



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, March 10, 2025 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.

PATRON MAY JOIN MEETING BY: <http://www.youtube.com/channel/UCBKIST0nRRawummdv0cpTHA>

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Lincoln School Intermediate Center
4. Recognitions
 - Chicken Express Employee of the Month
 - Certified - Angie Humphrey - Adult Learning Center
 - Support - Tamara Lynch - Central Kitchen
5. Student Recognitions
 - Grade 4:
 - Keiston Cannon
6. Grade 5:
 - Miles Marshall
 - Coralyn McGill
 - Keaton Null
 - Mac Walker
 - Cambry Winzenreid
7. 2024-2025 Chickasha High School Wrestling Team
8. 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.

9. Superintendent's Report

Rick Croslin

10. Staff Reports:

- Chickasha Middle School

11. Discussion and possible action regarding 2025-2026 Calendar

Rick Croslin and Milton Bowens

12. Discussion and possible action regarding 2026-2027 Calendar

Rick Croslin and Milton Bowens

13. Discussion and possible action regarding Revised Job Descriptions

Pam Ladyman

14. Discussion and possible action regarding MOU between USAO and Chickasha Public Schools for Clinical Experience and Student Teaching

Pam Ladyman

15. Discussion and possible action regarding MOU between Chickasha Public Schools and USAO Regarding Federal Work-Student Program Participation

Pam Ladyman

16. 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 February 10, 2025 regular meeting
- b. Finance Report; 2024-2025
 - General Fund Nos 599-619
 - Building Fund Nos 93-101
 - 2010 Bond #31 none
 - 2021 Bond #32 8-10
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - 2024 Bond Fund 10
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. none
 - Athletic Fund Nos. 709-835
 - Activity Fund Nos. 462-542
 - Federal Program
- c. Annual renewal of VYPE Magazine agreement 2025-2026
- d. Annual renewal of agreement between The University of Oklahoma College of Nursing and Chickasha Public Schools
- e. Travel:
 - Chickasha FFA - Oklahoma Youth Expo - Oklahoma City, Ok

- Chickasha FFA - Land Judging Contest - Canyon & Clarendon Tx.
17. 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).
 18. Acknowledge return to open session and executive session compliance statement
 19. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
 20. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
 21. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
 22. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
 23. 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)].
 24. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 7th day of March 2025, 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 1:26 p.m. on the 4th day of November 2024.

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: March 10, 2025

Name (Print)	Representation, Title, Company
Dolby Davis	CHS
Milton Bowers	Admin
DAN TURNER	Admin
Tammy Swinburne	Admin
Joe Molden	Admin
Tori Clark	OMS
Elizabeth Fechner	CDA
Haile Luther	RE: Parking fees
Nicole Luther	RE: Parking fees
Angie Morgan	Lincoln
Lisa Johnson	ALC
Angie Humphrey	ALC
Curtis W. Aubrey	Leadership Chickasha 2025
Kathy Wenzel	Kathy Wenzel
Trenton Ripley	YAL Chickasha
Tom Mesta	YAL Chickasha
Layne Paul	YAL
Nate Timmons	YAL
Tyler Williams	YAL

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: March 10, 2025

Name (Print)	Representation, Title, Company
Trenton Shannon	Yal Chapter
Eli Jared	
Jayden Hayes	
Dustin Woodward	
James Justus R. Chandler	Yal Chapter Prez SCC
Ezra Kennelgar	Yal
Zach Lewis	Yal
Jaya Hernandez	
Angie Rippey	YAL
Virginia Savage	self-
Rayson Hays	Express-Star
Rebecca Peng	self
Sarah Davis	
CARMELLA BROWN	
Rennie Williams	
Rennie Williams	
Carol Deturk	CUTA
Carbe Williams	hant /
Mandy Williams	Phaz

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: March 10, 2025

Name (Print)	Representation, Title, Company
Winzenrieds 7	
Kwena Bratt	Parent
Amanda Patty	Parent
Jovette Potts	2x
Cole Beier	Him
Clint Longanacre	CHS Wrestling
Colby Longanacre	Wrestler
Landon Beier	CHS Wrestler
Keaton Null	RNull
Shanna Pool	CUTA
Rebekah Mathis	USAO

Chickasha Public Schools Superintendent's Report

March 2025

- Thank you to Lincoln School Intermediate Center for leading us in the Pledge of Allegiance & the national anthem. Great job!
- Congratulations to our Chicken Express Employees of the Month for March... Angie Humphrey from the Adult Learning Center & Tamara Lynch from Central Kitchen. Thank you for everything that you do for our district.
- Congratulations to our outstanding students on achieving a perfect score on the OSTP math assessment last school year – Keiston Cannon (3rd), Coralyn McGill (4th), Keaton Null (4th), Mac Walker (4th), & Cambry Winzenreid (4th). We are very proud of you!
- Congratulations to the Chickasha High School wrestling team for winning Dual State & the wrestling state championships over the past month. Individual state championships were also won by Cash Bratt (106 lbs), Jarrett Patty (132 lbs), & Colby Longanacre (138 lbs). Additionally, Coach Chad Randle was named 5A Wrestling Coach of the Year.
- Thank you to Mrs. Clark on your update of CMS academics. We appreciate all of the work that you and your staff are doing. Looking forward to seeing how your students perform on the upcoming OSTP assessments.
- Spring Break is next week March 17th – 21st. All school sites and offices will be closed for the week. Classes will resume on Monday, March 24th.
- I would like to recognize a couple of names on tonight's personnel report – Tony Ehrlich (maintenance) & Rhonda Snow (Instructional Support Specialist). Both of them have announced their retirement and will be greatly missed. Congratulations!

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
March 10, 2025

TOPIC: 2025-2026 Calendar

ADMINISTRATIVE RECOMMENDATION: Approval of the calendar

RATIONALE FOR RECOMMENDATION:

The District in collaboration with staff members have developed the 2025-2026 academic calendar. This version of the calendar includes two (2) snow days scheduled for Feb. 16 and March 13. April 17 and 24 could be used as “inclement weather days” if needed for staff members only. Multiple discussions and meetings were held to discuss calendar options over the past month. A survey of staff members was conducted by the Professional Development Committee with over 94% voting in favor of calendar.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Milton Bowens, Director of Curriculum & Instruction

Implemented: April 2020

2025/26 Chickasha Public Schools Instructional Calendar-revised

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
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28	29	30				

October 2025						
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November 2025						
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December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
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May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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31						

June 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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July 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30	31	

- Sept.1 Labor Day, Oct.16-17 Fall Break, Nov 24-28 Thanksgiving, Dec.22-Jan. 2 Christmas, Jan. 19 MLK, Mar.16-20 Spring Break, Apr.3 Good Fri.
- Aug. 13 First Day, Jan. 6 Return, May 21 Last Day
- Graduation, May 22 PD Day, May 22
- Parent Teacher Sept. 19, Feb. 13
- New teacher Orientation Aug. 6
- Professional Development Aug. 7, 8,11,12, Oct. 20, Jan. 5, May 22
- No School Apr.17, 24, May 1,8,15
- Snow Days-Feb. 16, Mar. 13

1st 9 wks-45 days Aug. 14-Oct. 15 2nd 9 wks. 39 days Oct. 20-Dec. 19
 3rd 9 wks. 42 days Jan. 6-Mar. 6 4th 9 wks. 42 days Mar. 9-May 21 Total=168 instructional days + 7 PD days=175

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
March 10, 2025

TOPIC: 2026-2027 Calendar

ADMINISTRATIVE RECOMMENDATION: Approval of the calendar

RATIONALE FOR RECOMMENDATION:

The District in collaboration with staff members have developed the 2026-2027 academic calendar. This version of the calendar includes two (2) snow days scheduled for Feb. 15 and March 12. April 16 and 23 could be used as “inclement weather days” if needed for staff members only. Multiple discussions and meetings were held to discuss calendar options over the past month. A survey of staff members was conducted by the Professional Development Committee with 92.9% voting in favor of calendar.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Milton Bowens, Director of Curriculum & Instruction

Implemented: April 2020

2026/27 Chickasha Public Schools-revised

August 2026

Su	Mo	Tu	We	Th	Fr	Sa
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September 2026

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October 2026

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November 2026

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29	30					

December 2026

Su	Mo	Tu	We	Th	Fr	Sa
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6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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21	22	23	24	25	26	27
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March 2027

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
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April 2027

Su	Mo	Tu	We	Th	Fr	Sa
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May 2027

Su	Mo	Tu	We	Th	Fr	Sa
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30	31					

June 2027

Su	Mo	Tu	We	Th	Fr	Sa
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20	21	22	23	24	25	26
27	28	29	30			

July 2027

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- Sept. 7-Labor Day, Oct. 15,16-Fall Break, Nov. 23-27 Thanksgiving Break, Dec. 21-Jan. 1 Christmas, Jan. 18 MLK, Mar. 15-19 Spring Break, Mar. 26 Good Friday
- Aug. 12-1st Day, Jan. 5 return
- Aug. 5 New Teacher Orientation
- Parent Teacher Conferences Sept. 25, Feb. 12
- May 21 Graduation PD Day
- No School Apr.16, 23, 30, May 7, 14
- PD days-Aug.6-7, 10-11, Oct. 19 Jan. 4, May 21
- Snow Days Feb. 15, Mar. 12

1st 9 wks-45 days Aug.12-Oct. 14 2nd 9 wks 39 days Oct. 19-Dec.18
 3rd 9 wks. 42 days Jan. 5-Mar. 5 4th 9 wks 42 days Mar.8-May 20 Total=168 + 7=175

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
March 10, 2025

TOPIC:

Revised Job Descriptions

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Revised Job Descriptions - Look at job descriptions from other districts. These have been reviewed by our counselors, site administrators and Administrative Team.

- **Counselor - Elementary**
- **Counselor - Secondary**

FISCAL NOTE:

No additional costs

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



**Chickasha Public Schools
JOB DESCRIPTION**

Position: Counselor - Elementary

Required Qualifications:

Master's Degree in school counseling or related field. Current Oklahoma Teaching Certificate in school counseling.

Primary Purpose:

The job functions of an Oklahoma school counselor include maintaining a professional identity, supporting all PK-12 students in their social and emotional, academic, and career development, and being an active school leader who is reflective about his/her comprehensive school counseling program. School counselors will align actions to the mission and vision of the district and their school.

Essential Functions and Responsibilities:

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

- Uphold and enforce board policy, administrative procedures, and school rules, regulations, and is supportive of them to the public.
- Follow requirements as outlined Federal, State, and District professional development.
- Assumes a leadership role in planning, developing, and initiating a sound developmental guidance program for the school in cooperation with the principal.
- Use human development theories to have an impact on developmental issues affecting student success.
- Use learning theory to support student achievement and success, including students with diverse learning needs.
- Individual and group counseling; assists individual students in learning, personal, social, and educational problems. Provides instructional and social guidance in appropriate groupings.
- Plans and leads classroom guidance units that are effective in a school setting to promote academic, career, and social and emotional development.
- Use the principles of a multi-tiered system of support within the context of a comprehensive school counseling program to provide instruction and interventions matched to student needs.
- Apply legal and ethical principles of the school counseling professional identity and the role of the school counselor.
- Utilize community resources; coordination of youth service agencies in the community with the school program.



- Instructional planning and testing; assist in planning the instructional program to fulfill pupil needs. The recommendations and administration of group and individual tests and inventories.
- Use student, school, and district data to help identify achievement, attendance, and discipline issues to be addressed through instruction.
- Maintain a list of current referral resources, consistent with school and district policies, for students, staff, and families to effectively address academic, career, and social and emotional issues.
- Has an understanding of the supplemental services including but not limited to GT, SPED, EL, students experiencing homelessness, and trauma beneficial to students as an extension of general classroom activities and assessments.
- Share responsibility during the school day for the supervision of students in all areas of the school.
- Maintain appropriate work habits, including regular and punctual attendance and appropriate use of conference and planning time.
- Work cooperatively with parents/guardians/caregivers to strengthen the educational program for their children.
- Establish and maintain cooperative relationships with other staff members.
- Attend staff, department, and committee meetings as required.
- Respect the confidentiality of records and information regarding students, parents, and teachers in accordance with accepted professional ethics, and state and federal laws.
- Demonstrate an understanding of distance learning strategies and/or virtual days including but not limited to establishing a Google Classroom and providing instruction utilizing Google Meets.
- Actively participates in Professional Learning Communities (PLCs) as requested by site administrators.
- Assist in the implementation of District Initiatives including but not limited to the District Strategic Plan.
- Serve as administrative designee in IEP meetings when the administrator is absent.
- Contribute to a caring, positive school culture.
- Will demonstrate respect and dignity in the workplace.
- Use good judgment at all times.

Other Job Functions:

- To complete other tasks that may be necessary to achieve an efficient operation of the school.
- Complete reports and other job related paperwork as required, at or before the time requested.
- Attend approved professional development activities that may improve professional competence or enhance the job purpose.



Skills, Knowledge and abilities:

- Successful experience in schools. Knowledge of comprehensive school counseling.
- Knowledge of individual and group counseling techniques, specifically group dynamics.
- Strong communication skills.
- Demonstrated technology skills.
- Exhibit leadership skills.
- Maintain counselor's code of professional conduct.
- Familiarity with inter-agency referral systems.
- Propensity to assume the role of child advocate.
- Ability to relate courteously with children and adults.
- Work independently.
- Plan, schedule and organize work.
- Maintain a positive learning and work environment.
- Interpret and apply laws, regulations and policies.
- Ensure the quality of work as measured against established standards.
- Ability to facilitate the personal, social, and intellectual development of students.
- Ability to work effectively with community organizations.
- Able to react to change productively.
- Maintain confidentiality.
- Proficient in multitasking.

Physical requirements:

- Good health and high energy level.
- Wide range of physical movement, including bending, squatting, reaching, with the ability to lift, carry, push or pull light weights as well as use of hands for simple grasping and fine manipulations.
- Use of speech, vision, hearing.
- Sitting or standing for extended periods of time.
- Indoor and outdoor activity.
- Ability to tolerate a stressful environment.

Coordinates With: Site Staff and Administrators, Parents, Community Stakeholders, District Staff, Coordinators, and District Administrators

Reports To: Site Administrators

Employee Signature

Date



**Chickasha Public Schools
JOB DESCRIPTION**

Position: Counselor - Secondary

Required Qualifications:

Master's Degree in school counseling or related field. Current Oklahoma Teaching Certificate in School Counseling.

Primary Purpose:

The job functions of an Oklahoma school counselor include maintaining a professional identity, supporting all PK-12 students in their social and emotional, academic, and career development, and being an active school leader who is reflective about his/her comprehensive school counseling program. School counselors will align actions to the mission and vision of the district and their school.

Essential Functions and Responsibilities:

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

- Uphold and enforce board policy, administrative procedures, and school rules, and regulations, and are supportive of them to the public.
- Follow requirements as outlined in Federal, State, and District professional development.
- Use learning theory to support student achievement and success, including students with diverse learning needs.
- Use established and emerging evidence-based counseling theories and techniques that are effective in a school setting to promote academic, career, social, and emotional development.
- Use career development theories and align them with career and technical education when possible to promote and support postsecondary planning.
- Use the principles of a multi-tiered system of support within the context of a comprehensive school counseling program to provide instruction and interventions matched to student needs.
- Plan and implement a program of instruction that adheres to the district philosophy, goals, and objectives as outlined in Oklahoma and District Standards.
- Consult with other education, counseling, and legal professionals as needed when ethical and legal questions arise.
- Individual and group counseling; assists individual students in learning, personal, social, and educational problems. Provides instructional and social guidance in appropriate groupings.
- Provide assistance to teachers in studying, diagnosing, and understanding individual students in identifying the learning potential and in recognizing the instructional needs of students.
- Utilize community resources; coordination of youth service agencies in the community with the school program.

March 2025



- Instructional planning and testing; assist in planning the instructional program to fulfill pupil needs.
- Use student, school, and district data to help identify achievement, attendance, and discipline issues to be addressed through instruction.
- Maintain a list of current referral resources, consistent with school and district policies, for students, staff, and families to effectively address academic, career, and social and emotional issues.
- Has an understanding of the supplemental services including but not limited to GT, SPED, EL, students experiencing homelessness, and trauma beneficial to students as an extension of general classroom activities and assessments.
- Share responsibility during the school day for the supervision of students in all areas of the school.
- Maintain appropriate work habits, including regular and punctual attendance and appropriate use of conference and planning time.
- Work cooperatively with parents/guardians/caregivers to strengthen the educational program for their children.
- Establish and maintain cooperative relationships with other staff members.
- Attend staff, department, and committee meetings as required.
- Respect the confidentiality of records and information regarding students, parents, and teachers in accordance with accepted professional ethics, and state and federal laws.
- Prepare for and demonstrate an understanding of distance learning strategies and/or virtual days including but not limited to establishing a Google Classroom and providing instruction utilizing Google Meets.
- Actively participates in Professional Learning Communities (PLCs) as requested by site administrator.
- Responsible for assisting the administrators in making the master schedule.
- Advise and schedule all students' classes and provide counseling to students in choosing core, electives, career tech and concurrent enrollment courses that are appropriate for each individual.
- Monitors student transcripts and conduct credit checks.
- Distribute and collect materials required in the referral of students for testing into any special education program.
- Pre-enroll all students for the next school year prior to the end of the current school year.
- Assist Student Success Advisor in assisting students in completing his/her ICAP.
- Assist students in locating and completing scholarships and OK Promise.
- Serve as administrative designee in IEP meetings when the administrator is absent.
- Assist in the implementation of District Initiatives including but not limited to the District Strategic Plan.
- Contribute to a caring, positive school culture.
- Will demonstrate respect and dignity in the workplace.
- Use good judgment at all times.

Other Job Functions:

- To complete other tasks that may be necessary to achieve an efficient operation of the school.
- Complete reports and other job related paperwork as required, at or before the time requested.
- Attend approved professional development activities that may improve professional competence or enhance the job purpose.



Skills, Knowledge and abilities:

- Ability to administer and interpret tests and assessments.
- Exhibit leadership skills.
- Maintain the counselor's code of professional conduct.
- Competency in individual counseling and group counseling techniques.
- Familiarity with inter-agency referral systems.
- Propensity to assume the role of child advocate.
- Computer literacy.
- Effective communication both orally and written.
- Excellent interpersonal skills.
- Ability to relate courteously with children and adults.
- Work independently.
- Plan, schedule and organize work.
- Maintain a positive learning and work environment.
- Interpret and apply laws, regulations, and policies.
- Ensure the quality of work as measured against established standards.
- Ability to facilitate the personal, social, and intellectual development of students.
- Ability to work effectively with community organizations.
- Able to react to change productively.
- Maintain confidentiality.
- Proficient in multitasking.

Physical requirements:

- Good health and high energy level.
- Ability to lift objects weighing 20 lbs or more.
- Ability to climb and descend a ladder.
- Extensive kneeling, crawling, and bending.
- Ability to tolerate a stressful environment.
- Ability to lift objects above shoulder level.
- Extensive pushing/pulling and twisting.

Coordinates With: Site Staff and Administrators, Parents, Community Stakeholders, District Staff, Coordinators, and District Administrators

Reports To: Site Administrators

Employee Signature

Date

March 2025

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
March 10, 2025

TOPIC:

MOU between USAO and Chickasha Public Schools for Clinical Experience and Student Teaching

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

We have a close working relationship with USAO. We have accepted their students for Clinical Experience and Student Teaching for years. We are always willing to take Clinical Experience and Student Teachers. This opens the door for us to hire highly qualified staff.

FISCAL NOTE:

No cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

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

B. Responsibilities of the University:

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

C. Responsibilities of the Facility:

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

D. Responsibilities of the Student:

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

AGREED:

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

03/06/2025
Date

Facility Representative with Signature Authority

Date

APPROVED:

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

03/03/2025
Date

**ATTACHMENT A
STUDENT ACKNOWLEDGEMENT AND RELEASE**

On this _____ day of August, _____

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

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

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

APPROVED:

Student signature

Date

Printed Student name

Witness signature

Date

Dr. Shaylee Chester
Printed Witness name

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
March 10, 2025

TOPIC:

MOU between Chickasha Public Schools and USAO Regarding Federal Work-Student Program Participation.

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

The America Reads and Math Counts Tutor Program provides tutoring support to PK-12th grade students in CPS and the OK School for the Deaf. The program focuses on improving proficiency in reading, math and science, while also encouraging community service.

This arrangement benefits both USAO and Chickasha Public Schools.

FISCAL NOTE:

No cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Memorandum of Understanding 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 March 10, 2025, by and between the University of Science and Arts of Oklahoma, hereinafter referred to as "USAO," and Chickasha Public Schools, hereinafter referred to as "CPS."

Purpose

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

Understanding

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

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

General Terms

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

American Reads and Math Counts Job Description

The America Reads and Math Counts job description that USAO work-study students will adhere to is included as Attachment A.

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: Ann Gifford

Title: VP Business and Finance

Date: 3/7/05

Chickasha Public Schools

Name: _____

Title: _____

Date: _____

Attachment A

Work-Study Job Description

Program Overview

- **Purpose:** The America Reads and Math Counts Tutor Program provides tutoring support to pre-K through 12th-grade students in Chickasha Public Schools and the Oklahoma School for the Deaf. The program focuses on improving proficiency in reading, math, and science, while also encouraging community service.
- **Partnership:** This program represents a collaborative partnership between the University of Science and Arts of Oklahoma (USAO) and local educational institutions.

Key Objectives & Impact

- **Student Support:** Tutors provide direct assistance to students, working one-on-one, in small groups, or in whole-class settings (with teacher support).
- **Community Engagement:** The program strengthens USAO's connection with the local community and supports the Chickasha Public School system.
- **Tutor Development:** The program offers USAO students valuable experience in education, communication, and community engagement.
- **Tutor Qualifications & Responsibilities**

Eligibility: USAO students must meet Satisfactory Academic Progress and must also pass a background check before they begin work at CPS.

Key Duties:

- Provide tutoring in reading, math, and/or science.
- Serve as positive role models for students.
- Maintain professional conduct and communication.
- Communicate effectively with the USAO Education Department and school supervisors.

Operational Details

- **Work Period:** Aligns with USAO academic semesters (Fall, Spring, Summer).
- **Compensation:** Tutors are paid \$10.00 per hour.
- **Evaluation:** The program includes an evaluation process at the end of each semester to assess program effectiveness and gather feedback. USAO will perform this evaluation and may contact CPS student supervisors for their input.

Locations & Supervision

Tutors are placed at various locations, including:

- **Bill Wallace Early Childhood Center**
- **Grand Elementary School**
- **Lincoln Elementary School**
- **Chickasha Middle School**
- **Chickasha High School**

Each location has designated on-campus (USAO) and off-campus (CPS) supervisors.



Regular Meeting of the Board of
Education
Monday, February 10, 2025 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:01 PM.

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

3. Pledge of Allegiance:

- Grand Avenue Elementary

4. Recognitions

Chicken Express Employee of the Month:

- Certified - Chris Peschl - Athletics
- Support - Michael Mitchell - Maintenance

Support Employee of the Quarter:

- Flor Zubiato - Bill Wallace Early Childhood Center

5. Public Comment

1 public comment, item 17b

6. Superintendent's Report

Superintendent Croslin gave his superintendent's report.

7. Staff Reports:

- Lincoln School Intermediate Center
- College Readiness and Dropout Report

8. Discussion and possible action regarding Emergency Leave Declaration

Motion to approve Emergency Leave Declaration. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

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

9. Discussion and possible action regarding the 2025-2026 Calendar

Item #9 was pulled and will be presented to the board at a later date.

10. Discussion and possible action regarding the 2026-2027 Calendar

Item #10 was pulled and will be presented to the board at a later date.

11. Discussion and possible action regarding RFP soliciting bids from banking institutions.

Motion to approve RFP soliciting bids from banking institutions. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

12. Discussion and possible action regarding Revised - Board Policy - EC Attendance

Motion to approve Revised - Board Policy - EC Attendance. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

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

13. Discussion and possible action regarding Revised - Board Policy - EA General Student Policies

Motion to approve Revised - Board Policy - EA General Student Policies. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

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

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

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

15. Discussion and possible action regarding Memorandum of Understanding with the Chickasha Golf & Country Club

Motion to approve Memorandum of Understanding with the Chickasha Golf & Country Club. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

16. Discussion and possible action regarding Memorandum of Understanding with New Life Christian Church of Chickasha

Motion to approve Memorandum of Understanding with New Life Christian Church of Chickasha. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

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

17. Consent Agenda

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

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

17.a. Minutes of the January 13, 2025 regular meeting

17.b. Finance Report; 2024-2025

1. General Fund Nos 462-558
2. Building Fund Nos 83-92
3. 2010 Bond #31 6
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 6-9
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. 4-Jan
11. Athletic Fund Nos. 429-708
12. Activity Fund Nos. 259-461
13. Federal Program

17.c. Travel:

- Chickasha Vocal Music - Oklahoma Music Educators Association Winter Conference - Tulsa, Ok.
- Chickasha Wrestling - Wrestling Tournament (Dual State) - Tulsa, Ok.
- Chickasha Wrestling - Wrestling Tournament (State) - Oklahoma City, Ok.
- Lady Chicks Powerlifting HS/MS - Girls Powerlifting State - Durant, Ok.
- Chickasha Robotics - Green Country Regional Robotics - Tulsa, Ok.
- Chickasha Robotics - Oklahoma Regional - Shawnee, Ok.

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

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

The board entered into executive session at 8:07PM.

18.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).

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

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

The board returned from executive session at 10:30PM.

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

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

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

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

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

Yea: 5, Nay: 0

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

23. 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 Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

24. New Business

No new business

25. Motion to Adjourn

Motion to adjourn at 10:32PM. This motion, made by Cara Gerdes and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

Board President

Clerk

DRAFT

Financial Update to Board

To: Members of the Board of Education
 From: Jennifer Stegman
 Date: March 10, 2025

Expenditures:

Chickasha's General Fund expenditures over the past five fiscal years and year-to-date (YTD) for the current fiscal year are detailed in Exhibits 1 and 2. Exhibit 1 delineates monthly salary and benefit expenses for all Chickasha Public School employees, while Exhibit 2 provides a breakdown of General Fund total expenses (including both salary and operational costs) by month.

Starting from FY21, payroll expenses for ten-month employees in May include both May and June, while June encompasses the payroll expenses for July and August. Additionally, in December of FY23, the district awarded a \$1,200 retention stipend to all employees meeting approved criteria. This was repeated in December of FY25 where the district awarded \$1,000 for a retention stipend. The notable rise in both payroll and overall expenses is mainly attributed to the one-time retention stipends in that specific year and month.

Exhibit 1: Payroll Expenses by Month and Year

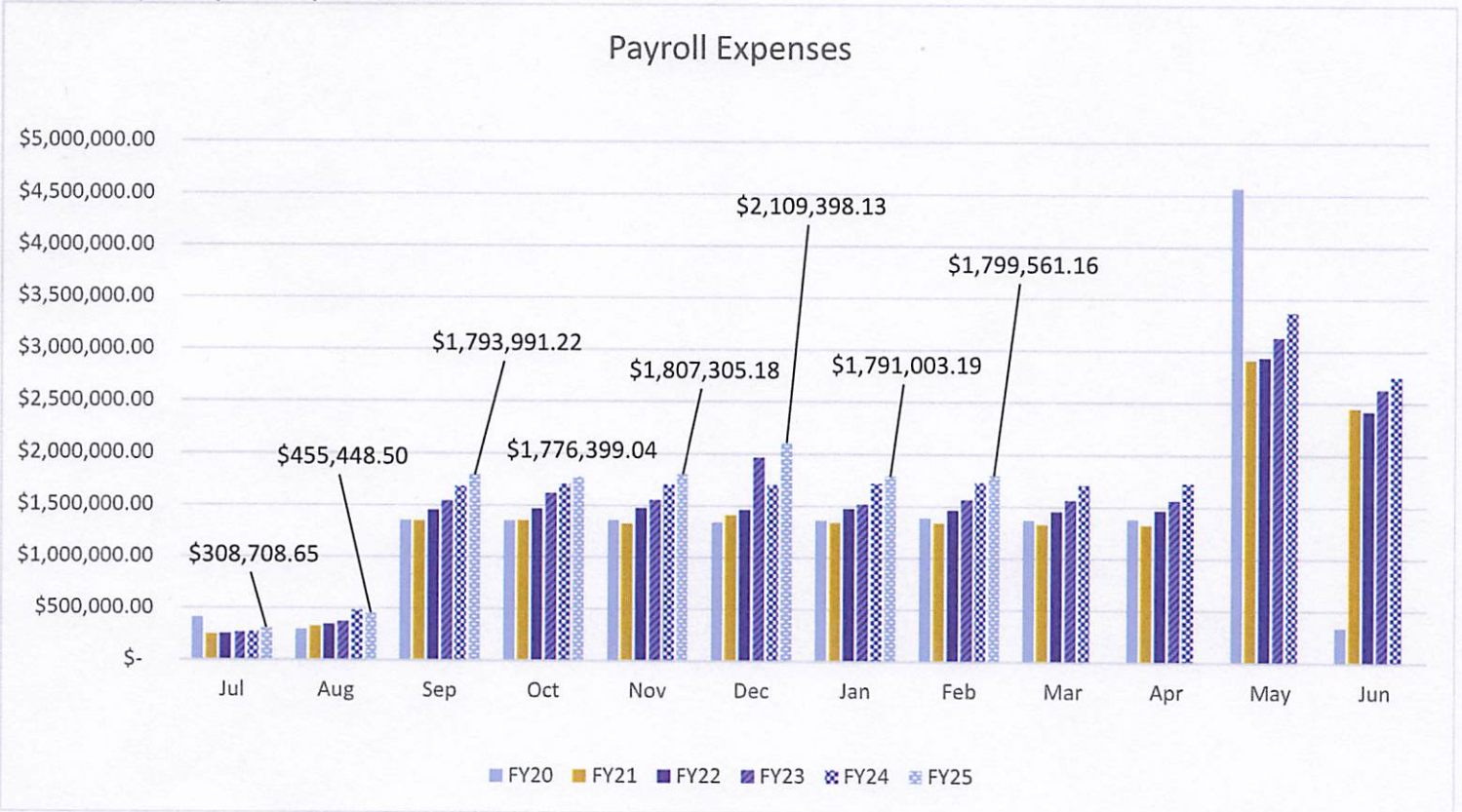
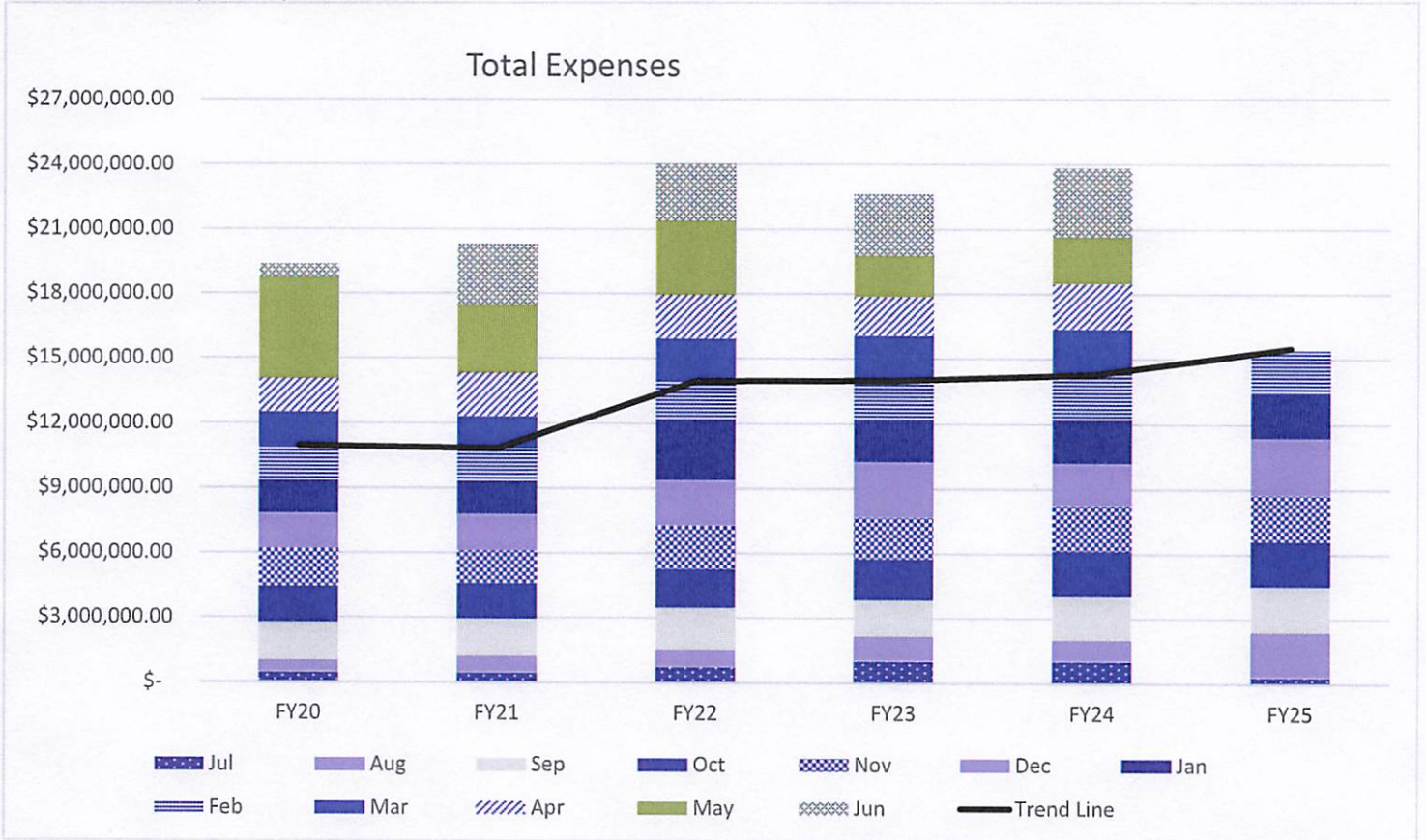


Exhibit 2: Total Expense by Month and Year



Revenues:

Exhibit 3 provides General Fund receipts by month, covering FY20 through FY24, with year-to-date figures for FY25. These receipts include funding from state, local, and federal sources. Current receipts have increased compared to the same period last year, likely due to delays in federal reimbursements and the disbursement of salary increase funds for expenses incurred in the previous year.

Exhibit 3: Receipts by Month

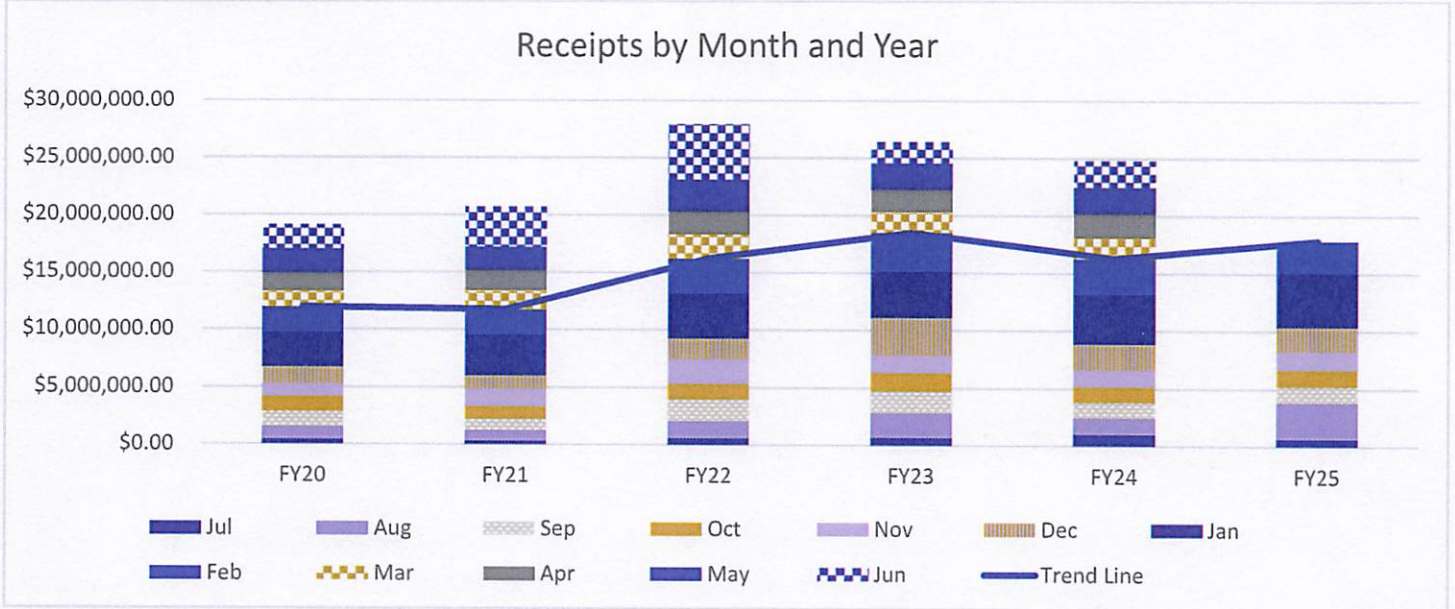
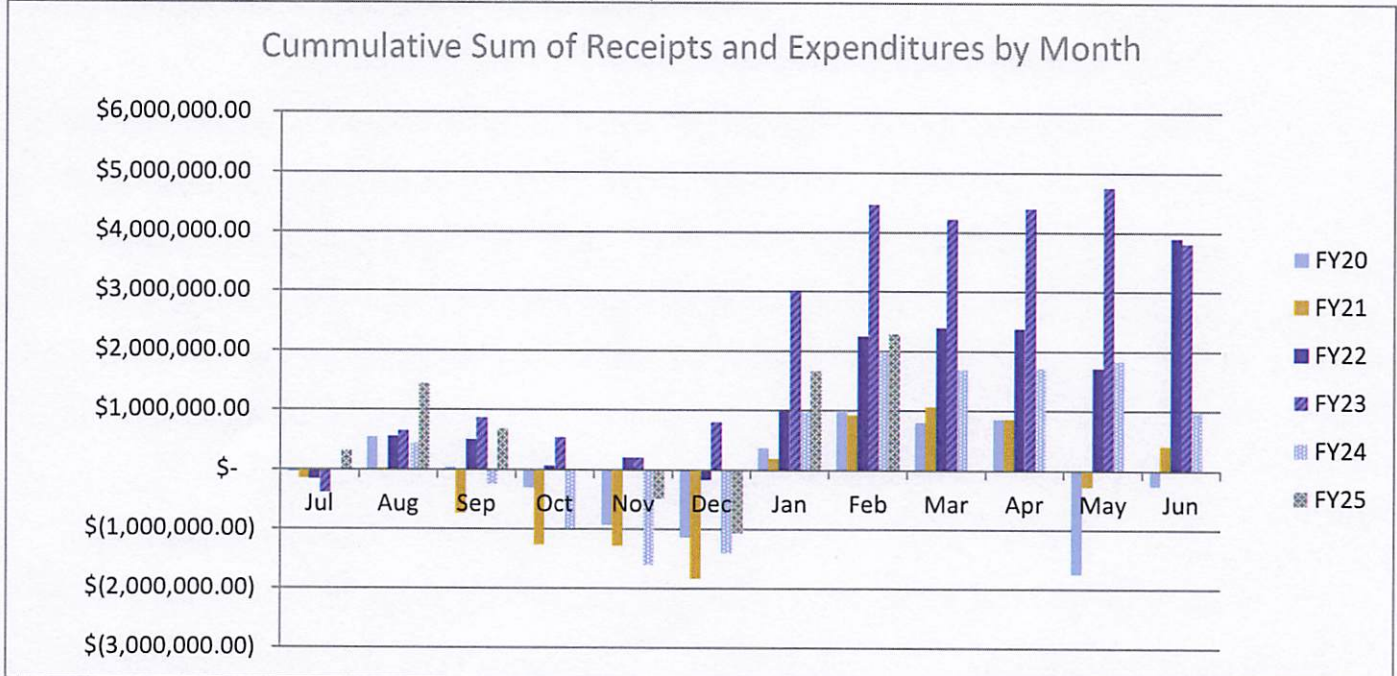


Exhibit 4 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values reflect revenue and expenses generated within the designated year, excluding fund balances carried forward from prior years. This information serves as a valuable tool for analyzing cash flow trends and guiding the district in projecting the required cash fund balances.

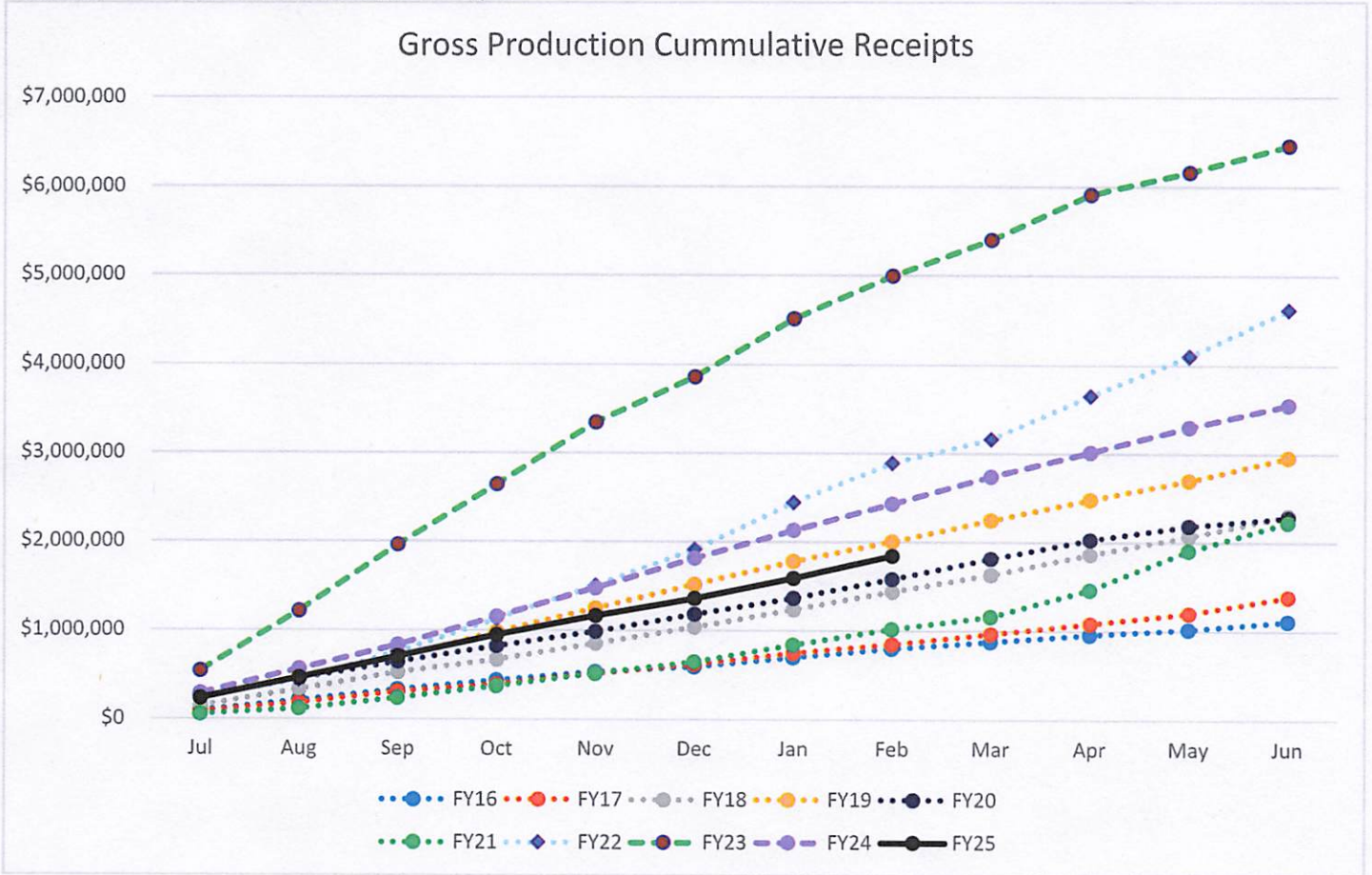
Exhibit 4: Cumulative Sum of Receipts and Expenditures by Month



Cumulative Revenue Gross Production

Revenue trends for FY25 closely mirror those of FY24, but certain areas of revenue require closer monitoring. For instance, gross production collections have declined to levels last seen in FY19 and FY20. The gross production collections are down by approximately 15% from this time last year. Exhibits 5 illustrates cumulative gross production revenue trends.

Exhibit 5: Gross Production Cumulative Receipts



Chickasha Public Schools Budget Analysis Comprehensive

Options: Year: 2024-2025, Date Range: 7/1/2024 - 2/28/2025, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Païd	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2024-2025											
11 11- General Fund	29,313,414.00	0.00	29,313,414.00	27,430,245.75	15,495,418.55	11,934,827.20	1,883,168.25	93.58%	0.00	24,890.96	1,858,277.29
21 21-Building Fund	0.00	2,119,856.00	2,119,856.00	1,989,743.60	990,101.93	999,641.67	130,112.40	93.86%	0.00	65,225.58	64,886.82
30 30-Lease Purchase Safety and Security	10,221,777.31	0.00	10,221,777.31	1,616,016.72	1,324,031.94	291,984.78	8,605,760.59	15.81%	0.00	0.00	8,605,760.59
31 31-2020 Bond Fund	5,471,096.38	0.00	5,471,096.38	5,375,840.00	5,375,840.00	0.00	95,256.38	98.26%	0.00	0.00	95,256.38
32 32-2021 Bond Fund	138,959.34	0.00	138,959.34	131,302.85	111,537.64	19,765.21	7,656.49	94.49%	0.00	5,950.00	1,706.49
33 33-2022 Bond Fund	71,956.09	0.00	71,956.09	0.00	0.00	0.00	71,956.09	0.00%	0.00	0.00	71,956.09
34 34-2023 Bond Fund	71,200.56	0.00	71,200.56	55,514.82	54,306.36	1,208.46	15,685.74	77.97%	0.00	0.00	15,685.74
35 35-2024 Bond Fund	525,000.00	0.00	525,000.00	449,311.25	420,392.85	28,918.40	75,688.75	85.58%	0.00	0.00	75,688.75
41 41-Sinking Fund	3,874,914.28	0.00	3,874,914.28	3,712,868.75	3,712,868.75	0.00	162,045.53	95.82%	0.00	0.00	162,045.53
60 60-BJ Clack Scholarships	545,008.84	0.00	545,008.84	16,005.82	16,005.82	0.00	529,003.02	2.94%	0.00	0.00	529,003.02
61 61-Activity Fund	0.00	0.00	0.00	337,782.99	266,171.44	71,611.55	-337,782.99	100.00%	0.00	375.00	-338,157.99
62 62-Athletic Fund	0.00	0.00	0.00	461,306.66	421,007.88	40,298.78	-461,306.66	100.00%	0.00	2,500.00	-463,806.66
Total 2024-2025	50,233,326.80	2,119,856.00	52,353,182.80	41,575,939.21	28,187,683.16	13,388,256.05	10,777,243.59	79.41 %	0.00	98,941.54	10,678,302.05
Report Total	50,233,326.80	2,119,856.00	52,353,182.80	41,575,939.21	28,187,683.16	13,388,256.05	10,777,243.59	79.41 %	0.00	98,941.54	10,678,302.05

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$4,600,000.00	\$4,256,102.43	\$343,897.57	\$0.00	92.52%	\$621,626.85
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$100,000.00	\$143,210.09	\$0.00	\$43,210.09	143.21%	\$8,095.71
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$7,575.13	\$0.00	\$7,575.13	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$3,313.15	\$0.00	\$3,313.15	N/A	\$382.50
Source - 1310 INTEREST EARNINGS	\$150,000.00	\$183,977.22	\$0.00	\$33,977.22	122.65%	\$22,244.74
Source - 1350 INTEREST ON TAXES	\$0.00	\$8,779.08	\$0.00	\$8,779.08	N/A	\$5,485.97
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$6,600.00	\$0.00	\$6,600.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$3,457.00	\$0.00	\$3,457.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$1,820.00	\$0.00	\$1,820.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,217.27	\$0.00	\$4,217.27	N/A	\$421.63
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$16,402.47	\$0.00	\$16,402.47	N/A	\$3,219.13
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$918.74	\$0.00	\$918.74	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$24,445.58	\$0.00	\$24,445.58	N/A	\$2,404.61
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$36,142.45	\$0.00	\$36,142.45	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$604.37	\$0.00	\$604.37	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES/BREAKFASTS	\$0.00	\$3,495.20	\$0.00	\$3,495.20	N/A	\$516.00
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$13,000.75	\$0.00	\$13,000.75	N/A	\$661.75
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,438.65	\$0.00	\$4,438.65	N/A	\$30.00
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$101,888.80	\$0.00	\$101,888.80	N/A	\$15,776.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$4,850,000.00	\$4,820,388.38	\$343,897.57	\$314,285.95	99.39%	\$680,864.89
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$712,822.00	\$655,017.94	\$57,804.06	\$0.00	91.89%	\$76,329.54
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$74,038.00	\$120,576.03	\$0.00	\$46,538.03	162.86%	\$55,488.45
Series - 2000 Total	\$786,860.00	\$775,593.97	\$57,804.06	\$46,538.03	98.57%	\$131,817.99
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$3,500,000.00	\$1,842,190.77	\$1,657,809.23	\$0.00	52.63%	\$250,806.41
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$800,000.00	\$589,017.31	\$210,982.69	\$0.00	73.63%	\$83,631.94
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$13,562.18	\$0.00	\$13,562.18	N/A	\$1,350.63
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$259,123.06	\$0.00	\$259,123.06	N/A	\$36,600.12
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,591.27	\$0.00	\$1,591.27	N/A	\$507.90
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,385.02	\$0.00	\$5,385.02	N/A	\$1,574.52
Source - 3210 FOUNDATION AND SALARY INCEN.	\$6,747,282.00	\$4,926,963.06	\$1,820,318.94	\$0.00	73.02%	\$592,816.56
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$2,281,456.00	\$1,428,449.05	\$853,006.95	\$0.00	62.61%	\$204,064.14

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$25,663.29	\$0.00	\$25,663.29	N/A	\$8,554.43
Source - 3412 NATIONAL BOARD CERTIFICATION	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$10,000.00
Source - 3413 I2T/OFTSEIP	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$0.00
Source - 3415 Strong Readers	\$0.00	\$61,994.36	\$0.00	\$61,994.36	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$150,000.00	\$142,818.82	\$7,181.18	\$0.00	95.21%	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$25,000.00	\$19,320.00	\$5,680.00	\$0.00	77.28%	\$4,895.01
Source - 3436 School Resource Officer Program	\$93,000.00	\$91,829.62	\$1,170.38	\$0.00	98.74%	\$0.00
Source - 3437 Paid Maternity Leave	\$0.00	\$8,706.00	\$0.00	\$8,706.00	N/A	\$0.00
Source - 3450 SPECIAL CONTRACTS	\$32,000.00	\$0.00	\$32,000.00	\$0.00	0.00%	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$14.76	\$0.00	\$14.76	N/A	\$14.76
Source - 3720 STATE MATCHING	\$0.00	\$5,135.48	\$0.00	\$5,135.48	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$57,000.00	\$17,430.00	\$39,570.00	\$0.00	30.58%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$25,500.00	\$0.00	\$25,500.00	N/A	\$0.00
Source - 3892 LOTTERY FUNDS EQUIP GRANT	\$0.00	\$8,931.19	\$0.00	\$8,931.19	N/A	\$8,931.19
Series - 3000 Total	\$13,685,738.00	\$9,487,625.24	\$4,627,719.37	\$429,606.61	69.32%	\$1,203,747.61
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$80,000.00	\$46,839.18	\$33,160.82	\$0.00	58.55%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$1,167,274.00	\$416,267.27	\$751,006.73	\$0.00	35.66%	\$256,617.68
Source - 4271 Part A, Supp Effective Instruction	\$0.00	\$181,044.39	\$0.00	\$181,044.39	N/A	\$180,121.16
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$596,480.00	\$206,085.70	\$390,394.30	\$0.00	34.55%	\$2,742.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$8,245.30	\$0.00	\$8,245.30	N/A	\$3,089.20
Source - 4442 Student Support and Academic	\$0.00	\$66,586.40	\$0.00	\$66,586.40	N/A	\$66,586.40
Source - 4443 TITLE IV RLIS	\$77,439.00	\$0.00	\$77,439.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$73,851.74	\$0.00	\$73,851.74	N/A	\$73,851.74
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$29,381.81	\$0.00	\$29,381.81	N/A	\$16,526.72
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$12,050.00	\$11,251.89	\$798.11	\$0.00	93.38%	\$2,511.48
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$171,969.70	\$0.00	\$171,969.70	N/A	\$39,766.73
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$770,629.53	\$0.00	\$770,629.53	N/A	\$0.00
Source - 4710 LUNCHES	\$516,983.50	\$405,227.64	\$111,755.86	\$0.00	78.38%	\$66,662.51
Source - 4720 BREAKFASTS	\$516,983.50	\$160,849.90	\$356,133.60	\$0.00	31.11%	\$24,568.72
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$39,169.16	\$0.00	\$39,169.16	N/A	\$0.00
Source - 4815 CARES Act-Educ Stabilization-HEERF	\$100,000.00	\$0.00	\$100,000.00	\$0.00	0.00%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$18,574.00	\$23,584.43	\$0.00	\$5,010.43	126.98%	\$0.00
Series - 4000 Total	\$3,085,784.00	\$2,610,984.04	\$1,820,688.42	\$1,345,888.46	84.61%	\$733,044.34
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$90,939.16	\$0.00	\$90,939.16	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$20,328.59	\$0.00	\$20,328.59	N/A	\$725.08
Series - 5000 Total	\$0.00	\$111,267.75	\$0.00	\$111,267.75	N/A	\$725.08
Series - 6000						

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$6,905,032.00	\$6,905,031.04	\$0.96	\$0.00	100.00%	\$0.00
Fund - 11 11- General Fund Total	\$29,313,414.00	\$24,710,890.42	\$6,850,110.38	\$2,247,586.80	84.30%	\$2,750,199.91
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$607,844.68	\$0.00	\$607,844.68	N/A	\$88,779.02
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$20,452.88	\$0.00	\$20,452.88	N/A	\$1,156.21
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,076.29	\$0.00	\$1,076.29	N/A	\$0.00
Source - 1390 OTHER EARNINGS ON INVESTMENTS	\$0.00	\$7,032.88	\$0.00	\$7,032.88	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$11,772.62	\$0.00	\$11,772.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$648,179.35	\$0.00	\$648,179.35	N/A	\$89,935.23
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$769.09	\$0.00	\$769.09	N/A	\$224.87
Source - 3435 Redbud School Funding Act	\$0.00	\$250,518.82	\$0.00	\$250,518.82	N/A	\$250,518.82
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$2.11	\$0.00	\$2.11	N/A	\$2.11
Series - 3000 Total	\$0.00	\$251,290.02	\$0.00	\$251,290.02	N/A	\$250,745.80
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$846.89	\$0.00	\$846.89	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$225,779.80	\$0.00	\$225,779.80	N/A	\$165,454.27
Series - 4000 Total	\$0.00	\$226,626.69	\$0.00	\$226,626.69	N/A	\$165,454.27
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,916,122.95	\$0.00	\$1,916,122.95	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$3,042,219.01	\$0.00	\$3,042,219.01	N/A	\$506,135.30
Fund - 31 31-2020 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Series - 6000 Total	\$0.00	\$25,319.27	\$0.00	\$25,319.27	N/A	\$0.00
Fund - 31 31-2020 Bond Fund Total	\$0.00	\$5,471,096.38	\$0.00	\$5,471,096.38	N/A	\$0.00
Fund - 32 32-2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Series - 6000 Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 32 32-2021 Bond Fund Total	\$0.00	\$138,959.34	\$0.00	\$138,959.34	N/A	\$0.00
Fund - 33 33-2022 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 33 33-2022 Bond Fund Total	\$0.00	\$71,956.09	\$0.00	\$71,956.09	N/A	\$0.00
Fund - 34 34-2023 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 34 34-2023 Bond Fund Total	\$0.00	\$71,200.56	\$0.00	\$71,200.56	N/A	\$0.00
Fund - 35 35-2024 Bond Fund						
Series - 1000						
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 5000 Total	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$119,000.00	\$0.00	\$119,000.00	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$527,054.89	\$0.00	\$527,054.89	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,106,114.87	\$0.00	\$3,106,114.87	N/A	\$450,670.78
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$111,529.74	\$0.00	\$111,529.74	N/A	\$6,503.86
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6,059.65	\$0.00	\$6,059.65	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,223,704.26	\$0.00	\$3,223,704.26	N/A	\$457,174.64
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,185.24	\$0.00	\$4,185.24	N/A	\$1,141.52
Source - 3620 STATE LAND REIMBURSEMENT	\$0.00	\$10.70	\$0.00	\$10.70	N/A	\$10.70
Series - 3000 Total	\$0.00	\$4,195.94	\$0.00	\$4,195.94	N/A	\$1,152.22
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,874,914.28	\$0.00	\$3,874,914.28	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$7,102,814.48	\$0.00	\$7,102,814.48	N/A	\$458,326.86
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$4,543.17	\$0.00	\$4,543.17	N/A	\$491.52
Series - 1000 Total	\$0.00	\$4,543.17	\$0.00	\$4,543.17	N/A	\$491.52
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$4,543.17	\$0.00	\$4,543.17	N/A	\$491.52
Fund - 61 61-Activity Fund						
Series - 1000						

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1213 ADULT EDUCATION-OTHER PROGRAMS	\$0.00	\$260.00	\$0.00	\$260.00	N/A	\$0.00
Source - 1214 GED TESTING FEES	\$0.00	\$2,615.00	\$0.00	\$2,615.00	N/A	\$140.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$99,413.66	\$0.00	\$99,413.66	N/A	\$9,216.72
Source - 1310 INTEREST EARNINGS	\$0.00	\$4,970.71	\$0.00	\$4,970.71	N/A	\$539.27
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,905.00	\$0.00	\$1,905.00	N/A	\$0.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$530.00	\$0.00	\$530.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$188.00	\$0.00	\$188.00	N/A	\$0.00
Source - 1450 BOOKSTORE REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$3,427.52	\$0.00	\$3,427.52	N/A	\$1,187.21
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$805.00	\$0.00	\$805.00	N/A	\$135.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$245.00	\$0.00	\$245.00	N/A	\$125.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	(\$510.00)	\$510.00	\$0.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,300.98	\$0.00	\$9,300.98	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$1,885.02	\$0.00	\$1,885.02	N/A	\$1,740.00
Source - 1910 ADMISSIONS	\$0.00	\$3,680.00	\$0.00	\$3,680.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$115,209.38	\$0.00	\$115,209.38	N/A	\$26,526.65
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$46,460.18	\$0.00	\$46,460.18	N/A	\$3,890.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$11,479.39	\$0.00	\$11,479.39	N/A	\$750.07
Series - 1000 Total	\$0.00	\$301,889.84	\$510.00	\$302,399.84	N/A	\$44,249.92
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$0.00
Fund - 61 61-Activity Fund Total	\$0.00	\$302,239.84	\$510.00	\$302,749.84	N/A	\$44,249.92
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$5,325.00	\$0.00	\$5,325.00	N/A	\$1,350.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$125,650.50	\$0.00	\$125,650.50	N/A	\$19,093.00
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$4,540.00	\$0.00	\$4,540.00	N/A	\$0.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$437.75	\$0.00	\$437.75	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$50,477.63	\$0.00	\$50,477.63	N/A	\$12,790.03
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$17,940.00	\$0.00	\$17,940.00	N/A	\$7,175.00
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$119,068.94	\$0.00	\$119,068.94	N/A	\$12,248.78
Series - 1000 Total	\$0.00	\$323,689.82	\$0.00	\$323,689.82	N/A	\$52,656.81
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$110,700.00	\$0.00	\$110,700.00	N/A	\$17,250.00
Series - 5000 Total	\$0.00	\$110,700.00	\$0.00	\$110,700.00	N/A	\$17,250.00
Fund - 62 62-Athletic Fund Total	\$0.00	\$434,389.82	\$0.00	\$434,389.82	N/A	\$69,906.81

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$29,313,414.00	\$41,877,364.00	\$6,850,620.38	\$19,414,570.38	142.86%	\$3,829,310.32

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
000 UNDISTRIBUTED EXP	(\$6,918.00)	\$0.00	\$0.00	\$0.00	(\$6,918.00)	\$0.00	(\$6,918.00)
995 BJ Clack Scholarships	\$546,881.91	\$491.52	\$0.00	\$7,528.80	\$539,844.63	\$0.00	\$539,844.63
Total Project - 001 Activity Offices	\$539,963.91	\$491.52	\$0.00	\$7,528.80	\$532,926.63	\$0.00	\$532,926.63
Total	\$539,963.91	\$491.52	\$0.00	\$7,528.80	\$532,926.63	\$0.00	\$532,926.63

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$27,383.17	\$706.80	\$0.00	\$876.67	\$27,213.30	\$776.05	\$26,437.25
910 Grand Office	\$28,520.73	\$10,160.95	\$0.00	\$3,127.23	\$35,554.45	\$5,664.24	\$29,890.21
917 Grand Staff Account	\$422.35	\$0.00	\$0.00	\$47.81	\$374.54	\$0.00	\$374.54
920 Lincoln Office	\$13,188.40	\$538.95	\$0.00	\$513.45	\$13,213.90	\$7,597.38	\$5,616.52
930 Middle School Office	\$2,534.10	\$130.10	\$0.00	\$64.00	\$2,600.20	\$765.54	\$1,834.66
950 High School Office	\$21,033.28	\$962.61	\$0.00	\$1,848.10	\$20,147.79	\$713.23	\$19,434.56
970 ABE	\$4,294.70	\$100.00	\$0.00	\$275.00	\$4,119.70	\$1,525.00	\$2,594.70
971 ABE	\$2,781.28	\$40.00	\$0.00	\$0.00	\$2,821.28	\$0.00	\$2,821.28
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$1,695.24	\$13.60	\$0.00	\$58.80	\$1,650.04	\$0.00	\$1,650.04
985 Chickasha Quality Academy	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
990 CPS Administration	\$24,983.98	\$539.27	\$0.00	\$0.00	\$25,523.25	\$700.00	\$24,823.25
991 School Based Services Program	\$2,751.15	\$0.00	\$0.00	\$0.00	\$2,751.15	\$0.00	\$2,751.15
993 Textbook/Equipment	\$1,190.00	\$135.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$1,325.00
Total Project - 001 Activity Offices	\$131,628.38	\$13,327.28	\$0.00	\$6,811.06	\$138,144.60	\$17,741.44	\$120,403.16
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$1,586.29	\$28.00	\$0.00	\$0.00	\$1,614.29	\$0.00	\$1,614.29
911 Grand Media Center	\$619.82	\$1,097.00	\$0.00	\$0.00	\$1,716.82	\$0.00	\$1,716.82
921 Lincoln Media Center	\$700.77	\$0.00	\$0.00	\$81.44	\$619.33	\$0.00	\$619.33
931 Middle School Media Center	\$2,856.67	\$150.00	\$0.00	\$0.00	\$3,006.67	\$0.00	\$3,006.67
Total Project - 002 Activity Media Centers	\$5,763.55	\$1,275.00	\$0.00	\$81.44	\$6,957.11	\$0.00	\$6,957.11
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$8,448.88	\$155.00	\$0.00	\$765.57	\$7,838.31	\$3,611.18	\$4,227.13
914 Grand Art Club	\$2,201.05	\$0.00	\$0.00	\$0.00	\$2,201.05	\$300.00	\$1,901.05
915 Robotics	\$2,844.29	\$0.00	\$0.00	\$0.00	\$2,844.29	\$505.00	\$2,339.29
922 Lincoln Clubs	\$2,363.07	\$0.00	\$0.00	\$0.00	\$2,363.07	\$1,553.55	\$809.52
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$573.37	\$0.00	\$0.00	\$0.00	\$573.37	\$413.21	\$160.16
936 Middle School Academic Programs	\$574.23	\$2.07	\$0.00	\$0.00	\$576.30	\$303.61	\$272.69
938 Middle School Honor Society	\$497.03	\$0.00	\$0.00	\$0.00	\$497.03	\$385.00	\$112.03
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,283.39	\$0.00	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
956 High School Vocal Music	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
958 High School Jr Optimist Club	\$1,206.83	\$0.00	\$0.00	\$0.00	\$1,206.83	\$0.00	\$1,206.83
959 High School National Honor	\$239.43	\$0.00	\$0.00	\$0.00	\$239.43	\$0.00	\$239.43
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$3,460.74	\$0.00	\$0.00	\$0.00	\$3,460.74	\$34.18	\$3,426.56
962 High School Student Council	\$3,412.96	\$0.00	\$0.00	\$0.00	\$3,412.96	\$112.84	\$3,300.12
963 Native American Cultural Club	\$19,871.03	\$0.00	\$0.00	\$0.00	\$19,871.03	\$0.00	\$19,871.03
968 Mentor Program	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$6,598.76	\$4,309.00	\$0.00	\$1,408.28	\$9,499.48	\$2,238.55	\$7,260.93
Total Project - 005 Activity Clubs	\$57,484.52	\$4,466.07	\$0.00	\$2,173.85	\$59,776.74	\$9,457.12	\$50,319.62
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$21,585.48	\$14,384.00	\$0.00	\$1,924.00	\$34,045.48	\$22,379.58	\$11,665.90
Total Project - 007 Activity FFA/Horticulture	\$21,585.48	\$14,384.00	\$0.00	\$1,924.00	\$34,045.48	\$22,379.58	\$11,665.90
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$88,156.46	\$7,986.72	\$0.00	\$1,218.96	\$94,924.22	\$18,540.96	\$76,383.26
916 Grand Daycare	\$30,650.76	\$1,230.00	\$0.00	\$0.00	\$31,880.76	\$1,370.45	\$30,510.31
Total Project - 008 Activity Daycare	\$118,807.22	\$9,216.72	\$0.00	\$1,218.96	\$126,804.98	\$19,911.41	\$106,893.57
Project - 009 Activity Electives							
951 High School Art	\$155.26	\$0.00	\$0.00	\$0.00	\$155.26	\$0.00	\$155.26
952 High School Band	\$5,306.83	\$0.00	\$0.00	\$753.50	\$4,553.33	\$820.00	\$3,733.33
953 High School Yearbook	\$3,377.17	\$350.85	\$0.00	\$0.00	\$3,728.02	\$0.00	\$3,728.02
954 High School Drama	\$271.73	\$0.00	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$20,227.02	\$1,136.00	\$0.00	\$237.00	\$21,126.02	\$217.00	\$20,909.02
957 High School DECA	\$174.00	\$94.00	\$0.00	\$0.00	\$268.00	\$0.00	\$268.00
Total Project - 009 Activity Electives	\$29,568.06	\$1,580.85	\$0.00	\$990.50	\$30,158.41	\$1,037.00	\$29,121.41
Project - 010 Activity Classes							
965 High School Classes	\$24,918.68	\$0.00	\$0.00	\$0.00	\$24,918.68	\$1,085.00	\$23,833.68
Total Project - 010 Activity Classes	\$24,918.68	\$0.00	\$0.00	\$0.00	\$24,918.68	\$1,085.00	\$23,833.68
Total	\$389,755.89	\$44,249.92	\$0.00	\$13,199.81	\$420,806.00	\$71,611.55	\$349,194.45

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$6,997.87	\$0.00	\$0.00	\$1,618.38	\$5,379.49	\$0.00	\$5,379.49
803 Baseball	\$6,682.29	\$957.15	\$0.00	\$5,446.62	\$2,192.82	\$911.91	\$1,280.91
804 Basketball-Boys	\$1,522.86	\$0.00	\$0.00	\$1,426.12	\$96.74	\$0.00	\$96.74
805 Basketball-Girls	\$4,144.03	\$0.00	\$0.00	\$139.92	\$4,004.11	\$0.00	\$4,004.11
806 Cheer	\$7,154.11	\$0.00	\$0.00	\$4,025.92	\$3,128.19	\$0.00	\$3,128.19
807 Concession	\$24,856.45	\$20,290.03	\$0.00	\$21,857.94	\$23,288.54	\$13,441.51	\$9,847.03
808 Cross Country-Boys	\$1,713.69	\$0.00	\$0.00	\$0.00	\$1,713.69	\$53.60	\$1,660.09
809 Cross Country-Girls	\$1,680.18	\$0.00	\$0.00	\$0.00	\$1,680.18	\$0.00	\$1,680.18
810 Football	\$1,507.12	\$0.00	\$0.00	\$0.00	\$1,507.12	\$1,417.50	\$89.62
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$5,496.90	\$0.00	\$0.00	\$617.00	\$4,879.90	\$193.57	\$4,686.33
815 Gate	\$58,114.59	\$37,832.00	\$0.00	\$35,385.32	\$60,561.27	\$17,651.06	\$42,910.21
816 Golf Boys	\$3,068.04	\$0.00	\$0.00	\$0.00	\$3,068.04	\$0.00	\$3,068.04
817 Golf Girls	\$2,184.23	\$0.00	\$0.00	\$411.92	\$1,772.31	\$196.84	\$1,575.47
818 Pom	\$2,534.91	\$0.00	\$0.00	\$0.00	\$2,534.91	\$0.00	\$2,534.91
819 Boys Powerlifting	\$7,893.28	\$0.00	\$0.00	\$2,826.96	\$5,066.32	\$3,500.00	\$1,566.32
820 Softball	\$2,616.16	\$5,251.63	\$0.00	\$316.58	\$7,551.21	\$320.47	\$7,230.74
821 Soccer-Boys	\$1,701.26	\$4,426.00	\$0.00	\$394.06	\$5,733.20	\$774.39	\$4,958.81
822 Soccer-Girls	\$2,350.00	\$650.00	\$0.00	\$133.52	\$2,866.48	\$429.64	\$2,436.84
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	\$635.00	\$0.00	\$0.00	\$0.00	\$635.00	\$242.95	\$392.05
826 Tennis-Girls	\$567.50	\$0.00	\$0.00	\$0.00	\$567.50	\$567.50	\$0.00
827 Track-Boys	\$3,437.63	\$0.00	\$0.00	\$0.00	\$3,437.63	\$0.00	\$3,437.63
828 Track-Girls	\$3,360.50	\$0.00	\$0.00	\$0.00	\$3,360.50	\$0.00	\$3,360.50
829 Volleyball	\$4,757.82	\$0.00	\$0.00	\$0.00	\$4,757.82	\$0.00	\$4,757.82
830 Wrestling	\$5,754.67	\$500.00	\$0.00	\$3,948.92	\$2,305.75	\$597.84	\$1,707.91
Total Project - 003 Athletics	\$167,427.67	\$69,906.81	\$0.00	\$78,549.18	\$158,785.30	\$40,298.78	\$118,486.52
Total	\$167,427.67	\$69,906.81	\$0.00	\$78,549.18	\$158,785.30	\$40,298.78	\$118,486.52

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$33,536.65	\$0.00	\$0.00	\$0.00	\$33,536.65	\$0.00	\$33,536.65
Total Project - 000 NON-CATEGORICAL EXP	\$33,536.65	\$0.00	\$0.00	\$0.00	\$33,536.65	\$0.00	\$33,536.65
Total	\$33,536.65	\$0.00	\$0.00	\$0.00	\$33,536.65	\$0.00	\$33,536.65

February 6 - March 6, 2025

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	559-619	\$127,762.97
21	Building Fund	93-101	\$57,445.84
31	2010 Bond Fund		
32	2021 GO Bond Fund	8 through 10	\$11,708.21
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	ten	\$12,865.00
41	Sinking Fund		
60	BJ Clack Scholarship Fund		
61	Activity Fund	462-542	\$55,298.25
62	Athletic Fund	709-835	\$63,652.62
81	Gift Fund		
Total			\$328,732.89
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			\$328,732.89

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 559 - 619, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	559	02/10/2025	67453	Jerry M. Johnson-1099	contract for operations	29,100.00
11	560	02/10/2025	66025	Arvest	Supplies for Classroom	600.00
11	561	01/25/2025	66025	Arvest	supplies	400.00
11	562	02/06/2025	66025	Arvest	Ag Supplies and Materials	1,200.00
11	563	02/03/2025	1598	JOSTENS, INC	13 Caps and Gowns for Mckinney -Vento Students	770.00
11	564	02/24/2025	66025	Arvest	GIRL SOCCER HOODIES	207.00
11	565	02/05/2025	66953	Michael R Voyles	perdiem for GT Conference	65.00
11	566	02/05/2025	66025	Arvest	Hotel for GT conference	125.00
11	567	02/05/2025	6816	DISCOUNT SCHOOL SUPPLY	General fund paper products	1,605.14
11	568	02/05/2025	738	OAGCT	registration for conference	130.00
11	569	02/06/2025	3861	Arvest/Amazon	CONSTRUCTION PAPER & WHITEBOARD	1,200.00
11	570	02/06/2025	3861	Arvest/Amazon	Library General fund	106.34
11	571	02/10/2025	3026	RICHARD'S PRINTING	celebration invitations	27.00
11	572	02/11/2025	66700	Riverside Insights	WJ IV Tests District-SPED	3,146.73
11	573	02/11/2025	60647	WPS	CTONI-2 Exame Record Form- each site	154.00
11	574	02/11/2025	66025	Arvest	GIRLS GOLF SKIRTS	196.84
11	575	02/12/2025	65973	STACY L. ONEAL	Per Diem 3 Days	195.00
11	576	02/12/2025	89972	AMY L ADAMS	Per Diem 3 Days	195.00
11	577	02/12/2025	89271	JENNIFER A. PHILLIPS	Per Diem 3 Days	195.00
11	578	02/12/2025	89907	MELISSA F. FINCK	Per Diem 3 Days	195.00
11	579	02/12/2025	3533	CDW GOVERNMENT INC	Replacement Desktops and Microsoft Office	15,539.00
11	580	02/12/2025	66041	MILTON R BOWENS	Per Diem- 3 Days	195.00
11	581	02/12/2025	66025	Arvest	B & G GOLF WARMUPS	1,262.60
11	582	02/14/2025	3861	Arvest/Amazon	Parts for Bus Radios	1,000.00
11	583	02/14/2025	66025	Arvest	GIRLS SOCCER GEAR	241.68
11	584	02/17/2025	65956	RICK CROSLIN	Per Diem Atlanta Trip	170.00
11	585	02/17/2025	65771	CHEYENNE SPARKS	JOM -Supplies and cultural teaching-	300.00
11	589	02/20/2025	3861	Arvest/Amazon	TEACHER SUPPLIES/GENERAL SUPPLIES	700.00
11	590	02/20/2025	3152	THE PARENT INSTITUTE	Parent Literacy/Learning Newsletters	880.00
11	591	02/20/2025	66700	Riverside Insights	WJ IV Online Scoring Subscription-SPED	178.69
11	592	02/21/2025	66025	Arvest	GIRLS TENNIS UNIFORMS	205.00
11	593	02/21/2025	1477	WESTCO LAMINATOR SERVICE	Laminator Maintenance	175.00
11	594	02/24/2025	3026	RICHARD'S PRINTING	WIn dow Design & Magnets	600.00
11	595	02/24/2025	67202	Hampel Oil Distributors, Inc	Fuel	50,000.00
11	596	02/27/2025	6719	DALLAS STAGE	GRADUATION SY24/25	300.00
11	597	02/24/2025	588	Progress Learning LLC	Title 1 Reading/ELA and Math- Grand	3,000.00
11	598	02/24/2025	60514	AMERICAN RED CROSS	CPR Certificates	1,200.00
11	599	02/24/2025	75511	ROCHESTER 100 INC.	Genral fund purple folders	960.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 559 - 619, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	600	02/25/2025	66025	Arvest	JOM Supplies	800.00
11	601	02/25/2025	67334	Luigi's	JOM Banquet dinner-	2,500.00
11	602	02/25/2025	3816	NCS PEARSON	Beery VMI 6th edition-SPED testing	515.16
11	603	02/25/2025	586	Time USA LLC	2nd Grade Time for Kids-Print/Digital-Grand	1,100.00
11	604	02/26/2025	66721	Link's Mojo LLC	Vehicle Care	500.00
11	605	02/27/2025	67566	Bureau of Indian Education	Performance for JOM Banquet	300.00
11	606	02/27/2025	66282	Jame Lyn Hamilton	Cultural night-JOM	150.00
11	607	02/27/2025	67563	Mark Woommavovah	JOM Banquet Speaker	300.00
11	608	02/27/2025	3861	Arvest/Amazon	office supplies	127.00
11	609	02/28/2025	644	HOUSE OF CLAY	Art Supplies	1,044.00
11	610	02/28/2025	6816	DISCOUNT SCHOOL SUPPLY	General fund office	1,384.36
11	611	02/28/2025	70426	SARAH E. DRAKE	mileage to and from Tulsa	208.60
11	612	02/28/2025	67095	Sarah Drake	mileage to and from Stillwater	154.00
11	613	02/28/2025	66025	Arvest	Science Supplies	247.84
11	614	03/03/2025	66720	Lakeshore Learning Materials, LLC	Parent Engagement games at Grand	525.00
11	615	03/03/2025	66025	Arvest	Science supplies for labs	350.20
11	616	03/04/2025	66990	Hughes Imaging & Photography	Photo's for Graduation	600.00
11	617	03/04/2025	198	FLINN SCIENTIFIC INC	Supplies for science	65.00
11	618	03/04/2025	66025	Arvest	Supplies for Classroom	133.29
11	619	03/04/2025	66025	Arvest	GT	38.50

Non-Payroll Total:	\$127,762.97
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$127,762.97

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 93 - 101, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	93	01/14/2025	67101	TriCorps Surveillance ,LLC	ESC	2,220.26
21	94	01/30/2025	67554	Alertline Communications, LLC	ACTIVITY CENTER	1,000.00
21	95	02/03/2025	2025	ECKROAT SEED COMPANY	BASEBALL	1,000.00
21	96	02/04/2025	67144	Cope No Mess Lawn Sprinklers	SPRINKLERS	1,000.00
21	97	02/11/2025	67101	TriCorps Surveillance ,LLC	DISTRICT WIDE	15,000.00
21	98	02/11/2025	5680	Hometown Paving LLC	ESC	500.00
21	99	02/25/2025	312	LOCKE SUPPLY	MARCH TRIAL	5,000.00
21	100	02/25/2025	67564	Certified Commercial Restoration	H.S. BASEBALL	26,772.62
21	101	02/25/2025	6224	ALL AMERICAN HOME CENTER	ESC	4,952.96
Non-Payroll Total:						\$57,445.84
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$57,445.84

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 10, Fund(s): 32-2021 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	8	02/13/2025	4862	GLASS SHOP	windows for pom room	5,540.21
32	9	02/24/2025	3861	Arvest/Amazon	Book for Strategic Scheduling	218.00
32	10	02/26/2025	66264	Southwest Oklahoma Plumbing, LLC	HIGH SCHOOL	5,950.00
Non-Payroll Total:						\$11,708.21
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$11,708.21

Chickasha Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 10 - 10, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	10	01/28/2025	5700	Alpha Plus Educational Sysems LLC	math and pd	12,865.00
Non-Payroll Total:						\$12,865.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,865.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 462 - 542, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	462	02/05/2025	66025	Arvest	McDonalds-BW021325	651.05
61	463	02/05/2025	66025	Arvest	Ben & Jays-Lin020525	138.32
61	464	02/05/2025	66025	Arvest	Ben & Jay's-MS021025	76.96
61	465	02/05/2025	66025	Arvest	Wal-MS021025	45.88
61	466	02/05/2025	66025	Arvest	Wheeler Farms-HS020525	1,321.51
61	467	02/05/2025	66025	Arvest	Sams-HS021025	351.66
61	468	02/05/2025	66025	Arvest	Jimmys-HS021025	528.00
61	469	02/06/2025	66025	Arvest	Per Diem	50.00
61	470	02/06/2025	66025	Arvest	3RD GRADE READING AWARD	450.00
61	471	02/10/2025	66025	Arvest	Wal-GR021025	18.00
61	472	02/10/2025	66100	Drew Eichelberger	Evole ED	135.00
61	473	02/10/2025	66915	Ben & Jay's Pizzeria	Pizza for Staff	174.00
61	474	02/10/2025	66025	Arvest	Dominos-BW021025	97.00
61	475	02/10/2025	66025	Arvest	Chick-fil-A-BW021125	521.40
61	476	02/10/2025	66025	Arvest	Wal-BW021025	43.90
61	477	02/12/2025	99999	Chickasha Public Schools	BW Daycare-Jan	4,331.99
61	478	02/12/2025	66720	Lakeshore Learning Materials, LLC	90279669/90273741	4,101.60
61	479	02/12/2025	75327	GRADY CO JR LIVESTOCK SHOW	CPS Entry fee	400.00
61	480	02/13/2025	66025	Arvest	Wal-BW021325	132.10
61	481	02/13/2025	560	WEST MUSIC COMPANY	S12496745	90.01
61	482	02/13/2025	66025	Arvest	STUDENT SNACKS/3RD & 4TH GRADE TESTING	300.00
61	483	02/13/2025	99999	Chickasha Public Schools	GRAND DAYCARE-Jan	940.45
61	484	02/13/2025	99999	Chickasha Public Schools	GR SPIRIT SQUAD SAL-Jan	376.18
61	485	02/13/2025	4393	SHIRTS-N-STUFF	T-SHIRTS FOR GRAND SPIRIT SQUAD	2,000.00
61	486	02/13/2025	3861	Arvest/Amazon	Amz-GR022425	49.99
61	487	02/13/2025	3861	Arvest/Amazon	Amz-GR022425	87.99
61	488	02/17/2025	66025	Arvest	Agendas	1,550.00
61	489	02/17/2025	3861	Arvest/Amazon	Amz-GR022425	66.97
61	490	02/20/2025	67124	Entourage Imaging Inc	1080564002	1,553.55
61	491	02/20/2025	66025	Arvest	Wal-HS022125	112.84
61	492	02/20/2025	66025	Arvest	Supplies	1,000.00
61	493	02/20/2025	66025	Arvest	Table Cloth Dry Cleaning	600.00
61	494	02/20/2025	66025	Arvest	Pies & Cakes	2,000.00
61	495	02/20/2025	66025	Arvest	Tripod	400.00
61	496	02/21/2025	1954	NORTHEASTERN STATE UNIVERSITY	001	75.00
61	497	02/21/2025	6747	SOONER BOUNCE	Fun in the sun end of year party	1,299.51
61	498	02/21/2025	3861	Arvest/Amazon	Teaching tools	4,015.86
61	499	02/21/2025	340	NASSP	dues for 2025-26	385.00
61	500	02/21/2025	67310	Arry D. Johnson	DJ for Spring Dance	350.00
61	501	02/21/2025	66025	Arvest	OYE-HS022125	7,742.80
61	502	02/21/2025	66025	Arvest	50 THUNDER BLUE TICKETS	500.00
61	503	02/24/2025	66025	Arvest	Ben & Jay's-HS022625	106.08
61	504	02/24/2025	66025	Arvest	Dominos-MS022625	64.00
61	505	02/24/2025	1711	Wright Culligan Water	water students and staff	75.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 462 - 542, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	506	02/25/2025	66025	Arvest	Ben & Jay's-Lin022725	101.92
61	507	02/25/2025	66025	Arvest	BuckleDown Books	861.81
61	508	02/25/2025	4080	FCCLA	State convention	150.00
61	509	02/26/2025	879	OSSAA	Ensemble & Solos	87.00
61	510	02/26/2025	66025	Arvest	March Attendance	100.00
61	511	02/26/2025	66025	Arvest	April Attendance	100.00
61	512	02/26/2025	66025	Arvest	End of Year	100.00
61	513	02/26/2025	66025	Arvest	Class Pictures	300.00
61	514	02/26/2025	66025	Arvest	Buddy Pictures	300.00
61	515	02/26/2025	66025	Arvest	Dance Buddy Pictures	300.00
61	516	02/26/2025	66025	Arvest	Track & Field Day	1,000.00
61	517	02/26/2025	3861	Arvest/Amazon	ROBOTICS SUPPLIES	505.00
61	518	02/26/2025	66025	Arvest	Foam board,& paint	500.00
61	519	02/26/2025	3861	Arvest/Amazon	CUT TENNIS BALLS/CHAIRS	100.00
61	520	02/26/2025	3026	RICHARD'S PRINTING	Certificates	196.00
61	521	02/26/2025	66025	Arvest	Confetti Cannons for graduation	249.75
61	522	02/27/2025	66025	Arvest	DRINKS & SNACKS FOR BLUE THUNDER	150.00
61	523	02/27/2025	66025	Arvest	Supplies for Prom	500.00
61	524	02/27/2025	66025	Arvest	Pie *& sheet metal	41.42
61	525	02/28/2025	3026	RICHARD'S PRINTING	Prom Tickets	85.00
61	526	02/28/2025	67567	The Nat'l Literacy Institute	Class for Teacher	125.00
61	527	02/28/2025	3861	Arvest/Amazon	Teacher supplies	1,900.36
61	528	02/28/2025	66025	Arvest	Snacks for students	300.00
61	529	03/03/2025	66025	Arvest	School Supplies	200.00
61	530	03/03/2025	66025	Arvest	Spring Dance Supplies	200.00
61	531	03/03/2025	66968	Custon Wood Fibers & Cedar Mulch	Cedar Fiber	1,500.00
61	532	03/03/2025	66083	Buchanan Refrigeration	School Farm Cooler	1,200.00
61	533	03/03/2025	66025	Arvest	Attendance Reward	105.00
61	534	03/03/2025	66025	Arvest	Attendance Reward	105.00
61	535	03/03/2025	66025	Arvest	Attendance Reward	105.00
61	536	03/04/2025	66025	Arvest	snacks	200.00
61	537	03/04/2025	67475	Deep South Veterinary Solutions	Vet Services	1,509.00
61	538	03/04/2025	66025	Arvest	Change vendor per TR 3.4.25	700.00
61	539	03/04/2025	66547	Eagle Fund Raising LLC	Brochure & Cookie dough sales	1,233.40
61	540	03/05/2025	66025	Arvest	Student Advisory/Legislators	375.00
61	541	03/05/2025	2593	MIDWEST MUSIC	Instrument Repair	417.99
61	542	03/05/2025	669	Said Music Co	Reeds	85.00

Non-Payroll Total:	\$55,298.25
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$55,298.25
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 835, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	709	02/06/2025	4055	DR PEPPER	W-389122	110.50
62	710	02/06/2025	66025	Arvest	Amz-Ath021225	278.78
62	711	02/06/2025	66025	Arvest	Punkins-Ath020525	155.43
62	712	02/06/2025	66025	Arvest	GIRLS GOLF SKIRTS	196.84
62	713	02/06/2025	66025	Arvest	BSN-Ath021225	310.05
62	714	02/06/2025	66025	Arvest	BSN-Ath022725	574.35
62	715	02/10/2025	66347	Bryan Musick	OFFICIAL JV/V BSK VS CACHE 2-7-25	150.00
62	716	02/10/2025	67558	Shane Castor	OFFICIAL JV/V BSK VS CACHE 2-7-25	60.00
62	717	02/10/2025	67559	Caden Castor	OFFICIAL JV/V BSK VS CACHE 2-7-25	60.00
62	718	02/10/2025	5971	BROOK FARRIS	OFFICIAL JV/V BSK VS CACHE 2-7-25	150.00
62	719	02/10/2025	5972	James Farrin	OFFICIAL JV/V BSK VS CACHE 2-7-25	150.00
62	720	02/10/2025	66025	Arvest	Ben & Jays-Ath020725	104.03
62	721	02/10/2025	60584	Dibble High School	MS / HS - B & G PL MEET	600.00
62	722	02/10/2025	5670	G-Sport Wrestling	WR SCALE	669.00
62	723	02/10/2025	66818	Dragon Graphics LLC	002926	2,310.00
62	724	02/11/2025	6563	CHAD SPITLER	OFFICIAL 7/8 BSK VS DARKO 2-10-25	110.00
62	725	02/11/2025	6153	Brett Henderson	OFFICIAL 7/8 BSK VS DARKO 2-10-25	110.00
62	726	02/11/2025	66818	Dragon Graphics LLC	002954	240.00
62	727	02/11/2025	60542	Matthew Erickson	003	300.00
62	728	02/11/2025	4852	INDIAN NATION WHOLESALE	7949369	1,149.82
62	729	02/11/2025	66025	Arvest	Amz-Ath021325	100.95
62	730	02/12/2025	66025	Arvest	Sams-Ath021125	211.62
62	731	02/12/2025	66025	Arvest	Jakes-Ath021125	362.25
62	732	02/12/2025	66025	Arvest	ACADEMY-Ath021125	411.92
62	733	02/12/2025	66025	Arvest	Wal-Ath021025	56.38
62	734	02/12/2025	66025	Arvest	McAlisters-Ath021125	466.57
62	735	02/12/2025	5096	TOM HURST	BSK ASSIGNER	200.00
62	736	02/13/2025	66025	Arvest	HOSPITALITY - HS WR	713.63
62	737	02/14/2025	60468	ADAM BURNS	CARE & PREVENTION COURSES	900.00
62	738	02/14/2025	66025	Arvest	Wal-Ath021425	51.21
62	739	02/14/2025	4055	DR PEPPER	W-389690	521.00
62	740	02/17/2025	66025	Arvest	Paradise-Ath021525	92.32
62	741	02/17/2025	66025	Arvest	Quiktrip-Ath021525	32.85
62	742	02/17/2025	66511	Matija Malenovic	OFFICIAL HS SOCCER TOURN 2-15-25	400.00
62	743	02/17/2025	67010	Darko Borisavljevic	OFFICIAL HS SOCCER TOURN 2-15-25	400.00
62	744	02/17/2025	66527	Stefan Savkovic	OFFICIAL HS SOCCER TOURN 2-15-25	400.00
62	745	02/17/2025	66981	Luka Jekic	OFFICIAL HS SOCCER TOURN 2-15-25	400.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 835, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	746	02/17/2025	66997	Ivan Martinez	OFFICIAL HS SOCCER TOURN 2-15-25	300.00
62	747	02/17/2025	66199	Marli Greaves	OFFICIAL HS SOCCER TOURN 2-15-25	300.00
62	748	02/17/2025	66510	Mihajlo Blazic	OFFICIAL HS SOCCER TOURN 2-15-25	400.00
62	749	02/17/2025	67560	Jonathan Heinlen	OFFICIAL HS SOCCER TOURN 2-15-25	200.00
62	750	02/17/2025	7215	WILLIAM F. RAY	OFFICIAL HS SOCCER TOURN 2-15-25	200.00
62	751	02/17/2025	66025	Arvest	Wal-Ath021425	196.54
62	752	02/17/2025	66025	Arvest	SUCCESSFUND-Ath021725	91.00
62	753	02/17/2025	66025	Arvest	CRAZY 8-Ath021725	80.00
62	754	02/18/2025	66025	Arvest	RUDY'S-Ath021725	620.00
62	755	02/18/2025	7141	RIC MESHEW	OFFICIAL JV/V BSK VS COMANCHE 2-17-25	150.00
62	756	02/18/2025	4700	TERRY JONES	OFFICIAL JV/V BSK VS COMANCHE 2-17-25	60.00
62	757	02/18/2025	6563	CHAD SPITLER	OFFICIAL JV/V BSK VS COMANCHE 2-17-25	60.00
62	758	02/18/2025	60526	Kevin White	OFFICIAL JV/V BSK VS COMANCHE 2-17-25	150.00
62	759	02/18/2025	5580	Kyle Jech	OFFICIAL JV/V BSK VS COMANCHE 2-17-25	150.00
62	760	02/18/2025	66025	Arvest	WILLIAMS-Ath021725	52.48
62	761	02/20/2025	4852	INDIAN NATION WHOLESAL	7951973	1,224.75
62	762	02/20/2025	934	CLINTON PUBLIC SCHOOLS	REFUND SOCCER CUP	400.00
62	763	02/20/2025	66025	Arvest	S-BALL NETTING	186.60
62	764	02/21/2025	3861	Arvest/Amazon	TENNIS UNIFORMS	730.45
62	765	02/21/2025	6000	CHICKASHA PUBLIC SCHOOLS	SALARY REIMB-Jan	2,768.23
62	766	02/21/2025	66025	Arvest	Amz-Ath022425	20.36
62	767	02/21/2025	7141	RIC MESHEW	364421	200.00
62	768	02/21/2025	66025	Arvest	TACO MAYO-Ath022125	300.90
62	769	02/21/2025	66025	Arvest	AIRBNB-Ath022125	774.27
62	770	02/21/2025	66025	Arvest	WR REGIONALS	707.08
62	771	02/21/2025	66025	Arvest	Wal-Ath022125	81.73
62	772	02/21/2025	66025	Arvest	Wal-Ath022125	85.59
62	773	02/21/2025	4055	DR PEPPER	W-390130	170.00
62	774	02/24/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS MARLOW 3-3-25	750.00
62	775	02/24/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS PURCELL 3-4-25	750.00
62	776	02/24/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS Marlow 3.5.25	750.00
62	777	02/24/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS CLINTON 3-8-25	750.00
62	778	02/24/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS CACHE 3-10-25	750.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 835, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	779	02/24/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS WASHINGTON 3-10-25	750.00
62	780	02/24/2025	72	Petty Cash Athletics	BEG CHANGE MS SOCCER VS BC 3-10-25	1,500.00
62	781	02/24/2025	66025	Arvest	WR HOSPITALITY / CONCESSION	974.06
62	782	02/24/2025	879	OSSAA	5A WRESTLING REGIONALS	3,697.45
62	783	02/24/2025	66025	Arvest	McAlisters-Ath022225	642.56
62	784	02/24/2025	66025	Arvest	WR STATE HOTEL	822.85
62	785	02/24/2025	4055	DR PEPPER	W-390237	1,930.50
62	786	02/24/2025	66025	Arvest	WILLIAMS-Ath022425	26.26
62	787	02/24/2025	67029	Anthony Klipp dba Our House Design	0225-1	80.00
62	788	02/24/2025	66025	Arvest	Amz-Ath022525	107.98
62	789	02/26/2025	66025	Arvest	PARADISE/DOMINOS/ WILLIAMS	344.53
62	790	02/26/2025	4055	DR PEPPER	W-390296	541.00
62	791	02/26/2025	4852	INDIAN NATION WHOLESALE	7954655	1,961.16
62	792	02/26/2025	66025	Arvest	Paradise-Ath022625	122.13
62	793	02/26/2025	66025	Arvest	Dominos-Ath022625	160.00
62	794	02/26/2025	66025	Arvest	WM / McDONALDS	283.20
62	795	02/26/2025	4055	DR PEPPER	W-390356	212.50
62	796	02/26/2025	66025	Arvest	BOY'S WRESTLING	597.84
62	797	02/27/2025	66025	Arvest	SUCCESSFUND-Ath022725	90.00
62	798	02/27/2025	66025	Arvest	SAN MARCOS-Ath022625	128.57
62	799	02/28/2025	66025	Arvest	CHICK-FIL-A / HOMELAND / CHINA MOON	652.93
62	800	02/28/2025	66025	Arvest	Williams-Ath022725	109.57
62	801	02/28/2025	4055	DR PEPPER	W-390525	185.00
62	802	02/28/2025	66207	OK Girls Powerlifting Coaches Assoc	GIRLS MS / HS PL REGIONALS	300.00
62	803	02/28/2025	66207	OK Girls Powerlifting Coaches Assoc	GIRLS MS /HS PL STATE	200.00
62	804	03/01/2025	446	ROSS SEED COMPANY	POPCORN	48.95
62	805	03/01/2025	66025	Arvest	POPCORN OIL / BUNS	167.87
62	806	03/01/2025	66025	Arvest	HOSPITALITY OSSAA BSK	449.31
62	807	03/03/2025	72	Petty Cash Athletics	BEG CHANGE HS SOCCER VS DUNCAN 3-11-25	1,500.00
62	808	03/03/2025	72	Petty Cash Athletics	BEG CHANGE MS SOCCER VS ENID 3-13-25	1,500.00
62	809	03/03/2025	72	Petty Cash Athletics	BEG CHANGE MS BSE VS BLANCHARD 3-13-25	750.00
62	810	03/03/2025	66025	Arvest	SOCCER BALLS	934.40
62	811	03/03/2025	66025	Arvest	HOTDOG BUNS	19.08
62	812	03/03/2025	4852	INDIAN NATION WHOLESALE	CHEESE-CANDY-HOTDOGS	1,570.94
62	813	03/03/2025	66025	Arvest	CANDY-CHIPS / OSSAA HOSPITALITY	660.88
62	814	03/03/2025	66025	Arvest	OSSAA HOSPITALITY	345.55
62	815	03/03/2025	90037	KARI J. MOLDER	WORKER / FEB	999.00

Chickasha Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 709 - 835, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	816	03/03/2025	90412	IRMA L MOELLING	WORKER / FEB	534.00
62	817	03/03/2025	66150	Dayanna Daniels	WORKER / FEB	909.00
62	818	03/03/2025	89163	BEVERLY J. DANIELS	WORKER / FEB	1,221.00
62	819	03/03/2025	66025	Arvest	CO2 / CLEANER	220.16
62	820	03/03/2025	72	Petty Cash Athletics	BEG CHANGE HS BSE VS TUTTLE 3-6-25	750.00
62	821	03/03/2025	75781	WING T'S	BOYS SOCCER SHIRTS	435.00
62	822	03/03/2025	75781	WING T'S	SCREEN PRINTING - MS BOY'S PL	251.00
62	823	03/04/2025	71608	MICHELLE L. FLEETWOOD	N-D-J-F / MILEAGE	200.90
62	824	03/04/2025	71622	JOHN T COBBLE	OFFICIAL MS BSE VS MARLOW 3- 3-25	110.00
62	825	03/04/2025	67335	Karson Coleman	OFFICIAL MS BSE VS MARLOW 3- 3-25	110.00
62	826	03/04/2025	66025	Arvest	WR STATE MEAL	467.69
62	827	03/04/2025	66025	Arvest	MEAL AND SNACKS PL GIRLS	93.10
62	828	03/04/2025	66025	Arvest	GIRLS PL - STATE MEAL	173.45
62	829	03/05/2025	67330	Jimmy Nolen	OFFICIAL HS BSE VS PURCELL 3-4- 25	100.00
62	830	03/05/2025	67006	Chris Eaton	OFFICIAL HS BSE VS PURCELL 3-4- 25	100.00
62	831	03/05/2025	72	Petty Cash Athletics	BEG CHANGE BSE VS BETHANY 3-6-25	750.00
62	832	03/05/2025	72	Petty Cash Athletics	BEG CHANGE 4A OSSAA BSK 3-6 TO 3-8	3,000.00
62	833	03/05/2025	67511	Sheldon Wilson	OFFICIAL MS BSE VS MARLOW 3- 4-25	100.00
62	834	03/05/2025	67568	William Myers	OFFICIAL MS BSE VS MARLOW 3- 4-25	100.00
62	835	03/05/2025	66025	Arvest	GIRLS STATE PL - HOTEL	741.77

Non-Payroll Total:	\$63,652.62
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$63,652.62

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 251103867 - 251199999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251103867	02/11/2025	67453	Jerry M. Johnson-1099				\$5,600.00
251104373	02/17/2025	34	ANGEL, JOHNSTON, & BLASINGA				\$25,850.00
251104374	02/17/2025	81	CENTER FOR EDUCATION LAW IN				\$1,773.75
251104375	02/17/2025	66559	Summit Mailing & Shipping LLC				\$385.95
251104376	02/17/2025	497	STANDLEY'S SYSTEMS				\$4,524.78
251104377	02/17/2025	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,479.65
251104378	02/17/2025	71	CCOSA				\$225.00
251104379	02/17/2025	3026	RICHARD'S PRINTING				\$2,273.98
251104380	02/17/2025	4235	COMPSOURCE OKLAHOMA				\$10,293.88
251104381	02/17/2025	4033	MARSHALL AUTO PARTS				\$1,178.40
251104382	02/17/2025	4063	Chickasha Pit Stop LLC				\$82.93
251104383	02/17/2025	6789	FIVE OAKS MEDICAL GROUP				\$390.00
251104384	02/17/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$5,877.37
251104385	02/17/2025	66186	Waxie's Enterprises, LLC				\$7,732.98
251104386	02/17/2025	65950	Waller Ice LLC				\$100.00
251104387	02/17/2025	67165	Keahbone SLP LLC				\$7,280.00
251104388	02/17/2025	67195	Edustaff LLC				\$6,579.79
251104389	02/17/2025	913	OTA PikePass Center				\$185.25
251104390	02/17/2025	2257	HILAND DAIRY FOODS COMPANY				\$5,158.81
251104391	02/17/2025	66568	BRADY INDUSTRIES OF NEVADA L				\$7,000.00
251104392	02/17/2025	66088	Norman Regional health System				\$1,900.00
251104393	02/17/2025	18	ALERT SERVICES INC				\$784.00
251104394	02/17/2025	67202	Hampel Oil Distributors, Inc				\$6,135.60
251104395	02/17/2025	66799	Eighth Generation, LLC				\$6,629.49
251104396	02/17/2025	66875	Arvest/Southwest Airlines Co				\$1,589.80
251104397	02/17/2025	89267	YVONNE C. KENNEDY				\$25.00
251104398	02/17/2025	66025	Arvest				\$2,028.78
251104399	02/17/2025	67520	Zaner-Bloser, Inc				\$8,337.45
251104400	02/17/2025	446	ROSS SEED COMPANY				\$87.50
251104401	02/17/2025	4881	CURRICULUM ASSOCIATES				\$196.44
251104402	02/17/2025	497	STANDLEY'S SYSTEMS				\$129.13
251104403	02/17/2025	66025	Arvest				\$36.01
251104404	02/17/2025	66025	Arvest				\$240.85
251104405	02/17/2025	66025	Arvest				\$345.87
Non-Payroll Total:						\$124,438.44	
Payroll Total:						\$1,799,522.91	
Balance Forward:						\$13,571,457.20	
Total:						\$15,495,418.55	

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 252100161 - 252199999, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100161	02/17/2025	418	AMERICAN ELECTRIC POWER				\$147.01
252100162	02/17/2025	38	Summit Utilities of Oklahoma Inc				\$2,898.99
252100163	02/17/2025	1071	CITY OF CHICKASHA				\$10,606.96
252100164	02/17/2025	66	BRANDTS ACE HARDWARE				\$17.17
252100165	02/17/2025	312	LOCKE SUPPLY				\$569.21
252100166	02/17/2025	97	CHICKASHA LUMBER COMPANY				\$114.53
252100167	02/17/2025	446	ROSS SEED COMPANY				\$16.99
252100168	02/17/2025	1831	HARBOR FREIGHT TOOLS				\$105.02
252100169	02/17/2025	67455	Mitchell Acoustics & Drywall, Inc				\$4,000.00
252100170	02/17/2025	67223	Top Electric LLC				\$13,000.00
252100171	02/17/2025	67223	Top Electric LLC				\$2,400.00
252100172	02/17/2025	66890	Bearcom				\$3,431.00
252100173	02/17/2025	6224	ALL AMERICAN HOME CENTER				\$43,906.83
Non-Payroll Total:							\$81,213.71
Payroll Total:							\$0.00
Balance Forward:							\$908,888.22
Total:							\$990,101.93

Payment Register

Options: Year: 2024-2025, Fund Account: 32-2021 Bond Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 253200004 - 253299999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
253200004	02/17/2025	66905	Stewart Signs				\$30,865.56
Non-Payroll Total:							\$30,865.56
Payroll Total:							\$0.00
Balance Forward:							\$80,672.08
Total:							\$111,537.64

Payment Register

Options: Year: 2024-2025, Fund Account: 35-2024 Bond Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 352500011 - 352599999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
						Non-Payroll Total:	\$0.00
						Payroll Total:	\$0.00
						Balance Forward:	\$420,392.85
						Total:	\$420,392.85

Payment Register

Options: Year: 2024-2025, Fund Account: 60-BJ Clack Scholarships, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 256000005 - 256099999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256000005	02/17/2025	75330	THE UNIVERSITY OF OKLAHOMA				\$5,000.00
Non-Payroll Total:							\$5,000.00
Payroll Total:							\$0.00
Balance Forward:							\$11,005.82
Total:							\$16,005.82

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 256100367 - 256199999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100367	02/05/2025	66025	Arvest				\$65.11
256100368	02/05/2025	66025	Arvest				\$133.12
256100369	02/17/2025	65897	Southern Nazarene				\$99.00
256100370	02/17/2025	3861	Arvest/Amazon				\$99.22
256100371	02/17/2025	3861	Arvest/Amazon				\$87.89
256100372	02/17/2025	3861	Arvest/Amazon				\$93.93
256100373	02/17/2025	75195	EDUCATIONAL TESTING SERVICES				\$275.00
256100374	02/17/2025	3861	Arvest/Amazon				\$97.44
256100375	02/17/2025	3861	Arvest/Amazon				\$94.24
256100376	02/17/2025	3861	Arvest/Amazon				\$98.08
256100377	02/17/2025	3861	Arvest/Amazon				\$82.57
256100378	02/17/2025	3861	Arvest/Amazon				\$94.88
256100379	02/17/2025	66025	Arvest				\$108.57
256100380	02/17/2025	66025	Arvest				\$109.53
256100381	02/17/2025	3861	Arvest/Amazon				\$462.02
256100382	02/17/2025	3861	Arvest/Amazon				\$96.98
256100383	02/17/2025	3861	Arvest/Amazon				\$449.20
256100384	02/17/2025	3861	Arvest/Amazon				\$549.44
256100385	02/17/2025	66025	Arvest				\$199.92
256100386	02/17/2025	66025	Arvest				\$106.99
256100387	02/17/2025	66025	Arvest				\$99.00
256100388	02/17/2025	66025	Arvest				\$64.00
256100389	02/17/2025	66025	Arvest				\$47.81
256100390	02/17/2025	66025	Arvest				\$58.80
256100391	02/17/2025	66025	Arvest				\$138.32
256100392	02/17/2025	66100	Drew Eichelberger				\$135.00
256100393	02/17/2025	66915	Ben & Jay's Pizzeria				\$174.00
256100394	02/17/2025	66025	Arvest				\$97.00
256100395	02/17/2025	66025	Arvest				\$521.40
256100396	02/17/2025	66025	Arvest				\$43.90
256100397	02/17/2025	75327	GRADY CO JR LIVESTOCK SHOW				\$400.00

Non-Payroll Total:	\$5,182.36
Payroll Total:	\$0.00
Balance Forward:	\$260,989.08
Total:	\$266,171.44

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 256200664 - 256299999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200664	02/10/2025	66347	Bryan Musick				\$150.00
256200665	02/10/2025	67558	Shane Castor				\$60.00
256200666	02/10/2025	67559	Caden Castor				\$60.00
256200667	02/10/2025	5971	BROOK FARRIS				\$150.00
256200668	02/10/2025	5972	James Farrin				\$150.00
256200669	02/11/2025	6563	CHAD SPITLER				\$110.00
256200670	02/11/2025	6153	Brett Henderson				\$110.00
256200671	02/17/2025	66025	Arvest				\$597.84
256200672	02/17/2025	60583	Nearfall LLC				\$3,173.00
256200673	02/17/2025	75781	WING T'S				\$617.00
256200674	02/17/2025	66025	Arvest				\$1,219.00
256200675	02/17/2025	66025	Arvest				\$394.06
256200676	02/17/2025	66025	Arvest				\$83.96
256200677	02/17/2025	66025	Arvest				\$84.96
256200678	02/17/2025	850	Trigon Sports International, Inc				\$906.37
256200679	02/17/2025	4055	DR PEPPER				\$395.00
256200680	02/17/2025	66025	Arvest				\$38.16
256200681	02/17/2025	4055	DR PEPPER				\$178.50
256200682	02/17/2025	66025	Arvest				\$254.41
256200683	02/17/2025	66025	Arvest				\$4,025.92
256200684	02/17/2025	66025	Arvest				\$192.00
256200685	02/17/2025	65986	Elite Trophies				\$515.00
256200686	02/17/2025	66025	Arvest				\$652.63
256200687	02/17/2025	66025	Arvest				\$111.85
256200688	02/17/2025	66025	Arvest				\$211.90
256200689	02/17/2025	66025	Arvest				\$156.99
256200690	02/17/2025	18	ALERT SERVICES INC				\$291.00
256200691	02/17/2025	66025	Arvest				\$59.75
256200692	02/17/2025	4852	INDIAN NATION WHOLESAL				\$1,358.77
256200693	02/17/2025	4055	DR PEPPER				\$1,483.50
256200694	02/17/2025	4055	DR PEPPER				\$110.50
256200695	02/17/2025	66025	Arvest				\$155.43
256200696	02/17/2025	66025	Arvest				\$310.05
256200697	02/17/2025	66025	Arvest				\$104.03
256200698	02/17/2025	60584	Dibble High School				\$600.00
256200699	02/17/2025	66818	Dragon Graphics LLC				\$2,310.00
256200700	02/17/2025	66818	Dragon Graphics LLC				\$240.00
256200701	02/17/2025	60542	Matthew Erickson				\$300.00
256200702	02/17/2025	4852	INDIAN NATION WHOLESAL				\$1,149.82
256200703	02/17/2025	66025	Arvest				\$211.62
256200704	02/17/2025	66025	Arvest				\$362.25
256200705	02/17/2025	66025	Arvest				\$411.92
256200706	02/17/2025	66025	Arvest				\$56.38
256200707	02/17/2025	66025	Arvest				\$466.57
256200708	02/17/2025	5096	TOM HURST				\$200.00
256200709	02/17/2025	66511	Matija Malenovic				\$400.00
256200710	02/17/2025	67010	Darko Borisavljevic		02/26/2025	\$400.00	\$0.00
256200711	02/17/2025	66527	Stefan Savkovic				\$400.00
256200712	02/17/2025	66981	Luka Jekic				\$400.00

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 7/1/2024 - 2/28/2025, Payment Range: 256200664 - 256299999, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200713	02/17/2025	66997	Ivan Martinez				\$300.00
256200714	02/17/2025	66199	Marli Greaves				\$300.00
256200715	02/17/2025	66510	Mihajlo Blazic				\$400.00
256200716	02/17/2025	67560	Jonathan Heinlen				\$200.00
256200717	02/17/2025	7215	WILLIAM F. RAY				\$200.00
256200718	02/20/2025	7141	RIC MESHEW				\$150.00
256200719	02/20/2025	4700	TERRY JONES				\$60.00
256200720	02/20/2025	6563	CHAD SPITLER				\$60.00
256200721	02/20/2025	60526	Kevin White				\$150.00
256200722	02/20/2025	5580	Kyle Jech				\$150.00
256200723	02/24/2025	72	Petty Cash Athletics				\$750.00
256200724	02/24/2025	72	Petty Cash Athletics				\$750.00
256200725	02/24/2025	72	Petty Cash Athletics				\$750.00
256200726	02/24/2025	72	Petty Cash Athletics				\$750.00
256200727	02/24/2025	72	Petty Cash Athletics				\$750.00
256200728	02/24/2025	72	Petty Cash Athletics				\$750.00
256200729	02/24/2025	72	Petty Cash Athletics				\$1,500.00
256200730	02/26/2025	67010	Darko Borisavljevic				\$400.00
Non-Payroll Total:							\$34,350.14
Payroll Total:							\$0.00
Balance Forward:							\$386,657.74
Total:							\$421,007.88



INTRODUCTION & GENERAL PROVISION

VYPE Oklahoma, LLC (VYPE Oklahoma) offers a wide variety of print and digital promotional products for our Clients (Client). Within these terms and conditions the term "VYPE Oklahoma," "we," "our," and "us" includes any subsidiaries, affiliates, and employees.

1. GENERAL PROVISION

Upon acceptance, Client is agreeing to comply with the terms and agreements detailed below only for activated product types. Products will only be activated upon request from the Client. Client may choose to request the addition of products at any time and may remove them in accordance with the policies stated below.

Client is responsible for notifying VYPE Oklahoma if there is a change in the signee of the terms and agreements as well as the secondary or production contacts.

2. SCHEDULE PRODUCTS

REQUIREMENTS OF VYPE OKLAHOMA

VYPE Oklahoma agrees to provide the services of sales, billing, collection, design, print, publication, and distribution of athletic schedule posters, Tickets, and Website to the Client for the season(s) requested.

- A. ~~Posters – a minimum of two hundred (200) will be sent to the school and a minimum of two (2) will be sent to each sponsor. The poster size is determined by the total number of square inches in the ad section.~~
- B. Tickets – VYPE will provide all ticketing needs for the High School as per requested ahead of time. This includes, but not limited to, Season Tickets, General Admission, Passes, and other such amenities.
- C. Website – VYPE will provide an active website for the high school’s athletic department. The website will be fully functional for the athletic department to provide any and all information to students, coaches, viewers, etc.
- D. Content promotion. School agrees to promote VYPE content on schools facebook and twitter pages.

REQUIREMENTS OF CLIENT

The Client grants VYPE Oklahoma the exclusive right to utilize the client’s name, endorser’s name, school mascot, logo, and other related information for the solicitation of advertisers and the publication of athletic schedule products. VYPE Oklahoma is granted exclusive rights to produce these products for the season(s) requested.

The Client agrees to provide necessary assets including but not limited to schedules and photos at least thirty (30) days before the first game date each season. Exceptions may be made if mutually agreed upon by both parties. Failure to provide necessary assets within the above timeframe may adversely impact timely delivery to sponsors and also affect collections and rebates.

Agreement for services runs from July 1, 2025 to June 31, 2026 and automatically renews each year unless written notice is provided to VYPE 120 days before the end of that year’s agreement.

3. TERMS

Financial Consideration, Seasons Requested and Execution will be agreed upon as follows.

Tickets – FREE Tickets

Web page – School will receive 20% of new ad revenue up to \$1,890 to be paid in April, 2025

School agrees to pay VYPE \$99 a month for 10 months for VYPE to keep the site updated with schedules, stories and information.

School agrees to pay VYPE \$900 programming fee and hosting fee.

School : Chickasha High School VYPE Representative: Roscoe Migliore

School Representative: [Signature] Date: _____

AGREEMENT
Between
The Board of Regents of the University of Oklahoma, Health Sciences Center
for
The University of Oklahoma College of Nursing
and
CHICKASHA PUBLIC SCHOOLS

THIS AGREEMENT, made and entered into as of this 6th day of **MARCH 2025**, between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **CHICKASHA PUBLIC SCHOOLS, CHICKASHA, OKLAHOMA**, hereinafter referred to as **AGENCY**. **AGENCY** and **SCHOOL** collectively to be known as “Parties” and individually as a “Party.”

WITNESSETH:

WHEREAS, AGENCY is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

WHEREAS, SCHOOL recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.
2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.
3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.
4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:
 - 4.1 Student's name
 - 4.2 Schedules and activities to be carried out in the clinical area throughout the experience
 - 4.3 Theory and clinical objectives
 - 4.4 Faculty member's name, address, office and home telephone numbers
 - 4.5 Information on physical and educational requirements per **AGENCY** policy

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.
6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.
7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.
8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.
9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.
10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.
11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.
12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY**, including **TJC (The Joint Commission)**

Nursing Student Affiliation Outgoing REV 02.15.25

or equivalent accrediting body, as applicable to AGENCY. AGENCY will be responsible for providing orientation to instructors and students as to rules and regulations of the AGENCY and any changes thereto.

13. SCHOOL, along with SCHOOL'S students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to AGENCY. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. AGENCY acknowledges that SCHOOL is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent SCHOOL is required and/or requested to disclose information, School will provide AGENCY reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.
14. SCHOOL accepts the condition that no student or SCHOOL faculty member is to be considered an employee of the AGENCY under this Agreement. It is understood by the Parties that the AGENCY will not be paid for its services or for the use of its facilities, nor will the SCHOOL faculty or the students receive any monetary compensation whatsoever from AGENCY for their involvement with this contract.
15. AGENCY may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, AGENCY must first notify the SCHOOL of the problems thereby affording the SCHOOL an opportunity to address and correct such problems.
16. SCHOOL and AGENCY will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet AGENCY standards.
17. This Agreement shall be effective APRIL 1, 2025, and shall continue until APRIL 30, 2030. It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.
18. The AGENCY has complete responsibility for the quality of nursing care rendered to patients.
19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.
20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties

Nursing Student Affiliation Outgoing REV 02.15.25

agree that any legal action relating to this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as “without prejudice” communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.
22. **As applicable, the provisions of Executive Order 13279 and Exec. Order No. 11141 are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The Parties represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, religion, national origin, sex, sexual preference, or age (40 or older) in ways that violate the United States’ civil rights laws. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**
23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.
24. As applicable, should the **SCHOOL** or the **SCHOOL’S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. **AGENCY** shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately

notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

25. The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.
26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.
27. By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.
28. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.
29. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure.
30. The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this Agreement shall be construed to make either party the legal representative or agent of the other Party, nor shall either Party have the right or authority to assume, create or incur any liability or any obligation of any kind, either expressed or implied in the name of or on behalf of the other Party.

COLLEGE OF NURSING

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement (“Agreement”) is effective this ____ day of _____, 20____, by and between the _____ (“Facility”) and _____, (“Affiliate”), a _____ trainee _____ faculty member at the University of Oklahoma Health Sciences Center (“OUHSC”).

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

Affiliate Printed Name

Nursing Student Affiliation Outgoing REV 02.15.25

THE SECRETARY OF DEFENSE, WASHINGTON, DISTRICT OF COLUMBIA

MEMORANDUM FOR THE SECRETARY OF DEFENSE
SUBJECT: [Illegible]

[Illegible text block]

[Illegible text block]

[Illegible text block]

[Illegible text block]

Affiliate Signature

Date

MEMORANDUM OF INSURANCE

Date Issued

October 2, 2024

Producer

AMBA
P.O. Box 14554
Des Moines, IA 50306
www.proliability.com

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

Insured

The Students of University of Oklahoma HSC
College Of Nursing
1100 North Stonewall Avenue
Oklahoma City, OK 73117

Company Affording Coverage

Liberty Insurance Underwriters Inc.

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
				Per Occurrence	Aggregate
Professional Liability	AHV-101968014	10/01/2024	10/01/2025	\$1,000,000	\$3,000,000
General Liability				Per Occurrence	
				Aggregate	

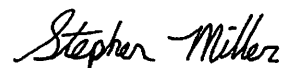
Evidence of Insurance

Memorandum Holder:

The Students of University of Oklahoma HSC
College Of Nursing
1100 North Stonewall Avenue
Oklahoma City, OK 73117

Should the above described Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative



**Chickasha Public Schools
Exhibit A
March 10, 2025**

Certified Temporary Hire(s) 2025-26 SY			
CMS	Position	Effective Date	Contract Status
Kristi O'Brien	SPED Teacher	2025-2026	Certified Temporary
District	Position	Effective Date	Contract Status
Cheyenne Short	Student Acct, Assessment & Communications Coordinator	7/1/2025	Certified Temporary

Extra Duty Hire(s) 2025-26 SY			
Athletics	Position	Effective Date	Contract Status
Nikki Clay	Head Girls Volleyball Coach	2025-2026	Certified Temporary

2024-25 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
Bill Wallace	From:	To:	Effective Date
Jessica Barron	Long Term SPED Sub/Support	Early Childhood SPED Teacher	2/1/2025
Extra Duty Hire(s)			
Athletics	Position	Effective Date	Contract Status
Cooper Mosley	CMS Asst Soccer Coach	3/6/2025	Lay Coach
Nikki Clay	CMS Asst Soccer Coach	3/6/2025	Certified Temporary
Adult Basic Ed	Position	Effective Date	Contract Status
Meredith Noland	ABE Teacher	3/3/2025	Certified
Layla Barger	ABE Teacher	3/3/2025	Certified
Grand	Position	Effective Date	Contract Status
Michele Castleberry	Indian Education Site Liaison	2/14/2025	Certified
Lincoln	Position	Effective Date	Contract Status
Dominique Golightly	Indian Education Site Liaison	2/14/2025	Certified
2024-25 Resignation(s)			

Grand	Position	Effective Date	Contract Status
Jamie Morris	Custodian	3/4/2025	Support
Lincoln	Position	Effective Date	Contract Status
Heather Orum	Speech Path Asst	5/23/2025	Certified Temporary
Tamecha Wilson	Library Assistant	2/28/2025	Support
CHS	Position	Effective Date	Contract Status
Alexandria Hampton	HS Asst Soccer Coach	3/4/2025	Lay Coach
2024-25 Retirement(s)			
Enrollment	Position	Effective Date	Contract Status
Rhonda Snow	Instructional Resource Specialist	6/30/2025	Certified
Maintenance	Position	Effective Date	Contract Status
Tony Ehrlich	Skilled Labor III	5/1/2025	Support

2025-26 SY Certified District Administrator ReHire(s)			
Administration	Position	Effective Date	Contract Status
Jennifer Stegman	Assistant Superintendent/CFO	7/1/2025	Distict Administrator
Pam Ladyman	Assistant Superintendent/Personnel & Student Services	7/1/2025	Distict Administrator
Dan Turner	Executive Director of Operations	7/1/2025	Distict Administrator
Jerry Don Bray	District Activities Director	7/1/2025	Distict Administrator
Joe Molder	Education Technology Director	7/1/2025	Distict Administrator
Milton Bowens	Director of Curriculum & Instruction	7/1/2025	Distict Administrator
Tammy Swinburne	Psychometrist/Special Services Coordinator	7/1/2025	District Certified
Support District ReHire(s)			
District	Position	Effective Date	Contract Status
David Schwartz	IT Coordinator	7/1/2025	District Support
Certified Site Administrators ReHire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Gretchen Slate	Principal	2025-2026	Site Administrator
Laura Martin	Assistant Principal	2025-2026	Site Administrator
Grand	Position	Effective Date	Contract Status

Kathy Wenzel	Principal	2025-2026	Site Administrator
Amy Adams	Assistant Principal	2025-2026	Site Administrator
Lincoln	Position	Effective Date	Contract Status
Angela Morgan	Principal	2025-2026	Site Administrator
Jennifer Phillips	Assistant Principal	2025-2026	Site Administrator
CMS	Position	Effective Date	Contract Status
Tori Clark	Principal	2025-2026	Site Administrator
Daryl Williamson	Assistant Principal	2025-2026	Site Administrator
CHS	Position	Effective Date	Contract Status
Debby Davis	Principal	2025-2026	Site Administrator
Yvonne Kennedy	Assistant Principal	2025-2026	Site Administrator
Melissa Finck	Assistant Principal	2025-2026	Site Administrator
Alternative Education	Position	Effective Date	Contract Status
Elizabeth Fechner	Alternative Education Director	2025-2026	Site Administrator
Adult Education	Position	Effective Date	Contract Status
Lisa Johnson	Adult Basic Education Director/Instructor	2025-2026	Site Administrator