



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, September 14, 2026 at 6:00 PM

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

You can view board meeting live by going to the Chickasha Public Schools website and clicking on the link provided: <https://www.youtube.com/channel/UCBKIST0nRRawummdv0cpTHA>

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance:
 - Chickasha High School
4. Recognitions
 - Chicken Express Employee of the Month:
 - Certified — Shawna Pool - Bill Wallace Early Childhood Center
 - Support — Jamie Goucher - Bill Wallace Early Childhood Center
5. 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.
6. Superintendent's Report
Rick Croslin
7. Staff Reports:
 - Chase Morris Sudden Cardiac Arrest Response Plan**Pam Ladyman**

8. Discussion and possible action regarding Memorandum of Understanding (MOU) with Chickasha United Teaching Association (CUTA)
Rick Croslin and Daryl Williamson
9. Discussion and possible action regarding Schedule Y from estimate of need for millage requirements
Jennifer Stegman
10. Discussion and possible action regarding Revised Board Policy - BD Health Services and Communicable Diseases
Pam Ladyman
11. Discussion and possible action regarding Memorandum of Understanding with Northwestern Ok State University for Student Teaching
Pam Ladyman
12. Discussion and possible action regarding adjunct for the following teachers for requested positions.
 - Damon Mantooth - Physical Education
 - Maddison Woods - Physical Education**Pam Ladyman**
13. Discussion and action regarding Contract with Driskell Speech Services, PLLC
Pam Ladyman
14. Discussion and possible action regarding Contract with One Way Speech Therapy, LLC
Pam Ladyman
15. Discussion and possible action regarding District Gifted/Talented Committee
Pam Ladyman & Tammy Swinburne
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 August 10, 2026 regular meeting
 - b. Minutes of the August 27, 2026 special meeting
 - c. Finance Report; 2026-2027
 - General Fund Nos 209-284
 - Building Fund Nos 30-48
 - 2010 Bond #31 none
 - 2021 Bond #32 none
 - 2010 A&B Bond none
 - FY23 Safety & Security Bond none
 - 2024 Bond Fund 1-7
 - Sinking Fund #41 1 & 2
 - Gifts #81 1
 - BJ Clack Nos. 1 & 2
 - Activity Fund Nos. 44-121
 - Athletic Fund Nos. 23-130
 - Federal Program
 - d. Annual renewal of Agreement between Chickasha Public Schools and Washita Valley CAC to furnish food services

- e. Annual renewal of the Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program for school year 2026-2027
- f. Annual renewal of Alert 360 Security
- g. Annual renewal of Tyler Technologies, Inc Agreement
- h. Purpose of Account: Chickasha Quality Academy (updated)
- i. Purpose of Accounts CHS: (updated)
 - Office
 - Classes
 - Clubs
- j. Sanctioning:
 - CHS Cheer
 - Softball
- k. Surplus:
 - Chickasha High School Math Surplus
- l. Travel:
 - Adult Learning Center - Oklahoma Literacy Coalition Conference - Oklahoma City, Ok.
 - Chickasha FFA - Tulsa State Fair - Tulsa, Ok.
- 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 11th day of September 2026, at the east and west entrances of the Administration Building, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Ok. and emailed to the concerned public. Notice of the meeting was given to the Grady County Clerk at 10:03 a.m. on the 14th day of October 2025.

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: September 14, 2026

Name (Print)	Representation, Title, Company
DAN TURNER	Admin
Debby Davis	CHS
Tammy Swinburne	Admin
Joe Molder	Admin
Melissa Finck	Admin
Cariton Sanchez	Student
Brain Edwards	Parent
Elizabeth Fechner	Admin CQA
Cheyanne Short	Enrollment
Lisa Johnson	ALC
Shawna Pool	CUTA
Tori Weber	CMS
Jamie Gaucher	Para/Axl
Gretchen Slate	BWECC - Admin
Adrian Martin	Student
Laura Martin	BWECC - Admin
Jacen Murray	Student
Brad Wilkerson	Chicken E
Brinlee Anderson	Pres CASE
Amey Adams	Admin

Welcome to Chickasha Public Schools Board Session Public Attendance

Please PRINT your name, title, and company below.

Date: _____

[illegible]

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Chase Morris Sudden Cardiac Arrest Response Plan

ADMINISTRATIVE RECOMMENDATION:

Accreditation informational purposes. No action required.

RATIONALE FOR RECOMMENDATION:

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

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Emergency Operations Site Plan 26-27

Chase Morris Sudden Cardiac Arrest Response Plan

Bill Wallace Early Childhood Center

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

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

Cite as: 70 O.S. § 24-156 (OSCN 2024)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Historical Data

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

Bill Wallace Early Childhood Center

CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

<i>Team Member</i>	<i>Role</i>
Brinae Anderson	Nurse Assistant/Coordinator
Angela Harper	Teacher
Melissa Josey	Teacher
Mikel Hennessee Araujo	Teacher
Janae Hofeld	School Counselor
Flor Zubiate	Support Staff
Gretchen Slate	Site Administrator
Laura Martin	Site Administrator

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

All athletic coaches

All school nurses

All athletic trainers

Your team members for response plan at all sites

HOW TO ACTIVATE THE TEAM:

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

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<i>Date of Drill</i>	<i>Notes</i>
September 24, 2024	All members present
January 7, 2025	All members present
September 8, 2025	All members present
Sept 4, 2026	All members present

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

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

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

<i>Name of Provider</i>	<i>Contact Information</i>
Grady County EMS	911
Grady County Fire	911
Chickasha Police Department	911
Grady County Sheriff Office	911

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

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

[illegible]

must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)

[illegible]

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

Date of update and school board review: _____

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

Grand Avenue Elementary School

Chickasha Public Schools

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

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

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Historical Data

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

Grand Ave Elementary

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Grand Ave. Elementary has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT, **Grady County EMS**, on **08/19/2026**.

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

<i>Team Member</i>	<i>Role</i>
<i>Amy White-School Nurse</i>	<i>Team Leader</i>
<i>Jacqueline Matherly-Principal</i>	<i>Team Member</i>
<i>Christian McArter-Assistant Principal</i>	<i>Team Member</i>
<i>Courtney Hurley-Counselor</i>	<i>Team Member</i>
<i>Cara DeTurk-Resource Teacher</i>	<i>Team Member</i>

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

All athletic coaches

All school nurses

All athletic trainers

All team members

HOW TO ACTIVATE THE TEAM:

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<i>Date of Drill</i>	<i>Notes</i>
08/28/2025	All members present.
08/19/2026	All members present.

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

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

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

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

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

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

<i>AED Location</i>	<i>Maintenance Date</i>
Front Entrance	08/20/2025
Front Entrance	08/19/2026

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

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

<i>Site</i>	<i>Location</i>	<i>Last Maintenance Date</i>

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

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

Date of update and school board review: _____



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



OKLAHOMA
Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article XXIV - Miscellaneous Provisions

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

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A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

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C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

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

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

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator.
2. Activate the team in response to a sudden cardiac arrest;

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

Historical Data

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

Lincoln School Intermediate Center

CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

<i>Team Member</i>	<i>Role</i>
<i>Erin Lonsdale</i>	<i>School Nurse/AED</i>
<i>Amy Adams</i>	<i>Principal</i>
<i>Mike Elliott</i>	<i>Student Resource Teacher</i>
<i>Jill Euwins</i>	<i>Secretary</i>
<i>Jerry Osborn</i>	<i>PE teacher</i>
<i>Dominique Golightly</i>	<i>Counselor</i>
<i>Michelle Fowler</i>	<i>Secretary/AED</i>
<i>Max Matthes</i>	<i>Student Resource Teacher</i>
<i>Jennifer Phillips</i>	<i>Assistant Principal</i>

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

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

HOW TO ACTIVATE THE TEAM:

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<i>Date of Drill</i>	<i>Notes</i>
<i>August 28, 2026</i>	<i>Erin Lonsdale (nurse) attended. We discussed roles and how to use the AED machine.</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

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

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

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

LOCATION OF AEDS IN SCHOOL SITE AND MAINTENANCE DATE:

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

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Hallway outside of the Financial Secretary's Office</i>	<i>8/14/2026</i>

Date of update and school board review: _____



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



CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

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

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

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

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

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site.

Each team shall include a school site administrator;

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

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

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

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

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

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

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

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

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

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

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

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

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

Historical Data

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

Chickasha Middle School

CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

<i>Team Member</i>	<i>Role</i>
<i>Dawnshaye Davis</i>	<i>Counselor/AED</i>
<i>Greg Gibson</i>	<i>Teacher</i>
<i>JT Cobble</i>	<i>Teacher</i>
<i>Tori Weber</i>	<i>Principal</i>
<i>Jerry Don Bray</i>	<i>Asst. Principal</i>
<i>Erin Lonsdale</i>	<i>School Nurse/AED</i>

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

All school nurses, athletic coaches, emergency response team members

HOW TO ACTIVATE THE TEAM:

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<i>Date of Drill</i>	<i>Notes</i>
8/19/2026	<i>Davis retrieved AED, drill was held in Band room</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

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

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

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

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

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

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Main Building- beside Counselor's office</i>	<i>8/19/2026</i>
<i>Myers Gym by Concession Stand</i>	<i>8/19/2026</i>

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

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

<i>Site</i>	<i>Location</i>	<i>Last Maintenance Date</i>
<i>Middle School</i>	<i>Myers Fieldhouse-Concessions</i>	<i>8/19/2026</i>
<i>High School Activity Center</i>	<i>Ticket Booth</i>	<i>8/19/2026</i>
<i>High School Football</i>	<i>Traveler 1</i>	<i>8/19/2026</i>
<i>High School Wrestling</i>	<i>Weight Room-Office</i>	<i>8/19/2026</i>
<i>High School Cheer Barn</i>	<i>Cheer Barn</i>	<i>8/19/2026</i>
<i>High School Pom</i>	<i>Pom Building</i>	<i>8/19/2026</i>
<i>High School Softball</i>	<i>Traveler 2</i>	<i>8/19/2026</i>

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

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

Date of update and school board review: _____



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



**OKLAHOMA
Education**

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

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

Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete: 1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Historical Data

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

Chickasha High School

CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

<i>Team Member</i>	<i>Role</i>
<i>Erin Lonsdale</i>	<i>School Nurse/AED</i>
<i>Jennifer Terry</i>	<i>Teacher</i>
<i>Linda Anderson</i>	<i>Para</i>
<i>Lisa Youngblood</i>	<i>Teacher/ Back up AED</i>
<i>Karlye Selvey</i>	<i>Teacher</i>
<i>Eric Golightly</i>	<i>Para</i>
<i>Raylee Butler</i>	<i>Counselor</i>
<i>Melissa Finck</i>	<i>Asst. Principal-Announcement and Remind</i>
<i>Yvonne Kennedy</i>	<i>Asst Principal - Call Parent</i>
<i>Debby Davis</i>	<i>Principal-911</i>

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

All school nurses, athletic coaches, emergency response team members

HOW TO ACTIVATE THE TEAM:

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<i>Date of Drill</i>	<i>Notes</i>
9/3/26	<i>All teams present and roles established</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

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

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

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

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

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

<i>AED Location</i>	<i>Maintenance Date</i>
<i>Main Building- Nurse office hallway</i>	<i>8/28/2026</i>
<i>Freshmen Building- Main hallway</i>	<i>8/28/2026</i>
<i>Weight Room-Office</i>	<i>8/28/2026</i>
<i>Ag Barn</i>	<i>8/28/2026</i>

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

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

Site	Location	Last Maintenance Date
Middle School	Myers Fieldhouse-Concessions	8/20/2026
High School Activity Center	Ticket Booth	8//28/2026
High School Football	Traveler 1	8/28/2026
High School Wrestling	Weight Room-Office	8/28/2026
High School Cheer Barn	Cheer Barn	8/28/2026
High School Pom	(Cheer barn is within 3 min)	8/28/2026
High School Softball	Traveler 2	8/28/2026

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

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

Date of update and school board review: _____



Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

Chickasha Quality Academy

Chickasha Public Schools

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

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C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

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2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

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

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

shall:

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

Historical Data

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

Chickasha High School- Quality Academy

CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM:

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

Team Member	Role
Elizabeth Fechner	Administrator
Trish Smith	Secretary
Stacy Knight	Teacher

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

All athletic coaches

All school nurses

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

HOW TO ACTIVATE THE TEAM:

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

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

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

<u>Date of Drill</u>	<u>Notes</u>
August 22, 2025	All personnel Present. Removed machine and went through steps.
September 3, 2026	Used Bell system to announce. Practiced AED training. All personnel present.

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

Example: Local Ambulance, Fire Department, Police Department, Sheriff Department *Identify who on your team will contact these providers

<u>Name of Provider</u>	<u>Contact Information</u>
Grady County EMS	911
Grady County Fire	911
Chickasha Police Department	911
Grady County Sheriff Office	911

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

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

<u>AED Location</u>	<u>Maintenance Date</u>
Main Office	8/27/2025
	9/29/25, 10/22/25, 11/19/25, 12/19/25, 1/9/26, 2/10/26 (peds pads expired), 3/6/26, 4/23/26
	8/10/26 (peds Pads expired)

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE

**AED must be accessible within one to three minutes. Identify who is responsible to get the AED Could insert you EAP (Emergency Action Plan for athletics here also)

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

Site	Location	Last Maintenance Date
High School AC	Ticket Booth	8/12/2024
High School Soccer	Traveler 1 (Soccer)	8/12/2024
High School Baseball	Traveler 2 (Baseball)	8/12/2024
High School Wrestling	Wrestling/Weight Room	8/12/2024
High School Cheer Barn	Cheer Barn	8/12/2024
CQA	Quality Academy-main office	8/10/2026
High School Girls Wrestling	Quality Academy- Main office	8/10/2026

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

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

Date of update and school board review:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC: Memorandum of Understanding (MOU) with Chickasha United Teaching Association (CUTA)

ADMINISTRATIVE RECOMMENDATION: Approval of the MOU

RATIONALE FOR RECOMMENDATION: This MOU is to establish stipends for the position of Assistant Athletic Director (both CHS & CMS) and for the Fall Coordinator. Note: The position of Asst Athletic Director at CMS also will serve in the same capacity of “site athletic director.”

FISCAL NOTE: The stipend amounts for each position are as follows:

- Asst. Athletic Director \$4,333.00
- Asst. Athletic Director (MS) \$4,333.00
- Fall Coordinator \$2,500.00

Note: The Fall Coordinator stipend will be paid through the Athletic Activity Fund.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Daryl Williamson, District Activities/Athletic Director

MEMORANDUM OF UNDERSTANDING (MOU) between

Chickasha Public Schools

and

Chickasha United Teaching Association (CUTA)

This is an agreement between Chickasha Public Schools (CPS) and Chickasha United Teaching Association (CUTA)

I. PURPOSE & SCOPE

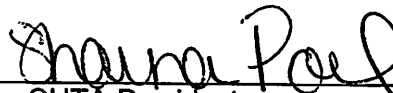
The purpose of this MOU is to establish and distribute stipends for the position of Assistant Athletic Director and Fall Coordinator, consistent with the responsibilities and duties currently assigned to each position.

The stipend amounts for each position are as follows

Assistant Athletic Director	\$4,333.00
Assistant Athletic Director M.S.	\$4,333.00
Fall Coordinator	\$2,500.00

The Fall Coordinator stipend of \$2,500.00 will be paid through the Athletic Activity Fund.


Superintendent
Date 9/4/20


CUTA President
Date 9/4/20

Board Clerk
Date

Board President
Date

ITEM OF CONSIDERATION
Board of Education
September 14, 2026

TOPIC: Schedule Y from estimate of need for millage requirements

ADMINISTRATIVE RECOMMENDATION: Accept schedule Y

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

FINANCIAL IMPACT AND FUNDING: N/A

OPTIONS:

1. Approve
2. Not Approve
3. Table

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

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

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Revised - Board Policy - BD Health Services and Communicable Diseases

ADMINISTRATIVE RECOMMENDATION:

Please Approve.

RATIONALE FOR RECOMMENDATION:

- Epinephrine Injectors and Albuterol Inhalers (pg 3)
 - Added language that these may be utilized without prior parental contact.
 - Moved the language about calling 911 when epinephrine is administered.

FISCAL NOTE:

No new costs

OPTIONS:

1. Approve the policy revisions.
2. Not approve the policy revisions.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Chickasha Public Schools

DISTRICT POLICY

BD

HEALTH SERVICES AND COMMUNICABLE DISEASES

Health Services: District nurses or other designated personnel shall perform all first aid and emergency care in accordance with applicable laws and regulations. First aid may also be administered by any principal, administrator, secretary, counselor, and other qualified personnel as designated. In the event of a serious injury to or illness of a student, school personnel shall contact emergency services (911) if deemed appropriate. School personnel shall also attempt to notify the student's family or guardian as soon as possible. However, the determination to contact emergency services and to have a student treated by emergency services or transported by emergency services, shall be within the discretion of school personnel unless the student's parent/guardian is present at school. District is not responsible for any transportation and/or medical costs associated with emergency care.

Communicable Diseases: Any employee or student with knowledge of a suspected or confirmed case of a communicable or contagious disease is responsible for reporting this information to the appropriate personnel. Exclusions from school may be required when it is deemed necessary to promote the safety and well-being of all students and employees. Decisions about how best to provide educational services to those students excluded from school because of a communicable or contagious disease shall be made by the Administration. The Administration may consult with and seek the advice of available District and/or county health officials.

In dealing with communicable or contagious diseases, District believes that:

1. Public education should be made available in the least restrictive environment that is appropriate to the individual needs of the student.
2. Public education should be provided in a safe and orderly environment.
3. Each student and employee should be treated with dignity and has a right to confidentiality.
4. Students or employees infected with HIV (the AIDS virus) or other communicable or contagious diseases will not be subjected to illegal discrimination but will be dealt with in a manner consistent with District's legal obligations to the infected student or employee as well as its obligation to all other students and employees of District.

Communicable or contagious diseases shall be evaluated on an individual basis considering whether the condition is life threatening, the degree of communicability, and whether the disease has been or should be confirmed with laboratory documentation.

All information concerning any medical information of any student or employee is strictly confidential. No board member or employee of District may negligently, knowingly or intentionally disclose or fail to protect medical or epidemiological information except as required by law. Any District official, officer or employee who discloses such information, except as required by law, will be subject to discipline as well criminal and civil sanctions under law.

- A. Placement of Students: In determining the placement of a student with a communicable or contagious disease, a multi-disciplinary team may be convened as provided by law. If a student is to be excluded from school because of a communicable or contagious disease, the student shall be placed on the home bound program until the student is able to return to school. Readmittance to school may require a statement by a physician or other health professional stating that the student is no longer a direct threat to the health or safety of students and employees. Any records regarding a student's communicable or contagious disease shall be maintained separately from the student's cumulative record, and information regarding the student's communicable or contagious disease shall only be provided to those school employees or agents who have a need to know.
- B. Placement of Employees: No employee may be dismissed or have his or her contract not renewed merely as a result of having a communicable or contagious disease except as allowed by law. District personnel who are required to be absent from their work due to a communicable or contagious disease shall be subject to the District's applicable sick leave policy and/or, if applicable, the Family Medical Leave Act. Readmittance to work may require a statement by a physician or other health professional stating that the employee is no longer a direct threat to the health and/or safety of students and employees. No entry regarding a communicable or contagious disease shall be made in the employee's personnel file but may be maintained in a separate file.

Bloodborne Pathogens: Body fluids of any person may contain infectious or contagious bacteria or viruses which may be spread from one person to another by accidental or careless handling of body fluids during sanitation work, custodial work, or the administration of emergency first aid. In accordance with the Bloodborne Pathogens Act, the Board shall promote an environment within which all employees and students are protected from contagion.

The Superintendent shall establish regulations which shall include a control plan, the handling and disposal of body fluids, and exposure follow-up procedures in order to comply with the Bloodborne Pathogens Act. District shall provide appropriate instruction in the handling of body fluids through in-service presentations or other means. The Superintendent shall also direct the identification of employees who may, as a result of their job duties, be in contact with blood or other potentially infectious materials. Any employees so identified shall be offered Hepatitis B vaccinations at District's expense. District shall also make personal protective equipment available to employees for use in handling and disposing of body fluids.

Head Lice: According to Oklahoma State Law, "Any school child afflicted with a contagious disease or head lice may be prohibited from attending a public, private, or parochial school until such time as he/she is free from the contagious disease or head lice." Head lice is not a serious communicable disease; however, it has serious educational, social and economic effects

on the student and family. Head lice is not an indicator of poor hygiene or housekeeping and has no respect for age, race, sex or socio-economic class.

Bed Bugs: If a suspected bed bug is found on a student, the student will remain at school, but the parents or guardians will be notified and protocol will be followed according to District regulations.

Administering Medication: Medication may be administered to students as prescribed by law. For purposes of this policy, medication or medicine includes prescription medication as well as over-the-counter medicines. Students may not retain possession of or self-administer any medication unless written permission is granted by District upon written request of the parent.

A student who has a legitimate health need for a medicine shall deliver the medicine to the principal or the principal's designee in its original container with the written authorization of the student's parent or guardian for administration of the medicine. The parent's authorization must identify the student, the medicine, and include or refer to the label for instructions on administration of the medicine. The medicine will be administered to the student according to the directions for use on the label for over-the-counter medications or the physician's prescription. Forms for parental authorization of administration of medicines are available in the office of the principal.

Epinephrine and Albuterol Inhalers: A school nurse or school employee who has been trained by a healthcare professional or trained as otherwise provided for by law may administer Epinephrine to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. This may be done without prior parental contact as provided for by law. ~~A waiver of liability executed by the parent or guardian shall be on file with the District prior to the administration of Epinephrine pursuant to applicable law.~~ District will designate the employee responsible for obtaining the Epinephrine at each school site. If Epinephrine is administered to a student, a district employee shall contact 911 as soon as possible and notify the parent or guardian of the student who as soon as possible.

The superintendent or his/her designee shall ensure that all teachers and school employees directly responsible for students and/or authorized to administer emergency Epinephrine receive annual training on topics of food allergies, recognizing the signs and symptoms of anaphylaxis, and instruction on how to administer Epinephrine. The training shall be completed before the school year begins or upon the hiring of the teacher or other school employee. Documentation certifying completion of the training shall be retained in the employee's personnel file. The training may be provided online or in person by a school nurse or a food allergy and anaphylaxis training program recognized by the State Board of Health.

In 2019, Oklahoma passed a law, referred to by many as Brendon's Law, which allows districts to maintain and administer albuterol inhalers to treat students who experience life threatening respiratory distress while at school. Pursuant to this law, District has obtained a prescription from a licensed physician with prescriptive authority and stores asthma inhalers at each school site in case of an emergency. Several District staff members have been trained to administer these inhalers quickly and safely. A school nurse or school employee trained by a

health care professional may administer an inhaler to a student whom the school nurse or trained school employee in good faith believes is having respiratory distress. ~~This may be e-law allows this to be~~ done without prior parental contact as provided for by law. District will designate the employee responsible for obtaining the inhalers and spacers or holding chambers at each school site. District will notify the parent or guardian of a student after administration of an inhaler. District and its employees and agents shall incur no liability as a result of injury arising pursuant to the discharge or non discharge of the powers listed in this subsection.

In the event that a student is believed to be having an anaphylactic reaction or respiratory distress, a school employee shall contact 911 as soon as possible. ~~If Epinephrine is administered to a student, a district employee shall contact 911 as soon as possible and notify the parent or guardian of the student as soon as possible.~~

“Respiratory Distress” – the perceived or actual presence or coughing, wheezing or shortness of breath.

“Inhaler” – a device that delivers a bronchodilator to alleviate symptoms of respiratory distress that is manufactured in the form of a metered-dose inhaler or dry-powder inhaler and that may include a spacer or holding chamber that attaches to the inhaler to improve the delivery of the bronchodilator.

The school shall keep a record of the students to whom medicine is administered, the date of administration, the person who administered the medicine, and the name or type of medicine administered. The records shall remain confidential and shall not be divulged except as required by law.

The school will return unused prescription or over-the-counter medication to the parent or guardian only on or before the last day of school or the medication will be disposed on in accordance with applicable law and/or regulations. Medication will not be sent home with students.

Diabetes and Administration of Glucagon: A diabetes medical management plan (“Plan”) will be developed for any student with diabetes who will seek care for diabetes while at school or involved in a school activity. The plan will be developed by the student’s personal health care team, consisting of the principal or designee, the school nurse, if applicable, the parent or legal guardian of the student and where practical, the student’s treating physician. The Plan shall indicate whether the parent or legal guardian has provided written consent for the student to receive diabetes care as provided for by law, including but not limited to the administration of glucagon to a student experiencing a hypoglycemic emergency.

If District is able to coordinate with a physician to receive a prescription ~~perception~~ for glucagon, District will utilize the following guidelines to treat students with diabetes who experience a hypoglycemic emergency or whose prescribed glucagon is not available on site or has expired pursuant to the following requirements, as provided for by law:

1. District will inform the parent or legal guardian of all students who have a medical management plan that a school nurse, volunteer diabetes care assistant, or employee trained by a health care professional may administer glucagon to a student with diabetes, with parent or legal guardian consent, but without a health care provider order, if the nurse, employee, or assistant as provided for by law believes in good faith that the student is having a hypoglycemic emergency or if the student's prescribed glucagon is not available onsite or has expired.
2. The parent or legal guardian shall provide a waiver of liability ~~shall be on file with~~ to the District. ~~prior to the administration of the glucagon.~~ Any written consent or waiver provided to the District pursuant to this policy shall be effective only for the school year for which it is granted and shall be renewed each subsequent school year.
3. The District will designate the employee responsible for obtaining the glucagon at each school site.

In the event that a hypoglycemic emergency is identified, 911 will be called and the parent or legal guardian will be contacted as soon as possible.

With written consent from the parent or guardian of a student with continuous glucose monitoring with electronic access to glucose numbers, a school nurse, diabetes care assistant, or employee trained by a health care professional may download the necessary electronic applications or software to a district-provided electronic device. If a district-provided device is unavailable, the applications or software may be downloaded to the school nurse, diabetes care assistant, or trained employee's personal electronic device.

Emergency Opioid Antagonist: Any nurse or licensed practitioner as provided for by law, or other person designated by the administration to administer an emergency opioid antagonist in the event of a suspected overdose is authorized, regardless of the existence of a prescription or standing order, to administer an emergency opioid antagonist to a student or other individual who is exhibiting signs of an opioid overdose.

The administration will authorize one or more employees to receive training, as provided for by law, in recognizing the signs of an opioid overdose, instruction in basic resuscitation techniques, instruction on proper administration of an emergency opioid antagonist and the importance of calling 911 for assistance. In the event that a person who has been designated and trained to administer an emergency opioid antagonist is unavailable, the administration may authorize any person, regardless of the existence of a prescription or standing order, to administer an emergency opioid antagonist to a student or other individual showing signs of an overdose. Any person administering an emergency opioid antagonist under the provisions of this section shall be covered under the Good Samaritan Act and shall be immune from civil liability.

For purposes of this policy, an “emergency opioid antagonist” is a drug, including but not limited to naloxone, that is approved by the United States Food and Drug Administration (“FDA”) for treatment of an opioid overdose and that blocks the effects of opioids.

Self-administration of Certain Medication: Pursuant to Oklahoma law, students may be allowed to carry and self-administer prescribed inhaled asthma medications, prescribed anaphylaxis medication, and replacement pancreatic enzymes for treatment of cystic fibrosis according to the provisions of this policy. District shall not incur any liability as a result of any injury arising from the self-administration of asthma medication, anaphylaxis medication, or replacement pancreatic enzyme medication by a student. If the requirements of this policy are fulfilled, a student diagnosed with asthma, anaphylaxis, or cystic fibrosis may possess and use his or her labeled asthma, anaphylaxis, or replacement pancreatic enzyme medication at all times.

The student’s parent or guardian shall:

1. Provide the school with a written statement on the form prescribed by District authorizing the student’s self-administration of inhaled asthma, anaphylaxis, or replacement pancreatic enzyme medication. Such written statement shall be signed by the student’s parent or guardian and shall acknowledge that District and its employees and agents shall not incur any liability as a result of any injury arising from the self-administration of asthma, anaphylaxis, or replacement pancreatic enzyme medication by a student.

2. Provide the school with a written statement from the student’s treating physician containing the following information:

- a. That the student has asthma, anaphylaxis, or cystic fibrosis;
- b. That the student is capable of and has been instructed in the proper method of self-administration of the student’s asthma, anaphylaxis, or replacement pancreatic enzyme medication;
- c. The name and purpose of the asthma, anaphylaxis, or replacement pancreatic enzyme medication;
- d. The prescribed dosage; and
- e. The time or times at which and special circumstances, if any, under which the asthma, anaphylaxis, or pancreatic enzyme medication is to be administered.

3. Provide the school with an emergency supply of the student’s asthma, anaphylaxis, or replacement pancreatic enzyme medication(s) to be administered pursuant to Oklahoma law.

4. Provide asthma, anaphylaxis, or replacement pancreatic enzyme medication to be carried by the student which is appropriately labeled, with a prescription label reflecting the following:

- a. Student’s name;
- b. Prescription number;
- c. Asthma, anaphylaxis, or replacement pancreatic enzyme medication name and dosage;
- d. Method of administration and dosage;

- e. Date of prescription and refill;
- f. Licensed prescriber's name;
- g. Pharmacy name, address and telephone number; and
- h. Name of pharmacist.

The authorization for self-administration of asthma, anaphylaxis, and replacement pancreatic enzyme medications from the parent or guardian and from the physician shall be kept on file in the office at the school site where the student is enrolled. The authorization for self-administration of asthma, anaphylaxis, and replacement pancreatic enzyme medication shall be effective only for the school year in which the authorization is submitted by the student's parent or guardian. The parent or guardian shall be responsible for renewing an authorization for each subsequent school year.

For purposes of this policy, "asthma medication" and "anaphylaxis medication" shall mean a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine injectors, prescribed by a physician and having an individual label. "Replacement pancreatic enzyme medication" shall mean medication prescribed by a physician and having an individual label. "Self-administration" shall mean a student's use of asthma, anaphylaxis or replacement pancreatic enzyme medication pursuant to a prescription or written direction from a physician.

Seizure-Safe Schools Act: This Act shall apply to schools that have a student enrolled who has a seizure disorder and has a seizure rescue medication or other medication prescribed to treat seizure disorder symptoms approved by the United States Food and Drug Administration ("FDA") and any successor agency prescribed by the student's health care provider.

Subject to all corresponding laws and regulations, District shall have at least one employee at each school site who has met the training requirements necessary to:

1. Administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the FDA and any successor agency; and
2. Recognize the signs and symptoms of seizures and the appropriate steps to be taken to respond to these symptoms.

Before a seizure rescue medication can be administered to a student to treat seizure disorder symptoms, the student's parent or legal guardian shall:

1. Provide the school with written authorization to administer the medication at school;
2. Provide a written statement from the student's health care provider that contains the following information:
 - a. The student's name,
 - b. The name and purpose of the medication,
 - c. The prescribed dosage,
 - d. The route of administration,
 - e. The frequency that the medication must be administered, and
 - f. The circumstances under which the medication may be administered;

3. Provide the prescribed medication to the school in its unopened, sealed package with the label affixed by the dispensing pharmacy intact; and
4. Collaborate with school personnel to create a seizure action plan.

The written authorization, written statement, and seizure action plan will be stored in the office of the school nurse or school administrator and will be distributed to any school personnel or volunteers responsible for supervision or care of the student. The written authorization for administration of seizure rescue medication shall only be effective for the school year in which it is granted and must be renewed each subsequent school year. School employees will not be subject to disciplinary proceedings or liability resulting from any action taken in compliance with the Seizure-Safe Schools Act, as provided for by law.

Sunscreen: Pursuant to the written authorization of a student's parent or guardian, a school nurse, or in the absence of such nurse, an administrator or designated school employee, may assist a student in applying sunscreen, a compound topically applied to prevent a sunburn. In addition, District shall permit students to possess and self-apply sunscreen that is regulated by the Food and Drug Administration ("FDA") without the written authorization of a parent, legal guardian or physician.

Adopted: September 14, 2020

Revised: August 4, 2021; March 8, 2023; June 28, 2023; September 9, 2024; August 11, 2025; September 2026.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Memorandum of Understanding with Northwestern OK State University for Student Teaching.

ADMINISTRATIVE RECOMMENDATION:

Please, approve the MOU

RATIONALE FOR RECOMMENDATION:

Student Teaching Agreement between CPS and Northwestern to accept a student teacher in an agricultural program.

FISCAL NOTE:

TBD - Cost related to travel and conferences.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

NORTHWESTERN OKLAHOMA STATE UNIVERSITY
ALVA – ENID – WOODWARD

DIVISION OF EDUCATION

STUDENT TEACHING AGREEMENT/M.O.U.

Between Northwestern Oklahoma State University
and
Public Schools cooperating in the Student Teaching Program

To promote mutual understanding and cooperative effort in providing valuable professional experiences in off-campus student teaching, the following provisions are recognized by the university and the public school concerned as being essential:

I. The University Agrees:

- A. To provide the appointed mentor teacher of the cooperating school with a student teaching schedule for the semester and indicate time periods for assignments.
- B. To provide adequate supervision of student teachers through classroom visitations and conferences with mentor teachers, student teachers, and school administrators.
- C. To work collaboratively with public school personnel and student teachers to continuously improve the student teaching program.
- D. To maintain close communication with the mentor teacher at the school district with respect to cancellations or changes that may occur in any student teacher assignment, or regarding any issues concerning the student teacher.

II. The Cooperating School Agrees:

- A. To provide the student teacher with an all-day, in-school assignment of 480 + hours teaching and/or participating in school activities when possible.
- B. To recommend an outstanding mentor teacher with a standard certificate and 3 years of experience teaching in his/her content area of certification who is willing to work with the student teacher.
- C. To work collaboratively with the university in the on-going supervision, evaluation, and improvement of the off-campus student teaching program.
- D. To provide the University contact with reports on the progress of student teachers.

III. The placement of a student teacher shall be a cooperative venture involving both the university and the cooperating school district.

IV. This agreement is to be valid for the school year and semester: **FALL 2026**

School District: Chickasha Public Schools

Student Teacher: Emma Curry

Superintendent

Dr. Bo Hannaford

Dr. Bo Hannaford, President
Northwestern Oklahoma State University

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Adjunct the following teachers for the requested positions.

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

- Damon Mantooth - Physical Education
 - Damon is the boys head soccer coach and the teacher of record for the students during their 7th hour athletics period. He needs to be adjunct in PE to teach this class period.
- Maddison Woods - Physical Education
 - Maddison is the girls head soccer coach and the teacher of record for the students during their 7th hour athletics period starting January 2027. She needs to be adjunct in PE to teach this class period.

FISCAL NOTE:

Support adjunct hourly rate of pay for one class period.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Maddison Woods
Date: September 14, 2026

We are requesting to adjunct Maddison Woods in Physical Education. Maddison Woods will be the teacher/coach 7th hour for high school girls soccer.

The approval of the Chickasha Board of Education is the first step in the Adjunct Application. The adjunct request will be submitted to the Oklahoma State Department of Education following board approval.

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services



To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Damon Mantooth
Date: September 14, 2026

We are requesting to adjunct Damon Mantooth in Physical Education. Damon Mantooth will be the teacher/coach 7th hour for high school boys soccer.

The approval of the Chickasha Board of Education is the first step in the Adjunct Application. The adjunct request will be submitted to the Oklahoma State Department of Education following board approval.

Respectfully submitted,

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

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Contract with Driskell Speech Services, PLLC.

ADMINISTRATIVE RECOMMENDATION:

Approve contract

RATIONALE FOR RECOMMENDATION:

Driskell Speech Services, PLLC will provide speech/language services to our students at Grand, Lincoln, CMS and CHS. She is providing us with a dedicated SLP and two SLPAs.

FISCAL NOTE:

See attached contract.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

CONTRACTED SPEECH LANGUAGE SERVICES AGREEMENT

This Contracted Services Agreement ("Agreement") is made effective as of September 7, 2026 by and between a business entity known as Chickasha Public Schools having its principal place of business at 900 W. Choctaw Ave, Chickasha, Oklahoma 73018 ("District") and the Speech Services Provider provided through Driskell Speech Services, PLLC with a mailing address of 400 SE 2nd St, Blanchard, Oklahoma, 73010 ("Contractor").

WHEREAS, the District intends to contract with Driskell Speech Services, PLLC ("Contractor") to provide qualified speech and language services to eligible students; and

IN CONSIDERATION of promises and other good and valuable consideration the parties agree to the following:

I. Speech Services Contractor Duties. Contractor shall provide qualified speech-language pathology professionals to perform the services described in this Agreement and shall perform such services in a professional and timely manner consistent with applicable federal and state laws, professional licensure requirements, applicable Oklahoma State Department of Education requirements, and generally accepted professional standards.

Contractor and Contractor Personnel shall comply with District policies that are reasonably applicable to third-party service providers and the operation of District facilities, including student safety, building access, confidentiality, emergency procedures, and other reasonable requirements applicable to service delivery on District premises.

Such District policies shall not be interpreted to control the professional judgment, clinical methods, or manner and means by which Contractor Personnel perform professional speech-language pathology services.

Contractor shall comply with all applicable local, state, and federal laws and regulations while performing services under this Agreement.

II. Responsibilities. Driskell Speech Services, PLLC ("Contractor") shall provide qualified Speech Services Providers to deliver speech and language services to eligible students within Chickasha Public Schools ("District").

Services may include, but are not limited to: screenings, assessments, evaluations, re-evaluations, direct and indirect therapy services, consultation, documentation,

progress reporting, participation in Individualized Education Program ("IEP") meetings, and other activities necessary to support student communication needs and maintain compliance with applicable federal, state, and District requirements.

The Contractor's Speech Services Providers shall develop and implement interventions designed to address communication delays and disorders, including articulation, fluency, voice, receptive language, expressive language, pragmatic language, and other areas within the scope of speech and language services.

Treatment services may establish new communication skills or remediate, restore, or improve impaired communication abilities in order to support students' educational access, classroom participation, and functional communication outcomes.

Services shall be provided in accordance with applicable federal and state laws, regulations, professional licensure requirements, Oklahoma State Department of Education guidelines, and evidence-based practices. The parties acknowledge the professional standards established by the American Speech-Language-Hearing Association.

Nothing in this Agreement shall be construed to require the Contractor or its Speech Services Providers to provide services beyond the scope of their professional competence, licensure, certification, or applicable supervision requirements.

III. Contract Period. The District agrees to contract with Driskell Speech Services, PLLC ("Contractor") to provide speech-language pathology services under the terms and conditions of this Agreement for the term specified herein. Either party may terminate this Agreement by providing thirty (30) calendar days' written notice to the other party, unless otherwise provided in this Agreement.

a.) Termination by Contractor.

The Contractor may terminate this Agreement by providing at least thirty (30) calendar days' written notice to the District. Upon termination, the District shall have no further obligations to the Contractor except for payment for services properly rendered and approved prior to the effective date of termination, and any obligations that expressly survive termination under this Agreement.

b.) Termination by District.

The District may terminate this Agreement by providing at least thirty (30) calendar days' written notice to the Contractor. Upon termination, the District shall have no further obligations to the Contractor except for payment for services properly rendered and approved prior to the effective date of termination, and any obligations that expressly survive termination under this Agreement. No severance or employment-related benefits shall be owed, as the Contractor is an independent contractor and not an employee of the District.

IV. Pay.

Compensation for Services Rendered to Chickasha Public Schools

The Contractor, Driskell Speech Services, PLLC ("Contractor"), shall be compensated for services rendered to Chickasha Public Schools ("District") as follows:

Direct Speech-Language Pathology Services

The Contractor, Driskell Speech Services, PLLC ("Contractor"), shall be compensated for services rendered to Chickasha Public Schools ("District") as follows:

The Contractor shall furnish qualified Speech Services Providers to the District at a flat weekly rate of \$5,100.00, corresponding to a caseload of ninety (90) students or fewer. This contract model is based on a standard allocation of five (5) service days per week and sixty (60) contracted service hours per week, calculated at a rate of \$85.00 per hour ($\$85.00 \times 60 \text{ hours} = \$5,100.00$). As long as the District's assigned caseload remains at ninety (90) students or fewer, the Contractor shall be compensated at the flat weekly rate of \$5,100.00.

If the assigned caseload exceeds ninety (90) students, the District shall compensate the Contractor at a rate of \$85.00 per hour for one (1) additional contracted service hour per week for each student above ninety (90) students. Such additional hours and corresponding compensation shall be added to the \$5,100.00 flat weekly rate and shall apply only when the assigned caseload exceeds ninety (90) students.

The contracted minimum represents the provider capacity reserved by the Contractor for the District and is not contingent upon the District scheduling a specific number of individual student treatment minutes during each service week. A reduction in enrollment, referrals, eligibility, student participation, or caseload size shall not automatically reduce the Contractor's contracted minimum. Any permanent change to the contracted minimum must be mutually agreed upon in writing and executed by authorized representatives of both parties.

The contracted weekly rate includes all speech-language pathology services required to support the assigned caseload, including, but not limited to: direct treatment services, screenings, evaluations, re-evaluations, IEP meetings, eligibility and consent meetings, progress reports, consultation with school personnel, parent communication, documentation, and all other activities within the Contractor's scope of practice necessary to maintain compliance with applicable federal, state, District, and professional requirements.

Any week in which fewer than five (5) service days are available due to District scheduling, school closures, holidays, inclement weather, or other District-related circumstances shall be invoiced on a prorated basis according to actual service availability. The prorated weekly amounts shall be as follows:

- Five (5) service days: \$5,100.00 per week / 60 contracted hours

- Four (4) service days: \$4,080.00 per week / 48 contracted hours
- Three (3) service days: \$3,060.00 per week / 36 contracted hours
- Two (2) service days: \$2,040.00 per week / 24 contracted hours
- One (1) service day: \$1,020.00 per week / 12 contracted hours

The prorated amounts above shall apply only to weeks in which the reduction in available service days is attributable to District scheduling, school closures, holidays, inclement weather, or other District-related circumstances.

Purchase Order Limitation.

The purchase order issued by the District for services under this Agreement shall be in an amount not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00). This purchase order limitation applies solely to the amount authorized under the purchase order and shall not modify the Contractor's agreed-upon weekly rate of \$5,100.00, the contracted minimum, provider capacity reserved by the Contractor, or any other terms and conditions of this Agreement. Any increase to the purchase order amount shall require written authorization and approval by the District.

Payment Terms

- Contractor shall submit monthly invoices to the District's accounts-payable office for all services rendered.
- Payment is due within 45 days of the District's receipt of the invoice.

Approval

All payments are contingent upon approval by the Chickasha Public School Board during their monthly meetings.

V. Insurance Coverage.

Driskell Speech Services, PLLC ("Contractor") shall maintain, at its own expense, professional liability (malpractice) insurance and general liability insurance in commercially reasonable amounts sufficient to cover the services provided under this Agreement. The Contractor shall ensure that all contractors and subcontractors performing services under this Agreement are covered by such insurance, as applicable. Upon the District's request, the Contractor shall furnish a current Certificate of Insurance evidencing such coverage. The Contractor agrees to notify the District promptly of any material change, cancellation, or lapse in insurance coverage during the term of this Agreement.

VI. Out-of-Pocket Expenses. The District does not agree to reimburse the Speech Services Contractor for expenses that may or may not be incurred while performing the duties of their contract under this Agreement.

VII. Confidentiality. The Speech Services Contractor understands and agrees to keep any and all information confidential regarding the following: student information according to FERPA and any other information that could be considered proprietary to the District ("Confidential Information"). The Speech Services Contractor understands that disclosure of any such confidential information, either directly or indirectly, shall result in litigation with the District eligible for equitable relief to the furthest extent of the law, including but not limited to, filing claims for losses and/or damages.

VIII. Speech Services Contractor's Role. The Speech Services Contractor shall not have the right to act in the capacity of the District. This includes, but is not limited to, making written or verbal agreements with any customer, client, affiliate, vendor, or third (3rd) party. These rights may or may not change at any time in the future by the District.

IX. Independent Contractor Designation

Contractor, Driskell Speech Services, PLLC (the "Contractor"), is and shall at all times be deemed an independent contractor and not an employee, agent, joint venturer, or partner of the District. Nothing in this Agreement shall be construed to create an employer–employee relationship between the District and Contractor or any of Contractor's employees, subcontractors, or agents.

Contractor shall have full control over the manner and means of performing the services required under this Agreement, subject only to the results to be achieved and compliance with applicable federal, state, and local laws, as well as District policies reasonably applicable to service delivery on District premises.

X. Appearance. The Speech Services Contractor must appear at the District's desired workplace at the time scheduled. If the Speech Services Contractor does not appear, for any reason, on more than 2 separate occasions in a 12-month calendar period the District has the right to terminate this Agreement immediately. In such an event, the Speech Services Contractor would not be granted severance as stated in Section III.

XI. Compliance. The Speech Services Contractor agrees to adhere to all sections of this Agreement in addition to any rules, regulations, or conduct standards of the District

including obeying all local and federal laws. If the Speech Services Contractor does not adhere to this Agreement, company policies, including any task or obligation that is related to the responsibilities of their contract, the District may terminate this Agreement without severance as stated in Section III.

XII. Return of Property. The Speech Services Contractor agrees to return any and all property of the District upon the termination of the agreement. This includes, but is not limited to, equipment, electronics, records, access, notes, data, tests, vehicles, reports, models, or any property that is requested by the District.

XIII. Notices. All notices that are to be sent under this Agreement shall be done in writing and to be delivered via Certified Mail (return receipt) to the following mailing addresses:

District

Chickasha Public Schools

900 W. Choctaw Ave.

Chickasha, Oklahoma 73018

Speech Services Contractor

Driskell Speech Services, PLLC

400 SE 2nd St.

Blanchard, Oklahoma, 73010

The aforementioned addresses may be changed with the act of either party providing written notice.

XIV. Amendments. This Agreement may be modified or amended under the condition that any such amendment is attached and authorized by all parties.

XV. Severability. This Agreement shall remain in effect under the circumstance a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such a case, the affected provision or section shall be enforced as so limited.

XVI. Waiver of Contractual Right. If the District or Speech Services Contractor fails to enforce a provision or section of this Agreement, it shall not be determined as a waiver or limitation. Either party shall remain the right to enforce and compel the compliance of this Agreement to its fullest extent.

XVII. Governing Law. This Agreement shall be governed under the laws of the State of Oklahoma.

XVIII. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the District and Speech Services Contractor.

District

_____ Date _____

Authorized Representative

Chickasha Public Schools

Print Name

Contracted Limited Liability Corporation

_____ Date _____

Andrea M. Driskell, M.S. CCC-SLP

Owner, Driskell Speech Services, PLLC

Print Name

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

Contract with One Way Speech Therapy, LLC

ADMINISTRATIVE RECOMMENDATION:

Approve contract

RATIONALE FOR RECOMMENDATION:

Bethany Bush recently resigned as a district SLP. She agreed to contract with us to complete some paperwork and hold meetings she had been working to complete. We need to contract with her for these services since her resignation. The name of her company is One Way Speech Therapy, LLC.

FISCAL NOTE:

See attached contract.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

Speech-Language Pathology Contract Services Agreement

One Way Speech Therapy, LLC

Chickasha Public Schools and One Way Speech Therapy, LLC, desire to enter into a written agreement setting forth the terms of the contract relationship between them. Now therefore, in consideration of the covenants and agreements hereinafter set forth, the parties herto mutually agree as follows:

1. Duties of SLP: One Way Speech Therapy, LLC shall perform speech pathology duties for Chickasha Public Schools. One Way Speech Therapy, LLC will follow all guidelines as set forth by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology.
2. Contract Relationship Between Parties: Chickasha Public Schools and One Way Speech Therapy, LLC agree and understand that the relationship between them is based on contract only and is not an employer-employee relationship for purposes of this contract. As a result of this relationship, One Way Speech Therapy, LLC employees will not be required to attend professional workdays. One Way Speech Therapy, LLC understands that it is a contract company and has the duty to report any income received pursuant to this agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, Federal unemployment, or any other taxes which may be payable arising out of its relationship with Chickasha Public School.
3. Compensation: As compensation for the Speech-Language Pathology services hereunder, Chickasha Public Schools shall pay One Way Speech Therapy, LLC the sum of \$60.00 per hour for duties performed.
4. Term: The term of this agreement shall be for total hours worked per day during the school year. If Extended School Year Services are warranted, it will be One Way Speech Therapy's, LLC discretion as to how many days/hours the student requires to prevent regression. This contract will expire on July 31, 2027. This agreement may be terminated by either party with a 30 day written notice.
5. Insurance: One Way Speech Therapy, LLC will provide its own professional liability or malpractice insurance in such amounts as are satisfactory.
6. Interpretation and Alteration: This contract shall not be amended, altered, or modified except by written agreement of both parties.

 Bethany Bush, MS, CCC-SLP

Bethany Bush, MS, CCC-SLP

Date: 8-23-26

Date: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
September 14, 2026

TOPIC:

District Gifted / Talented Committee

ADMINISTRATIVE RECOMMENDATION:

Please Approve this annual requirement

RATIONALE FOR RECOMMENDATION:

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

The meeting is scheduled for Wednesday, September 30, 2026 at 4:30pm.

FISCAL NOTE:

None.

OPTIONS:

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

CONTACT PERSON:

Tammy Swinburne
Pam Ladyman

Implemented: April 2020



September 14, 2026

Memo To: Rick Croslin, Superintendent
Chickasha Board of Education

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

Re: Gifted and Talented Committee

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

Those recommended for the 2026-27 Chickasha Gifted and Talented Committee pending your approval include:

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



Regular Meeting of the Board of
Education
Monday, August 10, 2026 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:02 PM.

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

3. Pledge of Allegiance

4. Recognitions

No recognitions

5. Public Comment

No public comments

6. Superintendent's Report

Superintendent Croslin gave the superintendent's report.

7. Discussion and possible action regarding MOU between Chickasha United Teaching Association and Chickasha Public Schools Board of Education

Motion to approve MOU between Chickasha United Teaching Association and Chickasha Public Schools Board of Education. This motion, made by Zack McGill and seconded by Christy Clift, passed.

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

8. 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 Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

10. Discussion and possible action regarding Revised - Board Policies

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

11. Discussion and possible action regarding MOU between Chickasha United Teaching Association, Chickasha Association of Support Employees, Chickasha Organization of Professional Administrators and Chickasha Public Schools Board of Education to amend the 26-27 Instructional Calendar

Motion to approve MOU between Chickasha United Teaching Association, Chickasha Association of Support Employees, Chickasha Organization of Professional Administrators and Chickasha Public Schools Board of Education to amend the 26-27 Instructional Calendar. This motion, made by Zack McGill and seconded by James Gilligan, passed.

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

12. Discussion and possible action regarding 2026-2027 Instructional Calendar (revised)
Motion to approve 2026-2027 Instructional Calendar (revised). This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

13. Consent Agenda

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

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

13.a. Minutes of the July 13, 2026 regular meeting

13.b. Finance Report: 2025-2026

1. General Fund Nos 749-752
2. Building Fund Nos none
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund none
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. none

11. Activity Fund Nos. none
12. Athletic Fund Nos. none
13. Federal Program

13.c. Finance Report; 2026-2027

1. General Fund Nos 136-208
2. Building Fund Nos 27-29
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. 2024 Bond Fund 1-7
8. Sinking Fund #41 none
9. Gifts #81 none
10. BJ Clack Nos. none
11. Activity Fund Nos. 5-43
12. Athletic Fund Nos. 4-22
13. Federal Program

13.d. Annual renewal of MOU between Department of Career & Technology Education and Chickasha Public Schools

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

13.f. Annual renewal of Emergency Action Plan 2026-2027

13.g. Annual renewal of Instructure Mastery Connect Subscription

13.h. Travel:

- Chickasha FFA - National FFA Convention - Indianapolis, IN
- Chickasha FFA - NAAE Convention and National ACTE Convention - New Orleans, LA

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

Laurie Allen: Yea

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

The board entered into executive session at 7:08pm.

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

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

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

The board returned from executive session at 8:48pm.

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

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

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

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

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

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

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

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

No action was taken/no retirements.

20. New Business

No new business

21. Motion to Adjourn

Motion to adjourn at 8:50pm. This motion, made by Laurie Allen and seconded by James Gilligan, passed.

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

Board President

Clerk



Special Meeting of the Board of
Education

Thursday, August 27, 2026 12:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 12:01 PM.

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

3. Pledge of Allegiance

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

Motion to approve CASE Negotiated agreement. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

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

Yea: 4, Nay: 0, Absent: 1

5. Discussion and possible action regarding CUTA Negotiated Agreement

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

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

Yea: 4, Nay: 0, Absent: 1

6. Discussion and possible action regarding COPA Negotiated Agreement

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

7. Discussion and possible action regarding Memorandum of Understanding (MOU) with CUTA

Motion to approve Memorandum of Understanding with CUTA. This motion, made by Christy Clift and seconded by James Gilligan, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

8. Discussion and possible action regarding Memorandum of Understanding (MOU) with COPA

Motion to approve Memorandum of Understanding with COPA. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

9. Discussion and possible action regarding Pay scales for exempt employees

Motion to approve Pay scales for exempt employees. This motion, made by Christy Clift and seconded by James Gilligan, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

10. Consent Agenda

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

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

10.a. Sanctioning:

- Band

11. Motion to Adjourn

Motion to adjourn at 12:15pm. This motion, made by Laurie Allen and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

James Gilligan: Yea

Zack McGill: Absent

Robyn Morse: Yea

Yea: 4, Nay: 0, Absent: 1

Board President

Clerk

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: September 14, 2026

Expenditures:

Payroll expenses have consistently accounted for a substantial portion of the district's total expenses. Based on the fiscal years presented, payroll expense as a percentage of total expense ranged from approximately 73% in FY22 to 89% in FY26 (Exhibit 2). The continued increase in payroll percentage indicates that a greater proportion of the districts available resources is committed to personnel costs, leaving less flexibility for other operating costs.

The variance chart in Exhibit 3 compares actual General Fund revenues and expenditures by fiscal year. The district experienced positive variances in FY21–FY23, with the largest positive variance occurring in FY22 at approximately \$3.17 million. Beginning in FY24, expenditures exceeded revenues, resulting in negative variances of approximately \$1.15 million in FY24, \$1.38 million in FY25, and \$1.55 million in FY26. This trend reflects increasing pressure from expenditure growth relative to revenue collections and highlights the importance of continued monitoring of staffing costs, recurring expenditures, and available revenues, particularly as several significant historical revenue sources, including ESSER and gross production, have declined.

Exhibit 1: Payroll Expenses by Month and Year

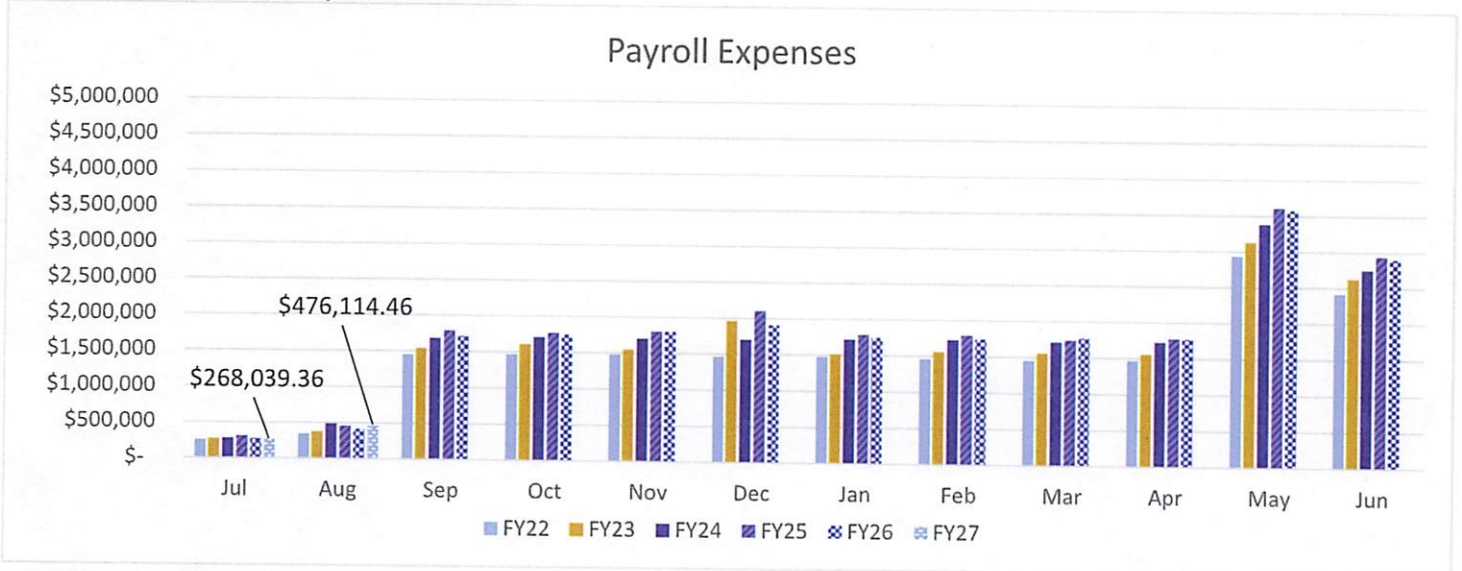
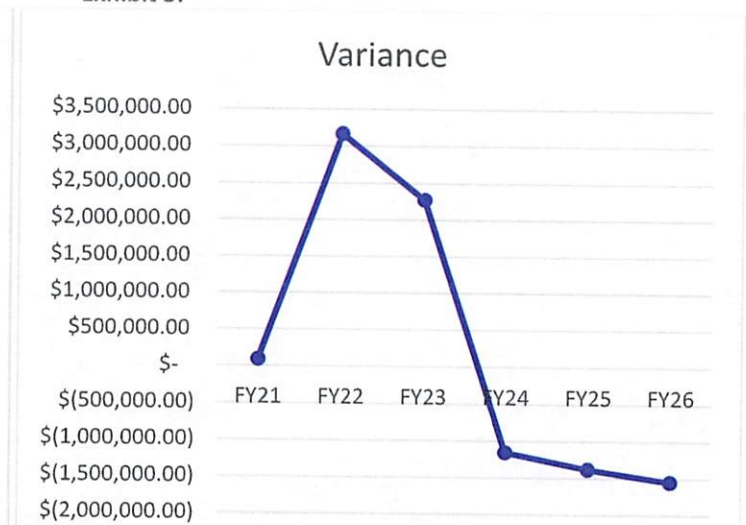
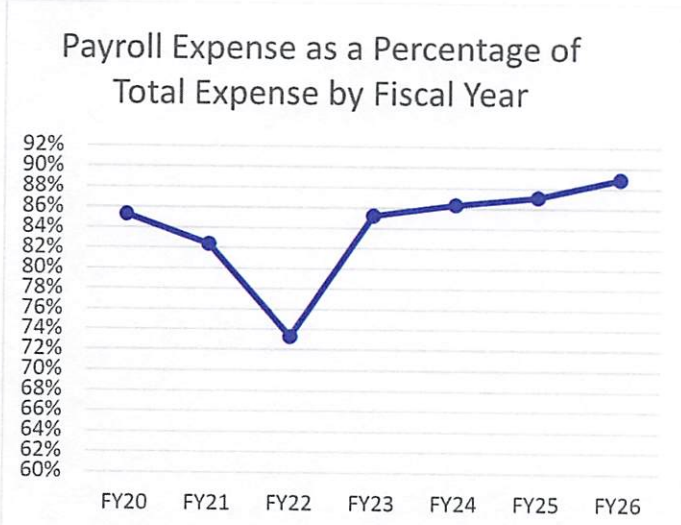


Exhibit 2:

Exhibit 3:



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

Exhibit 4: Total Expense by Month and Year

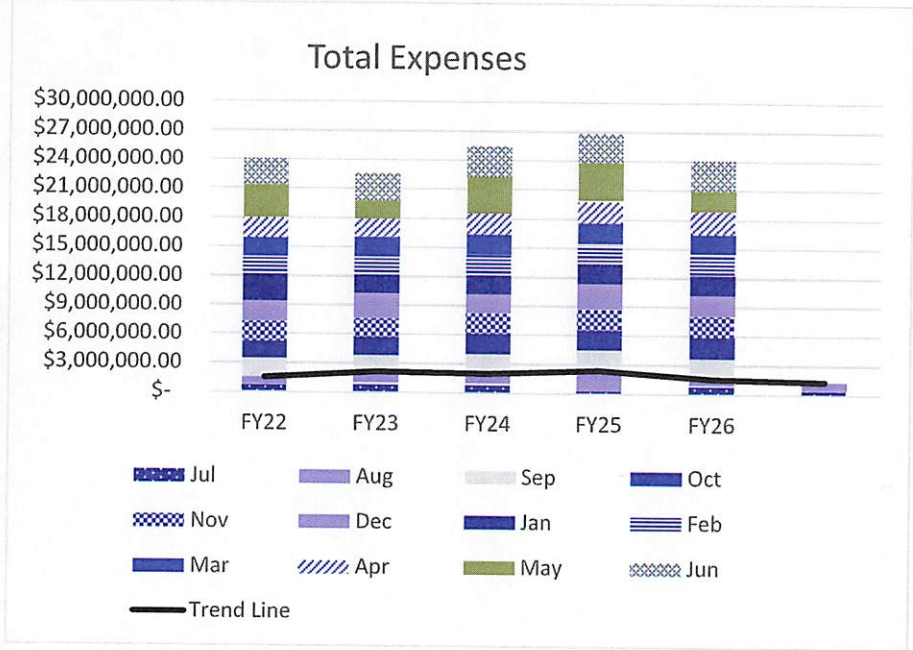


Exhibit 5: Receipts by Month

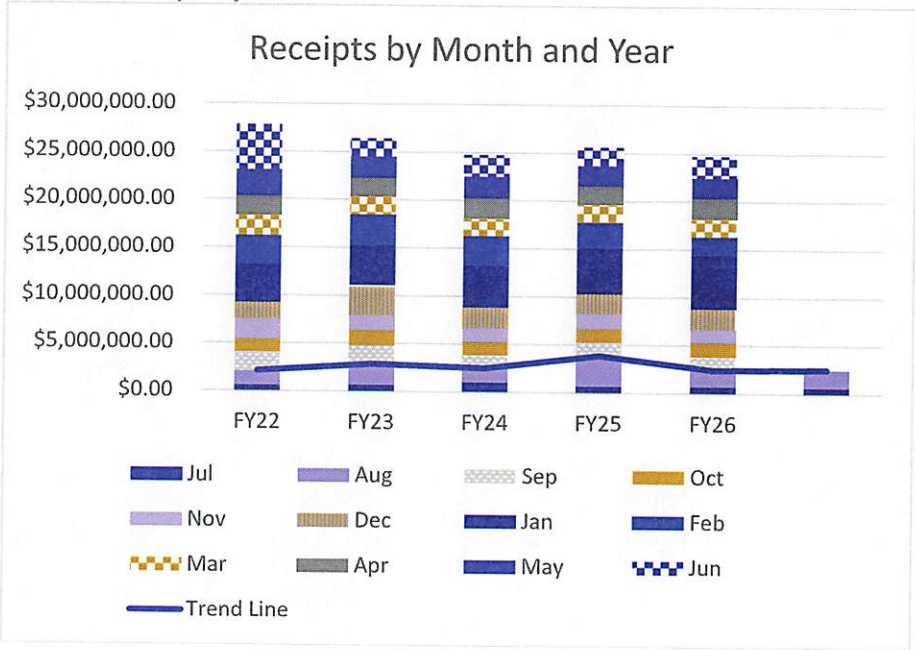
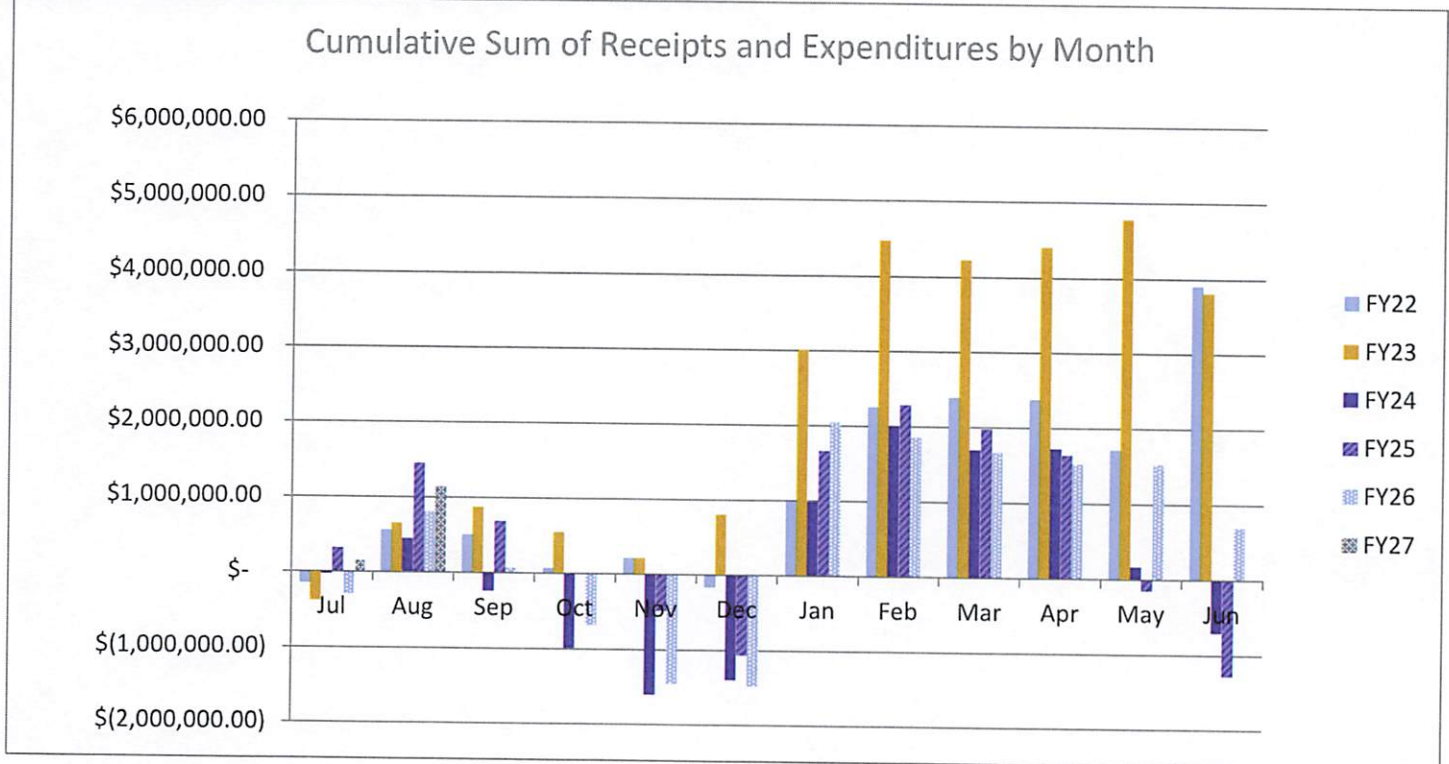


Exhibit 6 provides a comparison of cumulative General Fund receipts and expenditures by month. The exhibit is intended to show the timing of revenues and expenditures throughout the fiscal year and does not include fund balances carried forward from prior years.

The monthly fluctuations demonstrate the importance of maintaining an adequate General Fund cash balance to manage periods when expenditures temporarily exceed receipts. This information is useful in evaluating cash-flow patterns and determining an appropriate level of available cash reserves.

In addition, the district will continue to monitor monthly cash flow, revenue collections, and expenditure patterns to identify opportunities for investing available funds throughout the fiscal year while maintaining appropriate fund balances.

Exhibit 6: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools

Budget Analysis Comprehensive

Options: Year: 2026-2027, Date Range: 7/1/2026 - 8/31/2026, Print Detail: False

Classification	Appropriation Beginning Bal	Appropriation Changes	Appropriation Balance	Encumbered	Certified	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget	Appropriation Requests	Requested	Unrequested Balance
2026-2027												
11 11- General Fund	23,801,482.00	0.00	23,801,482.00	5,128,616.67	0.00	1,335,871.25	3,792,745.42	18,672,865.33	21.55%	0.00	0.00	18,672,865.33
21 21-Building Fund	1,156,078.00	0.00	1,156,078.00	1,094,394.41	0.00	117,470.30	976,924.11	61,683.59	94.66%	0.00	17,900.00	43,783.59
30 30-Lease Purchase Safety and Security	339,691.26	0.00	339,691.26	57,418.40	0.00	7,418.40	50,000.00	282,272.86	16.90%	0.00	0.00	282,272.86
35 35-2024 Bond Fund	2,711,615.61	0.00	2,711,615.61	2,084,584.44	0.00	2,039,280.00	45,304.44	627,031.17	76.88%	0.00	0.00	627,031.17
41 41-Sinking Fund	3,700,000.00	0.00	3,700,000.00	3,566,100.00	0.00	3,566,100.00	0.00	133,900.00	96.38%	0.00	0.00	133,900.00
60 60-BJ Clack Scholarships	0.00	0.00	0.00	10,159.18	0.00	10,159.18	0.00	-10,159.18	100.00%	0.00	0.00	-10,159.18
61 61-Activity Fund	0.00	0.00	0.00	60,059.96	0.00	40,362.71	19,697.25	-60,059.96	100.00%	0.00	0.00	-60,059.96
62 62-Athletic Fund	0.00	0.00	0.00	118,884.65	0.00	48,046.02	70,838.63	-118,884.65	100.00%	0.00	0.00	-118,884.65
81 81-Gift Fund	0.00	0.00	0.00	35.00	0.00	0.00	35.00	-35.00	100.00%	0.00	0.00	-35.00
Total 2026-2027	31,708,866.87	0.00	31,708,866.87	12,120,252.71	0.00	7,164,707.86	4,955,544.85	19,588,614.16	38.22 %	0.00	17,900.00	19,570,714.16
Report Total	31,708,866.87	0.00	31,708,866.87	12,120,252.71	0.00	7,164,707.86	4,955,544.85	19,588,614.16	38.22 %	0.00	17,900.00	19,570,714.16

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 11- General Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$28,835.83	\$0.00	\$28,835.83	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$64,447.66	\$0.00	\$64,447.66	N/A	\$63,078.81
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$42.09	\$0.00	\$42.09	N/A	\$42.09
Source - 1214 GED TESTING FEES	\$0.00	\$427.50	\$0.00	\$427.50	N/A	\$182.50
Source - 1310 INTEREST EARNINGS	\$0.00	\$36,649.93	\$0.00	\$36,649.93	N/A	\$19,240.88
Source - 1350 INTEREST ON TAXES	\$0.00	\$817.41	\$0.00	\$817.41	N/A	\$503.24
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Source - 1460 COMMISSIONS	\$0.00	\$889.82	\$0.00	\$889.82	N/A	\$333.51
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$3,426.09	\$0.00	\$3,426.09	N/A	\$260.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,578.36	\$0.00	\$9,578.36	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$1,058.53	\$0.00	\$1,058.53	N/A	\$511.67
Source - 1720 ALA CARTE FOODS/CATERING	\$0.00	\$911.30	\$0.00	\$911.30	N/A	\$911.30
Series - 1000 Total	\$0.00	\$148,084.52	\$0.00	\$148,084.52	N/A	\$86,064.00
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$10,558.21	\$0.00	\$10,558.21	N/A	\$3,125.71
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$20,607.20	\$0.00	\$20,607.20	N/A	\$11,273.82
Series - 2000 Total	\$0.00	\$31,165.41	\$0.00	\$31,165.41	N/A	\$14,399.53
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$624,916.45	\$0.00	\$624,916.45	N/A	\$302,397.38
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$118,700.95	\$0.00	\$118,700.95	N/A	\$90,145.41
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$3,115.48	\$0.00	\$3,115.48	N/A	\$1,704.85
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$64,369.20	\$0.00	\$64,369.20	N/A	\$26,577.23
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$282.26	\$0.00	\$282.26	N/A	\$244.00
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$739.94	\$0.00	\$739.94	N/A	\$739.94
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$611,045.01	\$0.00	\$611,045.01	N/A	\$611,045.01
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$210,480.11	\$0.00	\$210,480.11	N/A	\$210,480.11
Source - 3415 Strong Readers	\$0.00	\$646.00	\$0.00	\$646.00	N/A	\$646.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$138,281.88	\$0.00	\$138,281.88	N/A	\$138,281.88
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$5,110.13	\$0.00	\$5,110.13	N/A	\$0.00
Source - 3438 Teacher Empowerment Rev Fund	\$0.00	\$117,000.00	\$0.00	\$117,000.00	N/A	\$117,000.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$19,682.05	\$0.00	\$19,682.05	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,914,369.46	\$0.00	\$1,914,369.46	N/A	\$1,499,261.81
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$0.00	\$28,650.84	\$0.00	\$28,650.84	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$143,842.05	\$0.00	\$143,842.05	N/A	\$143,842.05
Source - 4310 INDIV.WITH DISABIL.IDEA	\$0.00	\$81,890.74	\$0.00	\$81,890.74	N/A	\$81,890.74

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$24,726.63	\$0.00	\$24,726.63	N/A	\$1,378.54
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$0.00	\$2,750.00	\$0.00	\$2,750.00	N/A	\$2,750.00
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$60,680.97	\$0.00	\$60,680.97	N/A	\$0.00
Source - 4740 SUMMER FOOD SERV.PROG.	\$0.00	\$32,235.52	\$0.00	\$32,235.52	N/A	\$32,235.52
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$19,227.91	\$0.00	\$19,227.91	N/A	\$0.00
Series - 4000 Total	\$0.00	\$394,004.66	\$0.00	\$394,004.66	N/A	\$262,096.85
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$5,384.60	\$0.00	\$5,384.60	N/A	\$5,384.60
Series - 5000 Total	\$0.00	\$5,384.60	\$0.00	\$5,384.60	N/A	\$5,384.60
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,006,969.41	\$0.00	\$4,006,969.41	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,006,969.41	\$0.00	\$4,006,969.41	N/A	\$0.00
Fund - 11 11- General Fund Total	\$0.00	\$6,499,978.06	\$0.00	\$6,499,978.06	N/A	\$1,867,206.79
Fund - 21 21-Building Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$4,118.25	\$0.00	\$4,118.25	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$9,204.24	\$0.00	\$9,204.24	N/A	\$9,008.75
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$6.01	\$0.00	\$6.01	N/A	\$6.01
Series - 1000 Total	\$0.00	\$13,328.50	\$0.00	\$13,328.50	N/A	\$9,014.76
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$105.67	\$0.00	\$105.67	N/A	\$105.67
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$2,810.94	\$0.00	\$2,810.94	N/A	\$0.00
Series - 3000 Total	\$0.00	\$2,916.61	\$0.00	\$2,916.61	N/A	\$105.67
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$860,273.63	\$0.00	\$860,273.63	N/A	\$0.00
Series - 6000 Total	\$0.00	\$860,273.63	\$0.00	\$860,273.63	N/A	\$0.00
Fund - 21 21-Building Fund Total	\$0.00	\$876,518.74	\$0.00	\$876,518.74	N/A	\$9,120.43
Fund - 35 35-2024 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$2,445,000.00	\$0.00	\$2,445,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,445,000.00	\$0.00	\$2,445,000.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$266,615.61	\$0.00	\$266,615.61	N/A	\$0.00
Series - 6000 Total	\$0.00	\$266,615.61	\$0.00	\$266,615.61	N/A	\$0.00
Fund - 35 35-2024 Bond Fund Total	\$0.00	\$2,711,615.61	\$0.00	\$2,711,615.61	N/A	\$0.00
Fund - 41 41-Sinking Fund						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$21,405.25	\$0.00	\$21,405.25	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$48,426.80	\$0.00	\$48,426.80	N/A	\$47,379.74
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$31.24	\$0.00	\$31.24	N/A	\$31.24
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$9,678.13	\$0.00	\$9,678.13	N/A	\$0.00

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$79,541.42	\$0.00	\$79,541.42	N/A	\$47,410.98
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$549.25	\$0.00	\$549.25	N/A	\$549.25
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$14,610.27	\$0.00	\$14,610.27	N/A	\$0.00
Series - 3000 Total	\$0.00	\$15,159.52	\$0.00	\$15,159.52	N/A	\$549.25
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$489.00	\$0.00	\$489.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$489.00	\$0.00	\$489.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,286,292.98	\$0.00	\$4,286,292.98	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,286,292.98	\$0.00	\$4,286,292.98	N/A	\$0.00
Fund - 41 41-Sinking Fund Total	\$0.00	\$4,381,482.92	\$0.00	\$4,381,482.92	N/A	\$47,960.23
Fund - 60 60-BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$950.73	\$0.00	\$950.73	N/A	\$474.85
Series - 1000 Total	\$0.00	\$950.73	\$0.00	\$950.73	N/A	\$474.85
Fund - 60 60-BJ Clack Scholarships Total	\$0.00	\$950.73	\$0.00	\$950.73	N/A	\$474.85
Fund - 61 61-Activity Fund						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$380.00	\$0.00	\$380.00	N/A	\$380.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$33,703.00	\$0.00	\$33,703.00	N/A	\$6,967.00
Source - 1290 OTHER TUITION & FEES	\$0.00	\$4,160.93	\$0.00	\$4,160.93	N/A	\$4,063.89
Source - 1310 INTEREST EARNINGS	\$0.00	\$903.34	\$0.00	\$903.34	N/A	\$458.47
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$570.00	\$0.00	\$570.00	N/A	\$570.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$245.00	\$0.00	\$245.00	N/A	\$195.80
Source - 1460 COMMISSIONS	\$0.00	\$339.81	\$0.00	\$339.81	N/A	\$255.40
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$475.00	\$0.00	\$475.00	N/A	\$475.00
Source - 1520 LIFE INSURANCE PREMIUM REIM.	\$0.00	\$3,375.00	\$0.00	\$3,375.00	N/A	\$3,375.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$40.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$4,106.30	\$0.00	\$4,106.30	N/A	\$4,106.30
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$275.00	\$0.00	\$275.00	N/A	\$275.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$1,200.00	\$0.00	\$1,200.00	N/A	\$1,200.00
Series - 1000 Total	\$0.00	\$49,773.38	\$0.00	\$49,773.38	N/A	\$22,361.86
Fund - 61 61-Activity Fund Total	\$0.00	\$49,773.38	\$0.00	\$49,773.38	N/A	\$22,361.86
Fund - 62 62-Athletic Fund						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,000.00	\$0.00	\$2,000.00	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$13,954.99	\$0.00	\$13,954.99	N/A	\$11,954.99
Source - 1830 CONCESSIONS	\$0.00	\$7,803.68	\$0.00	\$7,803.68	N/A	\$3,099.98
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$44,449.84	\$0.00	\$44,449.84	N/A	\$21,397.80
Series - 1000 Total	\$0.00	\$68,208.51	\$0.00	\$68,208.51	N/A	\$36,452.77
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$15,750.00	\$0.00	\$15,750.00	N/A	\$14,250.00
Series - 5000 Total	\$0.00	\$15,750.00	\$0.00	\$15,750.00	N/A	\$14,250.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 8/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 62 62-Athletic Fund Total	\$0.00	\$83,958.51	\$0.00	\$83,958.51	N/A	\$50,702.77
Report Total	\$0.00	\$14,604,277.95	\$0.00	\$14,604,277.95	N/A	\$1,997,826.93

Chickasha Public Schools
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
995 BJ Clack Scholarships	\$536,661.25	\$474.85	\$0.00	\$10,159.18	\$526,976.92	\$0.00	\$526,976.92
Total Project - 801 Activity Fund Offices	\$536,661.25	\$474.85	\$0.00	\$10,159.18	\$526,976.92	\$0.00	\$526,976.92
Total	\$536,661.25	\$474.85	\$0.00	\$10,159.18	\$526,976.92	\$0.00	\$526,976.92

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 801 Activity Fund Offices							
901 Bill Wallace Office	\$17,451.23	\$0.00	\$0.00	\$0.00	\$17,451.23	\$1,344.00	\$16,107.23
910 Grand Office	\$19,764.03	\$0.00	\$0.00	\$1,213.69	\$18,550.34	\$713.03	\$17,837.31
917 Grand Staff Account	\$399.14	\$0.00	\$0.00	\$0.00	\$399.14	\$0.00	\$399.14
920 Lincoln Office	\$5,413.07	\$28.00	\$0.00	\$724.00	\$4,717.07	\$181.04	\$4,536.03
930 Middle School Office	\$2,600.02	\$250.00	\$0.00	\$0.00	\$2,850.02	\$758.00	\$2,092.02
950 High School Office	\$21,504.45	\$2,313.40	\$0.00	\$1,024.50	\$22,793.35	\$4,689.06	\$18,104.29
970 ABE	\$3,140.39	\$320.00	\$0.00	\$207.23	\$3,253.16	\$1,667.48	\$1,585.68
971 ABE	\$3,618.30	\$80.00	\$0.00	\$161.15	\$3,537.15	\$343.71	\$3,193.44
975 ABE Scholarships	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$864.17	\$195.80	\$0.00	\$293.16	\$766.81	\$0.00	\$766.81
985 Chickasha Quality Academy	\$281.53	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$281.53
988 Early Learning Center	\$97.04	\$4,063.89	\$0.00	\$0.00	\$4,160.93	\$1,298.21	\$2,862.72
990 CPS Administration	\$32,668.60	\$1,028.47	\$0.00	\$1,016.95	\$32,680.12	\$953.66	\$31,726.46
991 School Based Services Program	\$2,601.01	\$0.00	\$0.00	\$0.00	\$2,601.01	\$0.00	\$2,601.01
993 Textbook/Equipment	\$0.00	\$3,850.00	\$0.00	\$0.00	\$3,850.00	\$0.00	\$3,850.00
Total Project - 801 Activity Fund Offices	\$110,802.98	\$12,129.56	\$0.00	\$4,640.68	\$118,291.86	\$11,948.19	\$106,343.67
Project - 802 Activity Media Centers							
902 Bill Wallace Media Center	\$3,141.47	\$0.00	\$0.00	\$0.00	\$3,141.47	\$0.00	\$3,141.47
911 Grand Media Center	\$2,210.91	\$40.00	\$0.00	\$0.00	\$2,250.91	\$1,000.00	\$1,250.91
921 Lincoln Media Center	\$400.62	\$0.00	\$0.00	\$0.00	\$400.62	\$0.00	\$400.62
931 Middle School Media Center	\$3,322.89	\$0.00	\$0.00	\$0.00	\$3,322.89	\$0.00	\$3,322.89
Total Project - 802 Activity Media Centers	\$9,075.89	\$40.00	\$0.00	\$0.00	\$9,115.89	\$1,000.00	\$8,115.89
Project - 805 Activity Fund Clubs							
913 Grand Spirit Squad	\$4,307.21	\$0.00	\$0.00	\$0.00	\$4,307.21	\$0.00	\$4,307.21
914 Grand Art Club	\$1,712.88	\$0.00	\$0.00	\$0.00	\$1,712.88	\$0.00	\$1,712.88
915 Robotics	\$3,132.45	\$0.00	\$0.00	\$123.91	\$3,008.54	\$0.00	\$3,008.54
922 Lincoln Clubs	\$3,575.22	\$0.00	\$0.00	\$0.00	\$3,575.22	\$0.00	\$3,575.22
933 Middle School Science	\$225.55	\$0.00	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$84.11	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$58.57	\$0.00	\$0.00	\$0.00	\$58.57	\$0.00	\$58.57
936 Middle School Academic Programs	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69	\$0.00	\$377.69
938 Middle School Honor Society	\$741.63	\$0.00	\$0.00	\$0.00	\$741.63	\$0.00	\$741.63
939 Middle School Indus. Arts-AT/AE	\$2,334.62	\$0.00	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$1,084.80	\$0.00	\$0.00	\$0.00	\$1,084.80	\$0.00	\$1,084.80
942 Middle School Vocal Music	\$304.17	\$0.00	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$578.25	\$0.00	\$0.00	\$0.00	\$578.25	\$0.00	\$578.25
959 High School National Honor	\$628.95	\$0.00	\$0.00	\$0.00	\$628.95	\$385.00	\$243.95
960 High School Academic Club	\$11.01	\$0.00	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$3,017.04	\$0.00	\$0.00	\$0.00	\$3,017.04	\$0.00	\$3,017.04
962 High School Student Council	\$4,922.27	\$0.00	\$0.00	\$0.00	\$4,922.27	\$93.51	\$4,828.76
963 Native American Cultural Club	\$19,138.75	\$0.00	\$0.00	\$0.00	\$19,138.75	\$0.00	\$19,138.75
968 Mentor Program	\$492.16	\$0.00	\$0.00	\$0.00	\$492.16	\$0.00	\$492.16
969 HS Robotics	\$16,638.57	\$0.00	\$0.00	\$0.00	\$16,638.57	\$0.00	\$16,638.57
Total Project - 805 Activity Fund Clubs	\$63,365.90	\$0.00	\$0.00	\$123.91	\$63,241.99	\$478.51	\$62,763.48
Project - 807 Activity FFA							
964 High School F.F.A./Horticulture	\$16,834.38	\$0.00	\$0.00	\$0.00	\$16,834.38	\$4,495.00	\$12,339.38
Total Project - 807 Activity FFA	\$16,834.38	\$0.00	\$0.00	\$0.00	\$16,834.38	\$4,495.00	\$12,339.38
Project - 808 Activity Daycare							
903 Bill Wallace Daycare	\$43,689.15	\$4,635.50	\$0.00	\$18,412.58	\$29,912.07	\$1,275.46	\$28,636.61
916 Grand Daycare	\$42,528.90	\$4,197.00	\$0.00	\$16,879.10	\$29,846.80	\$389.59	\$29,457.21
Total Project - 808 Activity Daycare	\$86,218.05	\$8,832.50	\$0.00	\$35,291.68	\$59,758.87	\$1,665.05	\$58,093.82
Project - 809 Activity Electives							
951 High School Art	\$825.26	\$0.00	\$0.00	\$0.00	\$825.26	\$0.00	\$825.26
952 High School Band	\$1,659.77	\$814.80	\$0.00	\$0.00	\$2,474.57	\$0.00	\$2,474.57
953 High School Yearbook	\$3,056.24	\$520.00	\$0.00	\$0.00	\$3,576.24	\$0.00	\$3,576.24
954 High School Drama	\$1,335.73	\$0.00	\$0.00	\$0.00	\$1,335.73	\$0.00	\$1,335.73

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 809 Activity Electives							
955 High School Library	\$56.05	\$0.00	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$16,422.56	\$0.00	\$0.00	\$0.00	\$16,422.56	\$110.50	\$16,312.06
957 High School DECA	\$1,622.17	\$25.00	\$0.00	\$0.00	\$1,647.17	\$0.00	\$1,647.17
Total Project - 809 Activity Electives	\$24,977.78	\$1,359.80	\$0.00	\$0.00	\$26,337.58	\$110.50	\$26,227.08
Project - 810 Activity Classes							
965 High School Classes	\$20,212.01	\$0.00	\$0.00	\$0.00	\$20,212.01	\$0.00	\$20,212.01
Total Project - 810 Activity Classes	\$20,212.01	\$0.00	\$0.00	\$0.00	\$20,212.01	\$0.00	\$20,212.01
Total	\$331,486.99	\$22,361.86	\$0.00	\$40,056.27	\$313,792.58	\$19,697.25	\$294,095.33

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 803 Athletics							
801 Athletic Misc.	\$878.19	\$0.00	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$3,369.28	\$0.00	\$0.00	\$0.00	\$3,369.28	\$0.00	\$3,369.28
803 Baseball	\$2,457.32	\$0.00	\$0.00	\$0.00	\$2,457.32	\$0.00	\$2,457.32
804 Basketball-Boys	\$3,534.24	\$0.00	\$0.00	\$0.00	\$3,534.24	\$0.00	\$3,534.24
805 Basketball-Girls	\$2,672.84	\$1,000.00	\$0.00	\$0.00	\$3,672.84	\$0.00	\$3,672.84
806 Cheer	\$206.61	\$1,605.00	\$0.00	\$0.00	\$1,811.61	\$1,811.61	\$0.00
807 Concession	\$40,517.01	\$7,599.98	\$0.00	\$9,598.96	\$38,518.03	\$16,972.86	\$21,545.17
808 Cross Country-Boys	\$1,027.60	\$0.00	\$0.00	\$0.00	\$1,027.60	\$0.00	\$1,027.60
809 Cross Country-Girls	\$986.28	\$0.00	\$0.00	\$0.00	\$986.28	\$0.00	\$986.28
810 Football	\$14,397.00	\$5,400.00	\$0.00	\$0.00	\$19,797.00	\$15,379.92	\$4,417.08
812 ESports	\$142.71	\$0.00	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$3,841.23	\$0.00	\$0.00	\$0.00	\$3,841.23	\$0.00	\$3,841.23
815 Gate	\$44,544.31	\$28,929.99	\$0.00	\$23,985.66	\$49,488.64	\$27,021.46	\$22,467.18
816 Golf Boys	\$1,713.45	\$500.00	\$0.00	\$0.00	\$2,213.45	\$0.00	\$2,213.45
817 Golf Girls	\$1,622.17	\$500.00	\$0.00	\$0.00	\$2,122.17	\$0.00	\$2,122.17
818 Pom	\$2,042.57	\$3,107.80	\$0.00	\$0.00	\$5,150.37	\$2,507.80	\$2,642.57
819 Boys Powerlifting	\$720.61	\$0.00	\$0.00	\$0.00	\$720.61	\$0.00	\$720.61
820 Softball	\$2,266.75	\$0.00	\$0.00	\$1,199.70	\$1,067.05	\$292.98	\$774.07
821 Soccer-Boys	\$4,756.08	\$0.00	\$0.00	\$0.00	\$4,756.08	\$0.00	\$4,756.08
822 Soccer-Girls	\$1,126.96	\$0.00	\$0.00	\$0.00	\$1,126.96	\$0.00	\$1,126.96
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	\$186.25	\$0.00	\$0.00	\$0.00	\$186.25	\$0.00	\$186.25
826 Tennis-Girls	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	\$67.50
827 Track-Boys	\$2,748.15	\$0.00	\$0.00	\$0.00	\$2,748.15	\$0.00	\$2,748.15
828 Track-Girls	\$2,872.68	\$0.00	\$0.00	\$0.00	\$2,872.68	\$0.00	\$2,872.68
829 Volleyball	\$2,612.85	\$1,560.00	\$0.00	\$0.00	\$4,172.85	\$327.00	\$3,845.85
830 Boys Wrestling	\$5,025.00	\$250.00	\$0.00	\$0.00	\$5,275.00	\$5,025.00	\$250.00
831 Girls Wrestling	\$1,083.20	\$250.00	\$0.00	\$0.00	\$1,333.20	\$0.00	\$1,333.20
Total Project - 803 Athletics	\$153,094.52	\$50,702.77	\$0.00	\$34,784.32	\$169,012.97	\$69,338.63	\$99,674.34
Project - 901 HIGH SCHOOL OFFICE							
990 CPS Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)
Total Project - 901 HIGH SCHOOL OFFICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)
Total	\$153,094.52	\$50,702.77	\$0.00	\$34,784.32	\$169,012.97	\$70,838.63	\$98,174.34

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 8/1/2026 - 8/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 000 NON-CATEGORICAL EXP							
000 UNDISTRIBUTED EXP	\$28,780.16	\$0.00	\$0.00	\$0.00	\$28,780.16	\$0.00	\$28,780.16
Total Project - 000 NON-CATEGORICAL EXP	\$28,780.16	\$0.00	\$0.00	\$0.00	\$28,780.16	\$0.00	\$28,780.16
Project - 028 Exterior Solutions Donation							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	(\$35.00)
Total Project - 028 Exterior Solutions Donation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	(\$35.00)
Total	\$28,780.16	\$0.00	\$0.00	\$0.00	\$28,780.16	\$35.00	\$28,745.16

08/06/2026 to 09/08/2026

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	209-284	\$160,243.32
21	Building Fund	30-48	\$66,136.41
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	1 to 7	\$2,085,806.01
41	Sinking Fund	1 & 2	\$3,566,100.00
60	BJ Clack Scholarship Fund	1&2	\$10,159.18
61	Activity Fund	44-121	\$19,549.14
62	Athletic Fund	23-130	\$91,353.04
81	Gift Fund	one	\$35.00
Total			\$5,999,382.10
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
35	Bond Fund		
TOTAL			
GRAND TOTAL			\$5,999,382.10

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 209 - 284, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	209	07/10/2026	67154	High Point Networks, LLC	45 day firewall extention	1,103.00
11	210	07/01/2026	67956	Vector Solutions	PD-	1,659.00
11	211	07/10/2026	67748	Dobson Fiber	internet for daycare	2,640.00
11	212	07/07/2026	81368	LISA K. JOHNSON	Travel Mileage	500.00
11	213	07/22/2026	2025	ECKROAT SEED COMPANY	ATHLETICS	1,325.00
11	214	08/04/2026	3861	Arvest/Amazon	Wipies for SPED classes.	200.00
11	215	08/06/2026	5876	OK Literacy Coalition, Inc.	Literacy Conference Registration	420.00
11	216	08/06/2026	522	THOMPSON SCHOOL BK DEPOSITORY	High School Math	905.43
11	217	08/06/2026	66025	Arvest	Hotel 1 night 3 people OAGCT CONF	600.00
11	218	08/06/2026	738	OAGCT	OAGCT Conference and Membership 3 people	600.00
11	219	08/06/2026	6726	UNIVERSITY OF OKLAHOMA	Creating Uplifting Classrooms- 15 teachers	9,000.00
11	220	08/13/2026	66991	Instructure Inc	Mastery Conenct Subscriptions FY 27	24,604.00
11	221	08/12/2026	3861	Arvest/Amazon	AMAZON	500.00
11	222	08/17/2026	67105	Monster Spirit	Homecoming Mum Supplies	750.00
11	223	08/17/2026	3861	Arvest/Amazon	Desk Chairs	500.00
11	224	08/17/2026	5727	AIRGAS USA, LLC	Cylinder Fill and Lease	1,200.00
11	225	08/17/2026	446	ROSS SEED COMPANY	SAE, CDE, Classroom, Lab Supplies	1,000.00
11	226	08/17/2026	4052	APACHE FARMERS CO-OP	SAE, Classroom, and Lab Supplies	1,000.00
11	227	08/17/2026	75328	ATWOODS	SAE, Classroom, and Lab Supplies	1,000.00
11	228	08/17/2026	66025	Arvest	Tulsa FACA Inst-BL CPR Erin Lonsdale	160.00
11	229	08/17/2026	88	CHICKASHA CHAMBER OF COMMERCE	State of Edu Conference-Admin, Princi, Coord	420.00
11	230	08/17/2026	66025	Arvest	McKinney-Vento Each Site	6,000.00
11	231	08/18/2026	66025	Arvest	Oklahoma Literacy Conference Hotel	450.00
11	232	08/18/2026	66025	Arvest	Generator for SAE and Shop Projects	1,249.99
11	233	08/18/2026	67977	ZLABS Inc	SCUTA MEMBERSHIP	295.00
11	234	08/18/2026	60514	AMERICAN RED CROSS	Training	852.00
11	235	08/19/2026	3816	NCS PEARSON	Speech Testing-J Mendenhall	2,000.00
11	236	08/20/2026	66100	Drew Eichelberger	Classroom Management that Works PD	1,350.00
11	237	08/20/2026	1977	McGRAW-HILL LLC	Reveal Accelerated Math-CMS	1,459.77
11	238	08/21/2026	67925	Catherine Harpham	OTEP PD	400.00
11	239	08/21/2026	67978	Erin Kay Fluman	OTP PD	400.00
11	240	08/21/2026	67337	Ok Center for Comm and Engagement	COMMUNICATION - RETAINER AND HOURLY FEES	5,000.00
11	241	08/21/2026	67926	August Resolve LLC	COMMUNITY & MARKETING CAMPAIGN SERVICES	30,000.00
11	242	08/06/2026	66025	Arvest	VOLLEYBALLS	387.90
11	243	08/06/2026	66025	Arvest	MS FB PRACTICE GEAR	1,178.72

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 209 - 284, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	244	08/06/2026	66025	Arvest	FB JACKETS	508.80
11	245	08/06/2026	67971	Bre Choreography Mgmt LLC	POM CHOREOGRAPHY	900.00
11	246	08/07/2026	75781	WING T'S	VOLLEYBALL SHIRTS	1,663.00
11	247	08/11/2026	66800	On Deck Sports	S-BALL EQUIP	623.00
11	248	08/11/2026	66751	Beacon Athletics LLC	S-BALL EQUIP	129.31
11	249	08/20/2026	66025	Arvest	Literacy Conference Hotel	200.00
11	250	08/20/2026	66025	Arvest	Hotel Stay Holiday Inn Edmond EJ Golightly	400.00
11	251	08/26/2026	66460	Holt Truck Centers of Oklahoma, LLC	Repairs-Transportation	10,000.00
11	252	08/26/2026	67380	National Center for Youth Issues	Oklahoma School Counselors FALL Conference	1,500.00
11	253	08/13/2026	67218	Pioneer Athletics	PAINT STRIPER	138.92
11	254	08/26/2026	66025	Arvest	S-BALL CATCHERS GEAR	635.99
11	255	08/26/2026	67935	Rae Crowther Co	FB CONES / AGILITY LADDER	1,559.35
11	256	08/26/2026	3647	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	1,261.50
11	257	08/26/2026	66025	Arvest	WR VESTS	436.56
11	258	08/26/2026	66025	Arvest	MAT TAPE / CLEANER	966.68
11	259	08/26/2026	66025	Arvest	VISORS / CATCHERS GEAR	1,425.51
11	260	08/26/2026	4329	MIDWEST SPORTING GOODS	FB TEES / SHORTS	1,707.40
11	261	08/26/2026	4329	MIDWEST SPORTING GOODS	FB TEES / SHORTS	1,284.00
11	262	08/26/2026	66025	Arvest	Harbor Freight- Tools/Supplies	500.00
11	263	08/27/2026	6107	PBISAPPS.ORG	SWIS Annual License 26-27	2,000.00
11	264	08/28/2026	66025	Arvest	Office Supplies and Cleaning Supplies	500.00
11	265	08/31/2026	3816	NCS PEARSON	GT testing for 2nd and 4th grades	2,148.00
11	266	08/31/2026	3861	Arvest/Amazon	JOM Supplies 25-26	500.00
11	267	08/31/2026	66025	Arvest	JOM supplies 25-26	1,286.19
11	269	09/04/2026	65675	BRANDON WILLIS	ASA refund-American fidelity	137.50
11	270	09/04/2026	89725	TORI L WEBER	ASA refund-American fidelity	33.60
11	271	08/25/2026	66025	Arvest	Batteries	250.00
11	272	08/26/2026	66500	Dragoon Graphics LLC	CHEER JACKETS	980.00
11	273	08/31/2026	89980	BRANDON J WILLIS	Per Diem Tulsa 24 hours	65.00
11	274	08/31/2026	90275	MICHAEL R VOYLES	Per Diem Tulsa 24 hours	65.00
11	275	08/31/2026	80649	LETICIA C KENNEDY	Per Diem Tulsa 24 hours	65.00
11	276	09/01/2026	66025	Arvest	Flight to NAAE Vision Convention	500.00
11	277	09/01/2026	2957	CEV MULTIMEDIA	Ag Ed Curriculum	10,448.00
11	278	09/01/2026	66025	Arvest	NAAE Vision Registration	610.00
11	279	09/01/2026	66025	Arvest	National FFA Convention Hotel	250.00
11	280	09/01/2026	71	CCOSA	Women's Leadership Intensive CoHort 3	1,650.00
11	281	09/02/2026	66025	Arvest	Powdercoating for Projects	500.00
11	282	09/03/2026	66025	Arvest	Life Skills Cooking Class--CHS	500.00
11	283	09/03/2026	67828	TeachTown	Online Curriculum District wide Math/ELA	9,750.00
11	284	09/04/2026	66025	Arvest	BOYS BSK GEAR	1,055.20

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 209 - 284, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$160,243.32
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$160,243.32

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 30 - 48, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	30	07/01/2026	6421	Herc Rentals	MAINTENANCE	2,000.00
21	31	07/22/2026	6084	JONATHAN'S CARPET SERVICE	ALC	220.00
21	32	07/22/2026	1107	G & H ATHLETIC & TRAFFIC PAINT	MAINTENANCE	2,000.00
21	33	07/27/2026	6224	ALL AMERICAN HOME CENTER	LINCOLN	934.02
21	34	07/27/2026	6224	ALL AMERICAN HOME CENTER	COACHES OFFICE FOOTBALL	4,960.62
21	35	08/04/2026	6308	DASH EQUIPMENT SERVICES	MAINTENANCE	225.09
21	36	08/05/2026	67042	Clay Elrod LLC	MAINTENANCE	350.00
21	37	08/05/2026	4138	BANCFIRST	RENTAL PAYMENT	1,500.00
21	38	08/07/2026	67976	Impact Fire Services, LLC	MAINTENANCE	2,409.47
21	39	08/13/2026	66817	Central Restaurant Products	KITCHEN	3,994.00
21	40	08/17/2026	6224	ALL AMERICAN HOME CENTER	HIGH SCHOOL	7,825.84
21	41	08/20/2026	4642	MAHAN'S LAWN & LANDSCAPE	MAINTENANCE	10,000.00
21	42	08/21/2026	6224	ALL AMERICAN HOME CENTER	LINCOLN	1,675.37
21	43	08/26/2026	7443	Alert 360	MAINTENANCE	3,000.00
21	44	08/27/2026	67223	Top Electric LLC	ATHLETICS	4,200.00
21	45	09/02/2026	68001	Resurrection House/Life Skills Inst	MAINTENANCE	3,000.00
21	46	09/02/2026	605	P & K Equipment, INC	MAINTENANCE	4,000.00
21	47	09/02/2026	66890	Bearcom	MAINTENANCE	7,842.00
21	48	09/04/2026	312	LOCKE SUPPLY	MAINTENANCE	6,000.00

Non-Payroll Total:	\$66,136.41
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$66,136.41

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 8 - 19, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	8	08/11/2026	67979	Villa Auto Plaza, LLC	Child Nutrition Truck	37,000.00
35	9	08/11/2026	4138	BANCFIRST	ACQUISITION PAYMENT	1,860,000.00
35	10	08/11/2026	6512	UMB BANK, N. A.	PAYMENT	300.00
35	11	07/29/2026	67425	Chickasha Sod & Grass Farm, LLC	MAINTENANCE	100.00
35	12	07/30/2026	67969	Wenger Corp	HS-CHAIRS	7,673.82
35	13	08/27/2026	522	THOMPSON SCHOOL BK DEPOSITORY	Books for BW Grand and Lincoln	4,109.25
35	14	08/28/2026	67685	eDynamic LP	computer curriculum	12,100.00
35	15	09/02/2026	67762	Amira Learning, Inc.	Testing Curriculum	7,222.50
35	16	09/03/2026	68007	Typing Agent	Keyboarding CUrr. for BWECC, Grand, and Lincoln	3,366.00
35	17	09/04/2026	522	THOMPSON SCHOOL BK DEPOSITORY	ENVISION MATH	94,366.91
35	18	09/04/2026	66514	Really Great Reading Company	PRE READING IGNITE THE POWER OF LITERACY	57,829.93
35	19	09/04/2026	1977	McGRAW-HILL LLC	SOICIAL STUDIES	1,737.60
Non-Payroll Total:						\$2,085,806.01
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,085,806.01

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 2, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2026	7517	UMB -WIRE TRANSFER	BOND PAYMENT	3,564,075.00
41	2	07/01/2026	7517	UMB -WIRE TRANSFER	Bond Payment INTEREST PAYMENT	2,025.00
Non-Payroll Total:						\$3,566,100.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,566,100.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 2, Fund(s): 60-BJ Clack Scholarships

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1	08/20/2026	75571	UNIVERSITY OF CENTRAL OKLAHOMA	Ellie Duncan - BJ Clack Scholarship	4,823.46
60	2	08/20/2026	75571	UNIVERSITY OF CENTRAL OKLAHOMA	Rayshun Callahan - BJ Clack Scholarship	5,335.72
Non-Payroll Total:						\$10,159.18
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$10,159.18

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 44 - 121, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	44	08/05/2026	3861	Arvest/Amazon	Amz-GR081026	75.99
61	45	08/05/2026	67284	6 Chicks	Shirts for staff	1,344.00
61	46	08/05/2026	66025	Arvest	Wal-BW081026	113.81
61	47	08/05/2026	66025	Arvest	Crazy8-BW080526	69.50
61	48	08/06/2026	66025	Arvest	ChickFilA-BW081026	148.05
61	49	08/06/2026	66025	Arvest	Sherwin Williams-HS080626	521.17
61	50	08/06/2026	3026	RICHARD'S PRINTING	67013	450.00
61	51	08/07/2026	66025	Arvest	Amz-HS081526	749.94
61	52	08/12/2026	66025	Arvest	Sam-Adm072126	417.30
61	53	08/12/2026	4364	MARDEL, INC	Mardels-ALC-080426	43.71
61	54	08/12/2026	66025	Arvest	McAlister's-ALC081326	112.48
61	55	08/12/2026	66025	Arvest	Bottled Water	100.00
61	57	08/12/2026	66025	Arvest	Amz-HS081426	227.92
61	58	08/12/2026	3861	Arvest/Amazon	Amz-GR081626	68.97
61	59	08/13/2026	66025	Arvest	Wal-BW081326	267.49
61	60	08/13/2026	66025	Arvest	Amz-HS081426	169.99
61	61	08/18/2026	67674	Alfred Publishing, LLC	5100776	110.50
61	62	08/18/2026	3861	Arvest/Amazon	Lanyards and ID badge holders	190.00
61	63	08/18/2026	67082	Procure Software	INV1313989	707.97
61	64	08/19/2026	6488	COMANCHE PUBLIC SCHOOLS	Banners	400.00
61	65	08/19/2026	66262	Boles Livestock and Marketing Co	Officer Polos	300.00
61	66	08/19/2026	66025	Arvest	Entries & Parking Passes	700.00
61	67	08/19/2026	66025	Arvest	Snow Cones/Putt Putt	800.00
61	68	08/19/2026	66025	Arvest	Dues	385.00
61	69	08/19/2026	81368	LISA K. JOHNSON	Per Diem Meal Money Literacy Conference	60.00
61	70	08/19/2026	70756	ANGIE J. HUMPHREY	Per Diem Meal Money Literacy Conference	60.00
61	71	08/19/2026	89211	MARYANN A WARD	Per Diem Meal Money Literacy Conference	60.00
61	72	08/19/2026	89757	LAYLA A PARGALI-BARGER	Per Diem Meal Money Literacy Conference	60.00
61	73	08/19/2026	7397	MEREDITH NOLAND	Per Diem Meal Money Literacy Conference	60.00
61	74	08/19/2026	66312	JENNIFER D WILLIAMS-JANTZEN	Per Diem Meal Money Literacy Conference	60.00
61	75	08/19/2026	75195	EDUCATIONAL TESTING SERVICES	PR0000001009	550.00
61	76	08/19/2026	66025	Arvest	Amz-Lin082526	66.48
61	77	08/19/2026	66025	Arvest	Amz-Lin082526	39.98
61	78	08/20/2026	3026	RICHARD'S PRINTING	66182	1,339.40
61	79	08/20/2026	90276	SKYE K CUSTER	Meal Money Per Diem Literacy Conference	60.00
61	80	08/21/2026	3861	Arvest/Amazon	OFFICE AND NURSING SUPPLIES	62.22
61	81	08/21/2026	80152	ROBYN G. MORSE	per diem for OSSBA Conference	194.60
61	82	08/21/2026	66739	Laurie Allen	per diem for OSSBA Conference	194.60
61	83	08/21/2026	6714	ZACK MCGILL	per diem for OSSBA Conference	194.60
61	84	08/21/2026	65925	CHRISTY CLIFT	per diem for OSSBA Conference	194.60

Chickasha Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 44 - 121, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	85	08/21/2026	67981	James Gilligan	per diem for OSSBA Conference	194.60
61	86	08/21/2026	66025	Arvest	Wal-GR082126	29.36
61	87	08/21/2026	3861	Arvest/Amazon	tablet case for ipad	20.00
61	88	08/24/2026	66025	Arvest	deposit for 7th grade FT	50.00
61	89	08/25/2026	3861	Arvest/Amazon	OFFICE SUPPLIES	375.00
61	90	08/27/2026	3861	Arvest/Amazon	TITLE 1 COPY PAPER FOR TIMESHEETS	20.00
61	91	08/25/2026	66025	Arvest	IdentoGO-ELL082626	106.50
61	92	08/27/2026	66025	Arvest	snacks	300.00
61	93	08/27/2026	3861	Arvest/Amazon	Stroller, Wagons	950.00
61	94	08/27/2026	66025	Arvest	Wal-BW083126	81.71
61	95	08/27/2026	66025	Arvest	Supplies for football game	93.51
61	96	08/27/2026	66025	Arvest	Deposit for 7th grade FT	250.00
61	97	08/27/2026	3861	Arvest/Amazon	CLASS SUPPLIES	195.84
61	98	08/28/2026	66711	Rick Croslin	supplies for state of ed munch per Rick Croslin	70.00
61	99	08/28/2026	66025	Arvest	snacks for student incentives	150.00
61	100	08/28/2026	3861	Arvest/Amazon	CLASS SUPPLIES/MAINARD	193.75
61	101	08/28/2026	67702	OKAACE	Staff Membership Fees	245.00
61	102	08/28/2026	6980	ESSENTIAL EDUCATION	Online Seats	340.00
61	103	08/31/2026	66025	Arvest	Fingerprints	160.00
61	104	09/01/2026	99999	Chickasha Public Schools	owed to Bill Wallace Daycare account	270.72
61	105	09/01/2026	3861	Arvest/Amazon	Laminator for Early Learning Center	160.00
61	106	09/02/2026	66025	Arvest	Lunch for parent teacher conference	500.00
61	107	09/02/2026	66025	Arvest	Pizza for Meeting	211.54
61	108	09/02/2026	66025	Arvest	ROBOTICS SNACKS/BRANDON WILLIS	100.00
61	109	09/02/2026	67858	The Laser Shop LLC	Circular Stickers	740.00
61	111	09/03/2026	66806	Oklahoma Music Educators Assoc	All State Registration	20.00
61	112	09/03/2026	68005	OKCDA	JH All State Registration	40.00
61	113	09/03/2026	66025	Arvest	Supplies for daycare	91.36
61	114	09/03/2026	68008	Gracemont Public School	District Convention Registration	450.00
61	115	09/03/2026	3641	OASCD	Membership	150.00
61	116	09/03/2026	67792	Concord Theatricals Corp	License for Clue	405.00
61	117	09/03/2026	67977	ZLABS Inc	Online Subscription for Counselors	450.00
61	118	09/04/2026	66025	Arvest	WATER FOR TEACHERS DOING CAR DUTY	40.00
61	119	09/04/2026	3861	Arvest/Amazon	STUDENT RESOURCE AND LUNCH SUPPLIES	54.98
61	120	09/08/2026	68005	OKCDA	Music	110.00
61	121	09/08/2026	67772	Aztec Software, LLC	Curriculum	200.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 44 - 121, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$19,549.14
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,549.14

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 23 - 130, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	23	08/05/2026	67698	Canadian Valley Athletic Conf	CONF DUES CC-BSK-TRACK-GOLF	750.00
62	24	08/05/2026	4668	JEREMY RAMSEY	FB ASSIGNER 2026-2027	355.00
62	25	08/06/2026	67974	Zelus Environmental	2621501190253	899.00
62	26	08/06/2026	67932	Dollamur Sport Surfaces	CHEER MATS / SPLIT ADMIN	4,782.50
62	27	08/06/2026	67971	Bre Choreography Mgmt LLC	971	2,600.00
62	28	08/07/2026	67955	Rudis	0026737	5,025.00
62	29	08/07/2026	75781	WING T'S	15551	327.00
62	30	08/07/2026	66921	SSR Jackets	ALL STATE JACKETS	705.00
62	31	08/10/2026	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS MARLOW 8-10-26	750.00
62	32	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS ELGIN 8-11-26	750.00
62	33	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS V-BALL VS DUNCAN 8-11-26	1,500.00
62	34	08/10/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS SOUTHEAST 8-13-26	1,500.00
62	35	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS MARLOW 8-13-26	750.00
62	36	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS ANADARKO 8-17-26	750.00
62	37	08/10/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS TECUMSEH 8-17-26	1,500.00
62	38	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS Cache 8.31.26	750.00
62	39	08/10/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS OK WAVE 8-20-26	1,500.00
62	40	08/10/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS PV 8-24-26	750.00
62	41	08/10/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS LAWTON CENTRAL 8-24-26	1,500.00
62	42	08/11/2026	66761	Jared Haskell	OFFICIAL HS S-BALL VS MARLOW 8-10-26	165.00
62	43	08/11/2026	67127	Michael Cherenyock	OFFICIAL HS S-BALL VS MARLOW 8-10-26	165.00
62	44	08/11/2026	4852	INDIAN NATION WHOLESAL	8147122	2,830.46
62	45	08/12/2026	66025	Arvest	Willams-Ath081126	48.60
62	46	08/12/2026	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS ELGIN 8-11-26	140.00
62	47	08/12/2026	67127	Michael Cherenyock	OFFICIAL MS S-BALL VS ELGIN 8-11-26	140.00
62	48	08/12/2026	18	ALERT SERVICES INC	TAPE- BANDAGES ETC...	3,074.00
62	49	08/12/2026	72	Petty Cash Athletics	BEG CHANGE 9/JV FB vs Lawton 8.31.26	1,000.00
62	50	08/12/2026	67985	Matt Price	OFFICIAL V-BALL VS DUNCAN 8-11-26	90.00
62	51	08/13/2026	66025	Arvest	OSSBA conference and Dinner	1,500.00
62	52	08/13/2026	67218	Pioneer Athletics	309041	292.98
62	53	08/13/2026	4055	DR PEPPER	W-428728	153.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 23 - 130, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	54	08/14/2026	67127	Michael Cherenyock	OFFICIAL MS S-BALL VS MARLOW 8-13-26	140.00
62	55	08/14/2026	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS MARLOW 8-13-26	140.00
62	56	08/14/2026	66822	Staci Franklin	OFFICIAL V-BALL VS SOUTHEAST 8-13-26	120.00
62	57	08/14/2026	5447	KENNETH SHAW	OFFICIAL V-BALL VS SOUTHEAST 8-13-26	120.00
62	58	08/14/2026	66025	Arvest	Gipper-Ath081726	1,500.00
62	59	08/17/2026	66025	Arvest	Sams-Ath081526	157.80
62	60	08/17/2026	2886	ELGIN PUBLIC SCHOOLS	MS S-BALL TOURN 8-20 TO 8-22	250.00
62	61	08/17/2026	1642	WEATHERFORD PUBLIC SCHOOLS	MS V-BALL TOURN 8-22-26	250.00
62	62	08/17/2026	66025	Arvest	STAFF SHIRTS	772.86
62	63	08/18/2026	67127	Michael Cherenyock	OFFICIAL MS S-BALL VS DARKO 8-17-26	140.00
62	64	08/18/2026	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS DARKO 8-17-26	140.00
62	65	08/18/2026	60431	Candice Mathis	OFFICIAL V-BALL VS TECUMSEH 8-17-26	90.00
62	67	08/18/2026	66025	Arvest	Wal-Ath081826	39.64
62	68	08/19/2026	4055	DR PEPPER	W-429114	949.00
62	69	08/19/2026	66025	Arvest	Williams-Ath081926	46.34
62	70	08/19/2026	60468	ADAM BURNS	CARE & PREVENTION TRAINING	1,350.00
62	71	08/19/2026	67176	5678 Solutions LLC	3293	1,565.00
62	72	08/19/2026	3647	VARSITY SPIRIT FASHIONS	MEGAPHONES	250.20
62	73	08/20/2026	66025	Arvest	BSN-Ath082726-#935129373	610.25
62	74	08/21/2026	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS CACHE 8-25-26	750.00
62	75	08/21/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS VERDEN 8-27-26	750.00
62	76	08/21/2026	67993	Myneidy M. Esquilin	OFFICIAL V-BALL VS OK WAVE 8-20-26	130.00
62	77	08/21/2026	67992	Kim Sanders	OFFICIAL V-BALL VS OK WAVE 8-20-26	130.00
62	78	08/24/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS SANTA FE SOUTH	1,500.00
62	79	08/25/2026	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS PV 8-24-26	140.00
62	80	08/25/2026	67127	Michael Cherenyock	OFFICIAL MS S-BALL VS PV 8-24-26	140.00
62	81	08/25/2026	60431	Candice Mathis	OFFICIAL V-BALL VS LAWTON CENTRAL 8-24-26	90.00
62	82	08/25/2026	60431	Candice Mathis	OFFICIAL V-BALL VS SANTA FE SO 8-25-26	120.00
62	83	08/25/2026	67992	Kim Sanders	OFFICIAL V-BALL VS SANTA FE SO 8-25-26	120.00
62	84	08/26/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL VS TUTTLE 9-1-26	1,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 23 - 130, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	85	08/26/2026	72	Petty Cash Athletics	BEG CHANGE 7/8 FB VS John Marshall 9-1-26	1,000.00
62	86	08/26/2026	75159	IMPERIAL COFFEE	COFFEE FOR CONCESSION	41.45
62	87	08/26/2026	72	Petty Cash Athletics	BEG CHANGE HS SB vs Blanchard 9.3.26	750.00
62	88	08/26/2026	3647	VARSITY SPIRIT FASHIONS	MS POM UNIFORMS	2,507.80
62	89	08/26/2026	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS DARKO 9-1-26	750.00
62	90	08/27/2026	6337	HUDL	HUS00035704	15,500.00
62	91	08/27/2026	67127	Michael Cherenyock	OFFICIAL MS S-BALL VS VERDEN 8-27-26	140.00
62	92	08/27/2026	66094	R.D.. Robnett III	OFFICIAL MS S-BALL VS VERDEB 8-27-26	140.00
62	93	08/28/2026	66025	Arvest	CHAIRS	1,497.90
62	94	09/01/2026	67909	Isabel Andrea Moelling	WORKER - AUGUST	42.00
62	95	09/01/2026	90412	IRMA L MOELLING	WORKER - AUGUST	228.00
62	96	09/01/2026	90037	KARI J. MOLDER	WORKER - AUGUST	321.00
62	97	09/01/2026	67175	TRISHA D PROULX	WORKER - AUGUST	195.00
62	98	09/01/2026	4055	DR PEPPER	HOSPITALITY DRINKS	457.50
62	99	09/01/2026	4852	INDIAN NATION WHOLESALE	CONCESSION FOOD	1,796.97
62	100	09/01/2026	67127	Michael Cherenyock	OFFICIAL HS S-BALL VS DARKO 9-1-26	165.00
62	101	09/01/2026	6544	JAMES CARNEY	OFFICIAL 7TH FB VS JOHN MARSHALL 9-1-26	206.55
62	102	09/01/2026	67730	Ismail Garcia	OFFICIAL 7TH FB VS JOHN MARSHALL 9-1-26	150.00
62	103	09/01/2026	60456	Clayton Nichols	OFFICIAL 7TH FB VS JOHN MARSHALL 9-1-26	150.00
62	104	09/01/2026	66094	R.D.. Robnett III	OFFICIAL HS S-BALL VS DARKO 9-1-26	165.00
62	105	09/01/2026	67570	Lilyanne Dunavant	WORKER-AUGUST	42.00
62	106	09/01/2026	89163	BEVERLY J. DANIELS	WORKER- AUGUST	276.00
62	107	09/02/2026	72	Petty Cash Athletics	BEG CHANGE HS FB VS WOODWARD 9-4-26	3,500.00
62	108	09/01/2026	68003	Fancy Shields	OFFICIAL V-BALL VS TUTTLE 9-1-26	120.00
62	109	09/01/2026	68004	Yardley Salgado	OFFICIAL V-BALL VS TUTTLE 9-1-26	175.00
62	110	09/01/2026	68002	Nicolas Chadwell	OFFICIAL 7/8 FB VS JOHN MARSHALL 9-1-26	150.00
62	111	09/01/2026	66960	Play Versus Inc	MEMBERSHIP / E-SPORTS	395.00
62	112	09/02/2026	66025	Arvest	HOODIES	575.39
62	113	09/02/2026	66960	Play Versus Inc	MEMBERSHIP HS / E-SPORTS	495.00
62	114	09/03/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS BC 9-8-26	750.00
62	115	09/03/2026	72	Petty Cash Athletics	BEG CHANGE MS S-BALL FESTIVAL 9-11 & 9-12	2,000.00
62	116	09/03/2026	72	Petty Cash Athletics	BEG CHANGE V-BALL TOURN 9-12-26	2,000.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 23 - 130, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	117	09/04/2026	67127	Michael Cherenyock	OFFICIAL HS S-BALL VS BLANCHARD 9-3-26	165.00
62	118	09/04/2026	66094	R.D.. Robnett III	OFFICIAL HS S-BALL VS BLANCHARD 9-3-26	165.00
62	119	09/04/2026	66025	Arvest	BROWNIES / LEMON BARS - HOSPITALITY	80.00
62	120	09/04/2026	5219	MUSTANG PUBLIC SCHOOLS	V-BALL TOURN ENTRY FEE 8-29- 26	250.00
62	121	09/04/2026	66025	Arvest	WR -HEADGEAR	1,250.59
62	122	09/04/2026	66025	Arvest	FB SPEED ROPES	79.24
62	123	09/04/2026	66025	Arvest	HOODIES	430.36
62	124	09/08/2026	4668	JEREMY RAMSEY	OFFICIAL HS FB VS WOODWARD 9-4-26	206.66
62	125	09/08/2026	4667	BRYAN WAUGH	OFFICIAL HS FB VS WOODWARD 9-4-26	150.00
62	126	09/08/2026	65847	Kyle Whisenhunt	OFFICIAL HS FB VS WOODWARD 9-4-26	150.00
62	127	09/08/2026	60456	Clayton Nichols	OFFICIAL HS FB VS WOODWARD 9-4-26	150.00
62	128	09/08/2026	67491	Josh Gregston	OFFICIAL HS FB VS WOODWARD 9-4-26	150.00
62	129	09/08/2026	67152	Jason Daigle	OFFICIAL HS FB VS WOODWARD 9-4-26	150.00
62	130	09/08/2026	67884	Pelayo Fernandez	SOCCER OFFICIAL / 4-13-26 & 4- 21-26	250.00

Non-Payroll Total: \$91,353.04

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$91,353.04

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1, Fund(s): 81-Gift Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	08/20/2026	66025	Arvest	Sports Physical	35.00
Non-Payroll Total:						\$35.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$35.00

Payment Register

Options: Year: 2026-2027, Fund Account: 11- General Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112700099	08/06/2026	65791	Petty Cash				\$600.00
112700272	08/19/2026	65876	OSSBA Employment Services				\$470.00
112700273	08/19/2026	66467	Quadient Leasing USA Inc.				\$897.54
112700274	08/19/2026	67735	Imagenet Consulting LLC				\$551.89
112700275	08/19/2026	66722	ODP Business Solution, LLC				\$253.25
112700276	08/19/2026	3682	OK ASBO				\$975.00
112700277	08/19/2026	5257	AT & T MOBILITY				\$163.89
112700278	08/19/2026	360	NORGE WATER & SEWER CO., IN				\$3.47
112700279	08/19/2026	67635	Oklahoma School Assurance Gro				\$160,146.00
112700280	08/19/2026	363	OSSBA				\$3,975.00
112700281	08/19/2026	67052	TD SYNnex Capital, LLC				\$207.38
112700282	08/19/2026	66471	Interquest of Oklahoma				\$305.00
112700283	08/19/2026	67154	High Point Networks, LLC				\$560.00
112700284	08/19/2026	66116	KAMI				\$8,470.00
112700285	08/19/2026	3533	CDW GOVERNMENT INC				\$15,993.00
112700286	08/19/2026	3533	CDW GOVERNMENT INC				\$4,931.50
112700287	08/19/2026	67031	Student Provisioning Services LLC				\$4,340.98
112700288	08/19/2026	3533	CDW GOVERNMENT INC				\$13,008.40
112700289	08/19/2026	66025	Arvest				\$2,566.67
112700290	08/19/2026	522	THOMPSON SCHOOL BK DEPOSIT				\$123,353.04
112700291	08/19/2026	5293	SOLUTION TREE				\$3,845.00
112700292	08/19/2026	65956	RICK CROSLIN				\$227.00
112700293	08/19/2026	2498	AMSTERDAM PRINTING				\$234.14
112700294	08/19/2026	4033	MARSHALL AUTO PARTS				\$42.87
112700295	08/19/2026	4453	CARLA GARLING				\$467.50
112700296	08/19/2026	66875	Arvest/Southwest Airlines Co				\$445.40
112700297	08/19/2026	8969	Scissortail Therapy, LLC				\$5,500.00
112700298	08/19/2026	446	ROSS SEED COMPANY				\$176.06
112700299	08/19/2026	67587	Easy Ice, LLC				\$745.00
112700300	08/19/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$596.79
112700301	08/19/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$4,899.62
112700302	08/19/2026	67376	WILLIAM M MCPEAK				\$155.00
112700303	08/19/2026	572	US FOODSERVICE INC.				\$5,621.11
112700304	08/19/2026	2257	HILAND DAIRY FOODS COMPANY				\$1,472.99
112700305	08/19/2026	66025	Arvest				\$317.13
112700306	08/19/2026	66025	Arvest				\$170.36
112700307	08/19/2026	67791	Strickland Brothers 10 Min Oil Ch				\$90.47
112700308	08/19/2026	4033	MARSHALL AUTO PARTS				\$154.97
112700309	08/19/2026	3672	EXPRESS TIRE, BRAKE, &				\$36.00
112700310	08/19/2026	6392	JUSTIN'S TIRE SERVICE				\$2,323.00
112700311	08/19/2026	66460	Holt Truck Centers of Oklahoma,				\$152.30
112700312	08/19/2026	66	BRANDTS ACE HARDWARE				\$54.97
112700313	08/19/2026	446	ROSS SEED COMPANY				\$136.45
112700314	08/19/2026	913	OTA PikePass Center				\$284.92
112700315	08/19/2026	67379	OTA-PlatePay				\$145.80
112700316	08/19/2026	66781	National Dropout Prevention Cen				\$2,385.00
112700317	08/19/2026	3533	CDW GOVERNMENT INC				\$225.34
112700318	08/19/2026	66025	Arvest				\$106.50
112700319	08/19/2026	3533	CDW GOVERNMENT INC				\$583.21

Payment Register

Options: Year: 2026-2027, Fund Account: 11- General Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112700320	08/19/2026	6223	CRISIS PREVENTION INSTITUTE				\$1,256.58
112700321	08/19/2026	67154	High Point Networks, LLC				\$1,103.00
112700322	08/19/2026	67956	Vector Solutions				\$1,659.00
112700323	08/19/2026	67748	Dobson Fiber				\$439.56
112700324	08/21/2026	67925	Catherine Harpham				\$400.00
112700325	08/21/2026	67978	Erin Kay Fluman				\$400.00
112700326	08/21/2026	67337	Ok Center for Comm and Engage				\$2,500.00
112700327	08/21/2026	67926	August Resolve LLC				\$2,500.00
112700328	09/04/2026	4171	OSIG				\$336,780.00
112700329	09/04/2026	81	CENTER FOR EDUCATION LAW IN				\$465.00
112700330	09/04/2026	67735	Imagenet Consulting LLC				\$1,267.96
112700331	09/04/2026	5257	AT & T MOBILITY				\$304.05
112700332	09/04/2026	360	NORGE WATER & SEWER CO., IN				\$95.94
112700333	09/04/2026	65633	Grady County Sheriff's Office				\$12,657.79
112700334	09/04/2026	67195	Edustaff LLC				\$22,330.54
112700335	09/04/2026	66025	Arvest				\$2,555.36
112700336	09/04/2026	88	CHICKASHA CHAMBER OF COM				\$594.00
112700337	09/04/2026	66025	Arvest				\$216.00
112700338	09/04/2026	67154	High Point Networks, LLC				\$560.00
112700339	09/04/2026	67096	PDQ.com				\$2,805.00
112700340	09/04/2026	66025	Arvest				\$491.66
112700341	09/04/2026	66025	Arvest				\$650.00
112700342	09/04/2026	67845	Experience Early Learning Compa				\$25.00
112700343	09/04/2026	4033	MARSHALL AUTO PARTS				\$50.27
112700344	09/04/2026	67634	240 Tutoring Inc				\$1,500.00
112700345	09/04/2026	8969	Scissortail Therapy, LLC				\$585.00
112700346	09/04/2026	60432	Eduskills LLC				\$9,570.00
112700347	09/04/2026	446	ROSS SEED COMPANY				\$2,327.86
112700348	09/04/2026	446	ROSS SEED COMPANY				\$109.99
112700349	09/04/2026	66025	Arvest				\$241.33
112700350	09/04/2026	67587	Easy Ice, LLC				\$745.00
112700351	09/04/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$9,117.05
112700352	09/04/2026	66568	BRADY INDUSTRIES OF NEVADA L				\$1,305.65
112700353	09/04/2026	66025	Arvest				\$770.00
112700354	09/04/2026	1977	McGRAW-HILL LLC				\$1,737.60
112700355	09/04/2026	572	US FOODSERVICE INC.				\$52,196.57
112700356	09/04/2026	66036	Heartland School Solutions				\$2,600.00
112700357	09/04/2026	881	OKLAHOMA STATE DEPT. OF HEA				\$500.00
112700358	09/04/2026	2257	HILAND DAIRY FOODS COMPANY				\$10,467.53
112700359	09/04/2026	66312	JENNIFER D WILLIAMS-JANTZEN				\$241.00
112700360	09/04/2026	7397	MEREDITH NOLAND				\$241.00
112700361	09/04/2026	89907	MELISSA F. FINCK				\$241.00
112700362	09/04/2026	90233	CHRISTIAN B. McARTER				\$205.00
112700363	09/04/2026	89338	JERRY DON BRAY				\$260.00
112700364	09/04/2026	67927	JACQUELINE K MATHERLY				\$125.00
112700365	09/04/2026	65956	RICK CROSLIN				\$320.41
112700366	09/04/2026	67791	Strickland Brothers 10 Min Oil Ch				\$199.19
112700367	09/04/2026	4033	MARSHALL AUTO PARTS				\$58.61
112700368	09/04/2026	3672	EXPRESS TIRE, BRAKE, &				\$1,626.72

Payment Register

Options: Year: 2026-2027, Fund Account: 61-Activity Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612700003	08/14/2026	67833	Capturing Kids' Hearts				\$14,550.00
612700004	08/14/2026	67833	Capturing Kids' Hearts				\$14,550.00
612700005	08/14/2026	66025	Arvest				\$162.50
612700006	08/14/2026	66025	Arvest				\$161.15
612700007	08/14/2026	3861	Arvest/Amazon				\$207.23
612700008	08/14/2026	99999	Chickasha Public Schools				\$3,155.50
612700009	08/14/2026	66335	Williams Foods		08/14/2026	\$293.16	\$0.00
612700010	08/14/2026	99999	Chickasha Public Schools				\$2,229.10
612700011	08/14/2026	3861	Arvest/Amazon				\$139.70
612700012	08/14/2026	75781	WING T'S				\$982.00
612700013	08/14/2026	66025	Arvest				\$724.00
612700014	08/14/2026	3026	RICHARD'S PRINTING				\$362.00
612700015	08/14/2026	67902	611 The Gathering LLC				\$500.00
612700016	08/14/2026	66025	Arvest				\$43.95
612700017	08/14/2026	6084	JONATHAN'S CARPET SERVICE				\$105.00
612700018	08/14/2026	66025	Arvest				\$181.96
612700019	08/14/2026	66025	Arvest				\$22.32
612700020	08/14/2026	66025	Arvest				\$66.44
612700021	08/14/2026	66025	Arvest				\$16.00
612700022	08/14/2026	67970	Ashley Johnson				\$100.00
612700023	08/14/2026	6157	ANDYMARK, INC				\$123.91
612700024	08/14/2026	3861	Arvest/Amazon				\$75.99
612700025	08/14/2026	66025	Arvest				\$113.81
612700026	08/14/2026	66025	Arvest				\$69.50
612700027	08/14/2026	66025	Arvest				\$148.05
612700028	08/14/2026	66025	Arvest				\$293.16
612700029	08/21/2026	80152	ROBYN G. MORSE				\$194.60
612700030	08/21/2026	66739	Laurie Allen				\$194.60
612700031	08/21/2026	6714	ZACK MCGILL				\$194.60
612700032	08/21/2026	65925	CHRISTY CLIFT				\$194.60
612700033	08/21/2026	67981	James Gilligan				\$194.60
612700034	09/03/2026	67991	Alison Shatley				\$275.00
612700035	09/03/2026	66025	Arvest				\$74.58
612700036	09/03/2026	66025	Arvest				\$1,072.64
612700037	09/03/2026	66025	Arvest				\$158.00
612700038	09/03/2026	3026	RICHARD'S PRINTING				\$51.90
612700039	09/03/2026	1711	Wright Culligan Water				\$23.00
612700040	09/03/2026	3861	Arvest/Amazon				\$17.99
612700041	09/03/2026	66025	Arvest				\$87.59
612700042	09/03/2026	66025	Arvest				\$521.17
612700043	09/03/2026	3026	RICHARD'S PRINTING				\$450.00
612700044	09/03/2026	66025	Arvest				\$749.94
612700045	09/03/2026	66025	Arvest				\$417.30
612700046	09/03/2026	4364	MARDEL, INC		09/03/2026	\$43.71	\$0.00
612700047	09/03/2026	66025	Arvest				\$112.48
612700048	09/03/2026	66025	Arvest				\$227.92
612700049	09/03/2026	3861	Arvest/Amazon				\$68.97
612700050	09/03/2026	66025	Arvest				\$267.49
612700051	09/03/2026	66025	Arvest				\$169.99

Payment Register

Options: Year: 2026-2027, Fund Account: 62-Athletic Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622700007	08/10/2026	72	Petty Cash Athletics				\$750.00
622700008	08/10/2026	72	Petty Cash Athletics				\$750.00
622700009	08/10/2026	72	Petty Cash Athletics				\$1,500.00
622700010	08/10/2026	72	Petty Cash Athletics				\$1,500.00
622700011	08/10/2026	72	Petty Cash Athletics				\$750.00
622700012	08/10/2026	72	Petty Cash Athletics				\$750.00
622700013	08/10/2026	72	Petty Cash Athletics				\$1,500.00
622700014	08/10/2026	72	Petty Cash Athletics				\$750.00
622700015	08/10/2026	72	Petty Cash Athletics				\$1,500.00
622700016	08/10/2026	72	Petty Cash Athletics				\$750.00
622700017	08/10/2026	72	Petty Cash Athletics				\$1,500.00
622700018	08/11/2026	66761	Jared Haskell				\$165.00
622700019	08/11/2026	67127	Michael Cherenyock				\$165.00
622700020	08/12/2026	66094	R.D.. Robnett III				\$140.00
622700021	08/12/2026	67127	Michael Cherenyock				\$140.00
622700022	08/12/2026	72	Petty Cash Athletics				\$1,000.00
622700023	08/13/2026	67985	Matt Price				\$90.00
622700024	08/14/2026	67127	Michael Cherenyock				\$140.00
622700025	08/14/2026	66094	R.D.. Robnett III				\$140.00
622700026	08/14/2026	66822	Staci Franklin				\$120.00
622700027	08/14/2026	5447	KENNETH SHAW				\$120.00
622700028	08/14/2026	66025	Arvest				\$200.00
622700029	08/14/2026	66025	Arvest				\$999.70
622700030	08/14/2026	66959	Pella Engraving Co				\$1,271.66
622700031	08/14/2026	4055	DR PEPPER				\$518.50
622700032	08/14/2026	90037	KARI J. MOLDER				\$360.00
622700033	08/14/2026	66426	Vype Media				\$1,890.00
622700034	08/14/2026	66267	AaHeilman Art				\$250.00
622700035	08/14/2026	67240	Kaden Blakes				\$150.00
622700036	08/14/2026	4668	JEREMY RAMSEY				\$355.00
622700037	08/14/2026	67974	Zelus Environmental				\$899.00
622700038	08/14/2026	67971	Bre Choreography Mgmt LLC				\$2,600.00
622700039	08/14/2026	4852	INDIAN NATION WHOLESALE				\$2,830.46
622700040	08/18/2026	67127	Michael Cherenyock				\$140.00
622700041	08/18/2026	66094	R.D.. Robnett III				\$140.00
622700042	08/18/2026	60431	Candice Mathis				\$90.00
622700043	08/21/2026	72	Petty Cash Athletics				\$750.00
622700044	08/21/2026	72	Petty Cash Athletics				\$750.00
622700045	08/21/2026	67992	Kim Sanders				\$130.00
622700046	08/24/2026	72	Petty Cash Athletics				\$1,500.00
622700047	08/25/2026	66094	R.D.. Robnett III				\$140.00
622700048	08/25/2026	67127	Michael Cherenyock				\$140.00
622700049	08/25/2026	60431	Candice Mathis				\$90.00
622700050	08/26/2026	67993	Myneidy M. Esquilin				\$130.00
622700051	08/26/2026	60431	Candice Mathis				\$120.00
622700052	08/26/2026	67992	Kim Sanders				\$120.00
622700053	08/26/2026	72	Petty Cash Athletics				\$1,500.00
622700054	08/26/2026	72	Petty Cash Athletics				\$1,000.00
622700055	08/26/2026	72	Petty Cash Athletics				\$750.00

Chickasha Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: 62-Athletic Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622700056	08/26/2026	72	Petty Cash Athletics				\$750.00
622700057	09/01/2026	67127	Michael Cherenyock				\$140.00
622700058	09/01/2026	66094	R.D.. Robnett III				\$140.00
622700059	09/02/2026	66094	R.D.. Robnett III				\$165.00
622700060	09/02/2026	67127	Michael Cherenyock				\$165.00
622700061	09/02/2026	6544	JAMES CARNEY				\$206.55
622700062	09/02/2026	67730	Ismail Garcia				\$150.00
622700063	09/02/2026	60456	Clayton Nichols				\$150.00
622700064	09/02/2026	72	Petty Cash Athletics				\$3,500.00
622700065	09/02/2026	68003	Fancy Shields				\$120.00
622700066	09/02/2026	68004	Yardley Salgado				\$175.00
622700067	09/02/2026	68002	Nicolas Chadwell				\$150.00
622700068	09/03/2026	66025	Arvest				\$1,081.78
622700069	09/03/2026	66025	Arvest				\$953.99
622700070	09/03/2026	66025	Arvest				\$2,474.83
622700071	09/03/2026	66025	Arvest				\$765.90
622700072	09/03/2026	75781	WING T'S				\$327.00
622700073	09/03/2026	66921	SSR Jackets				\$705.00
622700074	09/03/2026	66025	Arvest				\$48.60
622700075	09/03/2026	67218	Pioneer Athletics				\$292.98
622700076	09/03/2026	4055	DR PEPPER				\$153.00
622700077	09/03/2026	66025	Arvest				\$1,500.00
622700078	09/03/2026	66025	Arvest				\$157.80
622700079	09/03/2026	2886	ELGIN PUBLIC SCHOOLS				\$250.00
622700080	09/03/2026	1642	WEATHERFORD PUBLIC SCHOOLS				\$250.00
622700081	09/03/2026	66025	Arvest				\$39.64
622700082	09/03/2026	4055	DR PEPPER				\$949.00
622700083	09/03/2026	66025	Arvest				\$46.34
622700084	09/03/2026	60468	ADAM BURNS				\$1,350.00
622700085	09/03/2026	67176	5678 Solutions LLC				\$1,565.00
622700086	09/03/2026	66025	Arvest				\$610.25
622700087	09/03/2026	6337	HUDL				\$15,500.00
622700088	09/03/2026	72	Petty Cash Athletics				\$750.00
622700089	09/03/2026	72	Petty Cash Athletics				\$2,000.00
622700090	09/03/2026	72	Petty Cash Athletics				\$2,000.00
622700091	09/04/2026	67127	Michael Cherenyock				\$165.00
622700092	09/04/2026	66094	R.D.. Robnett III				\$165.00

Non-Payroll Total: \$73,946.98

Payroll Total: \$0.00

Balance Forward: \$13,261.70

Total: \$87,208.68

Options: Year: 2026-2027, Fund Account: 81-Gift Fund, Date Range: 8/6/2026 - 9/7/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812700001	09/04/2026	66025	Arvest				\$35.00
Non-Payroll Total:							\$35.00
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$35.00

2026-2027 AGREEMENT TO FURNISH FOOD SERVICE

Institutions contracting with a school district

Washita Valley CAC (Institution) and Chickasha Public Schools (District)

enter into this agreement to prepare and receive meals. The institution will claim the meals for reimbursement while the District will be responsible for preparing the meals according to the procedures agreed upon in this contract. Meals that do not meet the minimum meal pattern requirements shall not be claimed by the Institution, and the Institution is not required to pay the District for unclaimable meals.

The site preparing the meals agrees to:

1. Furnish meals as ordered beginning 7/1/2026 and ending 6/30/2027.
2. Meals shall be prepared/serve 5 day(s) a week.
3. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
4. Prepare meals in accordance with Oklahoma State Department of Health guidelines.
5. Provide the following meals to the receiving site.

☒ Breakfast	<u>6:30</u> a.m.
☒ Lunch	<u>10:30</u> a.m./p.m.
☐ Snack	<u> </u> a.m./p.m.

6. Meals will be:

- ☒ Delivered and served at receiving site.
- ☐ Available for pick up at _____.
- ☐ Made available for children to go through the line and eat meals on site at the school district.
- ☐ Delivered to the classroom at the district.
- ☐ Other (please explain) _____

7. Meals will be Furnished:

- ☒ Food will be portioned in bulk containers.
- ☐ Site preparing the food will provide portioning utensils.
- ☒ Site preparing the food will not provide portioning utensils.
- ☐ Food will be portioned in individual serving containers.

8. Provide a copy of the attached *Contract Meal Service Delivery Receipt* for the Institution that documents each meal service including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals. The District will retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). ***The District is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the Institution.***
9. Provide meals to the receiving site based on the number of meals ordered, with adjustments made as needed.
10. The district will not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by OSDE.
11. Charge/invoice the receiving site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to (Recipient):

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered within: 1 Day
2. Notify the preparing site of any children who may require special dietary considerations nutritional needs.
3. Pick up or accept meals for each meal service prepared within contractual requirements for the receiving site.
4. Serve meals to children/adults in accordance with Oklahoma State Department of Health guidelines.

Reimburse the preparing site for meals at the following rates:

\$ <u>2.54</u> For each child's breakfast	\$ <u>3.05</u> For each adult's breakfast
\$ <u>5.28</u> For each child's lunch	\$ <u>5.30</u> For each adult's lunch
\$ _____ For each child's snacks	\$ _____ For each adult's snacks

Meal prices must be, at a MINIMUM:

- Lunch charge equals free reimbursement rate for lunch plus the additional incentive payment and the value of USDA Foods. ***See Schedule B in CARS system.***
- Breakfast charge equals free reimbursement rate for regular breakfast.
- Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.

Jennifer Stigman
(Signature of District Authorized Representative)

8/18/26
(Date)

Chad
(Signature of Institution/Receiving Site RPI)

7/27/2026
(Date)

This agreement is valid from July 1, 2026 to June 30, 2027. A new agreement must be signed and sent to the State agency each year the entity is contracting for food service. The institution receiving meals must enter the beginning and ending dates of this agreement in the online application system under Application for Participation.

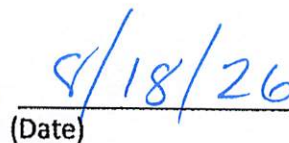
Attachments: Attestation, Civil Rights Assurance, CACFP Meal Patterns, and Contract Meal Delivery Receipt (CMDR)

ATTESTATION

As the District, we attest to the following statements:

- The district will follow the attached CACFP Meal Patterns.
- The district will fill out the Contract Meal Delivery Receipt (CMDR) each day, for every meal picked-up, served, or delivered to the institution.
- Institutions where the children go through the school cafeteria line, do not have to have a contract meal delivery receipt. The school will put this information in their Production Records.
- Not completing the CMDR or not following CACFP Meal Patterns, the Institution is not obligated to pay the district for meals that do not meet USDA requirements.
- If the District does not give the Recipient recipes, labels, CN Labels, or any other documentation needed from the district for the institution's CACFP Administrative Review, payment can be withheld until all documentation is obtained.
- Any noncompliance or meals reclaimed by OSDE due to errors by the district such as not having a Contract Meal Delivery Receipt, the CMDR not being filled out, meal not meeting meal pattern requirements, not enough quantity delivered, etc. The district may be responsible for the overclaim amount due.


(Signature of District Authorized Representative)


(Date)

Civil Rights Assurance

"The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement."

"This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

Child and Adult Care Food Program <u>Breakfast</u> [Select the appropriate components for a reimbursable meal]					
Food components and food items ¹	Minimum quantities				
	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (at-risk afterschool programs and emergency shelters)	Adult participants
Fluid Milk ³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces	8 fluid ounces
Vegetables, fruits, or portions of both ⁴	¼ cup	½ cup	½ cup	½ cup	½ cup
Grains (oz. eq.) ^{5 6 7 8}	½ ounce equivalent	½ ounce equivalent	1 ounce equivalent	1 ounce equivalent	2 ounce equivalents

Endnotes:

¹ Must serve all three components for a reimbursable meal. Offer versus serve is an option for at-risk after-school care and adult day care centers.

² At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13 through 18 to meet their nutritional needs.

³ Must be unflavored whole milk for children age 1.

⁴ Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁵ May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁶ May serve unflavored or flavored milk to adults. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

Yogurt may be offered in place of milk once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or ¾ cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk. Yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce).

⁷ Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack per day.

⁸ Must serve at least one whole grain-rich serving across all eating occasions, per day. Grain-based desserts may not be used to meet the grain requirement. Meats/meat alternates may be offered in place of the entire grains requirement, up to 3 times per week at breakfast. One ounce equivalent of meats/meat alternates credits equal to one ounce equivalent of grains. Breakfast cereals must contain no more than 6 grams of added sugars per dry ounce.

Child and Adult Care Food Program <u>Lunch and Supper</u> [Select the appropriate components for a reimbursable meal]					
Food components and food items ¹	Minimum quantities				
	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (at-risk afterschool programs and emergency shelters)	Adult participants
Fluid Milk ³	4 fluid ounces	6 fluid ounces	8 fluid ounces	8 fluid ounces	8 fluid ounces ⁴
Meat/meat alternates (edible portion as served):					
Lean meat, poultry, or fish	1 ounce	1 1/2 ounces	2 ounces	2 ounces	2 ounces
Tofu, soy products, or alternate protein products ⁵	1 ounce	1 1/2 ounces	2 ounces	2 ounces	2 ounces
Cheese	1 ounce	1 1/2 ounces	2 ounces	2 ounces	2 ounces
Large egg	1/2	3/4	1	1	1
Cooked dry beans or peas	1/4 cup	3/8 cup	1/2 cup	1/2 cup	1/2 cup
Peanut butter or soy nut butter or other nut or seed butters	2 Tbsp	3 Tbsp	4 Tbsp	4 Tbsp	4 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁶	4 ounces or 1/2 cup	6 ounces or 3/4 cup	8 ounces or 1 cup	8 ounces or 1 cup	8 ounces or 1 cup
The following may be used to meet no more than 50% of the requirement:					
Peanuts, soy nuts, tree nuts, or seeds, as listed in program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounce of nuts/seeds = 1 ounce of cooked lean meat, poultry, or fish)	1/2 ounce = 50%	3/4 ounce = 50%	1 ounce = 50%	1 ounce = 50%	1 ounce = 50%
Vegetables ^{7 8}	1/8 cup	1/4 cup	1/2 cup	1/2 cup	1/2 cup
Fruits ^{7 8}	1/8 cup	1/4 cup	1/4 cup	1/4 cup	1/2 cup
Grains (oz eq) ⁹	1/2 ounce equivalent	1/2 ounce equivalent	1 ounce equivalent	1 ounce equivalent	2 ounce equivalents

Endnotes:

¹ Must serve all three components for a reimbursable meal. Offer versus serve is an option for at-risk after-school care and adult day care centers.

² At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13-18 to meet their nutritional needs.

³ Must be unflavored whole milk for children age 1.

⁴ Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁵ May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁶ May serve unflavored or flavored milk to adults. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

Yogurt may be offered in place of milk once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or 3/4 cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk. Yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce).

⁷ Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack per day.

⁸ Must serve at least one whole grain-rich serving across all eating occasions, per day. Grain-based desserts may not be used to meet the grain requirement. Meats/meat alternates may be offered in place of the entire grains requirement, up to 3 times per week at breakfast. One ounce equivalent of meats/meat alternates credits equal to one ounce equivalent of grains. Breakfast cereals must contain no more than 6 grams of added sugars per dry ounce.

Child and Adult Care Food Program <u>Snack</u> [Select two of the five components for a reimbursable meal]					
Food components and food items ¹	Minimum quantities				
	Ages 1-2	Ages 3-5	Ages 6-12	Ages 13-18 ² (at-risk afterschool programs and emergency shelters)	Adult participants
Fluid Milk ³	4 fluid ounces	4 fluid ounces	8 fluid ounces	8 fluid ounces	8 fluid ounces
Meat/meat alternates (edible portion as served):					
Lean meat, poultry, or fish	½ ounce	½ ounce	1 ounce	1 ounce	1 ounce
Tofu, soy products, or alternate protein products ⁴	½ ounce	½ ounce	1 ounce	1 ounce	1 ounce
Cheese	½ ounce	½ ounce	1 ounce	1 ounce	1 ounce
Large egg	½	½	½	½	½
Cooked dry beans or peas	⅓ cup	⅓ cup	¼ cup	¼ cup	¼ cup
Peanut butter or soy nut butter or other nut or seed butters	1 Tbsp	1 Tbsp	2 Tbsp	2 Tbsp	2 Tbsp
Yogurt, plain or flavored unsweetened or sweetened ⁵	2 ounces or ¼ cup	2 ounces or ¼ cup	4 ounces or ½ cup	4 ounces or ½ cup	4 ounces or ½ cup
Peanuts, soy nuts, tree nuts, or seeds	½ ounce	½ ounce	1 ounce	1 ounce	1 ounce
Vegetables ⁶	½ cup	½ cup	¾ cup	¾ cup	½ cup
Fruits ⁶	½ cup	½ cup	¾ cup	¾ cup	½ cup
Grains (oz. eq.) ^{7 8 9}	½ ounce equivalent	½ ounce equivalent	1 ounce equivalent	1 ounce equivalent	1 ounce equivalent

Endnotes:

¹ Must serve all three components for a reimbursable meal. Offer versus serve is an option for at-risk after-school care and adult day care centers.

² At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13-18 to meet their nutritional needs.

³ Must be unflavored whole milk for children age 1.

⁴ Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁵ May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

⁶ May serve unflavored or flavored milk to adults. The milk must be fat-free (skim), low-fat (1%), reduced-fat (2%), or whole.

Yogurt may be offered in place of milk once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or ¾ cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk. Yogurt must contain no more than 12 grams of added sugars per 8 ounces (2 grams of added sugars per ounce).

⁷ Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack per day.

⁸ Must serve at least one whole grain-rich serving across all eating occasions, per day. Grain-based desserts may not be used to meet the grain requirement. Meats/meat alternates may be offered in place of the entire grains requirement, up to 3 times per week at breakfast. One ounce equivalent of meats/meat alternates credits equal to one ounce equivalent of grains. Breakfast cereals must contain no more than 6 grams of added sugars per dry ounce.

Child and Adult Care Food Program Infant Meals
[Select the appropriate components for a reimbursable meal]

Meal Type	Minimum quantities	
	Birth through 5 Months	6 through 11 months
Breakfast, Lunch, or Supper	4-6 fluid ounces breast milk ¹ or formula ²	6-8 fluid ounces breast milk ¹ or formula; ² and 0-½ ounce equivalent infant cereal; ^{2,3} or 0-4 tablespoons: meat, fish, poultry, whole egg, cooked dry beans, peas, and lentils; or 0-2 ounces of cheese; or 0-4 ounces (volume) of cottage cheese; or 0-4 ounces or ½ cup of yogurt; ⁴ or a combination of the above; ⁵ and 0-2 tablespoons vegetable or fruit, or a combination of both. ^{5,6}
Snack	4-6 fluid ounces breast milk ¹ or formula ²	2-4 fluid ounces breast milk ¹ or formula; ² and 0-½ ounce equivalent bread; ^{3,7} or 0-¼ ounce equivalent crackers; ^{3,7} or 0-½ ounce equivalent infant cereal; ^{2,3} or 0-¼ ounce equivalent ready-to-eat breakfast cereal; ^{3,5,7,8} and 0-2 tablespoons vegetable or fruit, or a combination of both. ^{5,6}

Endnotes:

¹ Breast milk or formula, or portions of both, must be served; however, it is recommended that breast milk be served from birth through 11 months. For some breastfed infants who regularly consume less than the minimum amount of breast milk per feeding, a serving of less than the minimum amount of breast milk may be offered, with additional breast milk offered at a later time if the infant will consume more.

² Infant formula and dry infant cereal must be iron-fortified.

³ Information on crediting grain items may be found in FNS guidance.

⁴ Yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce).

⁵ A serving of this component is required when the infant is developmentally ready to accept it.

⁶ Fruit and vegetable juices must not be served.

⁷ A serving of grains must be whole grain-rich, enriched meal, enriched flour, bran, or germ.

⁸ Breakfast cereals must contain no more than 6 grams of added sugars per dry ounce.

CONTRACT MEAL SERVICE DELIVERY RECEIPT
(Keep in your institution's monthly folder. *USE ONE RECEIPT PER MEAL SERVICE.*)

Date: _____

Meal type: Breakfast _____ Lunch _____ Supper _____ AM/PM/LATE Snack _____

Site preparing meal: _____

Site receiving meal: _____

Delivery time: _____ number of meals ordered/delivered: _____

FOOD ITEMS AND QUANTITIES DELIVERED

Menu	Quantity Delivered: Number of 1-2 _____ Number of 3-5 _____ Number of 6-12 _____ Bulk Delivery: _____ Pre-portioned: _____	*Crediting/Portioning Information	Temperature at Delivery
Milk	Milk provided by: SITE VENDOR (Circle One) Record Quantity: _____		
Vegetable/Juice			
Fruit/Juice			
Grains/Breads			
Meat/Meat Alternate			
Extras			

* Crediting/portioning information: i.e., 1 cup spaghetti sauce = 2 ounces meat/meat alternate, 6 chicken nuggets = 2 ounces meat/meat alternate and 1 ounce grains/breads serving, 2 cheese sticks = 1 ounce meat/meat alternate

I acknowledge that the above items and quantities were delivered to this contract site. I did complete the necessary portioning/crediting information. Child Nutrition (CN) labels, Production Information Statements, and/or recipes are available for all combination food items or other applicable components.

Signature From Preparation Kitchen

I acknowledge that the above items and quantities were delivered to this contract site.

INSPECTION DELIVERY: Was the food delivered in a safe/sanitary method?	Yes	or	No
Were food temperatures proper?	Yes	or	No

Comments: _____

Signature From Site Receiving Food

FOR INSTITUTION TO USE WHEN CONTRACTING MEALS FROM OUTSIDE VENDOR OR WITHIN OWN INSTITUTION; KEPT IN INSTITUTION'S MONTHLY FOLDER.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than September 30.

Approved:



Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date

Superintendent of Schools

Date

Chickasha School System

District Name (please print)



List of monitored accounts with Alert 360 Security

900 W. Choctaw Ave. - Administration Building

Burglar Alarm - \$32/mo

1208 S. 17th Street - Adult Learning Center

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

2301 S. 16th Street - Bill Wallace ECC

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

101 John P. Cowan St. - High School

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

101 John P. Cowan St. - SPLC Chickasha School

Burglar Alarm - \$32/mo

101 John P. Cowan St. - Wrestling Building

Fire Alarm - \$55/mo

101 John P. Cowan St. - Stadium Press Box

Burglar Alarm - \$54.45/mo

201 John P. Cowan St. - High School Activity Center

Fire Alarm - \$55/mo

1000 S. 9th Street - Middle School

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

1327 S. 7th - Chickasha Public School Foundation

Burglar Alarm - \$32/mo

1415 W. Grand Ave. - Grand Elementary

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

706 N. 16th Street - Transportation/Maintenance Building

Burglar Alarm - \$32/mo

103 Dakota Street - Lincoln Elementary

Burglar Alarm - \$32/mo

Fire Alarm - \$55/mo

628 W. Kansas St. - Enrollment

Burglar Alarm - \$32/mo.

1804 Iowa Ave. - Educational Service Center

Burglar Alarm - \$68.95/mo

Fire Alarm - \$49.95/mo

SECURE 

MONITOR 

CONNECT 

AUTOMATE 

ALERT 360

2448 E. 81ST ST., SUITE 4100, TULSA, OK 74137
888-642-4567 INFO@ALERT360.COM ALERT360.COM



Empowering people who serve the public®

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

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

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
045	243413	09/10/2026	1 of 1



To: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213
United States

Ship To: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 6398		Net 30	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Chickasha, OK					
11/Sep/2024	1 Renewal: Advanced AVL: Vehicles up to 30 Cycle Start: 12/01/2026, End: 06/30/2027; Term: 7 months	1	EA	1,119.30	1,119.30
11/Sep/2024	2 Renewal: MyRide K-12: Vehicles up to 30 Cycle Start: 12/01/2026, End: 06/30/2027; Term: 7 months	1	EA	1,254.59	1,254.59
11/Sep/2024	3 Renewal: Electronic Rollout Sheet: Vehicles up to 30 Cycle Start: 12/01/2026, End: 06/30/2027; Term: 7 months	1	EA	1,058.03	1,058.03
11/Sep/2024	4 Renewal: Reportwriter Cycle Start: 12/01/2026, End: 06/30/2027; Term: 7 months	1	EA	0.00	0.00
11/Sep/2024	5 Renewal: Student Transportation: Vehicles up to 30 Cycle Start: 12/01/2026, End: 06/30/2027; Term: 7 months	1	EA	2,341.73	2,341.73

Does not include any applicable taxes

Order Total: 5,773.65

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



Empowering people who serve the public®

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

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

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
045	243414	09/10/2026	1 of 1



To: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213
United States

Ship To: CHICKASHA PUBLIC SCHOOLS
900 W CHOCTAW AVE
CHICKASHA, OK 73018-2213
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 6398		Net 30	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Chickasha, OK					
11/Sep/2024	1 Renewal: Version 4 on the Verizon (US) Network (4G) Cycle Start: 02/01/2027, End: 06/30/2027; Term: 5 months	24	EA	131.25	3,150.00

Does not include any applicable taxes

Order Total: 3,150.00

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

**PURPOSE OF ACCOUNT FORM
SCHOOL YEAR
2026-2027**

- (1) ACCOUNT NAME: Chickasha Quality Academy
- (2) PURPOSE OF ACCOUNT: To provide for activities at Chickasha Quality Academy
- (3) REVENUE: Donations, fundraisers, promotional items/sales, Apparel sales, field trips, food/drink sales, garage sales, Coke Machine commission
- (4) LIST FUNDRAISERS: Apparel Sales (Hats, bags, shirts, banners, lanyards), garage sales, art sales, car washes, bake sales, auctions, bean supper, raffle tickets, food/drink sales, Coke Machine commission
- (5) EXPENSES: Expenses of sales and/or fundraisers which will benefit this account, donations, food/water for students, events, senior gifts, equipment, general supplies, field trips, supplies for graduation, awards/certificates, teacher appreciation items, invitations, expenses for end of the year celebrations, school beautification projects, and vital records.

FOR ACTIVITY OFFICE USE ONLY

Elizabeth K. Dickson
CUSTODIAN'S SIGNATURE

8/27/2026
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026/2027

ACCOUNT NAME: CHS Office, Vehicle Registration, Picture Vending

PURPOSE OF ACCOUNT: Accumulate/expand all revenues that were not raised for the benefit of a specific accounts. To track income received from the use by a contractor of district property. Repair and better parking lots, rewards, parking passes, parking signs. Supplies for staff & students.

REVENUE: AP Test, donations, rebates, fundraisers, vending machine commissions, student photo commissions; profits and donations for coffee, parking permits & personalized student parking spaces. Instructional and office supplies, prom tickets.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

T-Shirt sales

Student Games

Parking Space Auctions

Catalog Sales

Concerts

Snack Sales

Dance

Spirit Nights

Window Designs

Student Personalized Parking Spaces

EXPENSES: Plaques and flags, food and refreshments/supplies for faculty meetings and other events; fundraisers, supplies for teaching/classroom materials and office supplies, furniture, appliances, printer ink, printers, video equipment and all essential to their use. Student food, awards, student plaques. May include banquets & celebratory activities; coffee; parking permit stickers, signs donations& office service fees. Window designs Maintenance expenses for parking lots. Prom, Senior Breakfast, Senior Activities, fieldtrips homecoming decorations & activities, cover and additional costs for yearbook that yearbook can't cover.

ACTIVITY FUND USE ONLY

Debbie Davis
CUSTODIAN'S SIGNATURE

8/19/26
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2026/2027

ACCOUNT NAME: CLASSES

SUB ACCOUNTS: Freshman, Sophomore, Juniors, Senior Classes.

PURPOSE OF:
ACCOUNT

To provide activities for the classes
projects. Travel expense

REVENUE:

Dues, donations, pictures, fundraisers, reimbursements & refunds
t-shirts, field trips, admission registration, prom, banquets, picnic
celebratory activities.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Candy/Food Sales
T-Shirt
Car washes

Brochure Sales
Dinners
Dances

Tournaments
Souvenir

EXPENSES:

Expenses for fundraisers, homecoming decorations and activities, prom.
Locker and float decorations, donations, expenses for activities, gifts for
faculty & students. Food, field trips, Prom, Senior Picnic, reimbursement,
reimbursement, t-shirts, class dues, Senior banquet.

ACTIVITY FUND USE ONLY

Delily Davis
CUSTODIAN'S SIGNATURE

8/19/20
DATE

BOARD PRESIDENT

DATE APPROVED

PURPOSE OF ACCOUNT FORM

SCHOOL YEAR 2025/2026

ACCOUNT NAME: Clubs, Jr. Optimist, National Honor Society, Academics, Student Council, Chickasha Mentor Program, Robotics, Native American Culture Club.

PURPOSE OF ACCOUNT: To provide for club expenditures, dues, registration fees, projects. To support mentor program with food, snacks and incentives for students. Provide scholarships Title VI Indian Education.

REVENUE: Dues, fundraisers, donations, t-shirts sales, Entry fees, travel Expenses, contest, reimbursement and refunds, field trips, Prizes and awards.

LIST FUND RAISERS (you must list specific fund raiser i.e. candy)

Catalog Sales
T-Shirt
School Store
Food Sales

Recycling
School Fairs/Carnival
Indian Taco Dinner
Garage Sales

Penny Drive
Auctions
Fun Run
Donations

EXPENSES: Fundraisers expenses, student activity expenses, community service projects, supplies expenses, buses/drivers, reimbursement dues, registration fees, donations, fieldtrips, awards, food drive, homecoming supplies, incentives for students. Scholarships expenses.

ACTIVITY FUND USE ONLY

Delily Davis
CUSTODIAN'S SIGNATURE

8/13/26
DATE

BOARD PRESIDENT

DATE APPROVED

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Tracy Riley

Date submitted: July 15, 2026

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda ☒
- Application page completed & signed (both sides) ☒
- Advertising Sale Addendum completed & signed ☒
- Organizations By Laws ☒
- Audit (annual revenues exceed \$10,000.00) ☒ Created new 501 c3
- Tax Returns ☒ will have next year
- Forms
 - o Financial statement (unaudited) ☒
 - o List of Officers ☒
 - o Bank statements (last fiscal year) ☒
 - Statements met requirements for purchasing
 - o Financial statement (end of year) ☒

Approved ☒ Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: Jennifer Stegm Date: 9/9/26
 Date submitted for board agenda to board clerk: 9/9/26

(Revised Aug. 2025)

Softball

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Erica Alexander

Date submitted: July 6, 2026

NOTE: ALL PAGES MUST BE INCLUDED WITH ALL REQUIRED INFORMATION AND SIGNATURES.

- Submitted by deadline for board agenda
- Application page completed & signed (both sides) ✓
- Advertising Sale Addendum completed & signed ✓
- Organizations By Laws ✓
- Audit (annual revenues exceed \$10,000.00) New 501 c3
- Tax Returns Status will have
- Forms audit & tax return
 - o Financial statement (unaudited)
 - o List of Officers ✓
 - o Bank statements (last fiscal year) ✓
 - Statements met requirements for purchasing
 - o Financial statement (end of year) ✓

Approved ✓ Denied Returned

If denied or returned, please state why:

Reviewed by: Jennifer Stegman Date: 9/9/26

Date submitted for board agenda to board clerk: 9/9/26

(Revised Aug. 2025)

CHS Math Surplus

Big Ideas	Algebra 1 - ISBN - 979-8-88802-976-3	quantity 90
	Teachers Edition ISBN - 979-8-88803-000-4	quantity 4
	Algebra 1 ISBN 978-1-63598-790-4	quantity 64
	Workbooks Alg 1 ISBN 978-1-63598-792-8	Quantity 35
	Geometry ISBN 979-8-88802-977-0	quantity 99
	Teachers Ed ISBN 979-8-88803-001-1	quantity 4
	Workbooks ISBN 979-8-88803-013-4	quantity 15
	Geometry ISBN 978-1-63598-803-1	quantity 69
	Teachers Ed ISBN 978-1-63598-804-8	quantity 1
	Workbooks ISBN 978-1-63598-805-5	Quantity 13
	Algebra 2 ISBN 979-8-88802-978-7	quantity 104
	Teachers Ed ISBN 979-8-88803-002-8	quantity 5
	Workbook ISBN 979-8-88803-014-1	quantity 54
	Algebra 2 ISBN 978-1-63598-816-1	quantity 76
	Teachers Ed ISBN 978-1-63598-817-8	quantity 1
	Workbook ISBN 978-1-63598-818-5	quantity 76
Cengage	Trigonometry ISBN 13:978-1-337-27858-4	quantity 24
	Trigonometry ISBN 13:978-0-357-64569-7	quantity 31
	Workbook ISBN 13:978-1-337-27849-2	quantity 51
	Pre Calc ISBN 13:978-1-337-90428-5	quantity 32
	Pre Calc ISBN 13:978-1-305-07171-1	quantity 27
Glenco	Algebra 2 ISBN 978-07-892267-1	quantity 6
Pearson	Pre Calc ISBN 0-321-13186-X	quantity 32

Chickasha Public Schools

CF-F1

DISTRICT FORM

Staff Overnight Travel Request Form

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

Date of Trip: Sept. 21, 2026 Employee: Lisa Johnson

Site: ALC Group: ABE Instructors + Staff

Purpose: Oklahoma Literacy Coalition Conference

Destination: Metro Tech OKC

Departure Date: 9-21-26 Departure Time: 8:30 am

Return Date: 9-22-26 Return Time: 6:00 pm

Method of Travel: School Vehicle

Funding Source: _____

Names of Participating Staff

Lisa Johnson	Jen Jantzen	
Angie Humphrey	Layla Barger	
Meredith Noland	Skye Custer	
	Mary Ann Ward	



Date submitted to Superintendent Office: 8-27-26

Request Approved: ☒ Denied: ☐ Reason: _____

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

Next available Board Meeting Date: 9-14-26

Adopted: April 2025

Revised:

Page 1 of 1

Chickasha Public Schools
Exhibit A
September 14, 2026

Certified Hire(s)			
BWECC	Position	Effective Date	Contract Status
Mary Barrington	Kindergarten Teacher	9/8/2026	Certified Temporary upon Recertification
Thomas Jeffries	Title I Tutor	8/17/2026	Certified Temporary
Kent Reed	Title I Tutor	8/17/2026	Certified Temporary
Grand	Position	Effective Date	Contract Status
Jennifer Bates	Title I Tutor	8/17/2026	Certified Temporary
Rita Combs	Title I Tutor	8/17/2026	Certified Temporary
Mary Jeffries	Title I Tutor	8/17/2026	Certified Temporary
Claudia Smith	Title I Tutor	8/17/2026	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Mary Jeffries	Title I Tutor	9/8/2026	Certified Temporary
Support Hire(s)			
ALC	Position	Effective Date	Contract Status
Skye Custer	Non Certified Sub	2026-2027	Support
Grand	Position	Effective Date	Contract Status
Jennifer Durando	Custodian	08/31/2026	Probationary Support
Katelyn Erwin	Paraprofessional I	8/19/2026	Probationary Support
Mena Harrison	Paraprofessional I	08/31/2026	Probationary Support
CMS	Position	Effective Date	Contract Status
Daniela Salinas	Girls Head Soccer Coach	11/01/2026	Lay Coach
Melissa Haunpo	Girls Asst. Soccer Coach	01/01/2027	Lay Coach
CHS	Position	Effective Date	Contract Status
Jacob Finck	Paraprofessional I	9/4/2026	Probationary Support
Kaylen Merritt	Asst. POM Coach	8/20/2026	Lay Coach

Malik Mohammed	Girls Soccer Asst. Coach	11/1/2026	Lay Coach
Todd Baker	Band TA	9/10/2026	Probationary Support
Central Kitchen	Position	Effective Date	Contract Status
Jessica Segress	Cook/Servier	8/24/2026	Probationary Support
Transportation	Position	Effective Date	Contract Status
Deborah Ryburn	Bus Monitor	8/21/2026	Probationary Support
Murrel Malone	Bus Monitor	8/19/2026	Probationary Support
Jeri Wilson	Bus Monitor	8/24/2026	Probationary Support
Early Learning Center	Position	Effective Date	Contract Status
Joslyn Alexander	Daycare Worker	9/3/2026	Probationary Support
Extra Duty Hire(s)			
BWECC	Position	Effective Date	Contract Status
Mikel Araujo	Department Head	8/24/2026	Certified
Jessica Barron	Daycare	2026-2027	Certified Temporary
Ashley Blair	Indian Ed Liaison	8/24/2026	Certified
Jamie Goucher	Daycare	2026-2027	Probationary Support
Janae Hofeld	McKinney-Vento Liaison	8/12/2026	Certified
Janae Hofeld	ELC childcare	9/3/2026	Certified
Nancy Jarvis	Department Head	8/24/2026	Certified
Melissa Josey	Department Head	8/24/2026	Certified
Melissa Josey	Daycare	2026-2027	Certified
Sarah Josey	Daycare	2026-2027	Support
Charlotte Moore	Yearbook	8/24/2026	Support
Bailee Murillo	Department Head	8/24/2026	Certified
Shawna Pool	CUTA President	8/24/2026	Certified
Christina Reeder	Daycare	2026-2027	Certified
Joyce Seat	Daycare	2026-2027	Support
Tabetha Smith	Daycare	2026-2027	Certified Temporary
Flor Zubiate	Daycare	2026-2027	Support
Grand	Position	Effective Date	Contract Status
Marilee Brewer	Daycare	2026-2027	Certified Temporary

Glena Brock	Daycare	2026-2027	Support
Michelle Castleberry	Indian Ed Liaison	8/20/2026	Certified
Breanna Cook	Department Head	8/24/2026	Certified Temporary
Megan Crowder	Department Head	8/24/2026	Certified
Cara DeTurk	Daycare	2026-2027	Certified
Cassidy Edwards	Site Tech	8/24/2026	Certified
Jamie Evans	Daycare	2026-2027	Certified
Hannah Hiatt	Yearbook	8/26/2026	Support
Courtney Hurley	Building Test Coordinator (1/2)	8/26/2026	Certified
Courtney Hurley	McKinney-Vento Liaison	8/12/2026	Certified
Jessica Mainard	Department Head	8/31/2026	Certified
Jessica Mainard	Daycare	2026-2027	Certified
Christian McArter	Webmaster (1/2)	8/24/2026	Certified
Christian McArter	Building Test Coordinator (1/2)	8/24/2026	Certified
Gab Shepard	Daycare	2026-2027	Certified
Amy White	Department Head (1/2)	9/1/2026	Certified Temporary
Brandon Willis	Elem. Robotics	8/24/2026	Certified
Brandon Willis	Site Tech	8/24/2026	Certified
Brandon Willis	Department Head	8/24/2026	Certified
Lincoln	Position	Effective Date	Contract Status
Abera Alexander	Academic Coach	08/24/2026	Certified
Shelby Barry	Student Council	9/4/2026	Certified Temporary
Christina Cook	Mentor Teacher	8/6/2026	Certified
Tessa Day	Mentor Teacher	08/19/2026	Certified
Tessa Day	Department Head	08/31/2026	Certified Temporary
Jill Euwens	Yearbook	8/24/2026	Support
Dominique Golightly	McKinney-Vento Liaison	8/12/2026	Certified
Dominique Golightly	Indian Ed Liaison	8/24/2026	Certified
Tish Kennedy	Webmaster Tech Mentor	8/24/2026	Certified
Joanie McDonald	Department Head	8/24/2026	Certified
Jennifer Phillips	Building Test Coordinator	8/24/2026	Certified

CMS	Position	Effective Date	Contract Status
Gena Conder	Music Director	08/12/2026	Certified
Mindy Crow	Yearbook	08/12/2026	Support
Dawnshaye Davis	Test Coordinator	8/31/2026	Certified Temporary
Dawnshaye Davis	Student Government	8/31/2026	Certified Temporary
Dawnshaye Davis	McKinney-Vento Liaison	08/12/2026	Certified Temporary
Greg Gibson	Site Tech	08/12/2026	Certified
Shannon Gibson	Webmaster	08/12/2026	Certified
EJ Golightly	Department Head	08/12/2026	Certified
Debbie Lemons	Department Head	08/12/2026	Certified
Levi Lloyd	Department Head	08/12/2026	Certified
Levi Lloyd	ESports	08/12/2026	Certified
Brandie Mantooth	Academic Team Sponsor	08/12/2026	Certified
Jessica Myers	Department Head	08/12/2026	Certified
Sonja Pierson	Department Head	08/12/2026	Certified
Abbey Perez	Career Tech	0812/2026	Certified Temporary
Mammie Sprinkle	Mentor	08/12/2026	Certified Temporary
Amanda Taylor	Indian Ed Liaison	08/24/2026	Certified Temporary
Michael Voyles	Department Head	0812/2026	Certified
Michael Voyles	GT Coordinator	08/12/2026	Certified
Michael Voyles	Secondary Robotics Asst. Coach	08/12/2026	Certified
Lauren Whatley	NJHS Sponsor	08/01/2026	Cetified Temporary
CHS	Position	Effective Date	Contract Status
Whitey Broussard	Mentor	08/12/2026	Certified
Whitey Broussard	JOM Coordinator	08/122/2026	Certified
Sharita Brown	Adult Ed Teacher	2026-2027	Certified
Lacee Broyles	Department Head	08/12/2026	Certified
Lacee Broyles	Student Activities	08/12/2026	Certified
Raylee Butler	McKinney-Vento Liaison	08/12/2026	Certified
Gena Conder	Vocal Director	08/12/2026	Certified
Chris Conway	Ag Sponsor	08/12/2026	Certified Temporary

Terah Devine	Jr Class Sponsor	08/12/2026	Certified Temporary
Melissa Finck	Webmaster	8/12/2026	Site Administrator
Melissa Finck	Test Coordinator	08/12/2026	Site Administrator
Melissa Finck	Student Council Sponsor	08/12/2026	Site Administrator
Bethany Goble	Mentor	08/12/2026	Certified
Jennifer Williams-Jantzen	Yearbook	08/12/2026	Certified Temporary
Jennifer Williams-Jantzen	Academic Asst. Coach	08/12/2026	Certified Temporary
Jennifer Williams-Jantzen	Sophomore Class Sponsor	08/12/2026	Certified Temporary
Jennifer Jantzen	Adult Ed Teacher	2026-2027	Certified Temporary
Erin Lonsdale	Department Head (1/2)	09/01/2026	Certified Temporary
Taylor Lowell	Drama	08/12/2026	Certified Temporary
Mark McPeak	Ag Sponsor	08/12/2026	Certified
Miranda Molder	Mentor	08/12/2026	Certified
Meredith Noland	Department Head	08/12/2026	Certified
Meredith Noland	Sr. Class Sponsor	08/12/2026	Certified
Meredith Noland	Adult Ed Teacher	2026-2027	Certified
Stacy O'Neal	Tech Mentor	08/12/2026	Certified
Stacy O'Neal	Mentor	08/12/2026	Certified
Stacy O'Neal	Prom/Dance	08/12/2026	Certified
Chris Peschl	Mentor	08/12/2026	Certified Temporary
Emily Schmidt	Ag Sponsor	08/12/2026	Certified
Jason Schmitt	Department Head	08/12/2026	Certified
Bo Steele	Department Head	08/12/2026	Certified
Bo Steele	Academic Head Coach	08/12/2026	Certified
Dana Turpin	National Honor Society	08/12/2026	Certified
Dylan Verser	Zero Hour Strength & Conditioning	8/1/2026	Certified Temporary
Caleb Weatherford	Zero Hour Strength & Conditioning	08/01/2026	Certified Temporary
Karlie Weber	Homecoming Sponsor	08/12/2026	Certified
Amy Wilkerson	Department Head	08/12/2026	Certified
Amanda Woods	Freshman Class Sponsor	08/12/2026	Certified Temporary
Lisa Youngblood	Mentor	08/12/2026	Certified

Lisa Youngblood	Department Head	08/12/2026	Certified
CQA	Position	Effective Date	Contract Status
Layla Barger	Adult Ed Teacher	2026-2027	Certified
Central Office	Position	Effective Date	Contract Status
Rochelle Bowens	Office Manager	07/01/2026	Support
Aubrey Mills	Employee Contracts	07/01/2026	Support
Transfers/Promotions/Re-assignments/Workday Adjustment (s)			
	From:	To:	Effective Date
Resignations			
Grand	Position	Effective Date	Contract Status
Jennifer Durando	Custodian	9/2/2026	Support
Mena Harrison	Paraprofessional	9/9/2026	Support
Transportation	Position	Effective Date	Contract Status
Michael Marion	Bus Driver	8/10/2026	Probationary Support
CHS	Position	Effective Date	Contract Status
Janae McJunkins	Para I	8/11/2026	Probationary Support
Retirement			
	Position	Effective Date	Contract Status