	67883	Purcell Golf Course				$105.00
622600973	05/21/2026	66025	Arvest				$228.80
622600974	05/21/2026	66025	Arvest				$176.46
					Non-Payroll Total:		**$9,888.82**
					Payroll Total:		**$0.00**
					Balance Forward:		**$553,959.03**
					Total:		**$563,847.85**

FY 27 July 1, 2026

Accounts Payable			
Fund		PO's	Amount
11	General Fund		$3,264,693.30
21	Building Fund		$1,563,000.00
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund		
41	Sinking Fund		$2,925,000.00
60	BJ Clack Scholarship Fund		
61	Activity Fund		
62	Athletic Fund		
81	Gift Fund		
Total			**$7,752,693.30**

Date	Vendor	Description	Amount	CONTRACT
7/1/2026	CCOSA	TLE FOR MCKREL & TLE	$1,500.00	X
	OSIG	1/2 PROPERTY & LIABILITY INSURANCE	$500,000	X
	OKTLE	EVALUATION TOOL	$7,000.00	X
	OSSBA	SCHOOL MEMBERSHIP DUES	$4,100.00	X
	OSSBA	CONNECTIONS SUBSCRIPTION	$350.00	X
	OSSBA	SUPT. EVALUATION	$250.00	X
	OSSBA	ASSEMBLE SUBSCRIPTION	$3,000.00	X
	OSSBA EMPL. SVCS.	UNEMPLOYMENT SVCS. FOR DISTRICT	$25,000.00	X
	BLEDSOE, HEWITT, & GULLEKSON	Auditor Fees	$28,000.00	X
	SYLOGISTED	BUSINESS & ACCOUNTING SOFTWARE	$15,108.42	x
	INFINITE CAMPUS	STUDENT INFORMATION SOFTWAR	$32,650.00	X
	CENTER FOR EDUC. LAW	BASIC LEGAL SERVICES	$35,000.00	X
	CCOSA	DISTRICT LEVEL MEMBERSHIP	$2,500.00	X
	QUADIENT LEASING	POSTAGE MACHINE LEASE	$9,000.00	
	QUADIENT FINANCE	FUNDS FOR POSTAGE MACHINE	$15,000.00	
	SUMMIT MAIL & SHIP	SUPPLIES FOR POSTAGE MACHINE	$1,500.00	
	IMAGENET	COPIER SERVICE MAINTENANCE	$48,000.00	
	ODP	SUPPLIES FOR ADMIN BUILDING	$3,500.00	
	CCOSA	REGISTRATION FOR WORKSHOPS	$15,000.00	
	OSSBA	REGISTRATION FOR WORKSHOPS	$5,000.00	
	CHICK. CHAMBER	MEMBERSHIP FOR R. CROSLIN	$200.00	
	OK ASBO	DISTRICT MEMBERSHIP	$2,000.00	
	LIBERTY MUTUAL	SURETY BONDS	$2,000.00	
	ATT MOBILITY	DISTRICT CELL PHONE ACCOUNT	$3,500.00	
	SAMS CLUB DIRECT	SAMS CLUB MEMBERSHIP	$155.00	
	NORGE WATER	WATER SERVICE FOR AG BARN	$2,000.00	
	ARVEST	AMAZON MEMBERSHIP	$400.00	
	GRADY COUNTY SHERRIFS	SRO	$130,000.00	X
	AFPPLAN SERVICE	PLAN 403B BILLING	$80.00	X
	EXPRESS STAR	PUBLICATIONS	$2,500.00	
	RICHARDS PRINTING	PRINTING FOR ADMIN BUILDING	$15,000.00	
	FIRST NATIONAL BANK	SAFETY DEPOSIT BOX RENT	$200.00	
	JENNIFER STEGMAN	OUT OF DISTRICT MILEAGE	$1,000.00	
	RICK CROSLIN	OUT OF DISTRICT MILEAGE	$1,000.00	
	PAM LADYMAN	OUT OF DISTRICT MILEAGE	$1,000.00	
	CLEAR COMPANY	EMPLOYMENT SOFTWARE	$17,220.00	X
	OSAG	WORKERS COMP	$16,146.00	X
	OSSBA	REGISTRATION FOR BOARD MEMBERS	$4,000.00	
	SYLOGIST ED	WARRANTS FOR FY 26	$2,500.00	
	ARVEST	HULU SUBSCRIPTION	$1,500	
	TD SYNEX	CONTRACT FOR SECURITY CAMERAS	$215,000.00	
	EDUSTAFF	SUBSTITUTE STAFFING	$200,000.00	X
	INTERQUEST	DETECTION CANINES	$6,000.00	X
	ARVEST	HOTEL FOR OSSBA CONFERENCE	$5,000.00	
	SYLOGIST ED	W-2'S & 1095	$1,000.00	
	ODP	2025 1099	$500.00	
	CHICK. CHAMBER	EVENT REGISTRATIONS	$3,500.00	
	MOSLEY AGENCY	NOTARY BONDS	$200.00	
	ARVEST	NOTARY FILING FEES	$250.00	
	RICK CROSLIN	ROTARY REIMBURSMENT	$900.00	
	ARVEST	VEHICLE TAGS	$2,500.00	
	XPRESS WELLNESS	WORKERS COMP DRUG SCREENS	$600.00	
	ARVEST	AUTH. CODES FOR FINGERPRINTING	$8,000.00	
	ARVEST	BOOKS FOR TEAM TRAINING	$500.00	
	BOK FINANCIAL	FINANCIAL ADVISORY SERVICES	$21,000.00	
	AMAZON	SUPPLIES FOR ADMIN BUILDING	$5,000.00	
	GRADY COUNTY TREASURER	COUNTY VISUAL INSPECTION	$55,000.00	
	HIGH POINT NETWORKS	PROFESSIONAL SERVICES	$17,000.00	X
	ParentSquare	WEBSITE, parent teacher communication	$16,925.58	X
	AMAZON	DISTRICT TECHNOLOGY SUPPLIES	$10,000.00	
	KAMI	FY26 DISTRICT LICENSE	$7,920.00	X
	CDW	LIGHTSPEED FILTER	$16,000.00	X
	CDW	FORTINET	$8,000.00	X
	CDW	GOOGLE LICENSES	$7,000.00	X
	CDW	ANTIVIRUS-TREND MICRO	$5,000.00	X
	STUDENT PROVISIONING SVC	FY25 LICENSE	$5,000.00	X
	ARVEST	TECHNOLOGY HARDWARE	$500.00	
	PDQ.COM	REMOTE & MONITORING SOFTWARE	$3,000.00	X
	RING CENTRAL	DISTICT WIDE PHINE SERVICE	$23,023.36	X
	KAJEET	HOTSPOT RENEWAL	$2,500.00	X
	SIGMA TECHNOLOGY FUND	ERATE CONSULTING	$10,000.00	X
	ARVEST	WIRECAST PRO	$600.00	X
	Vector Solutions PD	PD TUTORIALS	$1,659.00	x
	RED ROVER	LEAVE MANAGEMENT	$8,235.36	X
	HILAND DAIRY	MILK FOR CHILD NUTRITION	$200,000.00	X
	DHS	COMMODITIES DISTRIBUTION	$3,500.00	
	PETTY CASH	BEG. CHANGE FOR CHILD NUTRITION	$600.00	
	STATE DEPT. OF HEALTH	SITE FOOD LICENSES	$625.00	
	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE FOR CENTRAL KITCHEN	$3,000.00	X
	AVAYA	PHONE LEASE	$9,500.00	X
	NCS PEARSON	SPED PLACEMENT TESTING	$1,500.00	
	NCS PEARSON	GFTA-2 & GFTA-3 GOLDEN FRISTOE TEST-B	$900.00	
	SUPER DUPER PUBLICATIONS	EXAMINER RECORD FORMS TOLD, ROWPV	$140.00	

- District Wide/administration
- technology
- Maintenance
- Federal Programs/CURRICULUM/PD
- Athletics
- Transportation
- Child Nutrition

CRISIS PREVENTION INST.	NCI BLENDED CLASS 3E & RENEWAL	$7,000.00	
RIVERSIDE INSIGHTS	WJ IV TSTS DISTRICT-SPED	$3,200.00	
NCS PEARSON	CTONI-2 EXAM RECORD FORM	$160.00	
RIVERSIDE INSIGHTS	WJ IV ONLINE SCORING SUBSCRIPTION	$180.00	
NORMAN REGIONAL HEALTH	ATHLETIC TRAINER	$22,000.00	X
COMPLIANCE RESOURCE GROUP	STUDEENT DRUG TESTING	$5,000.00	X
HAMPEL OIL DISTRIBUTORS	FUEL SERVICES	$120,000.00	x
OTA-PLATEPAY	PIKEPASS PLATE PAY	$1,500.00	
OTA	PIKEPASS	$3,500.00	
TYLER TECHNOLOGIES	STUDENT TRANSPORTATION SERVICES	$16,000.00	X
STUDENT TRANSPORT TRAINING PARTNER	CDL TRAINING	$500.00	
ANGEL JOHNSON BLASSINGAME	ESTIMATE OF NEEDS	$2,500.00	x
PUBLIC FINANCE LAW GROUP	BOND COUNCIL	$2,500.00	
SCISSORTAIL THERAPY LLC	OT	$70,000.00	
EDUSKILLS	EL INSTRUCTIONAL SUPPORT	$9,240.00	
NICKI KECK	VISUAL SENSES CONTRACT	$4,500.00	
CARLA GARLING	PHYSICAL THERAPY SERVICES	$60,000.00	
US FoodService	food for child nutrition	$750,000.00	
instructional empowerment	license	$2,500.00	
PAPER	PAPER	$12,000.00	
MARZANO	LICENSE	$2,500.00	
HORIZON-OK STATE CHARTER SCHOOL BOARD	LIBRARY COURSEWARE	$15,000.00	
FOLLETT DESTINY		$12,500.00	
240 TUTORING		$1,500.00	
OSIG	INSURANCE DEDUCTABLES	$5,000.00	
RESPONSIVE LEARNING	TLE RECERT	$500.00	
DREW ECHLEBERGER		$4,000.00	
CDW	INK AND SUPPLIES FOR BADGE PRINTER	$20,000.00	
CENTER FOR COMMUNICATION & ENGAGEMENT	Retainer and hourly billing	$10,000	
ParentSquare		$16,925.58	
August Resolve		$15,000	
BOK FINANCIAL		$35,000	
Public Finance Law Group		$3,250	
Ok Center for communication & engagement		$5,000	
TUCKER CONTRACTED SERVICES	Bus inspections and repairs	$150,000	
ODP	Transportation office supplies	$500.00	
ROSS SEED	SUPPLIES AND PARTS FOR TRANSP.	$500	
BRANDTS ACE HARDWARE	SUPPLIES	$500	
HOLT TRUCK CENTERS OK OKLAHOMA	REPAIRS	$1,200	
CAVIN WRECKER	EMERGENCY TOWING	$1,000	
FIVE OAKS	DRUG TESTING	$600	
CHARLES ALLAN FORD	VEHICLE REPAIRS	$1,500	
OSIG	INSURANCE DEDUCTABLES	$3,500	
JUSTINS TIRE REPAIR	BUS TIRES AND SERVICE	$12,000	
EXPRESS TIRE	TIRES & REPAIRS	$3,500	
LINKS MOJO	VEHICLE MAINTENANCE	$1,000	
MARSHALL AUTO PARTS	FLEET PARTS	$6,500	
STRICKLAND BROTHERS	MVEHICLE MAINTENANCE	$3,000	
		$3,264,693.30	

FY 2024-2025 Encumbrance Register

Date	Vendor	Description	Amount	CONTRACT
7/1/2024	OSIG	1/2 PROPERTY LIABILITY	$500,000.00	
	AMERICAN ELECTIC	DISTRICT WIDE ELECTRICITY	$600,000	
	SUMMIT UTILITIES	DISTRICT WIDE HEAT	$145,000.00	
	CITY OF CHICKASHA	DISTRICT WIDE WATER	$200,000.00	
	ALERT 360 (GUARDIAN SEC)	DISTRICT WIDE SECURITY	$35,000.00	
	BRANDTS	HARDWARE/PARTS	$6,000.00	
	ARVEST/LOCKE SUPPLY	HARDWARE/PARTS	$25,000.00	
	ROSS SEED	HARDWARE/PARTS	$9,000.00	
	HARBOR FREIGHT	TOOLS/HARDWARE/PARTS	$1,500.00	
	JANI-KING	CUSTODIAL MAINTENANCE	$20,000.00	
	GLASS SHOP	REPAIRS	$1,000.00	
	HERC RENTALS	EQUIPMENT RENTALS	$1,000.00	
	WO ROLL OFFS	DUMPSTER RENTALS	$2,500.00	
	SMALL ENGINE SERVICE	SERVICE	$500.00	
	DEHART AIR	DISTRICT WIDE AC MAINT.	$3,500.00	
	A&C FIRE EXTINGUISHER	INSPECTIONS	$5,000.00	
	TK ELEVATOR CORP	ELEVATOR MAINTENANCE	$8,000.00	
			$1,563,000.00	

- Distrrict Wide/administration
- technology
- Maintenance
- Federal Programs
- Athletics
- Transportation
- Child Nutrition

FY 2024-2025 Encumbrance Register

Date	Vendor	Description	Amount	CONTRACT
7/1/2024	UMB	bond payment	$2,782,893.75	

THE CENTER for EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

May 28, 2026

Mr. Rick Croslin, Superintendent
Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213
E-mail: rcroslin@chickasha.k12.ok.us

Dear Mr. Croslin:

Thank you for partnering with CFEL through our Basic Legal Services Program (BLSP) during the 2025–26 school year. We value the opportunity to support your district as public schools navigate increasingly complex legal and operational challenges. As CFEL celebrates 40 years representing Oklahoma's public schools, our commitment remains the same: practical, timely guidance that helps administrators and boards make informed decisions, reduce risk, and keep the focus on students.

This past year, we continued to expand and strengthen our team. We welcomed Senior Associate Tyler Hopkins and wish Jeffrey Scott the best as he transitions to another firm. Our goal is to provide advice grounded in the ever-changing realities district face. To that end, our attorneys spoke at numerous conferences across Oklahoma, providing school-focused guidance on superintendent contracts, special education best practices, Title IX compliance and professional boundaries, employment matters, and collective bargaining.

We are honored that our work on behalf of school clients continues to be recognized. BEST LAW FIRMS again named CFEL a TIER 1 firm for Education Law in Oklahoma, while BEST LAWYERS and 405 MAGAZINE again recognized Laura Holmes—who just celebrated 30 years with the firm—for the experience and expertise she continues to provide to BLSP participants.

BLSP is designed to deliver predictable value and fast access to legal counsel at a cost befitting the budgets of public school district clients, and the annual program fee will remain **$1,000.00** for the coming year. In return, participants receive a **$75.00 monthly credit** plus **discounted hourly rates** for attorney time and travel time at one-half the regular rate—making it easier to call early, address issues before they escalate, and manage legal expenditures. However, due to the rising cost of delivering high-quality legal services (including staffing, training, research tools, and technology that supports responsiveness and consistency), BLSP discounted hourly rates will increase by **$35.00 or $25.00 per hour** beginning with the 2026–27 contract. Even with this increase, our rates remain competitive for attorneys with comparable experience, and the BLSP continues to provide a meaningful discount over and above our standard below-market hourly rates.

Enclosed is the BLSP contract for the 2026–27 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to your Board for consideration. After Board approval, please return the signed contract along with the **$1,000.00** BLSP fee. If you would like to discuss how districts use BLSP most effectively, or if you have any questions about the contract or updated rates, please contact me or Andy Fugitt. We appreciate the opportunity to continue serving your district.

Respectfully,

Laura L. Holmes

Laura L. Holmes

Enclosures

THE CENTER for EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes
Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

BASIC LEGAL SERVICES PROGRAM
2026-2027 AGREEMENT

Chickasha Public Schools

Independent School District No. No. 1 of Grady County, Oklahoma

Agreement between the school district named above ("District") and The Center for Education Law, P.C., an Oklahoma professional corporation, ("Center") for Fiscal Year 2026-2027 ("Fiscal Year").

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.

2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars ($1,000.00) as a participation fee for Center's 2026-2027 Basic Legal Services Program and be entitled to the following:

   a. Center shall provide District with a Seventy-five Dollar ($75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
   b. Center shall provide District with a toll-free telephone number (800-375-3375) to call the Center;
   c. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
   d. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
   e. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.

3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	$ 300.00
Senior Associates	$ 260.00
Associate Attorneys	$ 245.00
Legal Interns/Paralegals	$ 125.00

4. Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:

   a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and investigation expenses;
   b. Photocopies at 15¢ per copy;

c. Computerized legal research;
d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.

5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.

7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.

8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.

9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Laura A. Holmes

"DISTRICT"

By: _____
Board President or Superintendent

THE CENTER for EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

July 1, 2026

INVOICE

TO: Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018-2213

Program fee for The Center for Education Law's 2026-27 Basic Legal Services Program:

One Thousand Dollars ($1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.

Interquest Detection Canines®
(Oklahoma)

Chickasha Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2026 through June 30, 2027.It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **10 half day** visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **$305.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Misty Carson
President

FOR THE SCHOOL:

_____

Printed:_____

DATE: _____

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

CONTRACT BETWEEN

CHICKASHA PUBLIC SCHOOLS

AND

GRADY COUNTY SHERIFF'S OFFICE

This contract is made this _____ day of June 2026, by and between the Chickasha Public Schools, Grady County (CPS), Oklahoma, and the Grady County Sheriff's Office (GCSO).

RECITALS:

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

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

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

mission statement of CPS, and will be deemed to be school security personnel for purposes of student searches.

2. TERM. The term of this contract will commence on August 1st 2026 and will terminate May 31th, 2027. This contract may be renewed annually upon agreement of the Parties.
3. COMPENSATION. As compensation to GCSO for the services, CPS agrees to pay GCSO the following: A monthly fee for the period of August 1st, 2026, through May 31st, 2027, which is a 10-month contract, not to exceed 12,657.79 per month for 2 GCSO Deputies, annually. The monthly fee will be paid on or before the 10th day of each month commencing in August 2026, for the services rendered.
4. SERVICE HOURS. GCSO will provide two Deputies to perform law enforcement and SRO services on the CPS campus or within the CPS district **during the term of this contract,** or at anytime needed when school activities are taking place.
5. INDEPENDENT CONTRACTOR STATUS. GCSO is engaged to provide the Services as an independent contractor. While CPS will have no right to direct the GCSO personnel in the day-to-day performance of the duties, GCSO agrees to remove any GCSO personnel as to whom CPS has reasonable objections from operations under this contract. If CPS has objections to any GCSO personnel, CPS will review those objections with a designate representative of GCSO. GCSO will be responsible for the salaries of the GCSO employees, including appropriate deductions for taxes FICA and other amounts required by law.
6. CPS ADDITIONAL PERSONNEL. In addition to the personnel to be provided by GCSO, CPS at its option shall have the right to engage personnel to provide watchman duties,

including watchman duties provided through a private security company. In the event CPS elects to engage watchman services either through a private security service, the watchman services will be coordinated with the GCSO personnel. The Grady County Sheriff Office shall not be responsible for the personnel hired under this section.

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

GRADY COUNTY SHERIFF'S OFFICE	CHICKASHA PUBLIC SCHOOLS
_____	_____
Gary Boggess, Sheriff	Rick Croslin, Superintendent Chickasha Public Schools

SHERIFF

Grady County Sheriff's Office – State of Oklahoma
Sheriff Gary Boggess
Main Office: 302 N. 3rd • Chickasha, OK 73018 • (405) 222-5085 • (405) 222-1096 Fax

August 1, 2026

This is reimbursement for the Grady County Sheriff's Office providing a School Resource Deputy's at the Chickasha Public School.

The Chickasha Public School has agreed to pay the Deputy's salary and benefits for the job of School Resource Deputy.

Sargeant Brad Mills and **Deputy Daniel Fulton are the Chickasha School Resource Deputies.**

This shows the breakdown for each Deputy.

Base Salary	**$4500.00**	**Base Salary**	**$4400.00**
Insurance	**$ 804.22**	**Insurance**	**$ 804.22**
S/S & Medicare	**$ 344.25**	**S/S & Medicare**	**$ 336.60**
Retirement	**$ 742.50**	**Retirement**	**$ 726.00**

12,657.77 X 10 = 126,577.90 ÷ 10 = 12,657.79

The Deputy's salary plus benefits will be **$12,657.79**

Every month the Grady County Sheriff's Office will submit an invoice on this.

This month due is for **August 2026**

Sabra Martin
Executive Assistant
405-222-5085

Sheriff Gary Boggess

SHERIFF

Grady County Sheriff's Office – State of Oklahoma
Sheriff Gary Boggess
***Main Office*: 302 N. 3rd • Chickasha, OK 73018 • (405) 222-5085 • (405) 222-1096 Fax**

Chickasha Public Schools

Superintendent Rick Croslin,

Dear Sir,

During the Sheriff's meeting with the Superintendents, I was requested by the Superintendent of Verden Public Schools, Mickey Edwards, to provide an additional cost break down of School Resource Officer costs covered by the Grady County Sheriff's Office. Mr. Edwards said it would be helpful when presenting the SRO Contract to his School Board Members. The SRO Contract amount was also adjusted by Sheriff Boggess to reflect a 10-month salary, instead of a 12-month salary averaged for 10-months. This resulted in a decrease of the amount the Schools will pay on their invoice.

The covered costs below are for the fiscal year of 2026 specific for Chickasha Public Schools.

Vehicle:	4,535.65
Uniforms and training:	2,025.00
Compensation time:	5,767.04
Fuel:	4,618.83
Total:	16,946.52

Additionally, the new contract amount break down of costs for Deputy Daniel Fulton and Seargent Brad Mills is listed below as it will appear on your invoice for the next School year.

Base Salary:	4,400.00	Base Salary:	4,500.00
Insurance:	804.22	Insurance:	804.22
S/S & Medicare:	336.60	S/S & Medicare:	344.25
Retirement:	726.00	Retirement:	742.50
Total:	12,657.79		

12,657.79 X 10= 126,579.90 / 10= 12,657.79

It is my great pleasure to work with all of our schools in Grady County. I truly appreciate the partnership that the Grady County Sheriff's Office has with your School. We are committed to providing a school environment where students feel safe, secure and well protected.

Sincerely,

Capt P.J. Settle

Captain Perry Settle

Grady County Sheriff's Office

INVOICE INV15493

BILL TO CUSTOMER

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha OK 73018

INVOICE DETAILS

INVOICE DATE	07/01/2026
DUE DATE	07/31/2026
TERMS	Net 30
ORG ID	2205
PO NUMBER	

DESCRIPTION	END USER	START DATE	END DATE	QTY	RATE	MULT.	TOTAL
Employees Not Requiring a Sub	Chickasha Public Schools	07/01/2026	06/30/2027	161	$1.37	12	$2,646.84
Employees Requiring a Sub	Chickasha Public Schools	07/01/2026	06/30/2027	189	$2.74	12	$6,214.32

Subtotal	$8,861.16
Total	$8,861.16
AMOUNT DUE (USD)	**$8,861.16**

Remittance Information:

To Pay by ACH:
Bank: Wells Fargo Bank, 420 Montgomery St., San Francisco, CA 94104
Routing Number: 031000503
Account Number: 3843249164

To Pay by Check:
Red Rover Technologies
PO Box 604126
Charlotte, NC 28260

If you need a copy of our W9, you can find it here:
https://www.redroverk12.com/w9.

Please note our remittance address is in Box 7 of our W9.

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #1

THIS LEASE, made this 1st day of July 2026, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

Witnessed, That said first party in consideration of the covenants and agreements hereinafter set forth, does by these presents demise, lease and let unto the second party, the following described property situated in the County of Grady, State of Oklahoma, to wit:

The West Elementary School Building #1, 1000 Minnesota Avenue and Annex in the City of Chickasha for the purpose as follows: (a) the administrative office of the second part

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2026 to the 30th day of June 2027, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It Is Further Agreed:

1. The second party will be responsible for rent in the amount of $1,000.00 per month for building #1.

2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;

3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;

4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;

5. That this lease shall not be considered renewed except by agreement of the parties hereto;

6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;

    a. Second party will mow, trim and edge property:

7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #1, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;

8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;

9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #1.

10. WVCAC retains liability insurance for building #1.

IN WITNESS WHEREOF, the parties hereto set their hands the _____ day of _____, 2026.

EXECUTED on this _____day of _____, 2026.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

Lease between the Chickasha Public Schools and Washita Valley Community Action Council

Building #2

THIS LEASE, Made this 1th day of July, 2026, by and between the Chickasha Public School District No. I-1 of Grady County Oklahoma, of the first part, and the Washita Valley Community Action Council of the second part.

Witnessed, That said first party in consideration of the covenants and agreements be hereinafter set forth, does by these present demise, lease and let unto the second party, the following described property situated in the County of Grady, State of Oklahoma, to wit:

The West Elementary School Building #2, 1000 Minnesota Avenue in the City of Chickasha for the purpose as follows:

(a.) Conduct the Chickasha Head Start and Early Head Start Program

TO HAVE AND TO HOLD the same unto the second party from the 1st day of July, 2026 to the 30th day of June 2027, and second party in consideration of the premises herein set forth agrees to the keeping of mutual covenants and provisions contained herein, which include the right to utilize, renew and extend this lease for an additional year at a time upon annual review by the first party, with the stipulation that the first party can void the lease if the program of the public schools dictates the use of the building for any other purpose. The first party will give a 90-day notice to the second party, except in case of a natural disaster, would require immediate possession.

It is Further Agreed:

1. That the second party will not be charged rent for building #2.

2. That the second party shall not assign this lease or underlet said premises or any part thereof, without previous consent in writing of the first party;

3. That at the expiration of this lease, or sooner determination therefore the second party shall give peaceable possession of the premises to the first party in as good condition as they now are, the usual wear and tear and damage by fire or other unavoidable casualty excepted;

4. That upon the failure of the second party to comply with the terms and conditions of this lease, the first party may declare this lease thereby ended and determined, and re-enter and take possession of the premises, and notice of such election and demand possession are hereby waived;

5. That this lease shall not be considered renewed except by agreement of the parties hereto;

6. That the first party will carry property insurance on the building and maintain the structure of the building with the following conditions;

a. Second party will mow, trim and edge property

7. That the second party will be responsible for payment of all utilities, daily maintenance, proper supervision and security of building #2, roof repair due to leakage, repair of sewer, gas lines, water lines, HVAC and fire control system;

8. That no remodeling may be done or improvements or alterations made thereon which would affect the structure of the building without the approval of the first party;

9. The first party will not be liable for any claims due to incidents or activities connected with the various programs of the second party occupying building #2.

10. WVCAC retains liability insurance on building #2.

IN WITNESS WHEREOF, the parties hereto set their hands the _____ day of _____, 2026.

EXECUTED on this _____day of _____, 2026.

LESSOR:

CHICKASHA INDEPENDENT SCHOOL

DISTRICT NO. 1 GRADY COUNTY, OKLAHOMA

By: _____

Superintendent

(SEAL)

ATTEST:

By: _____

Clerk

LESSEE;

WASHITA VALLEY COMMUNITY ACTION COUNCIL

By: _____

Executive Director

(SEAL)

ATTEST:

By: _____

Notary

MEMORANDUM OF UNDERSTANDING
Between
Delta Dental of Oklahoma Foundation
and
Chickasha School District
for
Cavity Prevention Clinics (School-Based Dental Sealant Program)
Captain Supertooth Program
MouthScience Kit Program

This MEMORANDUM OF UNDERSTANDING (MOU) is created and entered into by and between Delta Dental of Oklahoma Foundation, hereinafter referred to as "The Foundation," and Chickasha School District, referred to as "The District," on behalf of schools within the District, referred to as "The Schools."

1. **PROGRAM AVAILABILITY**
   a. This MOU does not guarantee availability of every program to every school, but instead offers the framework to offer these programs to The District's Schools.
   b. Selection of schools and available dates are limited and at the discretion of the Foundation.
2. **PURPOSE**

   The purpose of this MOU is two-fold:

   a. To define and outline the responsibilities of the Foundation, the District, and the Schools in order to provide preventive dental health services onsite at schools to students through **the Delta Dental of Oklahoma Cavity Prevention Clinic (CPC) and its Educational Presentation.**
   b. To define and outline the responsibilities of the Foundation, the District, and the Schools in order to provide oral health education at schools to students through Delta Dental of Oklahoma Foundation **Captain Supertooth Program** and **MouthScience Kit Program.**
3. **MUTUAL BENEFITS AND INTERESTS**
   a. The program and services the Foundation offers will help to support the District's and School's commitment to attain and maintain optimum health status of all students so that they may receive maximum benefit from their educational experience (Oklahoma State Department of Health, Oklahoma Standards for School Health).
   b. The benefits to the Foundation include fulfillment of its nonprofit mission to improve the oral health of all Oklahomans, with an emphasis on underserved and at-risk populations.
4. **WORKING AGREEMENT**
   a. **Cavity Prevention Clinics (CPC)**
      i. The Foundation agrees to furnish all labor, equipment, materials, supplies, printed forms, and insurance necessary to provide the CPC Program Services described below.
      ii. The CPC Educational Presentation is *provided to all students* in second and sixth grades at participating schools.

iii. The Clinic Program Services *are available* to all students in second and sixth grades at participating schools, regardless of their dental insurance status, but *require a Consent/Health History Form* signed by parent/guardian.

iv. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to schools or students.

v. The Foundation does not bill Medicaid (SoonerCare) or private insurance for any Clinic Services provided by Foundation staff.

vi. In order to optimize the reach and sustainability of the Program and serve as many children as possible, the Foundation may collaborate with a local Community Health Center (CHC), which has its own MOU with the District. In such cases, the arrangement will be clearly indicated in the School Agreement. This MOU does not cover Clinic Services provided by the CHC, as those Services are covered by the CHC's MOU. CHC may bill SoonerCare or insurance, if allowed by its MOU and approved by parent.

b. **Captain Supertooth Program**

i. Captain Supertooth Program Services are provided to all students in pre-kindergarten through third grades at participating schools.

ii. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to participating schools or students.

c. **MouthScience Kit Program**

i. MouthScience Kits are available to all teachers of third through sixth grades at participating schools.

ii. The Program is fully funded by Delta Dental of Oklahoma and its Foundation. All Program services are provided at no cost to participating schools or students.

5. **OBLIGATIONS OF FOUNDATION**

a. **Cavity Prevention Clinics (CPC)**

i. **EDUCATIONAL SERVICES:** The Foundation will provide the following **CPC Educational Presentation** to all second and sixth grade students at participating schools:

ii. Education: At least three (3) weeks in advance of the clinic, our Foundation Educator will conduct a pre-clinic oral health educational presentation to each individual 2nd and 6th grade class. The Educator will: explain the importance of brushing and flossing; explain what sealants are; encourage students to give the Parent Flyer and Consent Form to parent/guardian and bring back the signed form.

iii. Brush Kits: Every second and sixth grade student at participating schools will receive a brush kit (toothbrush, paste, floss in vinyl zipper bag).

iv. **CLINIC SERVICES:** Clinic Services will be provided by Registered Dental Hygienists authorized by the Program's Authorizing Dentist. The Hygienists have such licensure and certifications as are required under the Oklahoma State Dental Act, and all applicable rules adopted by the Oklahoma Board of Dentistry. Hygienists will provide professional dental services under this MOU only to the extent permitted by their approved scope of practice.

v. The following **Clinic Services** are available to all second and sixth grade students at participating schools with signed Consent Form:

vi. Oral Health Assessment
vii. Oral Health Instruction
viii. Fluoride Varnish
ix. Dental Sealants on permanent molars
x. Assessment Report ("Student Record") provided to parent/guardian regarding child's oral health status
xi. Referral options for ongoing or follow-up care
xii. Random retention checks for quality assurance
xiii. The Foundation will provide color copies of a Parent Flyer and a Consent/Health History Form for all students in second and sixth grades at participating schools. Flyer and form are two-sided with English and Spanish versions.
xiv. Services are provided to students in a nondiscriminatory manner, regardless of race, ethnicity, national origin, religion, citizenship, sex, sexual orientation, disability, or economic status.

b. Captain Supertooth Program

i. Captain Supertooth, a live costumed Actor/Educator, will provide a 20-30 minute oral health presentation to participating students in pre-kindergarten through third grades.
ii. Toothbrushes: Every participating pre-kindergarten through third grade student will receive a toothbrush.

c. MouthScience Kit Program

i. The MouthScience Kit contains all supplies needed to conduct an oral health lesson to students in third through sixth grades at participating schools.
ii. The Kit includes a $10.00 Wal-Mart gift card for participating teachers to use toward the purchase of beverages required for the lesson.
iii. Toothbrushes: Every participating third through sixth grade student will receive a toothbrush.

6. OBLIGATIONS OF DISTRICT

a. Cavity Prevention Clinics

i. The District will authorize Schools to complete the necessary School Application and Agreement to request and schedule a Cavity Prevention Clinic, including permission to share necessary student information and completed Consent Forms.

b. Captain Supertooth Program

i. The District will authorize Schools to complete the necessary online booking form to request and schedule a Captain Supertooth visit.

c. MouthScience Kit Program

i. The District will authorize Schools to complete the necessary request form to obtain a MouthScience kit.

7. OBLIGATIONS OF SCHOOL

a. Cavity Prevention Clinics

i. The School agrees to allow the Foundation's Educator to conduct the Educational Presentation to 2nd and 6th grade classes at least three (3) weeks in advance of Clinic.
ii. The School agrees to distribute the Parent Flyer, Consent/Health History Form, and brush kits provided by the Foundation to 2nd and 6th graders.

iii. The School agrees to furnish the following to the Program:
    1. A room not smaller than 10 ft. by 12 ft. that is well-ventilated, well lit, and appropriate to the provision of the Clinic Services, that can be locked overnight.
    2. The room must have electrical outlets on two separate walls.
    3. For patient privacy, the room must have no traffic from students or teachers.
    4. Three (3) 4-ft or 6-ft tables.
    5. A sink and running water within or easily accessible from the room.

iv. The School will cooperate with the Program in the process of advising students and their parents about the Services and in obtaining parents' informed consent for students to receive Services from Program.

v. The School will provide Program with the signed Consent/Health History forms returned by students.

b. Captain Supertooth Program

i. The School agrees to furnish the following to the Program:
    1. A private, adult only space designated for the Actor/Educator to change into costume.
    2. A presentation venue such as a cafeteria, gym, or classroom
    3. A table to set up in performance space for use during the presentation.
    4. Supervision of students by teachers during the presentation.

c. MouthScience Kit Program

i. The participating school will provide a teacher, school nurse, or volunteer dental professional to conduct the MouthScience lesson.

ii. The Foundation is available to assist participating schools in securing a volunteer dental professional to conduct the MouthScience lesson.

iii. In the case of an outside presenter, the School agrees that teachers will supervise students during the presentation.

8. PRIVACY, SECURITY AND SAFETY

a. Cavity Prevention Clinics

i. All personnel provided by Foundation (staff and contract labor) have completed criminal background checks. Foundation will cooperate with School in the completion of any additional backgrounds that may be required.

ii. A **Student Record** is created for each student receiving Clinic Services, which includes the dental assessment and a record of dental treatment. One copy of the triplicate form is sent home to parents, one copy is maintained by Foundation, and one copy is provided to school. In accordance with the requirements of the section of the Oklahoma State Dental Act that allows for this Program, the school must keep a copy of the Student Record in the student's school file.

iii. Foundation agrees to protect the privacy of student information in accordance with the Family Educational Rights and Privacy Act of 1974 (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

iv. Foundation agrees to require all personnel under its authority to register through the School's visitor tracking system and to clearly display the printed visitor badge while performing activities on school premises.

b. **Captain Supertooth Program**
    i. All personnel provided by Foundation (staff and contract labor) have completed criminal background checks. Foundation will cooperate with School in the completion of any additional backgrounds that may be required.
    ii. Foundation agrees to require all personnel under its authority to register through the school's visitor tracking system and to clearly display the printed visitor badge while performing activities on school premises.

9. **INSURANCE**
    a. **The following applies to all Foundation programs.**
    b. Foundation agrees to furnish and maintain for the duration of this agreement the following insurance:
        i. Commercial General Liability: $1,000,000 per occurrence and $2,000,000 general aggregate.
        ii. Automobile Liability: $1,000,000 combined single limit per accident.
        iii. Workers Compensation Insurance in accordance with the Oklahoma Statutory requirements.
        iv. Umbrella Liability: $3,000,000 per occurrence and $3,000,000 aggregate.
    c. Foundation agrees to furnish District with a certificate of liability insurance verifying said coverage.
    d. When Foundation utilizes contractors for professional dental services, proof of insurance and licensure is available onsite at the Clinic.

10. **LIABILITY AND INDEMNIFICATION**
    a. **The following applies to all Foundation programs.**
    b. Foundation agrees to indemnify and hold the District harmless from any alleged third-party claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incident to any acts, omissions, negligence, or willful misconduct of Foundation's personnel, employees, contractors, independent contractors, or volunteers in connection with the performance of the activities described in this MOU.

11. **GENERAL**
    a. **The following applies to all Foundation programs.**
    b. Foundation declares that the Program Services it agrees to provide are for educational and enrichment benefits to the participating students and not directly for the benefit of the District or the School.
    c. This MOU in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
    d. Nothing in this MOU shall create an employment, joint venture, or partnership relationship between Foundation and District.
    e. This MOU shall be made and construed in accordance with the laws and regulations of the State of Oklahoma and Oklahoma County.
    f. This MOU takes effect on August 1, 2026, or upon mutual execution by Foundation and District, whichever is later, and shall terminate on May 31, 2027.

12. **POINTS OF CONTACT**
    a. **Foundation Primary Contact:**
    Terrisa Singleton
    Foundation Director
    Delta Dental of Oklahoma Foundation

16 NW 63rd Street, Oklahoma City, OK 73116
Email: tsingleton@deltadentalok.org
Office: 405-607-4772
Fax: 405-607-4776

b. **Chickasha School District Primary Contact:**
Pam Ladyman
Assistant Superintendent
900 W Choctaw Ave Chickasha, OK 73018
Email: pladyman@chickasha.k12.ok.us
Office: 405-222-6500

The Parties do hereby acknowledge and agree to the terms of this MOU.

Witnessed:

Chickasha School District	**Delta Dental of Oklahoma Foundation**
Name:	Name: Terrisa Singleton
Title:	Title: Foundation Director
Signature: _____	Signature: Terrisa Singleton
Date:	Date: 5/18/2026

Oklahoma

IDEMIA

Enrollment Services Statewide Network

This NCAC Agreement ("Agreement") is between IDEMIA Identity and Security USA, LLC ("IDEMIA") and the company or organization identified below ("Customer"), and sets forth the terms and conditions under which IDEMIA will provide no-charge authorization codes ("Authorization Code(s)") to Customer for distribution to applicants required to submit to a fingerprint based background check ("Applicant(s)") through the NY Civil Fingerprint Vendor-Managed Network Program.

Applicants will present an Authorization Code to IDEMIA at the time IDEMIA collects their fingerprints and verifies their biographic information ("Applicant Information"). Upon IDEMIA's collection of Applicant Information, IDEMIA will charge the credit card identified by Customer in a Credit Card Authorization Agreement ("Credit Card").

IDEMIA will provide an initial quantity of 50 (minimum order of 50) Authorization Codes to Customer upon execution of this Agreement and a Credit Card Authorization Agreement. All of the codes will expire one (1) year of the date of issuance to Customer or at the date of expiration of the Credit Card, whichever occurs first. Customer will not be charged for Authorization Codes that have not been redeemed before expiration. IDEMIA will provide additional Authorization Codes at a quantity (minimum order of 50) requested by Customer. The provision and redemption of additional Authorization Codes provided to Customer will be governed by the terms of this Agreement.

IDEMIA will provide all Authorization Codes to an email address provided by Customer, in a password-protected file. Customer may distribute the Authorization Codes to applicants via any method of delivery (e.g., email, US mail).

IDEMIA will debit the Credit Card for the amount corresponding to the Oklahoma Fingerprint service code identified by the Customer in this agreement. Customer will also be charged a $1 convenience fee for every applicant who uses an NCAC code assigned to Customer.

If the State of Oklahoma or other relevant government agency authorizes or dictates a fee increase or decrease in Fingerprint fees, IDEMIA will charge Customer the new fee for any redemption of Authorization Codes occurring on or after the effective date of the fee change.

Customer acknowledges and agrees that Customer will be responsible for all Credit Card charges for Authorization Codes issued to Customer and provided to IDEMIA by applicants, regardless of whether the corresponding Authorization Codes are obtained or redeemed by fraud, redeemed by persons to whom Customer did not issue the Authorization Codes, or that are transferred in violation of any terms and conditions under which Customer distributes the Authorization Codes.

If a charge to the Credit Card is declined by IDEMIA's payment processor or by the issuer of the Credit Card, or if IDEMIA is otherwise unable to obtain payment through the Credit Card, or if any IDEMIA charges to the Credit Card are refused or disputed, IDEMIA will require payment in full prior to or at the time of processing any further applicants of Customer, until such time that IDEMIA notifies Customer that the payment issue has been resolved.

Please indicate acceptance of these terms by having an authorized representative of Customer sign below, and return a copy to IDEMIA via email at OKUEPAccounts@us.idemia.com or fax to 615-993-5983.

ACCEPTED AND AGREED TO: DATE: _____

Name of Customer: Chickasha Schools EIN or Tax ID: 73-1084608

Signature: P. Ladyman Printed Name: Pam Ladyman

Title: Asst. Superintendent

Agency ID (agency name): Chickasha Schools ORI: _____

Reason for printing: Background Checks Applicant type: Public School

Provider #: _____ Service Code (s): 2B7KRR

240Tutoring, Inc

Quote for Services

134 Vintage Park Blvd.
Ste. A, Box 537
Houston, TX 77070

To:

Chickasha Public Schools
900 West Choctaw Ave
Chickasha, OK 73018

Month	Number of Credits	Description	Per Credit Cost	Updated Cost
May 2026 - when used	100	Access to all of the PRAXIS study guides from 240 Tutoring. Each active user account will use one credit per month.	15.00 each	$1,500.00
			SUBTOTAL	$1,500.00
			TAX	$0.00
			TOTAL	$1,500.00

Unused purchased credits do not expire. The program is responsible for monitoring credit usage.

Price quoted based on bulk quantity discount. Please request a revised quote if the quantity needed changes by contacting partnerships@240tutoring.com.

Quote valid for 30 days from 05/18/2026.

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2027 (October 1, 2026 (or date of last signature) – September 30, 2027).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the "eSign", which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

We must receive the completed contract and Vendor Information Form before we can process your contract. Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the "EIN number" is your Federal ID Number.

Services beginning July 1, 2026 or after may not be provided until the Award of Contract has been issued.

If you have questions about signing the contract, please communicate with Chris Compton and cc: Renee Sansom Briscoe at the Oklahoma Department of Rehabilitation Services. Their email addresses are ccompton@okdrs.gov at (405) 605-9651 and rsansom@okdrs.gov at (405) 212-7789. For SWS contract content and service questions, contact Renee Sansom Briscoe at rsansom@okdrs.gov or (405) 212-7789.

If there are planned personnel changes that affect this contract, please also provide the new information to Chris and Renee at the above email addresses.

Thank you for your help in this matter.

OKLAHOMA
Rehabilitation Services

OKLAHOMA
Education

The Workforce Innovation Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skills Gains for youth.

To document these Measurable Skills Gains, Vocational Rehabilitation Counselors will need to obtain a consent form signed by a parent or the student (if they are age 18+) to then submit to your school to obtain copies of students' secondary transcripts. You can expect to receive such transcript requests at the end of each semester and should note that the signed consent forms are only good for one year.

The State Department of Education Special Education Services (OSDE-SES) and DRS request that LEAs collaborate with their local VR Counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards to meet WIOA compliance.

Here are some examples of effective procedures VR counselors have shared:

1. The VR Counselor obtains a DRS release form signed by the student's parent/guardian or by the student if they are age 18+ (see example) and then provides a copy of the signed release forms to your school district. The LEA then provides the transcripts to the OKDRS/VR counselor.

(NOTE: LEAs are encouraged to establish a set contact person(s) for the VR Counselor to send consent forms, such as the counselor's office, registrar, special education administration support staff, etc.)

1. For those students participating in School Work Study (SWS), the VR Counselor will send copies of the signed release forms, and the school can provide the students' transcripts along with the SWS time sheets.

2. The VR Counselor sends out the following letter to students and encloses a self-addressed postage-paid envelope for the student to return the transcript in the mail to DRS:

Dear [Client],

The first (second) semester of the school year is almost over, and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation your educational process each semester. Please provide DRS with a copy of your semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or a report card in the enclosed postage-paid envelope or email it to me at (insert counselor's email address). Please contact me if you have any questions at all. Thank you!

Thank you for your support as we work to improve outcomes for students with disabilities.

Renee Sansom Briscoe

Lori Chesnut

Renee Sansom Briscoe
Transition Coordinator
405-212-7789
rsansom@okdrs.gov

Lori Chesnut
Program Specialist
405-521-4802
lori.chesnut@sde.ok.gov

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

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

Chickasha Public Schools
900 W. Choctaw
Chickasha OK 73018-2213

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

RECITALS

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

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

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

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

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

I. Contract Services

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

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

All students participating in Work Study shall be DRS clients.

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

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

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

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

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

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

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

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

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

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

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

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

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.
Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

A. Work Study Program

There are two types of Work Study through DRS:

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

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

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community,** with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies).**

A. Contractor's/School's Obligations

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

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

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

B. DRS's Obligations

The DRS counselor shall:

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

C. Student Wage

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

2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax)** payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

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

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

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

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

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

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

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma."

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

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

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

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

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

A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

B. Lapse Of Invoices/Claims

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

I. Standard Terms

A. Non-Discrimination

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

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

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

A. Drug-Free Workplace

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

B. Modification

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

C. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

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

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E. Subcontracting

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

A. Compliance With State And Federal Laws

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

B. Travel

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

C. Client Confidentiality

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

D. Unallowable Costs

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

E. Audit

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

2. **State Funds**

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

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

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

F. Clean Air Act

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

G. Employment Relationship

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

H. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

A. Punitive Actions

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

B. Prior DRS/State Employment

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

C. Legal Employment Status Verification System

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

D. Contract Jurisdiction

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

E. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

A. TikTok Ban

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

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

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

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

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

D. Force Majeure

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

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

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

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

A. Termination For Funding Insufficiency

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

B. Prohibition On Certain Telecommunications And Video Surveillance

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

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

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

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

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

2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S.§§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S.§§ 591 *et seq.*)

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48
As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

I. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of Rehabilitation Services

_____
Signature Date

_____
Print Name

_____
Title

Contractor

_____
Signature Date

_____
Print Name

_____
Title

_____
Contact Person Telephone

_____
Contractor's Email Address

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN

Chickasha Public Schools _____

VENDOR

_____

Contract Number

Melissa Farmer has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).

Signature:

Email: contracts@okdrs.gov

CONTRACT AGREEMENT

WHEREAS, **Chickasha Public Schools** has need for professional academic and behavioral consultation

WHEREAS, **Betsy McFarland, BCBA DBA BC Behavioral** will provide specialized services relating to the provisions of educational and behavioral services for **Chickasha Public Schools**

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

BC Behavioral agrees to:

1. Provide services that may include, but not limited to the following: review and study of educational/confidential/assessments records, participation in Individualized Educational Program (IEP) meetings and other staffings, completion of forms/progress reports, provide monthly reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.

2. Submit statements of services performed

3. Utilize specially trained ABA staff members for severe behaviors that: possess CPI with Advanced Physical Skills license, passed a state and federal background check, CPR trained, and a hold licensure or are obtaining a licensure provided by the BACB (RBT, BcABA, BCBA, or BCBA-D)

4. Cover all contracted staff members with active Professional Liability Insurance

5. Submit monthly reports with graphs of maladaptive behaviors and progress updates

Chickasha Public Schools agrees to:

6. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:
Board Certified Behavior Analyst (BCBA) $175 per hour (Treatment Director/Owner)
Board Certified Behavior Analyst (BCBA) $150 per hour (Director level)
Board Certified Behavior Analyst/Assistant Behavior Analyst (BCBA or BCaBA) $125 per hour (Clinical Supervisor level)

Intern $75 per hour
Behavioral Coach Trainer $75 per hour
Lead Behavioral Support Coach $75 per hour
Behavioral Support Coach $60 per hour (for teams that require additional support)

Mileage and drive time: $250 per day (BCBA and BcABA)
Mileage and drive time: $180 per day (Interns and Behavioral Trainers)
Mileage and drive time: $280 per day (2 Behavior Coaches sessions must be same timeframe)
Mileage and drive time: $380 per day (3 Behavior Coaches sessions must be same timeframe)
Mileage and drive time: $480 per day (4 Behavior Coaches sessions must be same timeframe)
Mileage and drive time: $580 per day (5 Behavior Coaches sessions must be same timeframe)

All teams for all students will consist of a Lead Behavior Support Coach. If students need additional support then Behavioral Support Coaches will be utilized

Behavior assessments and behavior plans can only be conducted by a BCBA with assistance from a BCaBA or Intern
Behavior coaching can only be provided by an Intern, Trainer, BCaBA, or BCBA
Direct Therapy can be provided any of the above

Total charges will **NOT** exceed $100,000.00 for the 2026-2027 academic school year. When and if charges are approaching the $100,000.00 cap, **BC Behavioral** will notify **Chickasha Public Schools** and a determination will be made at that point of whether or not to cease all services until the end of this contract term, or add additional funds.

SPECIAL PROVISIONS

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical, or life insurance etc.

BC Behavioral staff agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this contract shall commence on July 1, 2026 and expires on May 21, 2027, unless earlier terminated or extended by either party on 30 days' notice to the other party.

Approved by Chickasha Public Schools on the _____ day of _____,

_____

_____ _____

Signature Date

Authorized LEA Representative

_____

Print

Authorized LEA Representative

05/12/26

_____ _____

Signature Date

Betsy McFarland, MA, BCBA, LBA
BC Behavioral
Treatment Director
2248 NW 164th St
Edmond, OK 73013

Docusign Envelope ID: DB1FE60E-8585-8429-824E-9240C1C879E5

Contract Agreement

This agreement is established between Chickasha Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants and/or contracted staff/employees. It is mutually agreed that Chickasha Public Schools will pay Nikki Keck for specialized services as follows:

> Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, delivery & training of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at $75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Chickasha) and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Chickasha Public Schools following rendering of services. ***Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.***
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Chickasha Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2027 unless reviewed and renewed by both parties prior to that date.

Authorized Representative	***Date***
Chickasha Public Schools	
Signed by: Nikki Keck	4/27/2026
Nikki Keck, TVI, COMS	***Date***

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026 (recertification date will be 09/30/2031)

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2026 by and between **Chickasha Public Schools** and **Carla Gill-Garling, Registered Physical Therapist.**

WHEREAS, THE Chickasha Public Schools and Carla Gill-Garling, R.P.T. desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. Duties of Physical Therapist: The Physical Therapist shall perform physical therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Chickasha Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Physical Therapist is a member. The Physical Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Chickasha Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Chickasha Public Schools agree to provide both space and equipment for the service.
2. Contract Relationship Between Parties: Chickasha Public Schools and the Physical Therapist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Chickasha Public Schools acknowledges that it has no right to control the means and methods by which the Physical Therapist performs her duties, so long as those means and methods constitute sound,

prudent, and professional physical therapy practices. The Physical Therapist has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Chickasha Public Schools. Chickasha Public Schools will be responsible for alerting the Physical Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Physical Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Physical Therapist's services hereunder, the Chickasha Public Schools shall pay Carla Gill-Garling, R.P.T. the sum of $55.00 per hour for duties performed or the sum of $47.50 per hour for duties performed by a licensed physical therapy assistant, whom is subcontracted through the Physical Therapist. The Physical Therapist will be responsible for overseeing the duties performed by one physical therapy assistant. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Physical Therapist will submit an invoice for reimbursement of duties performed by the last working Friday of each month. Payment will follow the monthly board meeting.
4. Term: The term of this Agreement shall be for the school 2026-2027 commencing on July 1, 2026 and ending on June 30, 2027. This Agreement may be terminated by either party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.

5. Insurance: During the term of this Agreement, Chickasha Public Schools will not provide accident or health insurance to the Physical Therapist nor any other fringe benefits. The Physical Therapist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Chickasha Public School.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools	Date
Director of Special Services	Date
Carla Gill-Garling, R.P.T. P.T. # 1603	04/13/2026 Date

Occupational Therapy Services Contract

This agreement is made this __1st__ day of ___July____, 2026 by and between Scissortail Therapy, LLC ("the Provider") and **Chickasha Public Schools** ("the Facility").

Now, the parties agree as follows:

The Provider shall make qualified therapists available to the Facility at all times on an as-needed basis to provide occupational 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 qualified therapists 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(s) attached hereto.

Scissortail Therapy, LLC service providers (OTR/L and or COTA/L) will not be able to provide Occupational Therapy services when the student's Individualized Education Program (IEP) is out-of-date, non-compliant, or not current. As the IEP serves as the 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(s) 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 (s) 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(s) rendering services at the Facility shall be advise with due diligence and participate in appropriate in-service educational training programs developed by the IEP for occupational therapy services.

Record Maintenance: The Provider shall provide and maintain written documentation on the individual student's charts regarding treatment, progress and evaluations in accordance with requirements of the Facility and of 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(s) will be given unlimited access to for which any documentation of services, progress and evaluation results are required to meet state and federal guideline 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(s).

Record Maintenance: The Facility shall have primary responsibility for maintaining all student records. The Facility shall make available to the Provider(s) 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(s) to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Provider(s) agree to respect and abide by such regulations.

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(s). 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(s) or their representative shall submit an invoice to the Facility prior to the regularly scheduled school board meeting. An invoice shall state: (a) the name(s) of the Provider(s), (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 30 days after invoice date.

Denial of payment by reimbursement sources: The Facility shall be required to compensate the Provider(s) 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 one year or until June 30, 2027.

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

Insurances:

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

Confidentiality, restrictions:

Confidentiality: The Facility and the Provider(s) 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(s) agree to abide by the Oklahoma Open Record Act.

Independent contracting parties:

This agreement is an independent contract 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(s) 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 waiver 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 effective unless it is in writing and is signed by the party asserted to have granted such waiver.

Facility and Provider certify that:

No federal appropriated funds have been paid or will be paid, by or on behalf of either to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal load, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, Facility and/or Provider shall complete and submit Standard Form LLL "Disclosure Forms to Report Lobbying" in accordance with its instructions.

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 main, postage prepaid, return receipt requested, addressed as set forth below.

Provider:
Scissortail Therapy, LLC
Christy Gates, OTR/L
Occupational Therapist Registered/Licensed

Facility: Chickasha Public Schools, 900 W Choctaw Chickasha, OK 73018 405-222-6500

Entire agreement:
This agreement and the schedules(s) 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 maybe 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:
Christy Gates, OTR/L
580-721-0603
The Facility:
By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

Schedule A

FEE SCHEDULE – Occupational Therapy Services

Facility agrees to pay for occupational 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 occupational therapy services, including but not limited to: evaluations and treatments at $5,500.00 each month for twelve months for COTA/L supervision and services provided by the COTA/L and $65.00 per hour for services provided by the OTR/L.

The therapist's billable time, includes direct and indirect student care, planning for treatment to include but not limited to documentation, treatment session, 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. **Mileage to and from 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 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: July 1, 2026.

Quotation

Company Address	Instructional Empowerment, Inc. dba Marzano Evaluation Center 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	**Quote Number** **Expiration Date**	Q-33946 4/30/2027
Vendor Account No.	67446	**Payment Terms**	Net 30
Program Partner **Phone**	Michelle Dean		
			Make checks payable to: Instructional Empowerment, Inc. Fax Signed Quote to: (724) 240-6475
Bill To Name **Bill To**	Chickasha School District 1 900 W Choctaw Ave Chickasha, OK 73018 US	**Contact Name** **Phone** **Email**	Rick Croslin (405) 222-6500 rcroslin@chickasha.k12.ok.us

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or faculty requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to faculty availability and a $500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	IE Observation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses Chickasha IE Observation Renewal 26-27 Renewal Term 11/1/26 - 10/31/27	USD 2,500.00	USD 2,500.00
				TOTAL:	USD 2,500.00

Notes:

Instructional Empowerment, Inc. Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Instructional Empowerment, Inc. or associated DBAs.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Instructional Empowerment, Inc." or "Marzano Evaluation Center," and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717. **A processing fee will be applied to all credit card payments.**

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Instructional Empowerment, Inc. or associated DBAs, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 240-6475 or emailed to: orders@instructionalempowerment.com.

Terms
Standard payment terms are net 30 from date of invoice. Instructional Empowerment reserves the right to charge interest at the rate of 0.5% per month on past due balances. Instructional Empowerment also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling
On-site training and professional development sessions require 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a $500 expediting fee.

Virtual training and professional development sessions require 14 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 14 days advance notice are subject to availability and a $500 expediting fee.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation/Rescheduling
Virtual Sessions may be cancelled or rescheduled 7 or more calendar days before the scheduled date of the event without penalty. Customers who cancel/reschedule the virtual session within 1-6 calendars days prior to the event, will be charged 50% of the event price. If the Customer does not show up for the event, or cancels on the day of the event, the Customer is responsible for 100% of the event price.

On-Site Trainings may be cancelled or rescheduled 14 or more calendar days before the scheduled training date without penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training date will be charged 50% of the training price. For cancellations 0-3 calendar days before the scheduled training date, including no-shows or same-day cancellations, will be charged 100% of the training price.

All cancellation or rescheduling requests must be made with the Scheduling Team either by email to scheduling@instructionalempowerment.com or by phone by calling toll free 1-866-731-1999.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion.

Shipping and Handling
Print materials are shipped via media mail or ground services. Materials are invoiced at the time they are shipped. Please allow 7–10 business days for order processing and delivery.

Instructional Empowerment, Inc. will fulfill your order based on the quantity of materials shown on your purchase order. Requests for additional materials will be invoiced for the cost of materials plus shipping and handling.

Expedited or overnight shipping is available for select items; additional fees apply. For more information or to request faster shipping, please contact your Program Partner listed above.

Sales, Use, Value Add and other Taxes
Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. Instructional Empowerment, Inc. reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Instrucitonal Empowerment's sales tax collection requirements and the Customer's current jurisdiction rates in effect on the date of invoice.

Session Materials
Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license.

Customers are responsible for printing materials for all professional development and coaching sessions. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Onsite sessions often require materials to be provided by the Customer, including chart paper, sticky notes, and markers for participant use.

Intellectual Property Rights
The Customer acknowledges and agrees that all materials provided to it by Instructional Empowerment, Inc. or to which the Customer is granted access, including any software or online services, print materials, digital materials or other content in any form or method of delivery (the

"Contractor Materials") and all intellectual property rights thereto are owned exclusively by Instructional Empowerment, Inc. and its licensors. The Contractor Materials are allocated through annual subscriptions, not sold, to the Customer by Instructional Empowerment, Inc. subject to the terms of this Agreement, and the Customer does not have under or in connection with this Agreement any ownership interest in the Contractor Materials, or in any related intellectual property rights.

Subscriptions to digital materials expire once an assigned user is deactivated, if that user consumed digital content contained in that subscription, such as Online Courses. Once a subscription expires, it cannot be reassigned to another user. Digital content is considered consumed if a user has accessed that content at least once.

Except as this Agreement expressly permits the Customer shall not, and shall not permit any other person or entity to:

- Copy the Contractor Materials including professional development materials and digital content, in whole or in part; including providing copies to internal staff not registered for the professional development session or staff not subscribed to the relevant digital content.
- Modify, correct, adapt, translate, enhance, or otherwise prepare derivative works or improvements of the Contractor Materials.
- Rent, lease, lend, sell, assign, distribute, publish, transfer, or otherwise make available the Contractor Materials to any third party.
- Reverse engineer, disassemble, decompile, decode, or adapt the Contractor Materials, or otherwise attempt to derive or gain access to the source code of the Contractor Materials consisting of software, in whole or in part.
- Bypass or breach any security device or protection used for or contained in the Contractor Materials.
- Remove, delete, efface, alter, obscure, translate, combine, supplement, or otherwise change any trademarks, proprietary rights or other symbols, notices (such as copyright notices), marks, or serial numbers on or relating to any copy of the Contractor Materials.
- Use the Contractor Materials for purposes of: (i) benchmarking or competitive analysis of the Contractor Materials; (ii) developing, using, or providing a competing product or service to those offered by Contractor; or (iii) any other purpose that is to Contractor's detriment or commercial disadvantage.

Recording of Presentations

All audio and video recording is prohibited without written consent from Instructional Empowerment, Inc.

Signature: _____ **Effective Date:** _____/_____/_____

Name (Print): _____ **Title:** _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Chickasha School District No. I-001 of Grady County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: Grady County Number: 26

District Name: Chickasha Public Schools District Number: I-001

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$ 4,000
10,000 to 24,999	$ 3,000
5,000 to 9,999	$ 2,500
1,500 to 4,999	$ 2,000
500 to 1,499	$ 1,800
499 or less	$ 1,500

ADM (2025-26)	TOTAL COST
2145	**$2000.00**

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

Superintendent Certification of Participation

I certify that on the _____ day of _____ 20___, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____Board of Education has encumbered $_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

_____ _____
Signature of Superintendent Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance: Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program

Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators
(based upon each district's size in ADM for the 2025-26 school year)

ADM	# of eligible administrators
10,000 +	3
1 to 9,999	2

ADMINISTRATOR	PHONE NUMBER	EMAIL ADDRESS
Rick Croslin	405-222-6500	rcroslin@chickasha.k12.ok.us
*		

*only if ADM exceeds 10,000

Please scan and send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

OSSBA

District Name	Chickasha Public Schools
Superintendent Name	Rick Croslin
Superintendent Email	rcroslin@chickasha.k12.ok.us
Minutes Clerk Name	Rochelle Bowens
Minutes Clerk Email	rbowens@chickasha.k12.ok.us

☐	Superintendent is new for the 26-27 school year
☐	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

☑	OSSBA Membership	☐	Online Policy Hosting
☐	Policy Services	☑	Superintendent Evaluation (online tool)
☑	Employment Services	☑	Connections (monthly communications newsletter)
☑	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

☐	Strategic Planning	☐	Online Policy Hosting	☐	Leadership training for administrative teams
☐	Whole-board training in my district	☐	Community Engagement	☐	Facility Planning Services
☐	Policy Services	☐	Superintendent Search	☐	Technology Services
☐	Assemble Meetings	☐	Superintendent Evaluation (online tool)	☐	Connections (monthly communications newsletter)
☐	Employee Benefits				

_____

Board Clerk

Date of Board Approval _____ PO#_____

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	47356
Date	7/15/2026
Amount Due	$4,092.00
Customer #	7083

Customer:

Chickasha Public Schools
900 W Choctaw Ave
Chickasha, Oklahoma 73018

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7083	Chickasha Public Schools			7/15/2026	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	$0.00	$4,092.00	$4,092.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school offiicals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	$4,092.00
Tax	$0.00
Total	$4,092.00

Questions?
Contact OSSBA at accounting@ossba.org

COMPREHENSIVE
EMPLOYMENT SERVICE AGREEMENT

This Comprehensive Employment Service Agreement is made this ___ day of _____, 2026, by and between Chickasha Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-20267school year and agrees to pay OSSBA an administrative fee in the amount equal to $7.00 per employee.

Payment: During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 355 school employees, for a total annual administrative fee of $2,485.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

Billing and Deduction Process: The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
6) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:		**SECONDARY CONTACT PERSON:** (To be CC'd on communications if primary contact is unavailable)	
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Email:	_____	Email:	_____
Phone:	_____	Phone:	_____

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: es@ossba.org.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.

2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:

Shawn Hime
OSSBA Executive Director

04/17/2026
Date

School Board President or Designee
Chickasha Public Schools 104

Date

Memorandum of Understanding

This memorandum of understanding between Chickasha Public Schools and USAO's Department of Speech-Language Pathology is being entered into on _____, 2026. Both parties agree that diagnostic and/or therapeutic speech and language services will be provided to the eligible students within Chickasha Public Schools for the period of August 31, 2026, to November 20, 2026, then January 11, 2027, to April 9, 2027. Both parties agree to collaborate to provide diagnostic and therapeutic services to students within Chickasha Public Schools by utilizing the expertise of the University's Department of Speech-Language Pathology faculty and students.

_____

Mr. Rick Croslin, Date
Superintendent, CPS

_____

Dr. Karen Karner Date
Clinic Director/Supervisor

_____

Ms. Pam Ladyman, Date
Executive Director of Student Services

Description of the Project

USAO Department of Speech-Language Pathology, specifically the John A. Morris Speech and Language Clinic, will provide faculty supervisors and student clinicians to conduct speech and language diagnostic and/or therapeutic services for CPS students as requested by CPS staff. CPS will pay USAO John A. Morris Speech and Language Clinic a rate of $30/completed evaluation, $60/therapy term for each student seen. CPS will provide a place for student clinicians to set up and conduct services. CPS will provide evaluation requests and social-cultural forms as completed by parents and IEPs of students enrolled in services to USAO faculty and student clinicians that will provide the information needed to design the requested services. USAO will provide student clinicians to conduct sessions and a supervisor to oversee sessions. USAO supervisors will maintain records of evaluation/therapy dates and times. Dates stated are the expected dates of services.

University of Science and Arts of Oklahoma
1727 W. Alabama, Chickasha, Oklahoma 73018-5322 • Phone 405-224-3140 • Fax 405-574-1220 • www.usao.edu

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

This Memorandum of Understanding (MOU) is made and entered into as of June 8th, 2026, by and between the University of Science and Arts of Oklahoma, hereinafter referred to as "USAO," and Chickasha Public Schools, hereinafter referred to as "CPS."

Purpose

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

Understanding

1. **FWS Program:** USAO agrees to administer the FWS program in accordance with federal regulations and guidelines.

2. **Eligible Students:** USAO will determine student eligibility for the FWS program.

3. **Work Assignments:** CPS may provide specific work assignments that align with the FWS program requirements, are in the public interest, and do not displace existing employees.

4. **Conditions of Work:** CPS will provide appropriate and reasonable conditions of employment.

5. **Non-Displacement:** CPS assures that FWS student employment will not result in the displacement of employed workers or impair existing contracts for services.

6. **Appropriate Work:** CPS confirms that work assignments will not involve the construction, operation, or maintenance of any facility used for sectarian instruction or religious worship, nor will it involve any partisan or nonpartisan political activity.

7. **Student Work Hours:** During periods of regular enrollment, students will typically work no more than ten (10) hours per week but can work up to (20) hours with prior approval from USAO.

8. **Payment:** Students will only be paid for the hours actually worked. USAO will be responsible for disbursing payments to students based on the established hourly rate and the number of hours worked, as verified by CPS.

9. **Supervision:** CPS will provide supervision and guidance to students during their work assignments.

10. **Equal Opportunity:** CPS agrees that no student will be denied work or subjected to different treatment based on race, color, national origin, or sex, and will comply with applicable civil rights laws.

11. **Responsibilities:** USAO will determine student eligibility, assign students to CPS, and ensure students perform their work.
    - CPS will direct the details and means by which the work is accomplished.

12. **Transportation:** Students are responsible for their own transportation to and from work assignments.

13. **Reporting:** USAO utilizes digital timesheets. USAO students are responsible for logging their hours electronically, which can then be verified by a USAO official in coordination with their on-site supervisor at CPS

General Terms

1. **Non-Binding:** This MOU is not a legally binding agreement and does not create any contractual obligations between the parties. It serves only as a record of the parties' current intentions.

2. **Modification:** This MOU may be modified by mutual written consent of both USAO and CPS.

3. **Term and Termination:** This MOU shall be effective as of the date first written above and shall continue until terminated by either party upon thirty (30) days' written notice to the other party.

4. **Good Faith:** Both USAO and CPS agree to work together in good faith to achieve the goals outlined in this MOU.

Signatures

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

University of Science & Arts of Oklahoma

Name: _____

Title: CFO/ VP Business Operations

Date: 5/26/2026

Chickasha Public Schools

Name: _____

Title: _____

Date: _____

UNIVERSITY OF SCIENCE AND ARTS OF OKLAHOMA

CLINICAL EXPERIENCE AND STUDENT TEACHING
MEMORANDUM OF UNDERSTANDING

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

A. The University and the Facility jointly agree:

1. This Memorandum of Understanding (the "Agreement") shall be effective beginning July 2026 and not ending until changed by parties. Either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. The Agreement may be terminated at any time by mutual consent. If this Agreement is terminated during a Clinical experience, however, the parties agree to allow current Students to complete the experience.

2. Access to Student records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, commonly known as "FERPA," and all other applicable laws.

3. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, sex, political beliefs, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. §4212.

4. This agreement entails no compensation or payment between the parties.

5. The parties, their students and employees, shall have the right to publish scholarly articles and papers arising out of the Clinical Experience; provided however, each party and their students and employees shall submit said articles and papers to the other party not less than sixty (60) days prior to publication for the purposes of identifying inaccurate, improper and/or proprietary/confidential information contained therein.

6. When circumstances indicate that a Student must be immediately withdrawn from the Clinical Experience, the Facility shall promptly inform the University, and the University shall withdraw the Student.

B. Responsibilities of the University:

1. The University shall designate one or more members of its faculty ("Faculty Liaison") to coordinate all aspects of the Clinical Experience with the Facility and assist in developing Student assignments, training activities and Student evaluations.

2. One or more Faculty Liaison may enter Facility as part of training activities with the Student.

3. The University shall require each participating Student to complete, sign and return Attachment A, "Student Acknowledgement and Release."

C. Responsibilities of the Facility:

1. The Facility is responsible for the actual supervision and control of the Student's activities within the Facility. The Facility will designate one or more staff persons ("lnstructor (s)") with appropriate qualifications to instruct and supervise the Student.

2. The Facility will provide the Student with appropriate training and resources to foster the Student's learning experience.

3. The Facility will be responsible for prompt submission of reports that adequately describe the Student's progress, if the University requires.

4. The Facility will communicate immediately with the Faculty Liaison any concern regarding the Student's performance or progress.

5. The Facility will agree to arrange Student schedules that minimize conflict between their schedules and those of the University and the Student.

6. Upon reasonable request, the Facility agrees to permit the University or its accreditation agencies to inspect the areas of the Facility relevant to the Practicum.

7. The Facility agrees to provide each Student in the Facility with the relevant policies, rules, regulations, and expectations with which the Student is required to comply.

8. Students enrolled in the University's Teacher Education clinical experiences have submitted to a background check as a condition of their enrollment in the course. University does check applicant histories for: conviction of a felony, any crime involving moral turpitude or a felony violation of the narcotic laws of the United States or the State of Oklahoma, provided the conviction was entered within the preceding ten-year period. University will also determine whether the applicant is registered as an Oklahoma Sex Offender or Mary Rippy Violent Offender. Facility will obtain and pay all costs of background checks that may be otherwise required by Facility. Facility may check with the University to determine any student's eligibility for additional checks.

D. Responsibilities of the Student:

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

AGREED:

Shaylee R. Chester — 05/29/2026

Faculty Liaison — Date
University of Science and Arts of Oklahoma

_____ _____

Facility Representative with Signature Authority — Date

APPROVED:

Sarah Layne — 05/29/2026

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

ATTACHMENT A
STUDENT ACKNOWLEDGEMENT AND RELEASE

On this _____ day of August,_____

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

A. The Student shall act professionally and ethically at the Facility.

B. The Student shall respect the confidentiality of information that the Facility indicates is confidential, and any personal, sensitive, or private information that he/she discovers or has access to, including but not limited to school records, both during and after the Clinical Experience. For example, posting pictures on social media, without consent, may violate personal rights of privacy.

C. The Student shall adhere to Facility and University policies, procedures, and operating standards, and complete any documentation required, such as proof of immunizations or drug tests.

D. The Student will prepare for and participate in any evaluation conferences that the University or Facility may require.

E. The Student is responsible for acquiring and maintaining his/her own health and accident, automobile, and professional liability insurance, if required.

F. Participation in this Clinical Experience does not make the Student an employee of the Facility or the University or entitle him/her to financial remuneration, unless agreed by the Facility and Student in advance and in writing.

G. The Student travels to and from the practicum/internship at his/her own expense and risk.

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

APPROVED:

_____ _____
Student signature Date Printed Student name

_____ Dr. Shaylee Chester
Witness signature Date Printed Witness name

HORIZON
DIGITALLY ENHANCED CAMPUS

AGREEMENT
between
_____ School District and HORIZON: Digitally Enhanced Campus

This Agreement is entered into this ____ day of _____, 20___ between _____ School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.

b) Compliance with all state and federal mandates will be the responsibility of District.

c) District must provide, at its expense, server set up equipment *(if required)* and computers to be used by students when accessing content on-site.

d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.

e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.

g) Horizon recommends that assessments be conducted in a proctored setting.

h) District will provide a primary and billing point-of-contact for communications with Horizon.

i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.

b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.

c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 20___ and terminates on June 30, 20___. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT		**Horizon: Digitally Enhanced Campus**
		Rebecca Wilkinson
_____	_____	_____
Signature	DATE	Signature
_____	_____	
Print Name	Title	

BSN SPORTS™

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company ("BSN SPORTS") is pleased to offer **CHICKASHA SCHOOL DISTRICT** Athletic Department ("School") the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the "Agreement") for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

1. **"Premier Pricing"** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
    - **40%** off retail price on all NIKE apparel
    - **35%** off retail price on all NIKE footwear and equipment
    - **30%** off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
    - **15%** off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
        - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
    - **10%** minimum off catalog price on all non-branded products from BSN SPORTS catalog.
        - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. **NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
    - Year 1: **$15,000** in NIKE promotional product at retail price
    - Year 2: **$15,000** in NIKE promotional product at retail price
    - Year 3: **$15,000** in NIKE promotional product at retail price
    - Year 4: **$15,000** in NIKE promotional product at retail price
    - Year 5: **$15,000** in NIKE promotional product at retail price
        - Promotional product allocation is the sole responsibility of school.
        - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS™

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and Nike Promotional Items.

Annual Spending Level	Annual Rebate Amount:
$125,000-++++	10% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
$75,000-$124,999	7% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
$0-$74,999	5% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

4. BSN SPORTS Service Agreement: With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for yearly Power Lifting Meet which includes Promaxima delivering, installing, and breaking down the weight equipment for the event. The White Glove service will be provided over the term of this agreement.

5. BSN SPORTS Service Agreement: With the Purchase of the Weight Equipment for the remodel of the weight room, BSN Sports will provide White Glove service for breaking down, moving, and installing of the current weight room at location to be named at later date.

6. **Performance Incentive:**
   - **$500** in free NIKE product at retail price, for any school athletic programs that receives Coach of the Year Award (OSSAA RECOGNIZED).
   - **$1,000** in free NIKE product at retail price, for any school team that wins the Oklahoma State Championship (OSSAA RECOGNIZED).
     - In any sport (Cross Country, Track & Field, Wrestling, Swimming & Diving) where student athletes individually qualify to represent team, incentive will only apply, when it's 3 or more student athletes.

7. **Marketing Package:** School shall receive the Platinum Package (retail value of $5,000) to be applied towards facility branding provided by Waterboy Graphics & BSN SPORTS. Such is only available with the purchase of the Promaxima Weight room. BSN Sports & Waterboy reserves the right to use branding elements, facility branding mock-ups, and customer/installer photography for use in educational or promotional material in print, multimedia, or web form.

8. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of $25 Million dollars of NIKE product at any given time.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS™

Terms and Conditions:

1. **Exclusive Supplier**. School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.

2. **NIKE Apparel at Events**. School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.

3. **Purchase of NIKE & Other Products**. School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.

4. **Promotion**. School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.

5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.

6. **Additional Charges**. Decoration charges (including charges for embroidery and screen printing) are extra.

7. **Exclusions**. Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.

8. **Freight and Shipping**. School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.

9. **Term of Agreement**. The term of this Agreement shall be for two (2) years, beginning on July 1, 2026, and continuing through June 30, 2028 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the

Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.

10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

    Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

11. **Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.

12. **Confidentiality**. Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.

BSN SPORTS

13. **Severability**. Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.

14. **Non-waiver**. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

15. **Headings**. The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.

16. **Assignments**. Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.

17. **Notices**. Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

    If to BSN SPORTS:
    BSN SPORTS, LLC
    14460 Varsity Brands Way
    Farmers Branch, TX 75244
    ATTN: CHRIS CRAWFORD

    With a copy to:
    Varsity Brands, LLC
    14460 Varsity Brands Way
    Farmers Branch, TX 75244
    ATTN: Chief Legal Officer

    If to School:
    CHICKASHA SCHOOL DISTRICT

18. **Governing Law**. This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS™

19. **Modification of Agreement.** This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this ____ day of JUNE 2026.

Signed: _____ Director of Athletics
CHICKASHA SCHOOL DISTRICT

Signed: _____ Business Office,
CHICKASHA SCHOOL DISTRICT

Signed: _____ REGIONAL SALES DIRECTOR

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

SPORTS MEDICINE and ATHLETIC TRAINING SERVICES SUBSCRIPTION AGREEMENT

I. PARTIES TO THE AGREEMENT:

A. Norman Regional Hospital Authority d/b/a Norman Regional Health System

Attn; Joe Waldron
3400 W. Tecumseh Rd. Ste. 101
Norman, OK 73072

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

II. GENERAL PURPOSE OF THE ATHLETIC TRAINING EVENT COVERAGE AGREEMENT:

NORMAN REGIONAL HOSPITAL AUTHORITY D/B/A NORMAN REGIONAL HEALTH SYSTEM (hereinafter "NRHS") is possessed of certain skill, experience, and expertise with regard to sports medicine care of athletic populations. NRHS desires to continue to be the provider of choice for sports medicine care.

III. AGREEMENT:

NRHS agrees to provide Chickasha Public Schools with unique services as outlined in this service agreement. Services provided by NRHS to Chickasha Public School system will be done so exclusively. No school system representative, administrator, or coach shall attempt to use, secure, or negotiate other sports medicine and\or athletic training services during the contract term. No school system representative, administrator, or coach shall refer an athlete to any health care professional except for the one provided by NRHS. This contract will be valid from August 1, 2026 through May 31, 2027 or until the termination of the school year, which ever comes first. Thereafter, this agreement shall automatically renew each year for a period of one (1) school year.

IV. COMPENSATION FOR SERVICES:

1. The service fee for the established term will be $23,000.00 (Twenty Three thousand dollars). The service fee is an annual fee and is due and payable by Chickasha Public Schools. NRHS agrees, for the convenience of the school system, to extend the payment term to ten (10) monthly payments. The first one-tenth of the contract fee ($2,300.00) shall be due to NRHS by September 15, 2026. Each of the subsequent payments will be due no later than the 15th of each month until the fee schedule has been retired. If the outstanding balance is 30 days or more past due, NRHS may, at its option, require the payment of the entire service agreement outstanding balance.

2. Chickasha Public Schools will also agree to advise each booster club and help secure, at no cost, available space in any football, basketball or major athletic event program or publication for marketing, sports injury information, and educational information, as provided by NRHS representative. Size of any printed marketing or information material must be no smaller than 81/2" X 51/2".

V. SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES:

1. Provision of a BOC Certified Athletic Trainer (ATC) and licensed by the Oklahoma State Board of Medical Licensure and Supervision.
2. ATC will be on campus at 2:00 p.m. on days determined by Athletic Director.
3. ATC will be available by cell phone when not on campus during sports seasons. The ATC will communicate to the Athletic Director and coaching staffs training room operational hours.
4. Taping and pre-game/ practice treatments as arranged.
5. Post-game/practice treatments.
6. Injury reporting and record keeping.
7. Management of training room equipment/ supplies. (Including equipment purchased by the school at start up or any equipment/ supplies donated to the school.).
8. Management of training room personnel and student athletic trainers.
9. Game coverage as follows:

<u>Dedicated Coverage:</u>
Home & Away Varsity Football
Home Varsity Basketball
Home Varsity Wrestling
Home Varsity Soccer

Any game coverage conflict or priority coverage will be resolved and/ or scheduled by providing game coverage to the sport with a higher rate of injury or at the discretion of the ATC with the approval of the Chickasha Public Schools Athletic Director.

11. NRHS will provide continuing education, informative presentations, or public speaking engagements for Chickasha Public Schools parents, faculty, staff or coaching staff upon request. Dates, times, and topics must be arranged by a school system representative.

VI. AVAILABILITY OF THE ATC:

1. Athletic Training services will be provided during the operational hours. Operational hours will be established to reflect the time of the athletic season. Changes will be made at the discretion of the ATC and Athletic Director.

2. Athletic Training services will be provided upon request and communication of coaches to the Athletic Training staff during scheduled holidays and vacations that are recognized by Chickasha Public Schools. These include but are not limited to:

Christmas Holiday, Thanksgiving Holiday, Spring Break, Labor Day, Memorial Day, etc.

VII. PHYSICIAN SERVICES:

1. NRHS, at their discretion, shall designate for Chickasha Public Schools, a team orthopedic physician(s), and/or primary care or general practice physician(s) for the term of this contract. No school system athlete will be required to owe the services of any such designated physician(s). Any such designated physician(s) shall assume no liability with regard to the nature and implementation of treatment.

2. Any athlete referred for a physician consultation will assume all financial responsibility for the charges incurred for their treatment and care.

VIII. CONDITIONS OF FEE FOR SERVICE:

1. NRHS does not in any form, imply or infer, to have authority to discount or waive fees for NRHS, any associated physician(s) or allied medical service. Any fees charged for medical Services associated with the treatment, rehabilitation, and/or care of an athlete include, but are not limited to, rehabilitation procedures, diagnostic testing, diagnostic imaging, hospital or lab procedures, physician services, emergency room services, surgical services, related hospital services, and contract hospital services.

2. Verification of third party reimbursement or insurance coverage or questions related to coverage can be directed to the service provider business office.

IX. TERMINATION:

This agreement may be terminated prior to the expiration of its established terms only under the following circumstances:

1. By either party, with or without cause, upon no less than 30 days prior written notice; provided, however, that in the event that this contract is terminated early without cause by the school system, NRHS, will not refund any portion of the contract fee, and all services to Chickasha Public Schools shall be terminated. Provided, further that in the event this agreement is terminated early with cause by NRHS, the school system shall be entitled to a prorated refund based on the remaining months of the contract term.

2. This agreement may be terminated prior to the expiration of its established term by written notice. Notice from one party to the other party in the event of a breach or default in this agreement; provided, however, that the breaching party shall first have been given at least 30 days advance written notice of the breach and an opportunity to cure the default.

X. CONFIDENTIALITY:

All business, medical and other records related to the operation of NRHS, including, but not limited to, general administrative records, policies and procedures, and pricing information, shall be and remain the sole property of NRHS (collectively, the "Confidential Information"). Chickasha Public Schools hereby acknowledges that the Confidential Information is competitively sensitive and agrees not to disclose Confidential Information to a third party other than Chickasha Public Schools administrators, school board members, attorneys, accountants, or other bona fide agents or representatives.

EXECUTED AND EFFECTIVE THE_____DAY OF_____ 2026.

_____

Dr. Aaron Boyd M.D., Chief Executive Officer
NORMAN REGIONAL HOSPITAL AUTHORITY

_____

Chickasha Public Schools, Superintendent

_____

Chickasha Public Schools, Athletic Director

ParentSquare

CHICKASHA, OK - 4007560 - July 2026 Renewal

Pricing Term Start Date: July 01, 2026 | **Pricing Term End Date:** June 30, 2027 | **Quote Create Date:** May 18, 2026 | **Reference:** 20260518-142641475

CHICKASHA, OK - 4007560
900 West Choctaw Avenue
Chickasha, OK 73018
United States

Joe Molder
jmolder@chickasha.k12.ok.us
4052226500

Comments

Gabbie Aiello - Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total

Engage 2025 Annual Universal Reach · One-way notifications and urgent alerts · Automated notices and attendance notifications · Social and website sharing · Student communication app (StudentSquare) True Two-Way · Two-way SMS texting · Two-way app and web messaging · Two-way email replies · Automatic language translation Enhanced Engagement · Newsletter designer (Studio Editor) · Appointment invitations and RSVPs · Volunteering and signups · Searchable directory Admin Intelligence · Data analytics and reporting · 100% contactability tools · Direct SIS integrations · Custom roles and permissions Paperless Workflows · Online forms and surveys · Digital permission slips and signatures	07/01/2026	12M	2121 Per Student	$5.15	$10,923.15 annually
Smart Sites (Multi-site) Annual	07/01/2026	12M	2121 Per Student	$2.83	$6,002.43 annually
Virtual Phone Annual	07/01/2026	12M	2200 Per Student	$2.00	$4,400.00 annually

Secure Documents Annual	07/01/2026	12M	2200 Per Student	$1.00	$2,200.00 annually

Totals

Annual

Unit of Measurement	Unit Total	Total
Per Student	$10.98	$23,525.58
		$23,525.58

Signature

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

Joe Molder
jmolder@chickasha.k12.ok.us

Verify to sign

Quote expires: July 17, 2026

Purchase Terms

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

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

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

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

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

Questions? Contact Me

Gabbie Aiello
gabrielle.aiello@parentsquare.com

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2025-2026
Project #808-Program 903

(1) ACCOUNT NAME: Bill Wallace Daycare Account

(2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of daycare services and enrichment of the educational program.

(3) REVENUE: Daycare fees, Donations

(4) LIST FUND RAISERS:(1). Ice cream sales for daycare students over the summer.

(5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Flowers for students, supplies for craft show, assemblies and guest speakers, supplies for garden, building decorations, clothing for students. Snacks for students, Santa for pictures, $100 dollars to each classroom for teaching supplies. Supplies for holiday events, class parties. Books, pamphlet's, teaching supplies. Facility and technology improvements.

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

Gretchen Slate
CUSTODIAN'S SIGNATURE

5/12/2026
DATE

BOARD PRESIDENT

DATE APPROVED

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: 06/22-06/25/2026 **Employee:** Emily Schmidt

Site: CHS **Group:** Chickasha FFA

Purpose: National Association of Agricultural Educators Region II Conference

Destination: Durant,OK

Departure Date: 06/22/26 **Departure Time:** 8:00 am

Return Date: 06/25/26 **Return Time:** 7:00p.m.

Method of Travel: School Ag Truck

Funding Source: General Fund/412

Names of Participating Staff

Date submitted to Superintendent Office: 5-19-26

Request Approved: ✓ **Denied:** _____ **Reason:** _____

If the request is out-of-state, School Board Approval is required in advance.
Next available Board Meeting Date: 6-8-26

Adopted: April 2025
Revised:

CMS Cheer ✓

Chickasha Public Schools

Sanctioning Packet Checklist

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- ✓ Submitted by deadline for board agenda
- ✓ Application page completed & signed (both sides)
- ✓ Contact Information Provided
- ✓ Advertising Sale Addendum completed & signed
- ✓ Organizations By Laws
- ____ Audit (annual revenues exceed $10,000.00)
- ✓ Tax Returns
- Forms
  - o ✓ Financial statement (unaudited)
  - o ✓ List of Officers
  - o ✓ Bank statements (last fiscal year)
  - o ✓ Financial statement (end of year)

(Revised Aug. 2025)

J. Stegman

Chickasha QB Club ✓

Chickasha Public Schools

Sanctioning Packet Checklist

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- ✓ Submitted by deadline for board agenda
- ✓ Application page completed & signed (both sides)
- ✓ Contact Information Provided
- ✓ Advertising Sale Addendum completed & signed
- ✓ Organizations By Laws
- to be completed 6/30 Audit (annual revenues exceed $10,000.00)
- ✓ Tax Returns
- Forms
  - o ✓ Financial statement (unaudited)
  - o ✓ List of Officers
  - o ✓ Bank statements (last fiscal year)
  - o ✓ Financial statement (end of year)

5/20/26

Chickasha QB Club, its Board Members, are aware of the audit requirement & will complete a financial audit at the end of our fiscal year, 6/30/26.

Our audit will be for the fiscal period 7/1/25-6/30/26 which follows our tax return 990s.

Thank you for your understanding,

CHSQBClub Board.

(Revised Aug. 2025)

J Stegman 6/1/2026

CHS Pom ✓

Chickasha Public Schools

Sanctioning Packet Checklist

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- ____ Submitted by deadline for board agenda
- ✓ Application page completed & signed (both sides)
- ✓ Contact Information Provided
- ✓ Advertising Sale Addendum completed & signed
- ✓ Organizations By Laws
- ____ Audit (annual revenues exceed $10,000.00) will need audit for next year
- ✓ Tax Returns
- Forms
  - o ✓ Financial statement (unaudited)
  - o ✓ List of Officers
  - o ✓ Bank statements (last fiscal year)
  - o ✓ Financial statement (end of year)

(Revised Aug. 2025)

J Stegman

Soccer ✓✓

Chickasha Public Schools

Sanctioning Packet Checklist

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- ✓ Submitted by deadline for board agenda
- ✓ Application page completed & signed (both sides)
- ✓ Contact Information Provided
- ✓ Advertising Sale Addendum completed & signed
- ✓ Organizations By Laws
- ~~Audit~~ N/A (annual revenues exceed $10,000.00)
- ____ Tax Returns Is working with tax cpa.
- Forms Did not have program last year
  - o ____ Financial statement (unaudited) New Program
  - o ✓ List of Officers
  - o ✓ Bank statements (last fiscal year)
  - o ✓ Financial statement (end of year)

(Revised Aug. 2025)

J Stegman

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027
Project #801-Program 901

(1) ACCOUNT NAME: Bill Wallace Office Account

(2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.

(3) REVENUE: Donations, proceeds from food booths, fundraisers, and participation in non-profit fundraising activities (jump rope for heart, ecology t-shirts and Math-a thon etc.) Field trip expenses. Scholastic orders, School Pictures, Vending Machines, Yearbooks

(4) LIST FUNDRAISERS: (YOU MUST LIST SPECIFIC FUND RAISERS)
(1) Candy sale (2) Car washes (3) School fairs/carnivals, (4) Auction dinners (5) Recycling, (6) Candle sales, (7) Hat day, (8) Art Show (9) Yearbooks, (10) Folders (11) Donations for non-profit organizations (12) catalog sales (13) Donations from individuals (14) Fall, Spring Class, Graduation, Santa Pictures, (15) Reading for Education (16) Just Fundraising, candy and popcorn (17) T-shirts Sales (18) Class group pictures. (19) World's Finest Chocolate (20) Together Fundraising, (21) Kiss the Pig, (22) Big Kahuna Fundraising.

EXPENSES: Teaching supplies, instructional materials and publications, in-service costs, Christmas parade supplies, donations which may include flowers for students/teachers, Assemblies/guest speakers, Maintenance of building and grounds supplies, donations which may include students and staff. Reimbursement to staff. Food for Staff and Students, luncheons in lieu of banquet, Scholastic orders, PTO donations to be used for classroom supplies for teachers, garden supplies. Memorial/Get well flowers. Teacher of Year, staff/students, family in need of gifts. Professional Development/training expenses, positive incentives, awards, folders, car tags, Santa for pictures, yearbooks, graduation supplies, newsletter expenses, PPE, Reimbursement for various employee pay and donations, buses/drivers, utility cost to district, fieldtrip expenses, security cost, supply for craft show, Donations to Chickasha Public Schools Foundation, building decorations.

FOR ACTIVITY OFFICE USE ONLY

Heather Slatts _____ 6/2/26
CUSTODIAN'S SIGNATURE DATE

_____ _____
BOARD PRESIDENT DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027
Project #802-Program 902

(1) ACCOUNT NAME: Bill Wallace Media Center

(2) PURPOSE OF ACCOUNT: To provide books Non-print items, promotional items, supplies and/or equipment, repairs, rewards for students, decorating and beautification supplies.

(3) REVENUE: Lost or damaged book fees, fall, spring and summer book fairs, donations, promotional programs, t shirt sales

(4) LIST FUND RAISERS: Scholastic Book Fairs, Promotional Library Programs such as Reading Jamboree, etc. Donors Choose Donations, t shirt sales, donations from public

(5) EXPENSES: Reimbursement for returned books, supplies for the center, rewards for students and equipment for the library. Reimbursement to staff, fundraising t shirt order

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

Gretchen Slate
CUSTODIAN'S SIGNATURE

6/2/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027
Project #808-Program 903

(1) ACCOUNT NAME: Bill Wallace Daycare Account

(2) PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of daycare services and enrichment of the educational program.

(3) REVENUE: Daycare fees, Donations

(4) LIST FUND RAISERS:(1). Ice cream sales for daycare students over the summer.

(5) EXPENSES: Reimbursement to the General fund to pay payroll for daycare staff, donations, after school daycare supplies/snacks, busses/drivers, student/teacher/office supplies and utilities cost for district, professional development/training expenses, in-service costs and positive incentive awards, Field trips for students. Flowers for students, supplies for craft show, assemblies and guest speakers, supplies for garden, building decorations, clothing for students. Snacks for students, Santa for pictures, $100 dollars to each classroom for teaching supplies. Supplies for holiday events, class parties. Books, pamphlet's, teaching supplies. Facility and technology improvements.

Reimbursement for various employee pay and donations.

FOR ACTIVITY OFFICE USE ONLY

Heather Slate
CUSTODIAN'S SIGNATURE

6/2/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT

SCHOOL YEAR 2026-2027

ACCOUNT NAME: GRAND OFFICE /PICTURE ACCOUNT - # 801/910

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the enhancement of instructional services and enrichment of the educational program.

REVENUE: Expenses/admissions for field trips, proceeds from fundraisers, donations, and any other undesignated venues/money from school pictures, vending machines.

LIST FUNDRAISERS: (you must list specific fundraisers)

Fall Picture Sales Music Recorders Homeland Support Carnival

Snack/Soda Machines (adults only) Pencil Machine Brochure Sales (misc. items) Candy/Candy Bars

Concession Stand Sales Parents Night Out Winter Art Show Raffles

Garage Sales Agenda Sales T-Shirt Sales/Misc. School Supplies

PTO Snack Sales Santa Picture Sales Spring & Group Picture Sales

EXPENSES: Teaching/classroom supplies, instructional materials and publications, professional development/training expenses, clerical mailings, office supplies, refreshment/food items for staff, positive incentive items for students and staff, technology supplies and expenses. PE equipment, contract labor, reimbursement of salaries, substitute pay, expenses related to the operation of the building and grounds, marquee expenses, field trip expenses, including bus driver and fuel reimbursement, various supplies for needy children, miscellaneous expenses for students and staff, bereavement/illness (flowers, cards, food, etc.), and donations.

FOR ACTIVITY OFFICE USE ONLY

Jacqueline Matherly
CUSTODIAN'S SIGNATURE

5/28/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT

SCHOOL YEAR 2026-2027

ACCOUNT NAME: GRAND STAFF ACCOUNT – 801/917

PURPOSE OF ACCOUNT: The purpose of this account is to provide for Grand Staff bereavement flowers, staff luncheons and staff celebrations, and foundation gala items.

REVENUE: Grand Staff Employee Contributions

EXPENSES: Flowers, foundation gala items, food and supplies for staff meals and celebrations.

FOR ACTIVITY OFFICE USE ONLY

Jacqueline Matherly
CUSTODIAN'S SIGNATURE

5/28/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT

SCHOOL YEAR 2026-2027

ACCOUNT NAME: GRAND SCHOOL LIBRARY ACTIVITY ACCOUNT - # 802/911

PURPOSE OF ACCOUNT: The purpose of this account is to purchase equipment (smart boards, etc.), supplies, repairs, supplemental material, rewards, prizes, books, and other needs for the library that are not covered in the General Fund budget.

REVENUE: Book Fairs, lost or damaged book fines, donations, and grants.

LIST FUNDRAISERS: (you may list specific fundraiser i.e. candy, etc.)

Scholastic Book Fair

EXPENSES: Purchase supplies for the library, equipment, supplemental material such as trade books (non-text books), book repairs, rewards for students, prizes, and other needs for the library that are not covered in the General Fund budget.

FOR ACTIVITY OFFICE USE ONLY

Jacqueline Matherly
CUSTODIAN'S SIGNATURE

5/28/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2026-27

Account Name Grand Clubs

Purpose of Account To provide for activities of the Robotic Group & any related events & or activities. To accumulate & spend revenues collected by the Grand Spirit Squad & enhancement of instructional services & programs.

Revenue Robotics – dues, fundraisers, reimbursements & refunds, prizes, summer camp tuition, member contributions, & Grants. Spirit Squad-payment of monthly tuition & donations.

Fundraisers

Coupon Sales T-shirt/Sweatshirt Sales
Junior Camps CHS Attire Car Wash
Robotics Camp Donations Spirit Squad Tuition

Expenses Teaching/Classroom Supplies; instructional materials & publications; refreshment/food items for staff; positive incentive items for students & staff; Grand Ave. classroom needs; AR & end of the year parties; t-shirt for each cheer girl; Christmas craft items, cheer uniforms, & weekly snacks for cheer girls; salaries for cheer teachers, helpers, & choreographers; playground equipment & anything needed for the safety of our students. Robotic competition event expenses – lodging, meals & travel to/from competitions; presentations & fundraising events, reimbursements; publicity expenses – tools, materials, software, hardware technology & equipment for Robotic & other building activities; office & computer supplies for keeping, maintaining & producing robotic-related materials; postage & mailing expenses; workshop &/or conference fees; substitute teacher fees for teacher-related-attended robotic events; summer camp expenses; reimburse General Fund for salaries; homecoming decorations & activities; party decorations, food & supplies; uniforms & related attire.

Activity Fund Use Only

Jacqueline Matherly
Custodian's Signature

5/28/26
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT

SCHOOL YEAR 2026-2027

Account Name	**Grand Art Club Acct #805/914**
Purpose of Account	**The purpose of this account is to enhance the art program with more instruction.**
Revenue	**Donations**
Expenses	**Art Supplies**

Activity Fund Use Only

Jacqueline Matherly
Custodian's Signature

5/28/26
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT

SCHOOL YEAR 2026-2027

ACCOUNT NAME: GRAND SCHOOL DAYCARE - # 808/916

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate and expend revenues collected for the successful operation of an after-school hour daycare/summer university at Grand Elementary. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary.

REVENUE: Interest earned on school activity monies regarding this account, revenue incurred in the operation of an after-school daycare/summer university.

LIST FUNDRAISERS: (you must list specific fundraiser) Concessions

Grand After-School Daycare/Summer University

Expenses: Any and all expenses incurred in the operation of an after-school daycare/summer university program including snacks, salaries, art supplies, teaching supplies, contract labor, substitute pay, expenses related to the maintenance and operation of an after-school daycare/summer university, buses/drivers, daycare field trips. The revenues collected will also be used for the improvement of instructional services and enrichment of the educational process for the children who attend Grand Elementary such as teaching supplies, materials and publications, office supplies, clerical mailings, food and drink items for staff, printer cartridges, accelerated reader incentives for students, books for library, PE equipment, marquee, resource materials, expenses related to technology in the classroom, and re-imbursement to the General Fund for daycare director and teacher salaries. The revenues will also be used to improve the operation/appearance of the building and grounds including playground equipment and anything needed for the safety of our students.

FOR ACTIVITY OFFICE USE ONLY

Jacqueline Matherly
CUSTODIAN'S SIGNATURE

5/28/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2026-2027
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

Amy L Adams — 5-27-26

PRINCIPAL SIGNATURE — **DATE**

BOARD PRESIDENT — **DATE**

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2026-2027
PROJECT #802-921

(1) **ACCOUNT NAME:** Lincoln School Intermediate Center Library and Media
(2) **PURPOSE OF ACCOUNT:** Funds for library activities, fines, lost books,supplement general budget, fundraisers and book fairs
(3) **REVENUE:** The library may have up to (2) book fairs each year, charge up to $0.05/day for fines, charge for lost or damaged books, and donations
(4) **LIST OF FUNDRAISERS:** Donations, book fairs, silent auction, poster sales, student supplies, student snacks, and water
(5) **EXPENSES:** Book replacement/repair, book fair, library media supplies, student prizes, and donations

FOR ACTIVITY USE ONLY

Amy J. Adams — 5-27-26

PRINCIPAL SIGNATURE — **DATE**

BOARD PRESIDENT — **DATE**

PURPOSE OF ACCOUNTS
SCHOOL YEAR
2026-2027
PROJECT #805-922

(1) **ACCOUNT NAME:** Lincoln School Intermediate Center Clubs, Journalism, Student Council, Academic Team

(2) **PURPOSE OF ACCOUNT:** To provide money for yearbooks, yearbook supplies, and pictures, club expenditures, dues, registration fees and service projects. To support mentor programs with food, snacks and incentives for students.

(3) **REVENUE:** Yearbook Sales, picture sales, snack sales, donations, t-shirt sales, entry fees, travel expenses, contests, reimbursements and refunds, field trips, prizes and awards.

(4) **LIST of FUNDRAISERS:** Yearbook sales and picture sales, donations, walk-athon, t-shirt sales, school apparel sales, cookie sales

(5) **EXPENSES:** Expenses for materials, items for fundraisers, costs for yearbook administration (camera, programs, etc.) Yearbook printing and donations, positive incentives, and student gifts. Dues, registration fees, fundraisers, gifts for faculty and students reimbursements, field trips, ceremony supplies, trophies and awards, supplies, travel expenses, food drive, incentives for students.

FOR ACTIVITY USE ONLY

Amy L. Adams — 5-29-26

PRINCIPAL SIGNATURE **DATE**

BOARD PRESIDENT **DATE**

2026-27

Account Name CMS OFFICE
Counselor's, Picture/Vending

Purpose of Account To accumulate and expend all expenses which are not raised for CMS student benefit in specific sanctioned activities, to assist in any way to the well-being of any student.

Revenue Picture proceeds, vending machines, tuitions, donations concessions, fundraisers.

List Fund Raisers
you must list specific fund raisers ex: Candy Sales

Brochure Sales	Apparel	Donations
License Plates	Hat Sales	Healthy Snacks
Parking Signs	Book Sales	Student Pictures
Vending Machines	Candles	Silent Auction
Data-Match sales	Cooking Mix Sales	Group games

Expenses Classroom/Office programs & equipment, supplies for activities student clothing & food. assembly speakers/expenses, apparel, resource materials, registrations staff/students, lodging/meals staff/student, memberships,seminars, awards, dues, office supplies, security for events, buses/drivers, reimbursement of employee's pay, food/drink for the well-being and health of staff/students, dances, subscriptions, judges, dues, Marquee upkeep.

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

2026-27

Account Name

CMS MEDIA CENTER,
Library, Journalism

Purpose of Account

To provide a yearbook for CMS staff/students, supplies and equipment for CMS library. Book replacement, repairs, donations

Revenue

Fundraising for yearbook and supplies Fundraising for various library expenses, fines for late books, lost book replacement, book fair

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Brochure sales	Book Fair	Car Wash
Water sales	Yearbooks	Donations
Ad/message sales		

Expenses

Equipment/maintenance necessary fo use in the classroom/library auditorium, and elsewhere, travel/room/board expenses for staff and students, fundraiser expenses, awards, expenses, buses/drivers, reimbursement for various employee pay, yearbook, photography printing, field trips, and donations

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

2026-27

Account Name

CMS CLUBS

Purpose of Account

NJHS, Academic Programs, Enrichment Programs, Science, FCCLA Choir, Art, Student Council, AT/AE, Esports

To enrich learning through learning, service projects, field trips, to provide financial assistance for conventions, and expenses for awards & supplies such as pins, plaques, and additional medals for competitions such as Science Fair, Academic Competitions, and any other type of competition. To provide for FCCLA and AT/AE (VICA) other type of competition. To provide for FCCLA and AT/AE (VICA) project expenses. To provide supplies and equipment for CMS Choir.

Revenue

Fundraisers, entry fees, admission fees, dues, science fair supplies, class project sales, various choir expenses, uniforms, auditions, This includes carpentry, concrete, construction and welding.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Pizza Sales	Apparel	Recycling
Brochure sales	license plates	flowers
Fac/Staff/Stu. Comp.	Healthy Snack	Concessions
Lanyards	Donations	Music CD/DVD
Dinner Theater	Singing Valentines	Concerts/Musicals
Pasta/Cookie Sales	Reusable drink/food supplies	

Expenses

Entry fees, testing materials, supplies & equipment for classrooms, auditorium, videos, trip expenses, hotels, registrations, food, transportation, buses/drivers, reimbursement for employee pay, concessions, speakers/expenses, reference materials, awards, expenses for service projects, science fair expenses, videos, NJHS expenses, music, entry fees, supplies for recording, fundraiser expenses, concert/musical expenses, national, state and local dues, FCCLA convention & cluster/district meetings, training awards, food, equipment, tools, memberships, classroom projects, uniforms, donations.

Activity Fund Use Only

Custodian's Signature

Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT 2026-2027

Account Name High School Office, Vehicle Registration, Picture Vending

Purpose of Account Accumulate/expand all revenues that were not raised for the benenefit of a specific accounts. To track income received from the use by a contractor of district property.Repair and better parking lots, re-wards, parking passes, parking signs. Suppplies for staff & students

Revenue AP Tests, donations, rebates, fundraisers, vending machine commissions; student photo commissions; profit donation (coffee) instructional and office supplies, prom tickets

List Fund Raisers
you must list specific fund raisers ex: Candy Sales

T-shirt sales	Recycling fundraiser	Parking Space Auction
Snack Sales	Student games	Nothing Bunt Cakes
Hat Days	Parking Permits	Intermurals
Dance	Student Personalized Parking Spaces	

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

Activity Fund Use Only

Debby Davis — Custodian's Signature

5/27/26 — Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026-2027

ACCOUNT NAME: Electives, Art, Band, Drama, Yearbook, Vocal Music, Library DECA

PURPOSE OF: ACCOUNT To provide activities and expenses for Art Club, Band, Drama Club, the Competitive Speech Team, Theatre, Yearbook, Vocal Music Programs, Library, Pay Expenses for the High School. Dues, Registration fees and projects, Travel expenses, Donations

REVENUE: Lab fees, fundraisers, donations, entry & registrations fees, camps admission fees, field trips, supplies, t-shirts, prize awards, rental fees, pictures, dinner theater, brochures, shoes, book fines, sales, commission, refunds, school store

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

Catalog Sales	Drink Sales	Concerts
T-Shirt	Flag Camp	Shoes/Raffles
Art Work	Seasonal Items	Senior Dedication Page
Food Sales	Car Washes	Picture Commissions
School Fairs/Carnival	Silent Auction	Dinner Theater

EXPENSES: Reimbursements for returning lost books, replacing books, supplies refreshments for faculty & students, etc. Subscriptions and memberships fundraisers, field trips, gifts for faculty & students, prize awards for' students. Postage, entry fees, workshops, camps, awards, advertisement, senior scholarships; uniforms, music, meals, photography equipment, dues. Fundraisers expense, student activity expenses, community service projects, registration fees, donations, food drive, homecoming supplies, incentives for students. Cleaning uniforms, music equipment, misc. supplies

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ACTIVITY FUND USE ONLY

Debby Davis — CUSTODIAN'S SIGNATURE

5/27/26 — DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2026-2027

Account Name CLASSES

SUB ACCOUNTS: Freshman, Sophomore, Juniors, Senior Class

Purpose of Account To provide activities for the classes

Revenue Dues, donations, pictures, fundraisers, reimbursements & refunds, t-shirts, field trips, admission registration, prom, banquets, picnic

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Candy/Food Sales	Brochure Sales	Tournaments
T-shirt	Dinners	Hat Day
Car washes	Car Washes	
Souvenir	Dances	

Expenses Expenses for fundrairsers, homecoming decorations and activities, prom. Locker and float decorations, donations, expencies for activities, gifts for faculty & students. Food, field trips, Prom, Senior Picnic, reimbursement, t-shirts, class dues, Senior banquet

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Activity Fund Use Only

Debby Davis
Custodian's Signature

5/12/26
Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026/2027

ACCOUNT NAME: Clubs, Jr. Optimist, National Honor Society, Academics, Student Council, Chickasha Mentor Program, Robotics, Native American Culture Club.

PURPOSE OF: ACCOUNT To provide for club expenditures, dues, registration fees and projects. To support mentor program with food, snacks and incentives for students. Title VI Indian Education.

REVENUE: Dues, fundraisers, donations, t-shirts sales, Entry fees, travel Expenses, contest, reimbursement and refunds, field trips, Prizes and awards.

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

Catalog Sales	Recycling	Penny Drive
T-Shirt	School Fairs/Carnival	Auctions
School Store	Dance	Fun Run
Food Sales	Garage Sales	Donations

EXPENSES: Fundraisers expenses, student activity expenses, community service projects, supplies expenses, buses/drivers, reimbursement dues, registration fees, donations, fieldtrips, awards, food drive, homecoming supplies, incentives for students. Student travel expenses, sponsor travel expenses and volunteer/mentor travel expenses necessary for supervision, coordination, and/or participation.

ACTIVITY FUND USE ONLY

Debby Davis — CUSTODIAN'S SIGNATURE

5/27/26 — DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT 2026-2027

Account Name FFA

SUB ACCOUNTS: Horticulture

Purpose of Account To provide funds for the numerous activities of the Chickasha FFA Chapter and Agricultural Education Program. To help operate and maintain the greenhouse, horticulture program.
Student meals for special recognition at the state and national level

Revenue Donations, fall meat sale, calendars, Staite Fair winnings & prize money, jackets, dues, reimbursement of costs associated with student livestock projects, entry & registration fees, Merchandise, prize awards, plant sales

List Fund Raisers
you must list specific fund raisers ex: Candy Sales

Meat Sales	Power & technology	Hey
Calendar Sales	Shop projects	
Student Auction	Plant Sales	
Community Dinner	Meat Raffle	

Expenses Donations, banquest, labor auction, meals and supplies, office supplies; classroom supplies, livestock show expenses, travel and lodging; shop supplies, school farm, subscriptions. Awards for students, conferences, envent & entry fees, food & refreshments, FFA merchandise; greenhouse supplies, chapter awards

Activity Fund Use Only

Debby Davis — Custodian's Signature

5/12/26 — Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025-2026

ACCOUNT NAME: Special Education

PURPOSE OF ACCOUNT: To raise money for expenses of activities in Life Skills Classes and Special Education Classes

REVENUE: Donation's; revenue from all fundraisers; field trips, registration/entry and admission fees.

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

Popcorn Sales	Candy Sale	Walk-A-Thon
T-Shirt Sales	Bake Sales	
Food Sales	Garden Sales	
Hot Chocolate Sales	Car Wash	

EXPENSES: Expenses for all fundraisers; Expenses pertaining to the operation of all Life Still Classes and activities. Reimbursement to sponsors, faculty, parents and/or students for all expenses for field trips, Purchasing food, supplies for the Life Skill Classes, Purchasing materials for the SPEC Ed. Classes.

ACTIVITY FUND USE ONLY

Debbie Davis — CUSTODIAN'S SIGNATURE

6-2-26 — DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026-2027

ACCOUNT NAME: ABE/HSE (Adult Education Account) 801-970

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: ParaPro Assessment Fees, ParaPro Commission, PearsonVue Testing Commission, ETS/HISET Testing Commission, Donations, Reading Proficiency Test Fees, Rebates.

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

Vending / Pop & Snack Machine Commissions Garage Sales Paint on Canvas
Banquet/Auction

EXPENSES: ParaPro Assessment Fees; Reimbursement to General Fund for Personnel Salaries; Donations; Promotional Items; Materials and Supplies; Assessment items; Print and Nonprint; Equipment, Mileage; Meals; Miscellaneous Workshop Fees; Various Building Expenses; Temporary Building Labor; Building Furniture and Various Supplies; Staff meals at in-service, graduation; Various Student Expenses / Donations; Food / Flowers for Bereavement; Subscriptions.

ACTIVITY FUND USE ONLY

L Johnson — 5-28-26

CUSTODIAN'S SIGNATURE — DATE

BOARD PRESIDENT — DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026-2027

ACCOUNT NAME: ABE/HSE (Adult Education Account) 801-971

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that are not provided through state and federal grants.

REVENUE: Teaching materials and supplies fees, Classroom Fee

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

EXPENSES: Reimbursement to General Fund for Personnel Salaries; Materials and Supplies; Assessment items; Print and Nonprint; Classroom Equipment; AEFLA Allowable Expenses

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ACTIVITY FUND USE ONLY

Lisa Johnson — CUSTODIAN'S SIGNATURE

5-28-26 — DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026-2027

ACCOUNT NAME: ABE/HSE (SCHOLARSHIPS) 801-975

PURPOSE OF ACCOUNT: The purpose of this account is to accumulate / expend revenue that is associated with the Betty Jo Shells Memorial Scholarship Fund.

REVENUE: Donations by individuals, businesses, churches, etc.

EXPENSES: HiSET / GED Scholarships

ACTIVITY FUND USE ONLY

Lisa Johnson — 5-28-26

CUSTODIAN'S SIGNATURE — DATE

BOARD PRESIDENT — DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027

(1) ACCOUNT NAME: Chickasha Quality Academy

(2) PURPOSE OF ACCOUNT: To provide for activities at Chickasha Quality Academy

(3) REVENUE: Donations, fundraisers, promotional items/sales, Apparel sales, field trips, food/drink sales, garage sales

(4) LIST FUNDRAISERS: Apparel Sales (Hats, bags, shirts, banners, lanyards), garage sales, art sales, car washes, bake sales, auctions, bean supper, raffle tickets, snacks and water sales

(5) EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food/water for students, events, senior gifts, equipment, general supplies, field trips, supplies for graduation, awards/certificates, teacher appreciation items, invitations, expenses for end of the year celebrations, school beautification projects, and vital records.

FOR ACTIVITY OFFICE USE ONLY

Elizabeth K Dechert
CUSTODIAN'S SIGNATURE

5-4-2026
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027

ACCOUNT NAME: Athletics (Secondary Activities)

PURPOSE OF ACCOUNT: To provide for the activities of the Athletic Dept.

REVENUE: Game Ticket Sales, Event / Entry Fees Concessions, Donations, Discount Cards, Promotional Items/Sales, Priority Seating, Fundraising, Athletic Passes, Gym/Auditorium/Field Rental

LIST FUND RAISERS: Auctions, Discount Cards, Specialty Foods, Camps, Cookout Bake Sales, Car Washes, Benefit event/games, Athletic Passes, Priority event seating, Apparel Sales (Hats, bags, shirts)

EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food, events / entry fees, awards, equipment, general supplies, uniforms, workers of athletic events, officials/trainer fees and expenses of the operation of the Athletic Dept.

FOR ACTIVITY OFFICE USE ONLY

Michelle Ridlewood
CUSTODIAN'S SIGNATURE

5-26-26
DATE

BOARD PRESIDENT

DATE APPROVED

5426/27

PURPOSE OF ACCOUNT

Account Name Transportation/Maintenance

Purpose of Account Pay for flowers, cards, gifts, miscellaneous parts, supplies, reimbursements, refunds, entry, admission, registration fees, printing and refreshments

Revenue Donations, vending machinies commissions, entry fee, and recycled materials, surplus sales.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses Any and all expenses for flowers, cards, miscellaneous parts, supplies, reimbursements, refunds, entry and registration fees, and printing costs.

Activity Fund Use Only

Custodian's Signature

5-14-26
Date Approved

Board President's Signature

Date Approved

Purpose of Account
2026-27

Account Name CPS Administration

Purpose of Account To provide refreshments, food for meetings, purchase various supplies, travel expenses, cards and or flowers for birthdays and berevement and materials needed throughout the year.

Revenue Interest earnings on Activity Fund Accounts, various reimbursements, donations, building or equipment rentals, and cash incentives. Reimburse funds paid for lost books,technology, and badges

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses Refreshments, food supplies, paper goods, travel expenses, misc supplies, expenses, cards, flowers, food trays, supplies, and materials.

Activity Fund Use Only

Jennifer Stegman — Custodian's Signature

6/3/26 — Date Approved

Board President's Signature

Date Approved

PURPOSE OF ACCOUNT
2026-27

Account Name B.J. Clack Memorial Scholarships

Purpose of Account

Scholarships are awarded @ $10,000.00 each to pay for tuition and books

Revenue

Donations from Vivian Clack Trust and interest earned.

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses

Tuition and Books

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/3/26
Date Approved

Board President's Signature

Date Approved

Account Name Early Learning Center

801-988

Purpose of Account Funds will be used to support a safe, nurturing, and developmentally appropriate learning environment for children ages infant through three years old.

Revenue Tuition fees for children attending the center, application fees, donations and grants.

List Fund Raisers T-Shirt Sales

you must list specific fund raisers ex: Candy Sales

Expenses

Instructional Materials & Toys – Developmentally appropriate toys, books, manipulatives, and sensory materials.
Salaries and benefits for Day Care Workers.
Utilities and Maintenance expenses.
Health & Safety Supplies – Sanitizing products, gloves, first aid items, and infant care supplies.
Infant Care Supplies – Bottles, feeding supplies, bibs, crib sheets, and related materials.
Classroom Furniture & Equipment – Cribs, toddler tables, shelving, safety gates.
Professional Development – Training related to early childhood development and childcare licensing.
Nutrition & Food Service – Snacks, formula support items, and meal program supplies.
Program Activities and software – Sensory activities, art supplies, and developmental enrichment.

Activity Fund Use Only

Jennifer Stegman 6/1/2026

Custodian's Signature

Board President's Signature

PURPOSE OF ACCOUNT
2026-27

Account Name Refund: Textbooks, lost books, chrome books, badges, and hot spots

Purpose of Account

To provide a separate account in which all schools can deposit and reimburse lost items fee

Revenue

Fees paid to the schools for lost textbooks, chromebooks, badges, and hot spots

List Fund Raisers

you must list specific fund raisers ex: Candy Sales

Expenses

Reimbursements for found textbooks, chromebooks, badges, and hot spots

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/3/26
Date Approved

Board President's Signature

Date Approved

Purpose of Account
2026-27

Account Name School Based Services Program

Purpose of Account To provide students and student's families with various items to help overcome barriers to success

Revenue Donations and Fundraisers

List Fund Raisers
you must list specific fund raisers ex: Candy Sales

Arvest Bank United Way Campaign
Blanket Drive
Coin Drive

Expenses Personal, medical, household,or clothing items/supplies for students and/or student's families.

Activity Fund Use Only

Jennifer Stegman
Custodian's Signature

6/3/26
Date Approved

Board President's Signature

Date Approved

Chickasha Public Schools

Exhibit A

June 8, 2026

Certified Hire(s)			
BWECC	Position	Effective Date	Contract Status
Kimberly Jones	1st Grade Teacher	**2026-2027**	Temporary Certified
Lincoln	Position	Effective Date	Contract Status
Shelby Barry	6th Grade Teacher	**2026-2027**	Temporary Certified
CMS	Position	Effective Date	Contract Status
Lisa Sisson	SPED Teacher	**2026-2027**	Temporary Certified
Michael Carpenter	Assistant Band Director	**2026-2027**	Temporary Certified
CHS	Position	Effective Date	Contract Status
Demarques Jones	ISS Monitor	**2026-2027**	Temporary Certified
Jeremy Lightfoot	Computer Science	**2026-2027**	Temporary Certified
Dustin Lovelace	Strength & Conditioning	**2026-2027**	Temporary Certified
Quentin Mantooth	Math Teacher	**2026-2027**	Temporary Certified
Da'Ron Mims	OK History	**2026-2027**	Temporary Certified
Marquez Perez	Computer Apps	**2026-2027**	Temporary Certified
Joshua Taylor	Physical Science Teacher	**2026-2027**	Temporary Certified
Amanda Woods	Math Teacher	**2026-2027**	Temporary Certified
Adult Basic Education	Position	Effective Date	Contract Status
MaryAnn Ward	Pauls Valley ABE	**2026-2027**	Temporary Certified
Support Hire(s)			
BWECC	Position	Effective Date	Contract Status
Jamie Goucher	PreK Teacher Asst.	**2026-2027**	Probationary Support
CHS	Position	Effective Date	Contract Status
Tim Sullivan	Custodian	**5/26/2026**	Probationary Support
Judith Voegeli	Custodian	**5/26/2026**	Probationary Support
Transportation/Grounds	Position	Effective Date	Contract Status

Sheryl Harris	Bus Driver	**2026-2027**	Probationary Support
Michael Marion	Grounds/Driver	**2026-2027**	Probationary Support
Certified Re-Hires			
Grand	Position	Effective Date	Contract Status
Alayna Hendricks	2nd Grade	**2026-2027**	Temporary Certified
Dana Irby	3rd Grade	**2026-2027**	Temporary Certified
Lindsey Kemp	3rd Grade	**2026-2027**	Temporary Certified
Lincoln	Position	Effective Date	Contract Status
Chloe Tate	5th Grade	**2026-2027**	Temporary Certified
CMS	Position	Effective Date	Contract Status
Dawnshaye Davis	Counselor	**2026-2027**	Temporary Certified
Amanda Taylor	Speech/Drama/Theater/Art	**2026-2027**	Temporary Certified
CHS	Position	Effective Date	Contract Status
Cade Chamblin	World History	**2026-2027**	Temporary Certified
Terah Devine	Spanish	**2026-2027**	Temporary Certified
Taylor Lowell	Speech/Drama/Theater CHS/Linc	**2026-2027**	Temporary Certified
Christopher Peschl	Computer Science	**2026-2027**	Temporary Certified
Support Re-Hires			
Grand	Position	Effective Date	Contract Status
Jennifer Morris	Paraprofessional	**2026-2027**	Support
Extra Duty Hire(s)			
BWECC	Position	Effective Date	Contract Status
Jessica Barron	Summer Daycare	**5/26/2026**	Certified
Melissa Josey	Summer Daycare	**5/26/2026**	Certified
Sarah Josey	Summer Daycare	**5/26/2026**	Support
Brandi Mantooth	Summer Daycare	**5/26/2026**	Certified
Janella Mendenhall	ESY Speech	**5/26/2026**	Certified
Charlotte Moore	Summer Daycare	**5/26/2026**	Support
Christina Reeder	Summer Daycare	**5/26/2026**	Certified
Joyce Seat	Summer Daycare	**5/26/2026**	Support
Tabetha Smith	Summer Daycare	**5/26/2026**	Support

Grand	Position	Effective Date	Contract Status
Lori Brandt	Summer Daycare	**5/26/2026**	Support
Christina Cook	Summer Daycare	**5/26/2026**	Certified
Megan Crowder	Summer Daycare	**5/26/2027**	Certified
Cara DeTurk	Summer Daycare	**5/26/2026**	Certified
Jaime Evans	Summer Daycare	**5/26/2026**	Certified
Lindsey Kemp	Summer Daycare	**5/26/2026**	Certified
Jessica Mainard	Summer Daycare	**5/26/2026**	Certified
Christian McArter	Summer Daycare	**5/26/2026**	Certified
Gabrielle Shepard	Summer Daycare	**5/26/2027**	Certified
Jeannie Snow	Summer Daycare	**5/26/2026**	Certified
Lincoln	Position	Effective Date	Contract Status
Kelly Klinekole	Custodian/Summer Help	**6/10/2026**	Probationary Support
Transfers/Promotions/Re-assignments/Workday Adjustment (s)			
BWECC	From:	To:	Effective Date
Janella Mendenhall	Retired	Resigned	**6/30/2026**
CMS	From:	To:	Effective Date
Jordan Garner	SPED Long-Term Sub	CHS - English	**2026-2027**
Caleb Weatherford	CHS Strength & Conditioning	CMS History/Geography	**2026-2027**
CHS	From:	To:	Effective Date
Brayden Bingham	ISS Monitor/Support	Math/Certified	**2026-2027**
Whitney Broussard	Math Teacher	Indian Ed Teacher/Coordinator	**2026-2027**
Resignations			
Maintenance/Grounds	Position	Effective Date	Contract Status
Zachary Widener	Athletics Grounds	**5/29/2026**	Support
ALC	Position	Effective Date	Contract Status
Robert Reeves	Teacher	**5/19/2026**	Temporary Certified
CHS	Position	Effective Date	Contract Status
Jacob Wilson	Computer Teacher	**5/23/2026**	Certified
Retirement			
Transportation	Position	Effective Date	Contract Status

Susan Parr	Transportation Supervisor	**6/30/2026**	Support