



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, August 12, 2024 at 6:00 PM

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

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. 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.

5. Superintendent's Report
6. Discussion and possible action regarding Adoption Resolution with Grady County
Rick Croslin and Dan Turner
7. Discussion and possible action regarding Interlocal Agreement with Grady County
Rick Croslin and Dan Turner
8. Discussion and possible action regarding Contract with Instructional Empowerment/Marzano Evaluation Center
Rick Croslin, Jennifer Stegman, Pam Ladyman and Milton Bowens
9. Discussion and possible action regarding Operations & Athletic Support Contract
Rick Croslin, Dan Turner and Jerry Don Bray
10. Discussion and possible action regarding ACT Determination for the high school College Career-Readiness Assessment

Pam Ladyman and Mona Greenfield

11. Discussion and possible action regarding Revised - Board Policy - BJ Internet Access and Acceptable Use Policy

Pam Ladyman and Joe Molder

12. Discussion and possible action regarding MOU with Alpha Autism Therapy

Pam Ladyman

13. Discussion and possible action regarding MOU with Brighter Strides

Pam Ladyman

14. Discussion and possible action regarding Deregulation of Brandon Willis's Plan Period

Pam Ladyman

15. Discussion and possible action regarding Deregulation of Library Services: Bill Wallace Early Childhood Center

Pam Ladyman

16. Discussion and possible action regarding Adjunct Jimmy Brandon Willis in Elementary Education at Grand Elementary

Pam Ladyman

17. Discussion and possible action regarding Adjunct Damon Mantooh to teach Physical Education/Health/Safety at Chickasha High School

Pam Ladyman

18. Discussion and possible action regarding Adjunct Justin Croke to teach Physical Education/Health/Safety at Bill Wallace Early Childhood Center

Pam Ladyman

19. Discussion and possible action regarding CHS Baseball Mower Shed Proposal

Dan Turner and Jerry Don Bray

20. Discussion and possible action regarding CO-OP agreement with Verden Public Schools for Middle School and High School wrestling

Jerry Don Bray

21. 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 July 8, 2024 regular meeting
- b. Finance Report; 2024-2025
 1. General Fund Nos 124-194
 2. Building Fund Nos 31-35
 3. 2010 Bond #31 1
 4. 2021 Bond #32 1 to 5
 5. 2010 A&B Bond none
 6. FY23 Safety & Security Bond none
 7. 2024 Bond Fund 1&2
 8. Sinking Fund #41 3
 9. Gifts #81 none
 10. BJ Clack Nos. none
 11. Athletic Fund Nos. 1-66
 12. Activity Fund Nos. 1-61

13. Federal Program

- c. Annual renewal of Specialty Care Medical/Pediatrics, Inc.
 - d. Annual renewal of MobyMax Education, LLC
 - e. Annual renewal of Follett/Destiny
 - f. Annual renewal of Bloodborne Pathogen Exposure Control Plan
 - g. Annual renewal of Agreement for Educational Services between Chickasha Public Schools and Southwest Youth and Family Services
 - h. Annual renewal of After-School Program 2024-2025 school year
 - i. Annual renewal of Emergency Action Plan 2024-2025
 - j. Annual renewal of Alert 360 Agreement
 - k. Purpose of Account - Grand Art Club (updated)
 - l. Surplus:
 - 14. Transportation Surplus - Buses
 - 15. Curriculum Surplus - Math Books
 - 16. Chickasha Public Schools - Technology Surplus
 - m. Sanctioning:
 - 17. Chickasha Band
 - n. Advertising Sale Addendums:
 - 18. Baseball
 - 19. Basketball
 - 20. CHS Cheer
 - 21. CMS Cheer
 - 22. Football
 - 23. CHS Pom
 - 24. CHS Soccer
 - 25. CHS Softball
 - 26. Volleyball
 - 27. Wrestling
22. 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).
 - 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).
 - c. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
23. Acknowledge return to open session and executive session compliance statement
24. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
25. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
26. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
27. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
28. 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)].

29. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 9th day of August 2024, on the east and west entrance 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 10:59 a.m. on the 10th day of October 2023

Rochelle Bowens
Board Clerk

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: Adoption Resolution with Grady County

ADMINISTRATIVE RECOMMENDATION: Approval of Resolution.

RATIONALE FOR RECOMMENDATION: Grady County has been working in conjunction with Grady County Local Emergency Planning Commission (LEPC) in the development of a Hazard Mitigation Plan. Development of this plan has been over several months with input from multiple agencies. This plan will be updated at least every five years. The Hazard Mitigation Plan has been reviewed by CPS Administration.

FISCAL NOTE: N/A

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Dan Turner, Executive Director of Operations

Implemented: April 2020

Adoption Resolution

Name of Jurisdiction: Chickasha Public Schools

Governing Body: Chickasha Public Schools Board of Education

Address: 900 West Choctaw Avenue
Chickasha, OK 73018

RESOLUTION

WHEREAS, Grady County, with the assistance from the Grady County Local Emergency Planning Commission (LEPC), has gathered information and prepared the Grady County Hazard Mitigation Plan; and

WHEREAS, the Grady County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Grady County LEPC is a local unit of the government that has afforded citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, Grady County LEPC has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Chickasha Public Schools Board of Education that Chickasha Public Schools adopts the Grady County Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan.

Adopted this date August 12, 2024 at the monthly meeting of the Chickasha Public School Board of Education.

Commissioner / Mayor / or Superintendent

Clerk

Seal:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: Interlocal Agreement with Grady County

ADMINISTRATIVE RECOMMENDATION: Approval of the interlocal agreement

RATIONALE FOR RECOMMENDATION: Grady County has requested to enter into an interlocal agreement with CPS. This agreement would allow for CPS to make a written request to Grady County for assistance with materials, labor, &/or equipment in projects related to maintenance, construction, improvements, or repair. The costs of such work would be determined in conjunction with Grady County but would most likely be at a reduced cost to the District as scope of work would be shared between the two entities. This agreement will be reviewed annually. Note: Legal counsel has reviewed and recommends the agreement.

FISCAL NOTE: N/A initially; costs for each project would be determined throughout the term of the agreement.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Dan Turner, Executive Director of Operations

Implemented: April 2020

**INTERLOCAL AGREEMENT
GRADY COUNTY AND THE CHICKASHA PUBLIC SCHOOL DISTRICT**

This Interlocal Cooperation Agreement entered into pursuant to 69 O.S. 1903 and 74 O.S. 1008 is entered into by and between the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY, OKLAHOMA, hereinafter referred to as "COUNTY" and the CHICKASHA PUBLIC SCHOOL DISTRICT, OKLAHOMA, hereinafter referred to as "CPS DISTRICT," effective July 22, 2024. The governing boards of Grady County, Oklahoma and the CHICKASHA PUBLIC SCHOOL DISTRICT, find that it is to the mutual benefit of the citizens of the CPS DISTRICT and the COUNTY, to approve this Agreement of Mutual Cooperation pertaining to maintenance, construction, improvement and repair of certain projects within the School District and County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties hereto agree as follows:

AS TO THE SPORTS FIELD(S), DRIVEWAY(S), ROAD(S), PARKING LOT(S) IN THE CPS DISTRICT:

1. If the CPS DISTRICT determines a need for construction, maintenance, improvement or repair on a CPS DISTRICT project, the CPS DISTRICT may make a written request for help with the materials, labor and/or equipment to accomplish the maintenance, construction, improvements or repair to the appropriate County Commissioner.
2. The CPS DISTRICT request shall be in writing and shall state the scope of the proposed work, that part to be done by the CPS DISTRICT and that part to be done by the COUNTY and the proposed time frame for the completion of the work.
3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the CPS DISTRICT. The CPS DISTRICT will determine and properly mark (sign) all detour routes, provide signage for all projects and ensure all utility lines/locations are properly identified for all work sites.
4. The COUNTY'S services to the CPS DISTRICT pursuant to 69 O.S. 1903 will be provided in consideration of the CPS DISTRICT'S service to the COUNTY.
5. The COUNTY may transport and deliver any materials and supplies to the job site at the CPS DISTRICT'S discretion.
6. The COUNTY retains the right to perform all of the work requested, part of the work requested or none of the work, at the sole discretion of the COUNTY, with or without cause.
7. Provided further, the CPS DISTRICT hereby promises, covenants and agrees to indemnify, hold harmless and pay any judgments rendered against the COUNTY for any suit or damages recovered by any third party against the COUNTY arising out of COUNTY'S service rendered to CPS DISTRICT under this agreement. However, the parties agree that CPS DISTRICT shall have no duty to

indemnify COUNTY for injuries or damages to COUNTY'S agents and employees and shall have no duty to indemnify COUNTY for COUNTY'S own negligent acts of omissions.

8. Nothing in this agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes Section 151 et seq.
9. This agreement shall be effective from July 22, 2024 through July 22, 2025 and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either party shall breach this agreement, then and in said event, the aggrieved party may terminate this agreement upon written notice to the breaching party.

APPROVED this 22 day of July, 2024, by the BOARD OF COUNTY COMMISSIONERS,
GRADY COUNTY.

ATTEST:

COUNTY CLERK

Jill Locke



GRADY COUNTY COMMISSIONERS

Zachary Davis

Kirk L. Painter

Gary Bray

CHICKASHA PUBLIC SCHOOL DISTRICT, OKLAHOMA
ATTEST:

Rick Croslin, Superintendent

CHICKASHA PUBLIC SCHOOL DISTRICT
1208 S. 17th Street
CHICKASHA, OK 73018

Approved as to form and legality this _____ day of _____, 2024.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: Contract with Instructional Empowerment / Marzano Evaluation Center

ADMINISTRATIVE RECOMMENDATION: Approval of the contract

RATIONALE FOR RECOMMENDATION: As part of the negotiation discussions with COPA the currently used evaluation for leaders was reviewed. From this work, it was determined to explore the other option available for administrator evaluations – Marzano Evaluation Center. This evaluation system is more comprehensive and includes items not only related to instructional leadership but has components for daily responsibilities, staff development, organization, communication, and more. This contract includes training for the online system (in-person). Note: This contract includes the Marzano site administrator and district level evaluation systems.

FISCAL NOTE: \$9,360.95 for the 2024-2025 academic year.

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Jennifer Stegman, Assistant Superintendent / CFO
Pam Ladyman, Assistant Superintendent, Personnel & Student Services
Milton Bowens, Director of Curriculum & Instruction

Implemented: April 2020



Sales Contract - On-site Services

Company Address Instructional Empowerment, Inc.
dba Marzano Evaluation Center
175 Cornell Rd., Suite 18
Blairsville, PA 15717
US

Contract Number Q-31826
Expiration Date 8/9/2024

Program Partner Lee Manly
Phone (918) 995-1112

Payment Terms Net 30

Make checks payable to: Instructional Empowerment, Inc.
Fax Signed Quote to: (724) 240-6475

Bill To Name Chickasha School District 1
Bill To 900 W Choctaw Ave
Chickasha, OK 73018
US

Contact Name Rick Croslin
Phone (405) 222-6500
Email rcroslin@chickasha.k12.ok.us

NOTE: On-site Professional Development sessions require receipt of purchase order a minimum of 30-days prior to delivery.

This signed contract will allow scheduling to occur. Forward purchase order as soon as available so delivery may occur.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	IE Observation Annual License, Marzano (Building) - New	TEC-iO-N1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - New. 1-year license including up to 102 user licenses.	USD 2,500.00	USD 2,500.00
1.00	IE Observation Configuration (District)	SUP-iO-Cnfig012	IE Observation Configuration (District). Initial configuration fee. Includes dedicated Account Management Team guidance and support with system/feature configuration, navigation, and general IE Observation user support.	USD 399.00	USD 399.00
1.00	Marzano Focused School Leader Evaluation Model Introduction (Onsite, 3 Hour)	PDC-ML008-D1A-S050-3h0-XX	Marzano Focused School Leader Evaluation Model Introduction (Onsite, 3 Hour). Professional Development as an introduction to the model. Electronic files for District/School to print included. Max 50 participants. Pricing is based on 2 half-day sessions delivered on the same day in consecutive sessions.	USD 2,950.00	USD 2,950.00
1.00	Marzano Focused School Leader Evaluation Model Introduction (Onsite, 3 Hour) - Reproduction License	PDC-ML008-D1A-MRLM-3h0-XX	Marzano Focused School Leader Evaluation Model Introduction (Onsite, 3 Hour) - Reproduction License	USD 0.00	USD 0.00
1.00	2018 Marzano District Leader Evaluation Model (Onsite, 3 Hour)	PDC-ML004-D1A-S050-3h0-XX	2018 Marzano District Leader Evaluation Model (Onsite, 3 Hour). Professional Development. Electronic files for District/School to print included. Max 50 participants. Pricing is based on 2 half-day sessions delivered on the same day in consecutive sessions.	USD 2,950.00	USD 2,950.00
1.00	2018 Marzano District Leader Evaluation Model (Onsite, 3 Hour) - Reproduction License	PDC-ML004-D1A-MRLM-XXX-XX	2018 Marzano District Leader Evaluation Model (Onsite, 3 Hour) - Reproduction License	USD 0.00	USD 0.00

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
20.00	School Leadership for Results 2nd Edition	BPP180002	This is the 2nd edition of the book 978-1-943920-53-2	USD 26.96	USD 539.20
1.00	Shipping & Handling	SUP-Fe-ShHnd008	Shipping & Handling	USD 22.75	USD 22.75
TOTAL:					USD 9,360.95

Notes:

Instructional Empowerment, Inc. Terms & Conditions

Customer Acknowledgment

Customer acknowledges contractual agreement with these Terms & Conditions of Sale to purchase products or services from Instructional Empowerment, Inc.

Prices

All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Instructional Empowerment, Inc.," or "Marzano Evaluation Center," and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

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

Terms

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

Scheduling

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

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

Cancellation

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

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

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

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

Instructional Empowerment, Inc. will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

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

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

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

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return so scheduling may occur. Forward the purchase order as soon as available so that sessions can be delivered. All pages of the contract must be returned, before Instructional Empowerment, Inc. will proceed with this order.

THANK YOU FOR YOUR BUSINESS!

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: Operations & Athletic Support Contract

ADMINISTRATIVE RECOMMENDATION: Approval of the contract

RATIONALE FOR RECOMMENDATION: The purpose of this contract is to provide support in the areas of Operations and Athletics. J. Johnson is a retired educator with experience as a teacher, coach, principal, and superintendent. The proposed services will aid in the daily oversight of Operations as we engage in several large construction projects. Additionally, a mentorship program for new head coaches at CHS and CMS will be developed and implemented.

FISCAL NOTE: \$55,000.00

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent
Dan Turner, Executive Director of Operations
Jerry Don Bray, Activities Director

Implemented: April 2020

Chickasha Public Schools Operations and Athletic Support Contract and Nondisclosure Agreement

This contract is between Chickasha Public Schools, Independent School District No. 1 of Grady County ("Chickasha"), and **Jerry Johnson**, a qualified Supervisor, Athletic Mentor/Coach and Facility Manager. **Jerry Johnson** will provide the following services and support for the district:

1. Assists the Executive Director of Operations with the Transportation and Child Nutrition Departments to ensure effective and efficient performance from the perspectives of finances, equipment, personnel, and educational programs.
2. Helps transportation supervisor coordinate all student transportation requirements including fleet availability and maintenance, adequate personnel, appropriate routing, field trip request system, etc.
3. Assist the Executive Director of Operations in directing a comprehensive program of school transportation, child nutrition, and other support services that will enhance a safe, clean, attractive, and pleasant school atmosphere.
4. Exercise proactive leadership in promoting the vision and mission of the District and empower others to make decisions and carry out responsibilities in support of the District's objectives.
5. Collaborates with the Executive Director of Operations to identify future needs and plans for the district.
6. Oversees and assesses all services provided by the Child Nutrition and Transportation Departments.
7. Recommends revisions in District policy and procedures as needed.
8. Works with all administrators in creating and presenting staff development options for transportation and child nutrition support staff.
9. Assist in identifying and employing summer support staff for transportation and child nutrition.
10. Helps maintain District vehicles.
11. Monitors and enforces applicable laws, District policy, personnel procedures and negotiated agreements with District personnel.
12. Establish an ongoing list of priorities regarding requested repairs and address the list in a reasonable, steady manner.
13. Assist the Activities Director in focusing on the development of new coaches and the development of programs.
14. Collaborates with the Activities Director and administration on areas to focus on in the development of new head coaches.
15. Establish and maintain a mentoring program with all new head coaches at Chickasha High School and Chickasha Middle School.
16. Assist in identifying areas that need support and coaching with new head coaches.

17. Meet regularly with new head coaches to discuss and review progress on program development, coaching, working with students, and parent relationships.

Jerry Johnson must hold and maintain the Confidential Information in the strictest confidence and only use the information for purposes stated in paragraph 1. In addition, **Jerry Johnson** shall carefully restrict access of Confidential Information to employees and third parties.

As compensation for the services provided, Chickasha will pay **Jerry Johnson** a daily rate of **\$350.00** not to exceed **\$55,000**. In addition, the district will pay for Coaching basketball and training coaches for the 2024-2025 school year.

Review Agreement

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

Name: _____

Signature: _____

Date: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

ACT Determination for the high school College Career-Readiness Assessment

ADMINISTRATIVE RECOMMENDATION:

No Action Needed. We are required to notify the District School Board if we have selected the ACT over the SAT as our state assessment.

RATIONALE FOR RECOMMENDATION:

I am providing you with a handout that explains some of the reasons we have selected the ACT over SAT. This is an opportunity for all juniors to take the ACT free of charge.

FISCAL NOTE:

There is no cost to the district for this assessment.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman
Mona Greenfield

Implemented: April 2020

8 REASONS TO CHOOSE THE ACT[®] TEST



1

STEM Readiness

The ACT[®] test is the only admissions test to measure science skills, including a STEM score to let you know if you are ready for a STEM major.

2

Scholarships

Taking the ACT[®] test can increase your chances of earning new or better scholarships.

3

You've already been studying for the ACT for years

The test is designed so by the end of your junior year, you've likely covered all the material that you will see on the test.

4

More Opportunity

Many colleges and universities require or consider college entrance scores as part of a holistic admissions process.

5

English Learner Support

The ACT[®] test is the only college entrance exam that provides support to English learners on national test dates.

6

You can use your calculator for the whole math test—we don't mind

ACT lets you use your calculator for the entire math section! That is not true on the SAT.

7

Prep for All Learning Styles

ACT offers test prep programs with live video lessons, interactive practice questions, full-length practice tests, and on-demand tutorials.

8

College and Career Planning

The ACT includes an education and career planning section to help you plan for life after high school.

Comparison of the ACT to the SAT*

	ACT	SAT
Accepted at all US colleges	✓	✓
Calculator allowed for entire math test	✓	✗
Essay is optional	✓	✓
No penalty for guessing	✓	✓
Free daily practice questions	✓	✓
Free comprehensive test practice	✓	✓
Test fees waived for eligible students	✓	✓
Fee waiver students eligible for college application fee waiver	✓	✓
Free score reports	✓	✓
All tests 1 hour or less	✓	✗
Measures what you learn in high school	✓	✓
You have access to English learner supports	✓	✗
You get a STEM score	✓	✗
Subject scores are balanced	✓	✗
Testing time	2 hours 55 minutes + 40-minute essay (optional)	3 hours + 50-minute essay (optional)
Structure	4 tests + optional writing test	3 tests + optional essay
Longest test	1 hour	1 hour 20 minutes
Shortest test	35 minutes	35 minutes
Score range	Composite 1-36 (writing domain scores: 2-12)	Composite 400-1600 (SAT Essay: reported in 3 dimensions, each 2-8)

*Based on publicly released SAT information.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

Revised - Board Policy - BJ - Internet Access and Acceptable Use Policy

ADMINISTRATIVE RECOMMENDATION:

Approve revision to the board policy.

RATIONALE FOR RECOMMENDATION:

Added to the Policy:

Employee and Student Communication (pages 3 - 4)

- I. Definitions
- II. Employee Guidelines
- III. Violations

We will post on our Website and in our Student Handbooks the two approved platforms for communication with students.

- *Google Suite*
- *Remind*

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman and Joe Molder

Implemented: April 2020

INTERNET ACCESS AND ACCEPTABLE USE POLICY

General: The Internet is an electronic highway connecting a multitude of computers throughout the world. Through the Internet, students and employees have access to electronic mail (e-mail), news, databases, library resources, and a wide variety of other information sources. District provides various opportunities for students and employees to use District's computers to access the Internet. Through the Internet, it is possible to access material which may contain illegal, defamatory, inaccurate, pornographic, and/or offensive content. Due to the nature of the Internet, District cannot guarantee that students and employees will not access such material. However, District is committed to enforcing a policy of Internet safety, teaching appropriate online behavior, and monitoring the Internet activities of its students and employees.

District makes no warranties of any kind, either express or implied, regarding the Internet access being provided. District shall not be responsible for any damages users suffer, including but not limited to loss of data resulting from delays or interruptions in service. Nor shall District be liable for the accuracy, nature, or quality of information stored on District's computer equipment or of information gathered through Internet access provided by District. However, the Administration shall develop, implement, and maintain regulations and forms to restrict the use of the District's computers and Internet access to legitimate and acceptable purposes and to regulate students' and employees' privilege of access and use.

Acceptable Uses: District's computers, equipment, and software are intended for administrative, educational, and research purposes only and shall be used only in accordance with Administrative Regulations. Acceptable uses of District's computers and the Internet are activities which support learning and teaching or which promote District's mission and goals.

Prohibited Uses: According to Administrative Regulations, District's computers and available Internet access (including e-mail) provided by District shall not be used:

- a. To violate an individual's right to privacy;
- b. To access materials, information, or files of another person or organization without permission;
- c. To violate the copyright laws or software licensing agreements;
- d. To spread computer viruses;
- e. To deliberately attempt to vandalize, damage, disable, or disrupt District's property or the property of any other individual or organization;

- f. To locate, receive, transmit, store, or print files or messages which are profane, obscene, or sexually explicit, or which use language that is offensive or degrading to others;
- g. To distribute religious materials;
- h. To campaign for or against any political candidate or ballot proposition or for political lobbying, except as authorized by law;
- i. For any commercial purpose unless authorized by the Administration or Board;
- j. To engage in any illegal activity; or
- k. To engage in cyberbullying at school or in the workplace.

Consequences for Misuse: The use of District's computers and the Internet access provided by District is a privilege, not a right. Any student or employee who inappropriately uses District's computers or the Internet may have the privilege of using the computers or the Internet denied, revoked, or suspended and may be subject to other disciplinary sanctions.

No Expectation of Privacy: No student or employee shall have any expectation of privacy in any computer usage, electronic mail being sent or received by District's computers or District-provided Internet access. District's system operators may access any electronic mail or computer usage and may delete any inappropriate material found, sent or received using the District's computers or District-provided Internet access. In addition, discipline may be imposed for improper usage.

Use of Software: Students are prohibited from installing, copying, or downloading any copyrighted material or software on District's computer hardware. Employees are prohibited from installing, copying, or downloading any copyrighted material or software on District's computer hardware without the express written consent of the copyright holder and the approval of the appropriate administrator or system operator.

Remote Internet-based Courses: District may allow for students to complete required course work through remote Internet-based courses in accordance with the rules, regulations, and/or guidelines adopted by the State Board of Education.

Internet-based Instruction: District may allow for students to complete required course work through Internet-based courses in accordance with rules, regulations, and/or guidelines adopted by the State Department of Education. Only regularly enrolled students of District shall qualify for such course credit and students enrolling in Internet courses shall be full-time students unless designated as suspended students or dropout students.

Education: District will educate all students who are granted access to the Internet regarding appropriate on-line behavior including: safety and security when using electronic mail, interacting with other individuals on social networking websites and in chat rooms,

cyberbullying awareness and response, and other forms of direct electronic communications, and the disclosure, use, or dissemination of personally identifiable information.

Web Filtering: All internet usage will be monitored and recorded to ensure compliance with the Children’s Internet Protection Act (“CIPA”), as codified at 47 U.S.C. § 254. District shall provide filtered access to the Internet per standards pursuant to CIPA. Technology protection measures shall be in place that safeguards Internet access by all users to visual depictions that are obscene, related to child pornography, or other content that may be deemed harmful to minors. The Board delegates to the Administration the authority to determine matter that is inappropriate for minors.

District will enforce the operation of the technology protection measures on its computers with Internet access. An administrator, supervisor, or other person authorized by the Superintendent may disable the technology protection measure during an audit, to enable access for bona fide research, or other lawful purposes.

Records Retention: District will retain its Internet Safety policy documentation according to the Record Retention and Archival of Electronic Mail Transmissions Policy - BM.

Employee and Student Communications:

I. Definitions:

- A. Electronic or Digital Communication may include, but is not limited to, emails, text messages, instant messages, direct messages, social media messages or communication of any kind, messages sent through software applications, and any other electronic digital means of communication.
- B. School personnel or District employee refers to teachers, coaches, administrators, school bus drivers, and any other person who is employed either full-time or part-time by District.

II. Employee Guidelines:

- A. Any time a District employee engages in electronic or digital communication with an individual student, the employee shall include the student’s parent or guardian in the communication. Exceptions to this requirement include circumstances where the communication is through a school-approved platform and is related to school and academic communications or in the event of an emergency. However, in the event of an emergency, the employee must subsequently and in a timely manner, notify the parent or guardian of the communication.
- B. District employees shall make reasonable efforts to utilize District-approved platforms, systems and/or applications where at all possible such that parents or guardians may be automatically included in communications with students.

- C. The Administration will designate the forums that qualify as District-approved platforms and will publish those designations on District's website as well as in its handbooks.

III. Violations:

- A. Any District employee who is reported to be in violation of this policy shall be placed on administrative leave during the pendency of the District's investigation of the matter. District's board and local law enforcement will be notified as provided for by law. If no misconduct is found during the course of the investigation, the employee shall return to work and the incident will be noted in his or her personnel file. If misconduct is found, the employee will be subject to discipline in accordance with District policy, up to and including termination.

Employee and Student Use of Social Media: District recognizes the value and benefit of using electronic media to communicate digitally with students, families and fellow employees in an effort to engage stakeholders and enhance the learning experience. Whether or not an employee chooses to participate in online social networking or any other form of online publishing or discussion is his or her own decision. Free speech protects educators who want to participate in social media, but the laws and courts have ruled that schools can discipline students and employees if their speech, including online postings, interferes with the learning environment or causes a disruption to the normal operations at school, violates district policy or the laws of the State of Oklahoma.

District recognizes that the line between professional and personal relationships is blurred within a social media context. When employees choose to join or engage with students, families or fellow employees in a social media context that exists outside those approved by the district, they are advised to maintain their professionalism as district employees and take responsibility for addressing inappropriate behavior or activity on these networks, including requirements for mandatory reporting.

I. Employee Guidelines: The Superintendent, school principals and/or other members of District administration will annually remind all staff members the importance of maintaining proper decorum in the online/digital world, as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process and complies with all state and federal laws and any applicable District policies. The reminders will give special emphasis to the following **prohibited behaviors:**

- A. Improper socializing and improper private contact with students using social media sites, online networks, phones, technology and all communications.
- B. Inappropriateness of posting items with sexual content.

- C. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol or use of obscene, profane or vulgar language or engaging in communications or conduct that is harassing, threatening, bullying, libelous, or defamatory.
- D. Monitoring and penalties for improper use of District computers and technology.
- E. Intentional misinformation regarding District with purpose to damage and/or slander students, organizations, employees, schools, or administration. District employees must make clear that any views expressed are the employee's alone and do not necessarily reflect the views of the district.
- F. Employees shall not engage in personal use of social media during contract hours unless online activity has been assigned to an employee and/or is related to an employee's work assignment. Use of an employee's personal social media account to discuss school business with parents and students is prohibited.

Per state law at 74 O.S. § 840-8.1, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- A. Obscene sexual content or links to obscene sexual content;
- B. Abusive behavior and bullying language or tone;
- C. Conduct or encouragement of illegal activity; and
- D. Disclosure of any information required to be maintained as confidential by law, regulation or internal policy.

“Social networking” or “social media” means interaction with external websites or services based upon participant contributions to the context. Types of social media include social and professional networks, blogs, micro blogs, video or photo sharing and social bookmarking; and “Comment” means a response to an article or social media content submitted by a commenter.

The Superintendent or designee will periodically conduct internet searches to see if employees have posted inappropriate materials/communications online. When violation of this policy is discovered, the material will be downloaded and promptly brought to the attention of the Superintendent or designee and District's legal counsel for review. Employees who engage in any of the above referenced prohibited behaviors are subject to disciplinary action, including possible dismissal from employment, for failure to follow district policy and/or state law.

A copy of this policy shall be distributed to each employee via e-mail. If information in violation of this policy and/or state law is posted on district social media, it will be immediately removed.

III. Student Guidelines:

- A. Remember that social media venues are very public and leave a digital footprint for all to see, including future employers. To protect yourself, please observe social media policy guidelines when referring to the district, its schools, students, programs, activities, employees, volunteers and communities on any social media networks.

- B. Students should be aware that social posts must adhere to all state and federal laws and any applicable district policies. Students will be held accountable for the content of their electronic communications in relation to school, staff and students that might harm or cause harm to another student or teacher, specifically that which constitutes bullying, harassment, threats or advocates or depicts illegal activity and/or causes a substantial disruption to the normal operations at school. Illegal behavior is subject to punishment as appropriate and available. Students who engage in cyberbullying also risk civil and/or criminal charges and/or lawsuits that may be filed against them by victims or victim's families. The district will fully cooperate with law enforcement agencies in any and all investigations involving students, electronic devices and social media.
- C. Be safe online. Never give out personal information, including, but not limited to, last names, phone numbers, addresses, exact birthdates, and pictures.
- D. Do not use other people's intellectual property without their permission. It is a violation of copyright law to copy and paste other's thoughts. Be aware that pictures may also be protected under copyright laws. Verify you have permission to use the image or it is under Creative Commons attribution.
- E. Use of social media during the school day is prohibited unless specific permission has been granted by District.

IV. Consequences for Violations of Social Media Policy: Reports of a violation of this policy may result in an investigation of the user's posts, files, internet usage, or other electronic/digital media. The investigation and its scope will be reasonable, calculated to disclose the existence and nature of the alleged violation. If warranted, consequences will be determined in accordance with the collective bargaining agreements and state and federal laws, considering the type of violation, past history, and level of the user.

Consequences may include, but are not limited to the following:

- A. Loss of internet access (while on school property) and/or network access, for a determined amount of time according to the offense.
- B. Student offenses will include notifying the student's parent/guardian of an incident and possible disciplinary action appropriate to the severity of the offense.
- C. Staff misuse may result in disciplinary action that may include a recommendation for dismissal or non-reemployment.

Adopted: September 14, 2020
Revised: June 29, 2022; July 1, 2024



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Belinda H. Tricinella

Of Counsel

Laura Holmgren-Ganz
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Oklahoma City,
OK 73102
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www.cfel.com

Memorandum

TO: District Superintendents

FROM: The Center for Education Law, P.C.

RE: Employee-Student Communications

DATE: July 16, 2024

The Oklahoma State Legislature passed House Bill 3958 during the 2024 Legislative Session. House Bill 3958 creates a new section of law to be codified at 70 O.S. §6-401 and became effective July 1, 2024. The new law prohibits school district personnel from engaging in electronic or digital communication with individual students without including the student's parent or guardian in the communication.

Exceptions to this provision include any communication on school-approved platforms that is related to school and academic communications. District staff shall utilize district-approved platforms, systems or applications where at all possible as those allow automatic inclusion of parents or guardians in communications with students. It is important to note that parents and guardians are afforded the opportunity to review the communications on district-approved platforms, but may opt not to do so. This is the parent or guardian's choice. A parent or guardian's choice not to review the communications does not invalidate the communication.

School district boards of education shall designate school-approved platforms. When using forms of electronic or digital communication to share information with students, district employees should inform parents in writing (ie. handbook, syllabus, website, etc.) at the beginning of the school year to the extent this form of communication will be used, inform parents or guardians how they can sign up or enroll to be included on those communications, and identify the school district's designated school-approved platforms.

Communication by telephone is discouraged, and should only be used in the event that other communication options are not feasible. In addition, "electronic or digital communication" includes social media messaging. District employees should not engage in private electronic media exchanges with students. Only on rare occasions or in emergency situations should individual communication with students occur. Social media platforms should be limited to

school organization messaging and shall be issued publicly to the group.

Additional exceptions to the inclusion of parents or guardians in employee-student communication may also be made in the event of an emergency provided that the student's parent or guardian are subsequently notified of the communication as soon as possible.

Any school district personnel member who is reported to be in violation of the law shall be placed on administrative leave while the incident is investigated and the school board is notified. If the investigation determines that no misconduct took place, the personnel member shall be reinstated and the incident shall be noted in the personnel member's employee file. If the investigation finds misconduct occurred, the personnel member shall be disciplined in accordance with district policy, up to and including termination, and the incident shall be reported to law enforcement pursuant to 70 O.S. § 1210.163.

In order to establish clearly approved platforms for communication, district's board of education shall vote on and approve such platforms. An example of a proposed agenda item is as follows: "Discussion and possible action regarding District-approved electronic communication platforms."

The State Department of Education shall provide training materials for districts to share with their employees on the requirements of the law. In the meantime, as districts await the release of those training materials, our office can provide in-service training to your staff on employee-student communications upon request. Please contact our office with any additional questions or concerns.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

MOU with Alpha Autism Therapy

ADMINISTRATIVE RECOMMENDATION:

Approval of MOU

RATIONALE FOR RECOMMENDATION:

Alpha Autism Therapy provides support to eligible students Applied Behavior Analysis (ABA) therapy services tailored to meet the needs of children with autism and related developmental disorders. The services may include but are not limited to: behavior assessment, individualized treatment planning, direct therapy sessions, parent training, and collaboration with school staff. Alpha Autism Therapy may send an ABA Therapist or Assistant to work with the student in the school setting.

FISCAL NOTE:

No cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



2524 N. Broadway Suite 528
Edmond, OK 73034
(405) 987-7354
admin@alphaautism.com
www.alphaautism.com

This Memorandum of Understanding ("MOU") is entered into this _____, by and between Alpha Autism Therapy, LLC located at 2524 N. Broadway, Suite 528, Edmond Oklahoma 73034 hereinafter referred to as "Provider," and Chickasha Public Schools, located at Chickasha, Oklahoma, hereinafter referred to as "District."

WHEREAS, the Provider offers Applied Behavior Analysis (ABA) therapy services tailored to meet the needs of children with autism and related developmental disorders; and

WHEREAS, the District aims to provide comprehensive educational services to students within its jurisdiction, including those with special needs; and

WHEREAS, both parties recognize the benefits of collaboration in supporting the educational and developmental goals of children with special needs;

NOW, THEREFORE, the parties agree as follows:

1. Scope of Services: a. The Provider agrees to offer ABA therapy services to eligible students within the District, as determined by Individualized Education Programs (IEPs) or other relevant assessments. b. The services provided by the Provider may include but are not limited to: behavior assessment, individualized treatment planning, direct therapy sessions, parent training, and collaboration with school staff. c. The Provider will ensure that all services are delivered by qualified and licensed professionals in accordance with applicable state regulations and industry standards.
2. Background Check: Provider agrees to provide a background report to District for any ABA Therapist or Assistant sent to District to provide services at a school and written assurance that the person has no history of sex offending, assault, abuse or felony charges or convictions, including a deferred sentence or judgment pursuant to state law.
3. Authority in the Classroom: Provide and District agree that the classroom teacher or other school staff such as a principal or assistant principal shall have authority over any situation in a District school and that the role of any ABA Therapist or Assistant assigned to a District School is to offer behavior supports to the student. Provider agrees to inform all persons assigned to a school site about the authority of school personnel. Additionally, all persons assigned to work at a school site shall follow District's check in and out procedures and respect the time constraints provided by District.
4. Removal of Service Provider: It is within the discretion of District or a school site administrator to restrict, refuse or remove a service provider from campus at any time for any reason. District or a site

administrator may also request any additional information it feels is necessary prior to the approval of a service provider's request to provide services on campus.

5. Collaboration: a. The Provider agrees to collaborate with District staff, including special education teachers, therapists, and administrators, to ensure continuity of care and alignment with educational objectives. b. The District agrees to facilitate communication between the Provider and relevant school personnel to support the implementation of ABA strategies within the educational setting. c. Both parties will designate a liaison responsible for coordinating communication and resolving any issues that may arise during the provision of services.
6. Data Sharing and Privacy: a. The Provider and District agree to share relevant student information, including assessment results, progress reports, and treatment plans, as necessary to facilitate collaboration and ensure the provision of appropriate services. b. All parties will adhere to federal and state regulations regarding the confidentiality and privacy of student records, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA).
7. Duration and Termination: a. This MOU shall become effective upon signature by both parties and shall remain in force until specified otherwise b. Either party may terminate this agreement with written notice to the other party.
8. Governing Law: This MOU shall be governed by and construed in accordance with the laws of Oklahoma, without regard to its conflict of law principles.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be duly executed as of the date first above written.

Alpha Autism Therapy, LLC

By: _____ Name: Katrina Gittins Title: CEO, BCBA, LBA

Chickasha Public Schools

By: _____ Name: _____ Title: _____

—

Alpha Autism Therapy, LLC
Ph: (405)987-7354
Fax: (877)349-8962
www.alphaautism.com

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

MOU with Brighter Strides

ADMINISTRATIVE RECOMMENDATION:

Approval of MOU

RATIONALE FOR RECOMMENDATION:

Brighter Strides provides support to eligible students Applied Behavior Analysis (ABA) therapy services tailored to meet the needs of children with autism and related developmental disorders. The services may include but are not limited to: behavior assessment, individualized treatment planning, direct therapy sessions, parent training, and collaboration with school staff. Brighter Strides may send an ABA Therapist or Assistant to work with the student in the school setting.

FISCAL NOTE:

No cost to the district

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



This Memorandum of Understanding ("MOU") is entered into this August 7th, 2024, by and between Brighter Strides ABA OK, LLC located at 101 Park Avenue Suite 1300 OKC OK 73102 hereinafter referred to as "Provider," and Chickasha Public Schools, located at Chickasha, Oklahoma, hereinafter referred to as "District."

WHEREAS, the Provider offers Applied Behavior Analysis (ABA) therapy services tailored to meet the needs of children with autism and related developmental disorders; and

WHEREAS, the District aims to provide comprehensive educational services to students within its jurisdiction, including those with special needs; and

WHEREAS, both parties recognize the benefits of collaboration in supporting the educational and developmental goals of children with special needs;

NOW, THEREFORE, the parties agree as follows:

1. **Scope of Services:** a. The Provider agrees to offer ABA therapy services to eligible students within the District, as determined by Individualized Education Programs (IEPs) or other relevant assessments. b. The services provided by the Provider may include but are not limited to: behavior assessment, individualized treatment planning, direct therapy sessions, parent training, and collaboration with school staff. c. The Provider will ensure that all services are delivered by qualified and licensed professionals in accordance with applicable state regulations and industry standards.
2. **Background Check:** Provider agrees to provide a background report to District for any ABA Therapist or Assistant sent to District to provide services at a school and written assurance that the person has no history of sex offending, assault, abuse or felony charges or convictions, including a deferred sentence or judgment pursuant to state law.
3. **Authority in the Classroom:** Provider and District agree that the classroom teacher or other school staff such as a principal or assistant principal shall have authority over any situation in a District school and that the role of any ABA Therapist or Assistant assigned to a District School is to offer behavior supports to the student. Provider agrees to inform all persons assigned to a school site about the authority of school personnel. Additionally, all persons assigned to work at a school site shall follow District's check in and out procedures and respect the time constraints provided by District.
4. **Removal of Service Provider:** It is within the discretion of District or a school site administrator to restrict, refuse or remove a service provider from campus at any time for any reason. District or a site administrator may also request any additional information it feels is necessary prior to the approval of a service provider's request to provide services on campus.



5. Collaboration: a. The Provider agrees to collaborate with District staff, including special education teachers, therapists, and administrators, to ensure continuity of care and alignment with educational objectives. b. The District agrees to facilitate communication between the Provider and relevant school personnel to support the implementation of ABA strategies within the educational setting. c. Both parties will designate a liaison responsible for coordinating communication and resolving any issues that may arise during the provision of services.
6. Data Sharing and Privacy: a. The Provider and District agree to share relevant student information, including assessment results, progress reports, and treatment plans, as necessary to facilitate collaboration and ensure the provision of appropriate services. b. All parties will adhere to federal and state regulations regarding the confidentiality and privacy of student records, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA).
7. Duration and Termination: a. This MOU shall become effective upon signature by both parties and shall remain in force until specified otherwise b. Either party may terminate this agreement with written notice to the other party.
8. Governing Law: This MOU shall be governed by and construed in accordance with the laws of Oklahoma, without regard to its conflict of law principles.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be duly executed as of the date first above written.

Brighter Strides ABA OK, LLC

By: Joe Schock Name: Joe Schock

Chickasha Public Schools

By: _____ Name: _____ Title: _____

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

Deregulation of Brandon Willis's Plan Period

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

Brandon Willis is teaching STEM classes and GT pull-out at Grand Elementary. This schedule has Mr. Willis teaching throughout the day instead of receiving a plan period. Mr. Willis will be compensated for working during his plan period.

FISCAL NOTE:

He will be paid for an additional teaching period.

OPTIONS:

1. Approve deregulation.
2. Not approve deregulation. .
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



TO: Chickasha Public School Board of Education
FROM: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
RE: Deregulation of Brandon Willis's Plan Period
DATE: August 12, 2024

CPS Board of Education,

Brandon Willis is teaching STEM classes and GT pull-out at Grand Elementary. This schedule has Mr. Willis teaching throughout the day instead of receiving a plan period. Mr. Willis will be compensated for working during his plan period.

The Oklahoma State Department of Education no longer requires State Board approval for this deregulation. Local school board approval is required.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Pam Ladyman", written in a cursive style.

Pam Ladyman

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: Deregulation of Library Services: Bill Wallace Early Childhood Center

ADMINISTRATIVE RECOMMENDATION:

To approve the recommendation to request a waiver from the OSDE for a deregulation of library services for Bill Wallace Early Childhood Center.

RATIONALE FOR RECOMMENDATION:

Skyler Nichols is our Library/Media Specialist at BWECC. Skyler has a Masters in Library and Information Science. She is in the process of taking the Library/Media Specialist OSAT assessment. We need to approve a library deregulation until such time that Skyler has completed her Library/Media Specialist Teaching Certification.

FISCAL NOTE:

No additional cost.

OPTIONS:

1. Approve the request for a waiver.
2. Not approve the request for a waiver.
3. Request additional information.

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



OFFICE OF PERSONNEL AND STUDENT SERVICES

TO: Chickasha Public School Board of Education
FROM: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
RE: Deregulation of Bill Wallace Early Childhood Center Library/Media Program
DATE: August 12, 2024

CPS Board of Education,

Skyler Nichols is our Library/Media Specialist at BWECC. Skyler has a Masters in Library and Information Science. She is in the process of taking the Library/Media Specialist OSAT assessment. We have submitted an Emergency Certification request while she completes the process. Skyler has experience working in libraries at Midwest City and Oklahoma City.

The Oklahoma State Department of Education no longer requires State Board approval for this deregulation. Local school board approval is required.

Respectfully submitted,

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

Pam Ladyman

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

Adjunct Jimmy Brandon Willis in Elementary Education at Grand Elementary

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

We are requesting to adjunct Jimmy Brandon Willis in elementary education. Brandon is the STEM (Science-Technology-Engineering-Math) and GT teacher at Grand Avenue Elementary. We need to adjunct him in elementary education in order to continue in the role of teaching a STEM rotation.

FISCAL NOTE:

No additional cost.

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 - Jimmy Brandon Willis
Date: August 12, 2024

We are requesting to adjunct Jimmy Brandon Willis in elementary education. Brandon is the STEM (Science-Technology-Engineering-Math) and GT teacher at Grand Avenue Elementary. We need to adjunct him in elementary education in order to continue in the role of teaching a STEM rotation.

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 in a cursive style.

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

Adjunct Damon Mantooth to teach Physical Education/Health/Safety at CHS

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Damon Mantooth coaches our boys' high school soccer team. He is responsible for the attendance, grades and eligibility of the students 7th hour each day. We are proposing to adjunct Mr. Mantooth for 1 period each day. After board approval the request will be submitted to the Oklahoma State Department of Education.

FISCAL NOTE:

1/7th of non-certified adjunct salary.

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 - Damon Mantooth
Date: August 12, 2024

We are requesting to adjunct Damon Mantooth to teach 2019-Physical Education/Health/Safety at Chickasha High School. Mr. Mantooth coaches high school boys soccer. He will be responsible for attendance, grades and eligibility of his students 7th hour each day.

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 in a cursive style.

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC:

Adjunct Justin Croke to teach Physical Education/Health/Safety at BWECC

ADMINISTRATIVE RECOMMENDATION:

Please approve

RATIONALE FOR RECOMMENDATION:

Justin Croke is four credits from completing his degree in physical education. He has experience working with young children. We are proposing to adjunct Justin as he completes his degree and works towards certification.

After board approval the request will be submitted to the Oklahoma State Department of Education.

FISCAL NOTE:

Support salary schedule until he completes his degree and obtains teacher certification.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



Office of Personnel and Student Services

To: Chickasha Board of Education
From: Pam Ladyman, Assistant Superintendent of Personnel and Student Services
Re: Adjunct Request - Justin Croke
Date: August 12, 2024

We are requesting to adjunct Justin Croke in physical education. Justin is four credits from graduating with his degree in physical education. He will complete the program in December 2024.

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 in a cursive style.

Pam Ladyman
Assistant Superintendent of Personnel and Student Services

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: CHS Baseball Mower Shed Proposal

ADMINISTRATIVE RECOMMENDATION: To approve the proposal.

RATIONALE FOR RECOMMENDATION: The CHS baseball indoor facility does not have enough room to store the team's lawnmowers, weed eaters, edgers, etc. It has been proposed by some of the parents to build the team a "mower shed". All of the materials will either be donated or purchased through the homerun club. The district will not incur any cost for this project. This proposed building will be located in right field corner of the baseball facility in foul ground. The estimated value of this proposed building is \$24,000.00

FISCAL NOTE: Cost is \$0

OPTIONS:

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

CONTACT PERSON: Dan Turner Executive Director of Operations
Jerry Bray Activities Director

Implemented: April 2020



**Chickasha Baseball
Mower Shed Proposal
2024-25**

- **24 ft x 24 ft Shed will be Constructed in the Southwest Corner of the Baseball Complex, inside the Bullpen Area**
- **Material to be donated**
 - Pipe Frame (Lopez & Son Roofing, Angel & Araceli Lopez)
 - Sheet Metal (Lopez & Son Roofing, Angel & Araceli Lopez)
 - Overhead Door (Southern Overhead Door, Byron Reeves)
- **Material to be purchased by Chickasha Baseball Homerun Club**
 - 432 feet of 3-inch Purlin
 - Cement for Posts
 - Screws for attaching Metal to Purlin
 - 3/8's Screening (Chat/Gravel) for Floor
 - Portland Quikcrete to bind Chat/Gravel
 - 4 Cans of Spray on Insulation
- **Uses of the Shed (Get Field Equipment out of Buildings at Baseball Complex)**
 - Storage of Baseball Mowers (Reel & Rotary Mowers)
 - Storage of Mound Clay
 - Storage of Turface
 - Storage of Fertilizer
 - Storage of Weedeaters
 - Storage of Edgers
 - Storage of Blowers
 - Storage of Fuel
 - Storage of Hoses
- **Labor**
 - Brandon Moss (Donated)
 - Chickasha Baseball Staff
 - Chickasha Homerun Club
- **Estimated Value of Shed- \$24,000**
- **Any Cost will be paid for by Chickasha Homerun Club**
- **Cost to School -0-**

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 12, 2024

TOPIC: CO-OP agreement with Verden for MS and HS wrestling

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board approve the CO-OP agreement between Verden Public Schools and CPS for wrestling for the 2024-2025 school year.

RATIONALE FOR RECOMMENDATION:

This agreement would allow Verden students, who do not have a wrestling program, the opportunity to be a part of the CHS wrestling program. Verden's ADM would be calculated with the ADM for CHS for classification purposes for wrestling only (per OSSAA).

FISCAL NOTE:

There will be no additional cost to Chickasha Public Schools. CO-OP students would provide their own transportation to and from practice daily.

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Wrestling For School Year(s) 2024-2025
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. <u>Chickasha</u>	B. <u>Verden</u>
Address <u>900 W Choctaw</u>	Address <u>196 Locust St</u>
City <u>Chickasha</u> ZIP <u>OK</u>	City <u>Verden</u> ZIP <u>73092</u>
Supt. <u>Rick Cozlin</u>	Supt. <u>Mickey Edwards</u>
Prin. <u>Debbie Davis</u>	Prin. <u>KEVIN MCLENDON</u>
A.D. <u>Jerry Don Bray</u>	A.D. <u>KEVIN MCLENDON</u>

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Jerry Don Bray Work Phone 405-222-6556

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Chickasha Fightin' Chicks
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 7.5 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor <u>Chad Boudle</u>	School <u>Chickasha</u>
Assistant <u>Michael Mitchell</u>	School <u>Chickasha</u>

8. SITE OF CONTEST Chickasha

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) 733.59

School B ADM (9-12) 112.84

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- Administrative Responsibility
- Liability and Insurance
- Uniforms (colors, cost, identifying names, etc.)
- Financial Arrangements
- Operating Procedures
- Facilities
- Practice Sites and Schedules
- Staffing
- Evaluation of Staff
- Supervision at Contests, home and away
- Transportation
- Contracting Game Officials
- Cheerleaders/Pep Squads
- OSSAA Eligibility Reports
- Periodic In-School Eligibility Checks
- Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Chickasha
(Host)

Date _____

Location _____

School B Verden

Date 8/8/24

Location VERDEN BOARD OF EDUCATION Room
196 S. LOCUST VERDEN, OK 73092

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: 8/8/24

SCHOOL A. Chickasha
(Host)

SCHOOL B. Verden

Bd. Pres. _____

Bd. Pres. _____

Supt. _____

Supt. R. Schumb

Prin. _____

Prin. AME



Regular Meeting of the Board of
Education
Monday, July 8, 2024 6:00 PM Central

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

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 6:01 PM.

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

3. Pledge of Allegiance

4. Public Comment

No public comment

5. Superintendent's Report

Superintendent Croslin gave his report.

6. Discussion and possible action regarding Educational Staffing Services Agreement

Motion to approve Educational Staffing Services Agreement. This motion, made by Christy Clift and seconded by Cara Gerdes, passed.

Laurie Allen: Nay
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 1

7. Discussion and possible action regarding Contract with Stephanie Treadway

Motion to approve the Contract with Stephanie Treadway. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Yea

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

8. Discussion and possible action regarding Contract with Dr. Melani Mouse
Motion to approve the Contract with Dr. Melani Mouse. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

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

9. Discussion and possible action regarding Contract with Remind
Motion to approve the Contract with Remind. This motion, made by Robyn Morse and seconded by Laurie Allen, passed.

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

10. Discussion and possible action regarding SWIS Suite Lease Agreement
Motion to approve SWIS Suite Lease Agreement. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

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

11. Discussion and possible action regarding Job Descriptions:

- Revise and rename Federal Programs Graduation Coach
- Add a Federal Programs Site Student Success Liaison

Motion to approve the Job Descriptions as described. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

12. Discussion and possible action regarding Job Descriptions:

- Revise the McKinney-Vento Liaison Extra Duty
- Add a Building Test Coordinator Extra Duty

Motion to approve the Job Descriptions and revisions as described. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

13. Discussion and possible action regarding Roof Maintenance Agreement with Exterior Solutions

Motion to approve Roof Maintenance Agreement with Exterior Solutions. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

14. Discussion and possible action regarding TOPS Purchasing Agreement

Motion to approve TOPS Purchasing Agreement. This motion, made by Christy Clift and seconded by Robyn Morse, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

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

15. Consent Agenda

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

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

15.a. Minutes of the June 10, 2024 regular meeting

15.b. Finance Report; 2023-2024

1. General Fund Nos 836-842
2. Building Fund Nos 115-115
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. Sinking Fund #41 none
8. Gifts #81 none
9. BJ Clack Nos. none
10. Athletic Fund Nos. 1076-1084
11. Activity Fund Nos. 737-740
12. Federal Program

15.c. Finance Report; 2024-2025

1. General Fund Nos 1-123
2. Building Fund Nos 1-30
3. 2010 Bond #31 none
4. 2021 Bond #32 none
5. 2010 A&B Bond none
6. FY23 Safety & Security Bond none
7. Sinking Fund #41 1
8. Gifts #81 none
9. BJ Clack Nos. none

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

15.d. Change Order #6, #7 and #8

15.e. Annual renewal of MOU between Chickasha Public Schools and USAO Speech Therapy Department

15.f. Annual renewal of IDEMIA Agreement

15.g. Annual renewal of CVTECH 2024-2025 Cooperative Math and Science Agreement

15.h. Annual renewal of Notable Inc. (Kami) Service Agreement

15.i. Annual renewal of MOU with South Central Oklahoma Workforce Board and Chickasha Public Schools

15.j. Annual renewal of Grady County Sheriff's Office Contract for School Resource Officers

15.k. Purpose of Account - Bill Wallace Daycare Account

15.l. Purpose of Account - ABE/HSE (Scholarships) 001-975

15.m. Travel:

- Chickasha Athletics - Oklahoma Coaches Clinic - Tulsa, Ok
- CHS Wrestling - Wrestling Team Camp - Haslet, Tx.
- Chickasha Ag Teachers - Oklahoma Careertech Summit - Tulsa, Ok.
- CPS Superintendent - Superintendent Conference - Dallas, Tx.

15.n. Surplus:

- Chickasha Public Schools Technology Surplus Report

15.o. Sanctioning:

- BWECC PTO
- Grand PTO
- Baseball
- Basketball
- Cheer - HS
- Cheer - MS
- Football
- POM - HS
- POM - MS
- Soccer
- Softball
- Volleyball
- Wrestling

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

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

The board entered into executive session at 7:42pm.

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

16.b. Evaluation, contract and employment of the Superintendent Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
Attendance Update Taken at 8:48 PM.

Cara Gerdes: Absent

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

The board returned from executive session at 9:06pm.

18. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
Motion to approve the hiring of individuals listed on Exhibit A and the recommendation from Superintendent Croslin to hire Gretchen Slate as the Bill Wallace Early Childhood Center Principal. A correction was made to remove Erin Workman from the Exhibit A. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

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

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

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

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

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

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

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

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

no action taken/no retirements

22. New Business

No new business

23. Motion to Adjourn

Motion to adjourn at 9:09pm. This motion, made by Robyn Morse and seconded by Christy Clift, passed.

Laurie Allen: Yea
Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

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: August 12, 2024

The State initially allocates State Aid in July of the current fiscal year, primarily using preliminary data from the previous fiscal year's end. By the ninth week of the current year, final data is gathered for recalculating allocations. Chickasha received an initial State Aid allocation of \$6,781,632.80 in July. Exhibit 1 details the key components of the State Aid Calculation for this initial allocation. Exhibit 2 breaks down the Weighted Average Daily Membership (ADM) for the end of FY23 and FY24, highlighting FY24 as the higher year. This year's initial State Aid Factors include funding from both the Foundation calculation and the Salary Incentive calculation.

Exhibit 1: State Aid Factors for Initial Allocations

Foundation Calculation	Initial
High Year Weighted ADM	4,009.47
Foundation Factor	\$2,115.74
Product (Calculated Foundation)	\$8,482,996.06
Chargeables	\$7,498,129.40
Foundation Payable (Calculated Foundation less Chargeables)	\$984,866.66
Salary Incentive Calculation	Initial
High Year Weighted ADM	4,009.47
Salary Incentive Factor	\$104.01
Calculated Salary Incentive	\$417,024.97
Calculated Valuation	\$131,056.21
Salary Incentive Payable	\$5,719,375.20
Transportation	\$77,390.94
Total	\$6,781,632.80

Exhibit 2: Weighted ADM Factors for Initial Allocations

Weighted ADM	FY23 Year-End	FY24 Year-End Initial
Average Daily Membership	2,265.58	2,242.04
Teacher Index	0	0
Economically Disadvantaged	517.2	536.40
Gifted and Talented	94.52	94.52
Bilingual	21.25	23.00
Grade Weight	453.95	444.46
Small School / Isolation	0.00	0.00
Special Education	611.95	669.05
Weighted ADM	3,965.47	4,009.47

Expenditures:

Chickasha's General Fund expenditures over the past five fiscal years and year-to-date (YTD) for the current fiscal year are detailed in Exhibits 3 and 4. Exhibit 3 delineates monthly salary and benefit expenses for all Chickasha Public School employees, while Exhibit 4 provides a breakdown of General Fund total expenses (including both salary and operational costs) by month.

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

Exhibit 3: Payroll Expenses by Month and Year

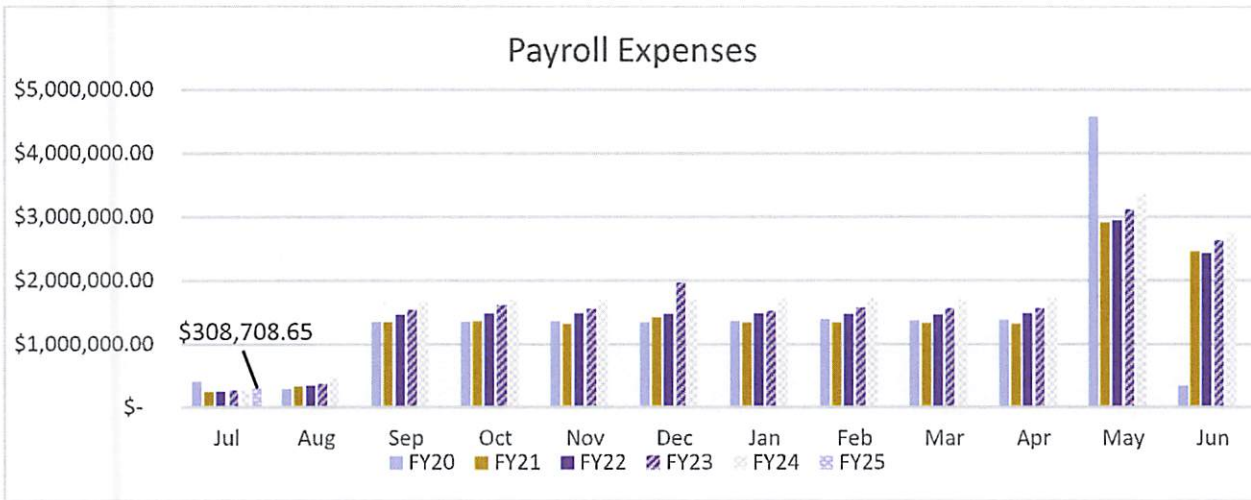
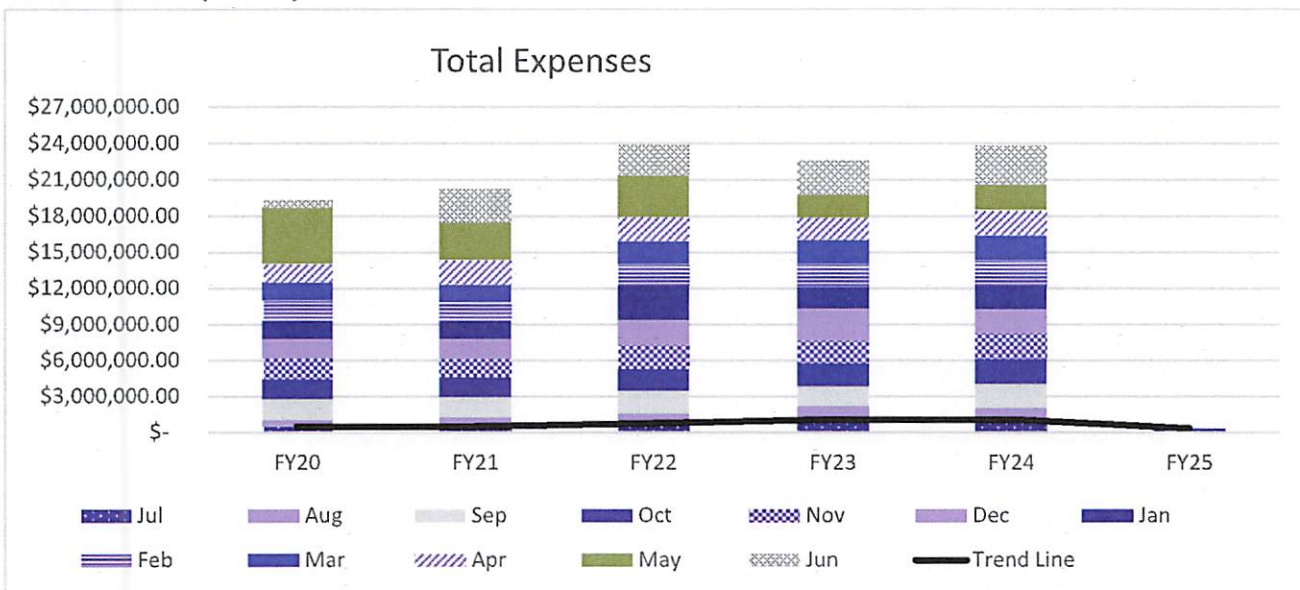


Exhibit 4: Total Expense by Month and Year



Revenues:

Exhibit 5 details General Fund receipts by month, spanning from FY20 to FY24, and including year-to-date figures for FY25. These receipts include funding from State, Local, and Federal Sources.

Exhibit 5: Receipts by Month

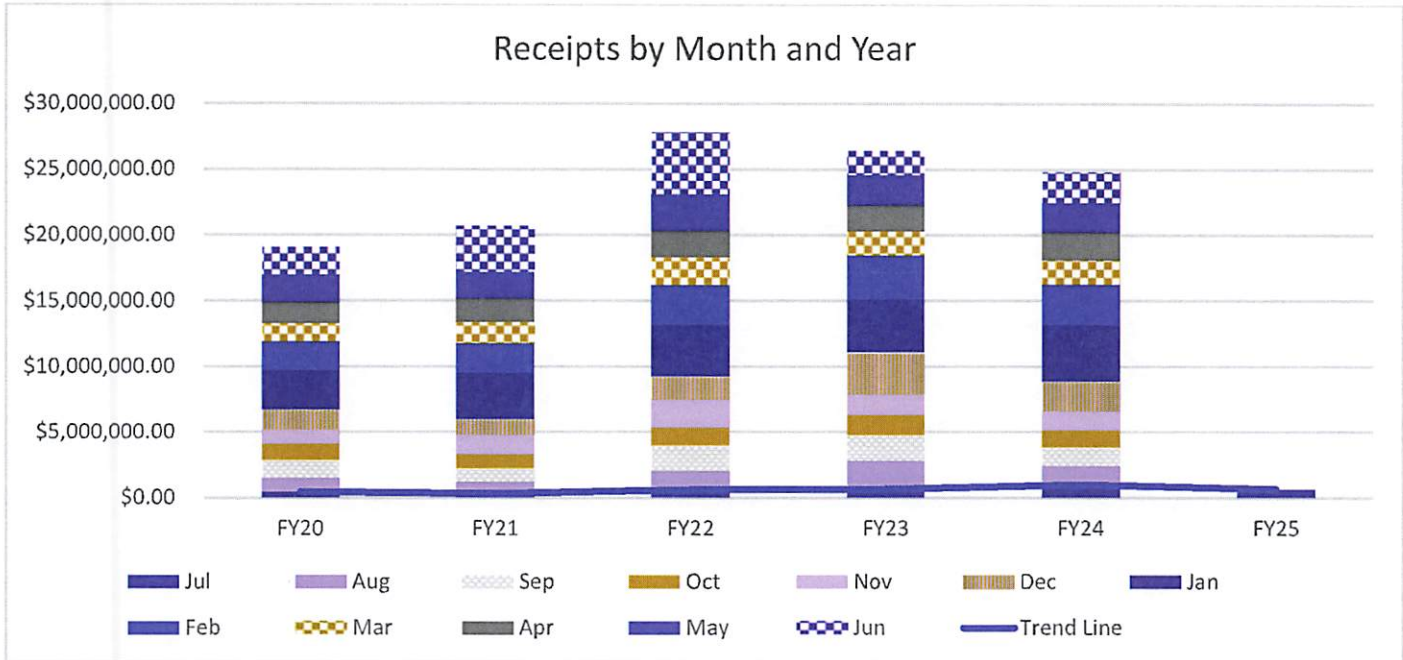
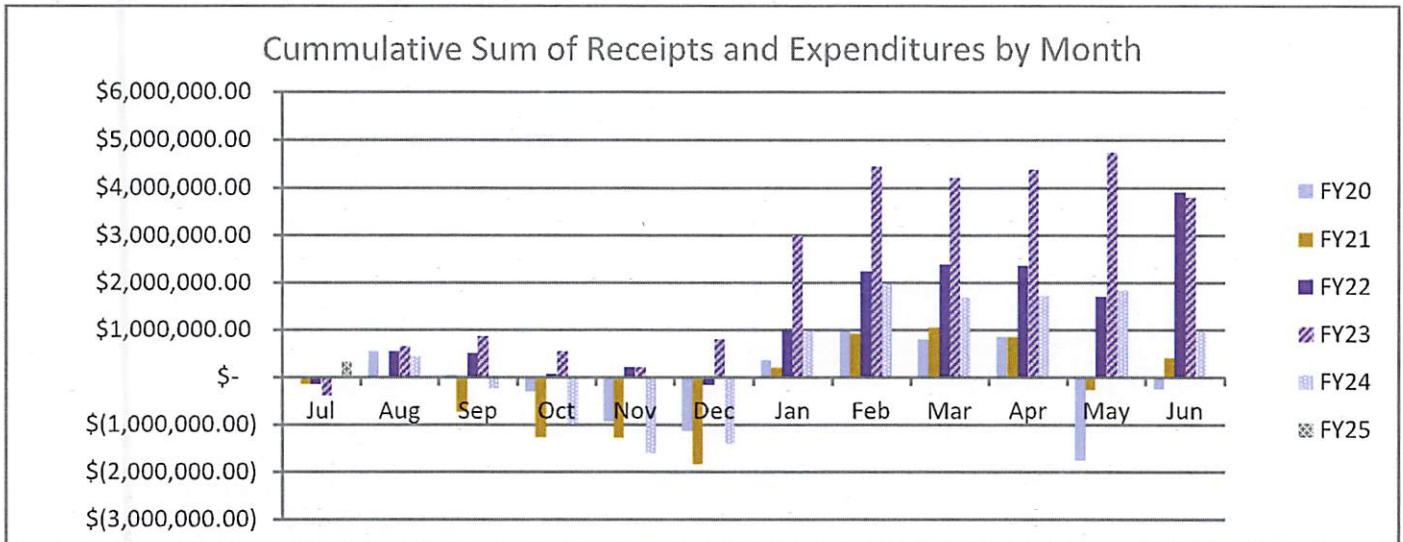


Exhibit 6 delineates General Fund revenues and expenses by month spanning from FY20 to FY24, along with year-to-date figures for FY25. These values represent the cumulative sum of revenues and expenses at the end of each month. These values solely reflect revenue and expenses generated within the designated year, excluding fund balances carried forward from prior years. This information serves as a valuable tool for analyzing cash flow trends and guiding the district in projecting the required cash fund balances.

Exhibit 6: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 7/31/2024, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
11 11- General Fund	23,306,330.00	4,418,088.87	308,708.65	4,109,380.22	18,888,241.13	18.96%
21 21-Building Fund	2,119,856.00	1,075,386.80	0.00	1,075,386.80	1,044,469.20	50.73%
30 30-Lease Purchase Safety and Security	10,224,477.31	164,305.30	164,305.30	0.00	10,060,172.01	1.61%
31 31-2020 Bond Fund	25,319.27	0.00	0.00	0.00	25,319.27	0.00%
32 32-2021 Bond Fund	128,140.14	82,280.74	0.00	82,280.74	45,859.40	64.21%
33 33-2022 Bond Fund	71,956.09	0.00	0.00	0.00	71,956.09	0.00%
34 34-2023 Bond Fund	70,550.70	0.00	0.00	0.00	70,550.70	0.00%
35 35-2024 Bond Fund	5,000,000.00	255,000.00	0.00	255,000.00	4,745,000.00	5.10%
41 41-Sinking Fund	3,000,000.00	2,889,162.50	2,889,162.50	0.00	110,837.50	96.31%
61 61-Activity Fund	0.00	58,393.40	0.00	58,393.40	-58,393.40	100.00%
62 62-Athletic Fund	0.00	63,181.64	1,127.20	62,054.44	-63,181.64	100.00%
Total 2024-2025	\$43,946,629.51	\$9,005,799.25	\$3,363,303.65	\$5,642,495.60	\$34,940,830.26	20.49 %
Report Total	\$43,946,629.51	\$9,005,799.25	\$3,363,303.65	\$5,642,495.60	\$34,940,830.26	20.49 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Budgeted, As Of Date: 7/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)						
11 11- General Fund	\$0.00	\$259,185.14	\$0.00	\$259,185.14	N/A	\$259,185.14
21 21-Building Fund	\$0.00	\$37,016.09	\$0.00	\$37,016.09	N/A	\$37,016.09
41 41-Sinking Fund	\$0.00	\$208,405.71	\$0.00	\$208,405.71	N/A	\$208,405.71
Source - 1110 AD VALOREM TAX LEVY (CURRENT) Total	\$0.00	\$504,606.94	\$0.00	\$504,606.94	N/A	\$504,606.94
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)						
11 11- General Fund	\$0.00	\$2,948.64	\$0.00	\$2,948.64	N/A	\$2,948.64
21 21-Building Fund	\$0.00	\$421.12	\$0.00	\$421.12	N/A	\$421.12
41 41-Sinking Fund	\$0.00	\$2,188.58	\$0.00	\$2,188.58	N/A	\$2,188.58
Source - 1120 AD VALOREM TAX LEVY (PR.YRS) Total	\$0.00	\$5,558.34	\$0.00	\$5,558.34	N/A	\$5,558.34
Source - 1214 GED TESTING FEES						
11 11- General Fund	\$0.00	\$724.38	\$0.00	\$724.38	N/A	\$724.38
61 61-Activity Fund	\$0.00	\$360.00	\$0.00	\$360.00	N/A	\$360.00
Source - 1214 GED TESTING FEES Total	\$0.00	\$1,084.38	\$0.00	\$1,084.38	N/A	\$1,084.38
Source - 1260 EXTENDED SCHOOL CARE						
61 61-Activity Fund	\$0.00	\$25,214.00	\$0.00	\$25,214.00	N/A	\$25,214.00
Source - 1260 EXTENDED SCHOOL CARE Total	\$0.00	\$25,214.00	\$0.00	\$25,214.00	N/A	\$25,214.00
Source - 1310 INTEREST EARNINGS						
11 11- General Fund	\$0.00	\$27,119.18	\$0.00	\$27,119.18	N/A	\$27,119.18
60 60-BJ Clack Scholarships	\$0.00	\$619.56	\$0.00	\$619.56	N/A	\$619.56
61 61-Activity Fund	\$0.00	\$654.38	\$0.00	\$654.38	N/A	\$654.38
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$28,393.12	\$0.00	\$28,393.12	N/A	\$28,393.12
Source - 1340 ACCRUED INTEREST ON BOND SALES						
34 34-2023 Bond Fund	\$0.00	\$19,385.27	\$0.00	\$19,385.27	N/A	\$19,385.27
35 35-2024 Bond Fund	\$0.00	\$1,917.23	\$0.00	\$1,917.23	N/A	\$1,917.23
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$21,302.50	\$0.00	\$21,302.50	N/A	\$21,302.50
Source - 1350 INTEREST ON TAXES						
11 11- General Fund	\$0.00	\$135.26	\$0.00	\$135.26	N/A	\$135.26
Source - 1350 INTEREST ON TAXES Total	\$0.00	\$135.26	\$0.00	\$135.26	N/A	\$135.26
Source - 1410 RENTAL OF SCHOOL FACILITIES						
11 11- General Fund	\$0.00	\$3,150.00	\$0.00	\$3,150.00	N/A	\$3,150.00
62 62-Athletic Fund	\$0.00	\$750.00	\$0.00	\$750.00	N/A	\$750.00
Source - 1410 RENTAL OF SCHOOL FACILITIES Total	\$0.00	\$3,900.00	\$0.00	\$3,900.00	N/A	\$3,900.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES						
11 11- General Fund	\$0.00	\$2,365.00	\$0.00	\$2,365.00	N/A	\$2,365.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES Total	\$0.00	\$2,365.00	\$0.00	\$2,365.00	N/A	\$2,365.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL						
11 11- General Fund	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$200.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL Total	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$200.00
Source - 1460 COMMISSIONS						
11 11- General Fund	\$0.00	\$182.94	\$0.00	\$182.94	N/A	\$182.94
61 61-Activity Fund	\$0.00	\$49.15	\$0.00	\$49.15	N/A	\$49.15
Source - 1460 COMMISSIONS Total	\$0.00	\$232.09	\$0.00	\$232.09	N/A	\$232.09
Source - 1540 LOST TEXTBOOKS						
61 61-Activity Fund	\$0.00	\$5.00	\$0.00	\$5.00	N/A	\$5.00
Source - 1540 LOST TEXTBOOKS Total	\$0.00	\$5.00	\$0.00	\$5.00	N/A	\$5.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
11 11- General Fund	\$0.00	\$5,001.05	\$0.00	\$5,001.05	N/A	\$5,001.05

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Budgeted, As Of Date: 7/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$5,001.05	\$0.00	\$5,001.05	N/A	\$5,001.05
Source - 1810 ADMISSIONS						
62 62-Athletic Fund	\$0.00	\$6,000.00	\$0.00	\$6,000.00	N/A	\$6,000.00
Source - 1810 ADMISSIONS Total	\$0.00	\$6,000.00	\$0.00	\$6,000.00	N/A	\$6,000.00
Source - 1830 CONCESSIONS						
62 62-Athletic Fund	\$0.00	\$5,896.50	\$0.00	\$5,896.50	N/A	\$5,896.50
Source - 1830 CONCESSIONS Total	\$0.00	\$5,896.50	\$0.00	\$5,896.50	N/A	\$5,896.50
Source - 1850 FEES, PENALTIES, AND FINES						
62 62-Athletic Fund	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$350.00
Source - 1850 FEES, PENALTIES, AND FINES Total	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$350.00
Source - 1890 OTHER ATHLETIC REVENUE						
62 62-Athletic Fund	\$0.00	\$10,319.80	\$0.00	\$10,319.80	N/A	\$10,319.80
Source - 1890 OTHER ATHLETIC REVENUE Total	\$0.00	\$10,319.80	\$0.00	\$10,319.80	N/A	\$10,319.80
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS						
61 61-Activity Fund	\$0.00	\$450.00	\$0.00	\$450.00	N/A	\$450.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS Total	\$0.00	\$450.00	\$0.00	\$450.00	N/A	\$450.00
Series - 1000 Total	\$0.00	\$621,013.98	\$0.00	\$621,013.98	N/A	\$621,013.98
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
11 11- General Fund	\$0.00	\$39,877.26	\$0.00	\$39,877.26	N/A	\$39,877.26
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$0.00	\$39,877.26	\$0.00	\$39,877.26	N/A	\$39,877.26
Source - 2200 COUNTY APPORT.(MORTGAGE TAX)						
11 11- General Fund	\$0.00	\$6,197.65	\$0.00	\$6,197.65	N/A	\$6,197.65
Source - 2200 COUNTY APPORT.(MORTGAGE TAX) Total	\$0.00	\$6,197.65	\$0.00	\$6,197.65	N/A	\$6,197.65
Series - 2000 Total	\$0.00	\$46,074.91	\$0.00	\$46,074.91	N/A	\$46,074.91
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
11 11- General Fund	\$0.00	\$232,314.99	\$0.00	\$232,314.99	N/A	\$232,314.99
Source - 3110 GROSS PRODUCTION TAX Total	\$0.00	\$232,314.99	\$0.00	\$232,314.99	N/A	\$232,314.99
Source - 3120 MOTOR VEHICLE COLLECTIONS						
11 11- General Fund	\$0.00	\$3,239.22	\$0.00	\$3,239.22	N/A	\$3,239.22
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$0.00	\$3,239.22	\$0.00	\$3,239.22	N/A	\$3,239.22
Source - 3130 RURAL ELECTRIC COOP.TAX						
11 11- General Fund	\$0.00	\$1,235.16	\$0.00	\$1,235.16	N/A	\$1,235.16
Source - 3130 RURAL ELECTRIC COOP.TAX Total	\$0.00	\$1,235.16	\$0.00	\$1,235.16	N/A	\$1,235.16
Source - 3140 STATE SCHOOL LAND EARNINGS						
11 11- General Fund	\$0.00	\$31,982.18	\$0.00	\$31,982.18	N/A	\$31,982.18
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$0.00	\$31,982.18	\$0.00	\$31,982.18	N/A	\$31,982.18
Source - 3150 VEHICLE TAX STAMPS						
11 11- General Fund	\$0.00	\$304.16	\$0.00	\$304.16	N/A	\$304.16
Source - 3150 VEHICLE TAX STAMPS Total	\$0.00	\$304.16	\$0.00	\$304.16	N/A	\$304.16
Source - 3160 FARM IMPLEMENT TAX STAMP						
11 11- General Fund	\$0.00	\$824.17	\$0.00	\$824.17	N/A	\$824.17
21 21-Building Fund	\$0.00	\$117.71	\$0.00	\$117.71	N/A	\$117.71
41 41-Sinking Fund	\$0.00	\$662.70	\$0.00	\$662.70	N/A	\$662.70
Source - 3160 FARM IMPLEMENT TAX STAMP Total	\$0.00	\$1,604.58	\$0.00	\$1,604.58	N/A	\$1,604.58
Series - 3000 Total	\$0.00	\$270,680.29	\$0.00	\$270,680.29	N/A	\$270,680.29

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Budgeted, As Of Date: 7/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska						
11 11- General Fund	\$0.00	\$12,907.47	\$0.00	\$12,907.47	N/A	\$12,907.47
Source - 4140 Title VI Indian, Hawaiian, & Alaska Total	\$0.00	\$12,907.47	\$0.00	\$12,907.47	N/A	\$12,907.47
Series - 4000 Total	\$0.00	\$12,907.47	\$0.00	\$12,907.47	N/A	\$12,907.47
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS						
34 34-2023 Bond Fund	\$0.00	\$5,426,391.84	\$0.00	\$5,426,391.84	N/A	\$5,426,391.84
35 35-2024 Bond Fund	\$0.00	\$406,137.66	\$0.00	\$406,137.66	N/A	\$406,137.66
Source - 5112 PROCEEDS SALE ORIGINAL BONDS Total	\$0.00	\$5,832,529.50	\$0.00	\$5,832,529.50	N/A	\$5,832,529.50
Source - 5120 CASH OR CHANGE						
62 62-Athletic Fund	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Source - 5120 CASH OR CHANGE Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Series - 5000 Total	\$0.00	\$5,833,529.50	\$0.00	\$5,833,529.50	N/A	\$5,833,529.50
Report Total	\$0.00	\$6,784,206.15	\$0.00	\$6,784,206.15	N/A	\$6,784,206.15

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$0.00	\$30.26	\$28,198.24	\$0.00	\$28,228.50	\$0.00	\$28,228.50
910 Grand Office	\$0.00	\$0.00	\$31,971.39	\$0.00	\$31,971.39	\$1,449.00	\$30,522.39
917 Grand Staff Account	\$0.00	\$0.00	\$422.35	\$0.00	\$422.35	\$0.00	\$422.35
920 Lincoln Office	\$0.00	\$0.00	\$6,395.57	\$0.00	\$6,395.57	\$900.00	\$5,495.57
930 Middle School Office	\$0.00	\$0.00	\$5,472.04	\$0.00	\$5,472.04	\$1,250.00	\$4,222.04
950 High School Office	\$0.00	\$0.00	\$18,839.84	\$0.00	\$18,839.84	\$3,204.25	\$15,635.59
970 ABE	\$0.00	\$300.00	\$679.25	\$0.00	\$979.25	\$0.00	\$979.25
971 ABE	\$0.00	\$60.00	\$1,601.28	\$0.00	\$1,661.28	\$0.00	\$1,661.28
975 ABE Scholarships	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
980 Facilities	\$0.00	\$18.89	\$1,508.14	\$0.00	\$1,527.03	\$0.00	\$1,527.03
985 Chickasha Quality Academy	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
990 CPS Administration	\$0.00	\$654.38	\$17,346.56	\$0.00	\$18,000.94	\$4,306.89	\$13,694.05
991 School Based Services Program	\$0.00	\$0.00	\$3,143.84	\$0.00	\$3,143.84	\$0.00	\$3,143.84
993 Textbook/Equipment	\$0.00	\$0.00	\$4,486.00	\$0.00	\$4,486.00	\$4,486.00	\$0.00
Total Project - 001 Activity Offices	\$0.00	\$1,063.53	\$120,914.50	\$0.00	\$121,978.03	\$15,596.14	\$106,381.89
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$0.00	\$5.00	\$1,573.30	\$0.00	\$1,578.30	\$0.00	\$1,578.30
911 Grand Media Center	\$0.00	\$0.00	\$2,253.80	\$0.00	\$2,253.80	\$0.00	\$2,253.80
921 Lincoln Media Center	\$0.00	\$0.00	\$1,154.80	\$0.00	\$1,154.80	\$0.00	\$1,154.80
931 Middle School Media Center	\$0.00	\$0.00	\$2,271.67	\$0.00	\$2,271.67	\$0.00	\$2,271.67
Total Project - 002 Activity Media Centers	\$0.00	\$5.00	\$7,253.57	\$0.00	\$7,258.57	\$0.00	\$7,258.57
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$0.00	\$0.00	\$4,942.58	\$0.00	\$4,942.58	\$0.00	\$4,942.58
915 Robotics	\$0.00	\$450.00	\$2,713.91	\$0.00	\$3,163.91	\$650.00	\$2,513.91
922 Lincoln Clubs	\$0.00	\$0.00	\$2,346.47	\$0.00	\$2,346.47	\$0.00	\$2,346.47
933 Middle School Science	\$0.00	\$0.00	\$225.55	\$0.00	\$225.55	\$0.00	\$225.55
934 Middle School Enrichment	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11	\$0.00	\$84.11
935 Middle School F.C.C.L.A.	\$0.00	\$0.00	\$202.37	\$0.00	\$202.37	\$0.00	\$202.37
936 Middle School Academic Programs	\$0.00	\$0.00	\$276.23	\$0.00	\$276.23	\$0.00	\$276.23
938 Middle School Honor Society	\$0.00	\$0.00	\$795.92	\$0.00	\$795.92	\$0.00	\$795.92
939 Middle School Indus. Arts-AT/AE	\$0.00	\$0.00	\$2,334.62	\$0.00	\$2,334.62	\$0.00	\$2,334.62
941 Middle School Council	\$0.00	\$0.00	\$1,283.39	\$0.00	\$1,283.39	\$0.00	\$1,283.39
942 Middle School Vocal Music	\$0.00	\$0.00	\$304.17	\$0.00	\$304.17	\$0.00	\$304.17
958 High School Jr Optimist Club	\$0.00	\$0.00	\$1,557.54	\$0.00	\$1,557.54	\$0.00	\$1,557.54
959 High School National Honor	\$0.00	\$0.00	\$239.43	\$0.00	\$239.43	\$0.00	\$239.43
960 High School Academic Club	\$0.00	\$0.00	\$11.01	\$0.00	\$11.01	\$0.00	\$11.01
961 High Special Olympics/Spec Ed	\$0.00	\$0.00	\$3,585.48	\$0.00	\$3,585.48	\$0.00	\$3,585.48
962 High School Student Council	\$0.00	\$0.00	\$2,943.17	\$0.00	\$2,943.17	\$0.00	\$2,943.17
963 Native American Cultural Club	\$0.00	\$0.00	\$19,522.84	\$0.00	\$19,522.84	\$0.00	\$19,522.84
968 Mentor Program	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00
969 HS Robotics	\$0.00	\$0.00	\$8,749.94	\$0.00	\$8,749.94	\$0.00	\$8,749.94
Total Project - 005 Activity Clubs	\$0.00	\$450.00	\$52,818.73	\$0.00	\$53,268.73	\$650.00	\$52,618.73
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$0.00	\$0.00	\$23,863.36	\$0.00	\$23,863.36	\$1,700.00	\$22,163.36
Total Project - 007 Activity FFA/Horticulture	\$0.00	\$0.00	\$23,863.36	\$0.00	\$23,863.36	\$1,700.00	\$22,163.36
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$0.00	\$19,664.00	\$94,030.07	\$0.00	\$113,694.07	\$31,167.45	\$82,526.62
916 Grand Daycare	\$0.00	\$5,550.00	\$33,650.54	\$0.00	\$39,200.54	\$9,279.81	\$29,920.73
Total Project - 008 Activity Daycare	\$0.00	\$25,214.00	\$127,680.61	\$0.00	\$152,894.61	\$40,447.26	\$112,447.35
Project - 009 Activity Electives							
951 High School Art	\$0.00	\$0.00	\$255.26	\$0.00	\$255.26	\$0.00	\$255.26
952 High School Band	\$0.00	\$0.00	\$5,845.51	\$0.00	\$5,845.51	\$0.00	\$5,845.51
953 High School Yearbook	\$0.00	\$0.00	\$5,821.23	\$0.00	\$5,821.23	\$0.00	\$5,821.23
954 High School Drama	\$0.00	\$0.00	\$271.73	\$0.00	\$271.73	\$0.00	\$271.73
955 High School Library	\$0.00	\$0.00	\$56.05	\$0.00	\$56.05	\$0.00	\$56.05
956 High School Vocal Music	\$0.00	\$0.00	\$16,758.91	\$0.00	\$16,758.91	\$0.00	\$16,758.91

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 61, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 009 Activity Electives							
Total Project - 009 Activity Electives	\$0.00	\$0.00	\$29,008.69	\$0.00	\$29,008.69	\$0.00	\$29,008.69
Project - 010 Activity Classes							
965 High School Classes	\$0.00	\$0.00	\$23,198.14	\$0.00	\$23,198.14	\$0.00	\$23,198.14
Total Project - 010 Activity Classes	\$0.00	\$0.00	\$23,198.14	\$0.00	\$23,198.14	\$0.00	\$23,198.14
Total	\$0.00	\$26,732.53	\$384,737.60	\$0.00	\$411,470.13	\$58,393.40	\$353,076.73

Chickasha Public Schools
Revenue/Expenditure Summary**Options:** Fund: 60, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$0.00	\$619.56	\$544,389.28	\$0.00	\$545,008.84	\$0.00	\$545,008.84
Total Project - 001 Activity Offices	\$0.00	\$619.56	\$544,389.28	\$0.00	\$545,008.84	\$0.00	\$545,008.84
Total	\$0.00	\$619.56	\$544,389.28	\$0.00	\$545,008.84	\$0.00	\$545,008.84

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 003 Athletics							
801 Athletic Misc.	\$0.00	\$0.00	\$878.19	\$0.00	\$878.19	\$0.00	\$878.19
802 Archery	\$0.00	\$0.00	\$6,997.87	\$0.00	\$6,997.87	\$0.00	\$6,997.87
803 Baseball	\$0.00	\$600.00	\$1,289.92	\$0.00	\$1,889.92	\$0.00	\$1,889.92
804 Basketball-Boys	\$0.00	\$0.00	\$4,990.73	\$0.00	\$4,990.73	\$462.50	\$4,528.23
805 Basketball-Girls	\$0.00	\$150.00	\$4,253.71	\$0.00	\$4,403.71	\$237.44	\$4,166.27
806 Cheer	\$0.00	\$2,340.26	\$4,840.77	\$0.00	\$7,181.03	\$6,208.10	\$972.93
807 Concession	\$0.00	\$6,896.50	\$21,614.21	\$1,000.00	\$27,510.71	\$3,515.22	\$23,995.49
808 Cross Country-Boys	\$0.00	\$0.00	\$1,560.70	\$0.00	\$1,560.70	\$0.00	\$1,560.70
809 Cross Country-Girls	\$0.00	\$0.00	\$1,471.43	\$0.00	\$1,471.43	\$0.00	\$1,471.43
810 Football	\$0.00	\$8,051.74	\$636.77	\$0.00	\$8,688.51	\$8,165.39	\$523.12
812 ESports	\$0.00	\$0.00	\$142.71	\$0.00	\$142.71	\$0.00	\$142.71
813 Girls Powerlifting	\$0.00	\$0.00	\$6,599.43	\$0.00	\$6,599.43	\$0.00	\$6,599.43
815 Gate	\$0.00	\$4,350.00	\$62,860.22	\$127.20	\$67,083.02	\$41,355.17	\$25,727.85
816 Golf Boys	\$0.00	\$0.00	\$620.99	\$0.00	\$620.99	\$0.00	\$620.99
817 Golf Girls	\$0.00	\$0.00	\$1,934.23	\$0.00	\$1,934.23	\$0.00	\$1,934.23
818 Pom	\$0.00	\$1,927.80	\$1,250.76	\$0.00	\$3,178.56	\$0.00	\$3,178.56
819 Boys Powerlifting	\$0.00	\$0.00	\$1,418.78	\$0.00	\$1,418.78	\$0.00	\$1,418.78
820 Softball	\$0.00	\$0.00	\$1,858.18	\$0.00	\$1,858.18	\$1,843.50	\$14.68
821 Soccer-Boys	\$0.00	\$0.00	\$751.26	\$0.00	\$751.26	\$0.00	\$751.26
823 Swim-Boys	\$0.00	\$0.00	\$1,816.50	\$0.00	\$1,816.50	\$0.00	\$1,816.50
824 Swim-Girls	\$0.00	\$0.00	\$3,859.18	\$0.00	\$3,859.18	\$0.00	\$3,859.18
825 Tennis-Boys	\$0.00	\$0.00	\$498.64	\$0.00	\$498.64	\$0.00	\$498.64
826 Tennis-Girls	\$0.00	\$0.00	\$335.39	\$0.00	\$335.39	\$0.00	\$335.39
827 Track-Boys	\$0.00	\$0.00	\$2,937.63	\$0.00	\$2,937.63	\$0.00	\$2,937.63
828 Track-Girls	\$0.00	\$0.00	\$2,860.50	\$0.00	\$2,860.50	\$0.00	\$2,860.50
829 Volleyball	\$0.00	\$0.00	\$3,110.82	\$0.00	\$3,110.82	\$0.00	\$3,110.82
830 Wrestling	\$0.00	\$0.00	\$4,013.84	\$0.00	\$4,013.84	\$267.12	\$3,746.72
Total Project - 003 Athletics	\$0.00	\$24,316.30	\$145,403.36	\$1,127.20	\$168,592.46	\$62,054.44	\$106,538.02
Total	\$0.00	\$24,316.30	\$145,403.36	\$1,127.20	\$168,592.46	\$62,054.44	\$106,538.02

FY25 July 8-Aug 6, 2024

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	124-194	\$1,035,437.09
21	Building Fund	31-35	\$38,185.40
31	2010 Bond Fund	1	\$300.00
32	2021 GO Bond Fund	1 to 5	\$127,153.30
33	2010 A&B bond		
34	FY23 Safety & Security Bond		
35	2024 Bond Fund	1&2	\$255,000.00
41	Sinking Fund	3	\$2,889,162.50
60	BJ Clack Scholarship Fund		
61	Activity Fund	1 to 61	\$64,445.85
62	Athletic Fund	1 to 66	\$77,669.31
81	Gift Fund		
Total			\$4,487,353.45
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fund		
21	Building Fund		
TOTAL			\$0.00
GRAND TOTAL			

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 124 - 194, Fund(s): 11- General Fund

Fund	PØ No	Date	Vendor No	Vendor	Description	Amount
11	124	07/01/2024	3533	CDW GOVERNMENT INC	ANTIVIRUS - TREND MICRO	4,620.00
11	125	07/01/2024	67031	Student Provisioning Services LLC	FY25 LICENSE	4,832.00
11	126	07/01/2024	67379	OTA-PlatePay	Pikepass payments	1,500.00
11	127	07/01/2024	913	OTA PikePass Center	Pikepass	3,000.00
11	128	07/01/2024	65973	STACY L. ONEAL	Stacy O'Neal	195.00
11	129	07/01/2024	6235	ST. ANTHONY NORTH/SCORE	Drug Testing	1,000.00
11	130	07/01/2024	3989	McBRIDE CLINIC	Drug Testing	450.00
11	131	07/03/2024	3641	OASCD	OASCD Fall Conference Sept. 24, 2024 10 people	1,500.00
11	132	07/08/2024	81368	LISA K. JOHNSON	Meal Money Tulsa Directors Meeting	65.00
11	133	07/08/2024	66025	Arvest	Osage Hotel - Tulsa	130.00
11	134	07/10/2024	3928	MOSLEY AGENCY, INC	notary bond	150.00
11	135	07/10/2024	66025	Arvest	noatary filing fees	100.00
11	136	07/15/2024	3533	CDW GOVERNMENT INC	Installment of Erate Equipment	3,970.00
11	137	07/08/2024	2257	HILAND DAIRY FOODS COMPANY	Milk for Child Nutrition	143,000.00
11	138	07/08/2024	2522	DEPARTMENT OF HUMAN SERVICES	Commodities Distribution	3,500.00
11	139	07/08/2024	65791	Petty Cash	Beginning change for Central Kitchen	600.00
11	140	07/08/2024	881	OKLAHOMA STATE DEPT. OF HEALTH	24-25 Food Licenses	625.00
11	141	07/09/2024	66025	Arvest	Hotel for OKACTE trip S Drake	350.00
11	142	07/09/2024	70426	SARAH E. DRAKE	Per Diem for Tulsa trip July 31- Aug 2	195.00
11	143	07/09/2024	66036	Heartland School Solutions	On site training lunch program	3,000.00
11	144	07/09/2024	66036	Heartland School Solutions	Software for central kitchen	3,300.00
11	145	07/10/2024	66722	ODP Business Solution, LLC	Office Supplies	300.00
11	146	07/10/2024	1873	Follet School Solutions LLC.	DESTINY LICENSE-2024-2025 school year	11,210.50
11	148	07/11/2024	67089	Stoney Creek Hotel & Conf Ctr	Hotel for OKCareertech Summit Conf	600.00
11	149	07/11/2024	66025	Arvest	Registration for OKCareertech Summit	1,225.00
11	150	07/15/2024	71	CCOSA	Creating Uplifting Classrooms PD 20 people	9,000.00
11	151	07/18/2024	66025	Arvest	screws and hardware	500.00
11	152	07/24/2024	67405	ParentSquare, Inc.	district wide parent and student communication	13,650.00
11	153	07/01/2024	65956	RICK CROSLIN	rotary reimbursement	700.00
11	154	07/01/2024	3026	RICHARD'S PRINTING	printing for signage for district	10,000.00
11	155	07/24/2024	66025	Arvest	vehicle tags	2,000.00
11	156	07/01/2024	67274	Xpress Wellness Urgent Care	Workers comp drug screens	500.00
11	157	07/01/2024	67096	PDQ.com	remote & monitoring software	2,677.50
11	158	07/29/2024	3533	CDW GOVERNMENT INC	printer for lincoln	2,735.95
11	159	07/15/2024	6223	CRISIS PREVENTION INSTITUTE	Yearly training program-Tammy Swinburne 24-25	400.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 124 - 194, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	160	07/17/2024	67056	Savvas Learning Co LLC	Spanish digital courseware 6 year license	4,779.40
11	161	07/17/2024	6107	PBISAPPS.ORG	FY 24-25	2,000.00
11	162	07/17/2024	75192	USAO	John A. Morris Speech and Language Clinic	600.00
11	163	07/17/2024	66025	Arvest	Authorization Codes for fingerprints	3,000.00
11	164	07/19/2024	66568	BRADY INDUSTRIES OF NEVADA LLC	COPY PAPER	14,000.00
11	165	07/19/2024	2516	DOC SAVAGE SUPPLY	SPRINKLER SUPPLIES	3,000.00
11	166	07/29/2024	3861	Arvest/Amazon	books for TEAM - per rick	366.99
11	167	07/15/2024	66526	TONI L. SIMON	Mileage and parking for sylogist ed	83.36
11	168	07/15/2024	65564	AUBREY L MILLS	Mileage and parking for sylogist ed	69.43
11	169	07/15/2024	65817	ROCHELLE R. BOWENS	Mileage and parking for sylogist ed	200.00
11	170	07/31/2024	66088	Norman Regional health System	ATHKETIC TRAINER	20,400.00
11	171	08/01/2024	66049	BOK Financial Securities	financial advisory services	20,402.80
11	172	08/01/2024	65866	Commitee for Children	2nd step curriculum	2,595.00
11	173	07/29/2024	5131	CENGAGE LEARNING, INC.	NGL-Precalculus, Math	247,624.13
11	174	07/29/2024	7115	MOBY MAX	Complete K-8 Curriculum SPEC-ED	5,116.00
11	176	07/30/2024	572	US FOODSERVICE INC.	Food Service	400,000.00
11	177	08/01/2024	66025	Arvest	Chairs	509.94
11	178	08/01/2024	66025	Arvest	BOY'S BSK JERSEYS	1,822.78
11	179	08/01/2024	1381	ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS	6,263.30
11	180	08/01/2024	66025	Arvest	FOOTBALL SHORTS / TEES	8,039.09
11	181	08/02/2024	3861	Arvest/Amazon	ALC Supplies	300.00
11	182	08/02/2024	6223	CRISIS PREVENTION INSTITUTE	Nonviolent Crisis Intervention Package x10	500.00
11	183	08/02/2024	3861	Arvest/Amazon	Sped Supplies for the year	2,000.00
11	184	08/02/2024	66722	ODP Business Solution, LLC	Color paper	500.00
11	185	08/02/2024	66025	Arvest	Marzano's Taxonomy of Educational Objectives	500.00
11	186	08/05/2024	67413	Autism-Products.com	Joki Hanging Nest Swing-Blue	159.90
11	187	08/05/2024	66025	Arvest	WRESTLING GEAR	2,594.32
11	188	08/05/2024	66025	Arvest	BOYS BSK GEAR	1,012.70
11	189	08/05/2024	66722	ODP Business Solution, LLC	office supplies	1,000.00
11	190	08/05/2024	67048	Tucker Contracted Services LLC	Bus and Vehicles Repairs	50,000.00
11	191	08/06/2024	67415	Behavior Doctor Seminars	Jessica Myers Professional Development-CMS	300.00
11	192	08/06/2024	6679	TEACHERS PAY TEACHERS	SPED-Functional Life skills bundle Annette Shaw	200.00
11	193	08/06/2024	66025	Arvest	Office Supplies	417.00
11	194	08/06/2024	3861	Arvest/Amazon	SPED supplies for teachers and students 24-25	3,500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 124 - 194, Fund(s): 11- General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$1,035,437.09
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$1,035,437.09

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 31 - 35, Fund(s): 21-Building Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	31	07/01/2024	7443	Alert 360	DISTRICT WIDE SECURITY	25,000.00
21	32	07/15/2024	67296	Jani-King of Oklahoma Inc	HS COMMONS AREA	10,035.40
21	33	07/22/2024	6084	JONATHAN'S CARPET SERVICE	DISTRICT WIDE	1,000.00
21	34	07/23/2024	67042	Clay Elrod LLC	GRAVEL	650.00
21	35	08/06/2024	66271	WO Roll Offs	DUMPSTERS	1,500.00
Non-Payroll Total:						\$38,185.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$38,185.40

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1, Fund(s): 31-2020 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	08/01/2024	6512	UMB BANK, N. A.	fee for bond	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 5, Fund(s): 32-2021 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/24/2024	3533	CDW GOVERNMENT INC	Camera's for weight room	28,865.74
32	2	07/09/2024	65866	Committee for Children	Second Step Curriculum-BWECC	2,595.00
32	3	07/29/2024	67260	ACS Playground Adventure	PLAYGROUND EQUIPMENT	50,820.00
32	4	08/06/2024	66905	Stewart Signs	ACTIVITY CENTER	30,865.56
32	5	08/06/2024	6224	ALL AMERICAN HOME CENTER	ACTIVITY CENTER	14,007.00
Non-Payroll Total:						\$127,153.30
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$127,153.30

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 2, Fund(s): 35-2024 Bond Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2024	2060	MIDWEST BUS SALES, INC	BUS	135,000.00
35	2	07/01/2024	67390	Hertz Furniture Systems, LLC	Furniture	120,000.00
Non-Payroll Total:						\$255,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$255,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 3 - 3, Fund(s): 41-Sinking Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	07/01/2024	7517	UMB -WIRE TRANSFER	bond payment	2,889,162.50
Non-Payroll Total:						\$2,889,162.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,889,162.50

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 51, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	1	07/09/2024	75781	WING T'S	staff shirts	350.00
61	2	07/09/2024	6000	CHICKASHA PUBLIC SCHOOLS	GRAND DAYCARE SALARIES-June	7,838.56
61	3	07/09/2024	66025	Arvest	Wal-GR071024	125.25
61	4	07/09/2024	75781	WING T'S	staff t shirts	675.00
61	5	07/10/2024	66025	Arvest	Officer Retreat Cabin	950.00
61	6	07/10/2024	66025	Arvest	Retreat Groceries	600.00
61	7	07/10/2024	3026	RICHARD'S PRINTING	Officer Binders	150.00
61	8	07/10/2024	6000	CHICKASHA PUBLIC SCHOOLS	Textbook/Equip 23.24	4,486.00
61	9	07/17/2024	45	BSN Sports, LLC	925995122A	287.26
61	10	07/17/2024	99999	Chickasha Public Schools	BW Daycare Sal-June	25,273.02
61	11	07/17/2024	3861	Arvest/Amazon	Amz-BW072324	187.51
61	12	07/17/2024	66025	Arvest	Amz-HS072224	262.63
61	13	07/17/2024	67029	Anthony Klipp dba Our House Design	staff shirts	700.00
61	14	07/18/2024	66025	Arvest	Amz-HS072224	28.80
61	15	07/20/2024	99999	Chickasha Public Schools	Daycare Utilities-BW4-2024	4,356.92
61	16	07/22/2024	66025	Arvest	ROBOTICS CAMP LUNCH	75.00
61	17	07/22/2024	66025	Arvest	ROBOTICS CAMP SNACKS	500.00
61	18	07/22/2024	66025	Arvest	ROBOTICS CAMP LUNCH	75.00
61	19	07/22/2024	75781	WING T'S	13769	749.00
61	20	07/24/2024	66025	Arvest	Renewal for Notary	40.00
61	21	07/23/2024	75781	WING T'S	13768	3,257.00
61	22	07/24/2024	75781	WING T'S	School Shirts	900.00
61	23	07/25/2024	3026	RICHARD'S PRINTING	Parking Passes	328.00
61	24	07/25/2024	3861	Arvest/Amazon	office supplies	650.00
61	25	07/25/2024	66025	Arvest	Wal-Adm073024	94.41
61	26	07/25/2024	66025	Arvest	Daylight-Adm073124-0801	59.94
61	27	07/25/2024	66025	Arvest	LaFiesta-Adm073124	605.48
61	28	07/25/2024	66025	Arvest	Crazy8-Adm080124	126.50
61	29	07/29/2024	99999	Chickasha Public Schools	REIMB FOR ELECTRICITY/GRAND DAYCARE-GR4-2024	1,316.00
61	30	07/29/2024	45	BSN Sports, LLC	Wind suits for staff for games	307.56
61	31	07/29/2024	66025	Arvest	Office Supplies	100.00
61	32	07/29/2024	75781	WING T'S	Shirts for incoming Freshman	1,850.00
61	33	07/29/2024	3861	Arvest/Amazon	OFFICE SUPPLIES & INSTRUCTIONAL BOOKS	700.00
61	34	07/30/2024	66722	ODP Business Solution, LLC	calenders for teachers	75.00
61	35	07/30/2024	1711	Wright Culligan Water	water for staff and students	150.00
61	36	08/01/2024	66025	Arvest	Chair, calendar, cord	236.56
61	37	08/01/2024	3861	Arvest/Amazon	SUPPLIES	400.00
61	38	08/02/2024	66025	Arvest	Daycare supplies	300.00
61	39	08/02/2024	99999	Chickasha Public Schools	Additional amount for PO#10	444.45
61	40	08/02/2024	66818	Dragon Graphics LLC	Parking Signage for ALC	300.00
61	41	08/02/2024	66025	Arvest	Staff Lunch for August In-Service	200.00
61	42	08/02/2024	66025	Arvest	Snacks for students	1,000.00
61	43	08/02/2024	66025	Arvest	School / Office Supplies	500.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 51, Fund(s): 61-Activity Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	44	08/05/2024	66025	Arvest	POP & SNACK VENDING	500.00
61	45	08/05/2024	66025	Arvest	pizza new teachers	100.00
61	46	08/05/2024	66025	Arvest	STAFF MEETING BREAKFAST	300.00
61	47	08/05/2024	66025	Arvest	STAFF MEETING MEAL	300.00
61	48	08/05/2024	66025	Arvest	Interurban Restaurant new Teachers	200.00
61	49	08/05/2024	75781	WING T'S	District wide t-shirts order 2	1,000.00
61	50	08/05/2024	66025	Arvest	NEW ORIENTATION	200.00
61	51	08/05/2024	3861	Arvest/Amazon	office supplies	235.00
Non-Payroll Total:						\$64,445.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$64,445.85

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 66, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/03/2024	66025	Arvest	BSN-Ath070924	864.96
62	2	07/08/2024	6935	BENJAMIN MOORE	OFFICIAL SOCCER REGIONALS 4-30-24	127.20
62	3	07/08/2024	72	Petty Cash Athletics	BEG CHANGE ODM 7-13 TO 7-17	1,000.00
62	4	07/08/2024	4668	JEREMY RAMSEY	5212	280.00
62	5	07/08/2024	66025	Arvest	GIRL'S BSK JERSEY'S	237.44
62	6	07/08/2024	66025	Arvest	BSN-Ath071624	1,484.00
62	7	07/08/2024	65668	CHAMPION TEAMWEAR AR	CHEER UNIFORMS	2,278.04
62	8	07/08/2024	66921	SSR Jackets	ALL STATE JACKET-L PALESANO	211.00
62	9	07/08/2024	67143	Laci Haslam-Walker	SENIOR WR PICS	160.00
62	10	07/08/2024	60494	Nfinity Athletic LLC	HS CHEER / BACKPACKS-SHOES	2,462.06
62	11	07/08/2024	66085	Deere & Company	GATOR	9,678.48
62	12	07/09/2024	4852	INDIAN NATION WHOLESale	7865640	1,664.30
62	13	07/10/2024	4055	DR PEPPER	W-374169	818.50
62	14	07/11/2024	67382	JSR Designs	129297	462.50
62	15	07/11/2024	66025	Arvest	Amz-Ath0710-71124	40.36
62	16	07/11/2024	66025	Arvest	Williams-Ath071124	49.98
62	17	07/11/2024	66025	Arvest	HATS	1,028.78
62	18	07/13/2024	67055	Gipper Media, Inc.	8A6AD99-0004	1,500.00
62	19	07/14/2024	66025	Arvest	Williams-Ath071424	29.70
62	20	07/01/2024	66025	Arvest	BSN-Ath071624	784.38
62	21	07/16/2024	66025	Arvest	Williams-Ath071524	27.04
62	22	07/17/2024	4852	INDIAN NATION WHOLESale	7868210	925.70
62	23	07/17/2024	66025	Arvest	Amz-Ath072224	59.98
62	24	07/18/2024	66025	Arvest	Amz-Ath072224	38.85
62	25	07/18/2024	65819	KARLYE M. WEBER	COACHES CLINIC / PER DIEM	195.00
62	26	07/18/2024	90037	KARI J. MOLDER	JULY WORKER	141.00
62	27	07/18/2024	90454	NATHAN E MCGREGOR	COACHES CLINIC / PER DIEM	195.00
62	28	07/18/2024	89338	JERRY DON BRAY	COACHES CLINIC/PER DIEM	260.00
62	29	07/18/2024	70605	CHAD A. RANDLE	COACHES CLINIC / PER DIEM	195.00
62	30	07/18/2024	67381	ROGER RAPER	COACHES CLINIC / PER DIEM	195.00
62	31	07/18/2024	67377	JAMESON R RICHARDSON	COACHES CLINIC / PER DIEM	195.00
62	32	07/18/2024	66056	ERIC GOLIGHTLY JR	COACHES CLINIC / PER DIEM	195.00
62	33	07/18/2024	66924	Lisa Turner	COACHES CLINIC / PER DIEM	195.00
62	34	07/18/2024	67401	DEMI R JENNINGS	COACHES CLINIC / PER DIEM	195.00
62	35	07/22/2024	67400	Turf Outfitters	TL2799	3,522.50
62	36	07/22/2024	66025	Arvest	FB HATS	297.99
62	37	07/22/2024	66025	Arvest	ADULT WRIST BANDS	38.14
62	38	07/22/2024	60494	Nfinity Athletic LLC	MS CHEER	1,468.00
62	39	07/22/2024	312	LOCKE SUPPLY	53093662-00	802.96
62	40	07/22/2024	66025	Arvest	FB EQUIP	1,753.75
62	41	07/22/2024	66426	Vype Media	36204	1,890.00
62	42	07/24/2024	66025	Arvest	FB EQUIPMENT	2,728.01
62	43	07/24/2024	66025	Arvest	FB JERSEY'S	1,901.64
62	44	07/25/2024	66025	Arvest	OFFICE SUPPLIES	87.37
62	45	07/25/2024	66025	Arvest	COACHES CLINIC	5,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 66, Fund(s): 62-Athletic Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	46	07/29/2024	66025	Arvest	Wal-Ath072524	107.12
62	47	07/30/2024	66025	Arvest	SHIRTS	322.54
62	48	07/30/2024	66025	Arvest	SOFTBALL UNIFORMS	881.79
62	49	07/30/2024	67409	Sevie Francis	S-BALL, SUMMER PRIDE, MOWING	1,029.00
62	50	07/31/2024	6337	HUDL	WEBSITE PKG	13,100.00
62	51	07/31/2024	66025	Arvest	CABLES - DANGLES	76.58
62	52	08/01/2024	3647	VARSITY SPIRIT FASHIONS	HS POM UNIFORMS	1,920.00
62	53	08/01/2024	3647	VARSITY SPIRIT FASHIONS	MS POM UNIFORMS	1,700.00
62	54	08/01/2024	66025	Arvest	WATER KEY	32.97
62	55	08/05/2024	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS DUNCAN 8-12-24	600.00
62	56	08/05/2024	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS NEWCASTLE 8-13-24	600.00
62	57	08/05/2024	72	Petty Cash Athletics	BEG CHANGE V-BALL VS SOUTHEAST 8-15-24	1,200.00
62	58	08/05/2024	72	Petty Cash Athletics	BEG CHANGE MS S-BALL VS BC 8-15-24	600.00
62	59	08/05/2024	72	Petty Cash Athletics	BEG CHANGE HS S-BALL VS ANADARKO 8-19-24	600.00
62	60	08/05/2024	72	Petty Cash Athletics	BEG CHANGE FB SCRIMMAGE 8- 23-24	3,500.00
62	61	08/05/2024	66025	Arvest	WALL PADDING	606.50
62	62	08/05/2024	66025	Arvest	COACHES GEAR	287.04
62	63	08/05/2024	65950	Waller Ice LLC	ICE	293.52
62	64	08/05/2024	66025	Arvest	FOOTBALL GEAR	581.94
62	65	08/05/2024	66025	Arvest	WRESTLING HOTEL	1,861.72
62	66	08/05/2024	66025	Arvest	VOLLEYBALLS	103.98
Non-Payroll Total:						\$77,669.31
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$77,669.31

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
251100070	08/01/2024	4235	COMPSOURCE OKLAHOMA				\$28,256.25
251100071	08/02/2024	65876	OSSBA Employment Services				\$550.00
251100072	08/02/2024	5293	SOLUTION TREE				\$7,690.00
251100073	08/02/2024	89050	CCOSA MEMBERSHIP				\$2,000.00
251100074	08/02/2024	66467	Quadient Leasing USA Inc.				\$897.54
251100075	08/02/2024	497	STANDLEY'S SYSTEMS				\$7,438.10
251100076	08/02/2024	6823	DE LAGE LANDEN PUBLIC FINANC				\$6,829.16
251100077	08/02/2024	66297	SOCS				\$6,045.00
251100078	08/02/2024	66722	ODP Business Solution, LLC				\$12.70
251100079	08/02/2024	3682	OK ASBO				\$975.00
251100080	08/02/2024	5276	AT & T				\$1,072.03
251100081	08/02/2024	5281	OPTIMUM				\$421.53
251100082	08/02/2024	66304	OPTIMUM, Dept. 1264				\$1,331.52
251100083	08/02/2024	65949	OPTIMUM				\$88.17
251100084	08/02/2024	360	NORGE WATER & SEWER CO., IN				\$52.44
251100085	08/02/2024	6050	AFPLANSERVICE				\$6.00
251100086	08/02/2024	3026	RICHARD'S PRINTING				\$228.00
251100087	08/02/2024	67032	ClearCompany LLC				\$14,400.00
251100088	08/02/2024	67052	TD SYNnex Capital, LLC				\$15,799.85
251100089	08/02/2024	66116	KAMI				\$7,700.00
251100090	08/02/2024	67380	National Center for Youth Issues				\$1,465.00
251100091	08/02/2024	4033	MARSHALL AUTO PARTS				\$139.30
251100092	08/02/2024	66566	Cowboy Express Fuel LLC				\$3,765.15
251100093	08/02/2024	446	ROSS SEED COMPANY				\$64.93
251100094	08/02/2024	4063	Chickasha Pit Stop LLC				\$493.69
251100095	08/02/2024	66460	Holt Truck Centers of Oklahoma,				\$369.75
251100096	08/02/2024	4156	CHARLES ALLEN FORD				\$404.13
251100097	08/02/2024	5351	MARY WHITE				\$4,900.00
251100098	08/02/2024	66568	BRADY INDUSTRIES OF NEVADA L				\$6,408.71
251100099	08/02/2024	66186	Waxie's Enterprises, LLC				\$16,877.23
251100100	08/02/2024	65950	Waller Ice LLC				\$100.00
251100101	08/02/2024	467	SHEPPARD SUPPLY				\$35.00
251100102	08/02/2024	2476	RENAISSANCE LEARNING				\$28,975.00
251100103	08/02/2024	67031	Student Provisioning Services LLC				\$4,832.00
251100104	08/02/2024	67379	OTA-PlatePay				\$13.95
251100105	08/02/2024	913	OTA PikePass Center				\$706.65
251100106	08/02/2024	65973	STACY L. ONEAL				\$195.00
251100107	08/02/2024	2257	HILAND DAIRY FOODS COMPANY				\$1,275.03
251100108	08/02/2024	881	OKLAHOMA STATE DEPT. OF HEA				\$500.00
251100109	08/02/2024	1873	Follet School Solutions LLC.				\$11,210.50
251100110	08/02/2024	71	CCOSA				\$6,300.00
251100111	08/02/2024	66025	Arvest				\$82.86
251100112	08/02/2024	65956	RICK CROSLIN				\$242.00
251100113	08/02/2024	3026	RICHARD'S PRINTING				\$34.98
251100114	08/02/2024	67274	Xpress Wellness Urgent Care				\$150.00
251100115	08/02/2024	66526	TONI L. SIMON				\$83.36
251100116	08/02/2024	65564	AUBREY L MILLS				\$69.43
251100117	08/02/2024	66049	BOK Financial Securities				\$20,402.80
251100118	08/05/2024	65791	Petty Cash				\$600.00

Payment Register

Options: Year: 2024-2025, Fund Account: 11- General Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$212,489.74
				Payroll Total:			\$308,708.65
				Balance Forward:			\$0.00
				Total:			\$521,198.39

Payment Register

Options: Year: 2024-2025, Fund Account: 21-Building Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments:
False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
252100001	08/02/2024	418	AMERICAN ELECTRIC POWER				\$9,847.00
252100002	08/02/2024	38	Summit Utilities of Oklahoma Inc				\$2,977.73
252100003	08/02/2024	1071	CITY OF CHICKASHA				\$11,286.92
252100004	08/02/2024	66	BRANDTS ACE HARDWARE				\$777.44
252100005	08/02/2024	312	LOCKE SUPPLY				\$843.16
252100006	08/02/2024	97	CHICKASHA LUMBER COMPANY				\$500.33
252100007	08/02/2024	446	ROSS SEED COMPANY				\$1,189.92
252100008	08/02/2024	67223	Top Electric LLC				\$4,715.00
252100009	08/02/2024	65777	Gymco Inc				\$4,511.00
252100010	08/02/2024	66025	Arvest				\$474.47
252100011	08/02/2024	66271	WO Roll Offs				\$1,551.00
252100012	08/02/2024	143	DeHART AIR COND. & ELECTRONI				\$1,261.40
252100013	08/02/2024	605	P & K Equipment, INC				\$89.85
252100014	08/02/2024	3836	TK Elevator Corporation				\$1,692.75
252100015	08/02/2024	5727	AIRGAS USA, LLC				\$434.43
252100016	08/02/2024	7033	DUNCAN LOCK & KEY				\$600.00
252100017	08/02/2024	7443	Alert 360				\$2,631.25
252100018	08/02/2024	67296	Jani-King of Oklahoma Inc				\$10,035.40
Non-Payroll Total:							\$55,419.05
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$55,419.05

Payment Register

Options: Year: 2024-2025, Fund Account: 30-Lease Purchase Safety and Security, Date Range: 7/1/2024 - 8/6/2024, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
302500001	07/18/2024	6224	ALL AMERICAN HOME CENTER				\$98,505.30
302500002	07/18/2024	66048	Exterior Solutions Group, LLC AN				\$57,400.00
302500003	07/29/2024	67298	Advanced Commercial Painting L				\$8,400.00
Non-Payroll Total:							\$164,305.30
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$164,305.30

Payment Register

Options: Year: 2024-2025, Fund Account: 31-2020 Bond Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No.	Date	Vendor No.	Vendor	Type	Date Voided	Void Amount	Amount
253100001	08/02/2024	6512	UMB BANK, N. A.				\$300.00
Non-Payroll Total:							\$300.00
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$300.00

Payment Register

Options: Year: 2024-2025, Fund Account: 41-Sinking Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
254100001	07/01/2024	7517	UMB -WIRE TRANSFER				\$2,889,162.50
Non-Payroll Total:							\$2,889,162.50
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$2,889,162.50

Payment Register

Options: Year: 2024-2025, Fund Account: 61-Activity Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256100001	08/02/2024	6000	CHICKASHA PUBLIC SCHOOLS				\$7,838.56
256100002	08/02/2024	66025	Arvest				\$125.25
256100003	08/02/2024	6000	CHICKASHA PUBLIC SCHOOLS				\$4,486.00
256100004	08/02/2024	45	BSN Sports, LLC				\$287.26
256100005	08/02/2024	99999	Chickasha Public Schools				\$25,273.02
256100006	08/02/2024	3861	Arvest/Amazon				\$187.51
256100007	08/02/2024	66025	Arvest				\$262.63
256100008	08/02/2024	66025	Arvest				\$28.80
256100009	08/02/2024	99999	Chickasha Public Schools				\$4,356.92
256100010	08/02/2024	75781	WING T'S				\$749.00
256100011	08/02/2024	75781	WING T'S				\$3,257.00
256100012	08/02/2024	66025	Arvest				\$94.41
256100013	08/02/2024	66025	Arvest				\$59.94
256100014	08/02/2024	66025	Arvest				\$605.48
256100015	08/02/2024	66025	Arvest				\$126.50
256100016	08/02/2024	99999	Chickasha Public Schools				\$1,316.00
Non-Payroll Total:							\$49,054.28
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$49,054.28

Chickasha Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: 62-Athletic Fund, Date Range: 7/1/2024 - 8/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
256200001	07/10/2024	6935	BENJAMIN MOORE				\$127.20
256200002	07/10/2024	72	Petty Cash Athletics				\$1,000.00
256200003	08/02/2024	66025	Arvest				\$864.96
256200004	08/02/2024	4668	JEREMY RAMSEY				\$280.00
256200005	08/02/2024	66025	Arvest				\$1,484.00
256200006	08/02/2024	4852	INDIAN NATION WHOLESale				\$1,664.30
256200007	08/02/2024	4055	DR PEPPER				\$818.50
256200008	08/02/2024	67382	JSR Designs				\$462.50
256200009	08/02/2024	66025	Arvest				\$40.36
256200010	08/02/2024	66025	Arvest				\$49.98
256200011	08/02/2024	67055	Gipper Media, Inc.				\$1,500.00
256200012	08/02/2024	66025	Arvest				\$29.70
256200013	08/02/2024	66025	Arvest				\$784.38
256200014	08/02/2024	66025	Arvest				\$27.04
256200015	08/02/2024	4852	INDIAN NATION WHOLESale				\$925.70
256200016	08/02/2024	66025	Arvest				\$59.98
256200017	08/02/2024	66025	Arvest				\$38.85
256200018	08/02/2024	65819	KARLYE M. WEBER				\$195.00
256200019	08/02/2024	90037	KARI J. MOLDER				\$141.00
256200020	08/02/2024	90454	NATHAN E McGREGOR				\$195.00
256200021	08/02/2024	89338	JERRY DON BRAY				\$260.00
256200022	08/02/2024	70605	CHAD A. RANDLE				\$195.00
256200023	08/02/2024	67381	ROGER RAPER				\$195.00
256200024	08/02/2024	67377	JAMESON R RICHARDSON				\$195.00
256200025	08/02/2024	66056	ERIC GOLIGHTLY JR				\$195.00
256200026	08/02/2024	66924	Lisa Turner				\$195.00
256200027	08/02/2024	67401	DEMI R JENNINGS				\$195.00
256200028	08/02/2024	67400	Turf Outfitters				\$3,522.50
256200029	08/02/2024	312	LOCKE SUPPLY				\$802.96
256200030	08/02/2024	66426	Vype Media				\$1,890.00
256200031	08/02/2024	66025	Arvest				\$107.12
256200032	08/05/2024	72	Petty Cash Athletics				\$600.00
256200033	08/05/2024	72	Petty Cash Athletics				\$600.00
256200034	08/05/2024	72	Petty Cash Athletics				\$1,200.00
256200035	08/05/2024	72	Petty Cash Athletics				\$600.00
256200036	08/05/2024	72	Petty Cash Athletics				\$600.00
256200037	08/05/2024	72	Petty Cash Athletics				\$3,500.00

Non-Payroll Total:	\$25,541.03
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Total:	\$25,541.03

Supplemental Staffing Agreement

This agreement is entered July 2024 by and between **Chickasha Public Schools** hereinafter referred to as the **facility** and **Specialty Care Medical/Pediatrics, Inc.** hereinafter referred to as the **Agency**.

Terms of Agreement

This agreement shall commence July 2024. Either party may cancel or amend this agreement by giving the other party 30 days written notice.

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

Description of Services

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

Agency personnel requirements:

- TB screening
- Hepatitis screening
- Valid driver's license
- Knowledge of universal precautions
- Must satisfactorily pass competency evaluation

- Ability to read and write English
- Present in a professional manner

- Maturity and ability to deal effectively with the demands of the job

- Adhere to the facilities dress code
- OK Screen
- Copy of current nursing license

- CPR certified

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

Supplemental Staffing Agreement

Indemnification

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

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. The facility further agrees to indemnify and hold harmless the agency from all claims, suits, demands, cost, or judgment arising out of negligence and /or acts of the facility's employees, Agents, officers or partners.

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

Recruitment of Agency and Facility Personnel

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

Right to Dismiss

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

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

Cancellation of Ordered Services

The facility reserves the right to cancel ordered services two (2) hours before the shift begins. For shifts requested by the facility for holidays and evenings, a seventy-two - hour notice is required. If the facility fails to comply with this agreement for cancellation the facility will be billed for hours of service ordered.

Compensation

The agency looks to the facility for full compensation of all services rendered by the agency's employees. Payment is expected thirty days from the date of invoice. See attachment for billing rates, overtime policy and holiday schedule. (Please refer to addendum A).

Miscellaneous

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

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

If the patient that the agency is caring for is absent for any reason, the facility may choose to use the employee sent by the agency or may cancel service at their discretion. There will be no charge for days that services are canceled. This provision negates "cancellation of ordered services' paragraph.

There is a four (4) hour minimum visit for every shift worked.

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

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

Specialty Care Pediatrics/Medical

Signature with Title

Jami Reed

Jami Reed, Owner/CEO

Date

07/25/2024

Address

14324 N Western Ave

Edmond, Oklahoma 73013

Chickasha Public Schools

Signature with Title _____

Date _____

Address

Hourly Bill Rates: Registered Nurse (RN) – \$60.00

Licensed Practical Nurse (LPN) – \$45.00

Holiday Policy

New Year's Eve New Year's Day Memorial Day Independence Day Labor Day
Thanksgiving Day Christmas Eve Christmas Day

ADDENDUM A

All holiday shifts will be billed at one and one-half times the normal bill rate.

MobyMax Renewal Invoice

MobyMax Education, LLC
P.O. Box 392385 | Pittsburgh, PA 15251
888-793-8331

Invoice Terms

Invoice Date: August 5, 2024
Invoice Number: 477773
Purchase Order: 2025-11-174
District: Chickasha
Payment Terms: Net 30 days from invoice date.

Send Invoice

To: Chickasha
Attention: Tammy Swinburne
Fax: 4052226590
Email: tswinburne@chickasha.k12.ok.us

License Purchased

Subject: **MobyMax ALL Student License**
Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies

Number of Students: 400 students
License Start: August 15, 2024
License End: August 15, 2025
Price: \$5,116.00

Subtotal \$5,116.00

Total amount due:	\$5,116.00
--------------------------	-------------------

You can download our current W-9 form at www.MobyMax.com/w9.pdf.

If you are using ClassWallet, please add the ClassWallet fee to total amount due.

CR
8-7-24
RV
8-5-24

RENEWAL QUOTE



Page	1
Quote#	7741145
Issue Date	05/08/2024
Expiration Date	07/31/2024
Customer#	3510574
Customer	CHICKASHA SCH DIST 1

CHICKASHA SCH DIST 1
 ATTN: TECHNOLOGY DEPT
 900 W CHOCTAW AVE
 CHICKASHA OK 73018-2213

Quote Summary		Payable in USD
Quote Total		\$11,210.50
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
 Follett School Solutions, LLC
 91826 Collection Center Dr
 Chicago, IL 60693-0918

Follett School Solutions, LLC.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA
 Email: FSSorders@follettlearning.com

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BILL WALLACE EARLY CHLDHD CTR - 3500528				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$849.64
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$686.15
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$150.00
Site Total				\$2,015.79
CHICKASHA HIGH SCH - 3510470				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$849.64
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$686.15
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	9	09/27/2024	06/30/2025	\$130.50
Site Total				\$1,996.29
CHICKASHA MDL SCH - 3510485				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$849.64
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$686.15
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	9	09/27/2024	06/30/2025	\$130.50
Site Total				\$1,996.29
CHICKASHA SCH DIST ADMIN - 3503114				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$1,025.05
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00

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RENEWAL QUOTE



Page	2
Quote#	7741145
Issue Date	05/08/2024
Expiration Date	07/31/2024
Customer#	3510574
Customer	CHICKASHA SCH DIST 1

Quote Details

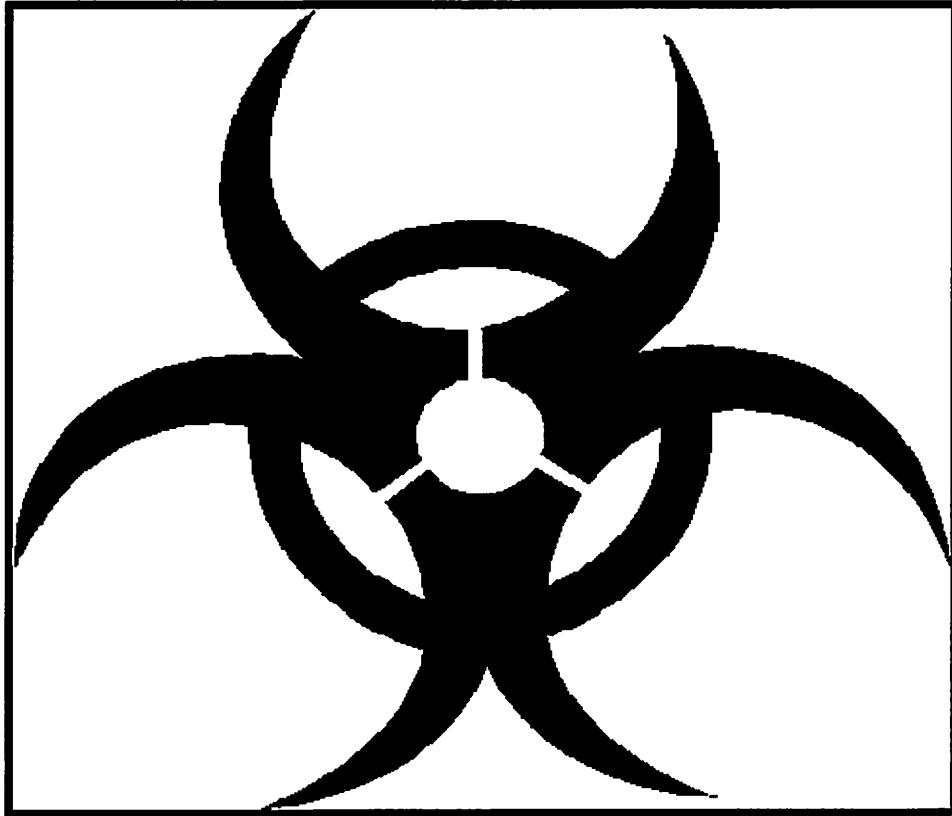
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
Site Total				\$1,190.05
GRAND AVE SCH - 3510575				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$849.64
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$686.15
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2024	06/30/2025	\$150.00
Site Total				\$2,015.79
LINCOLN ELEM SCH - 3511015				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$849.64
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2024	06/30/2025	\$686.15
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
48311P RESOURCE MANAGER HOSTING FEE(RENEWAL)	9	09/27/2024	06/30/2025	\$165.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	9	09/27/2024	06/30/2025	\$130.50
Site Total				\$1,996.29

End of Quote

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Section IX

BLOODBORNE PATHOGENS

Exposure Control Plan

Chickasha Public Schools

I-1, Grady County

Chickasha, Oklahoma

2024-2025

TABLE OF CONTENTS

I.	Purpose	2
II.	Definitions	2
III.	General Program Management	3
	A. Responsible Persons	3
	B. Availability of the Exposure Control Plan to Employees	5
	C. Review and Update of the Plan	5
IV.	Exposure Determination	5
V.	Methods of Compliance	6
	A. General	6
	B. Engineering and Work Practice Control	7
	C. Personal Protective Equipment	8
	D. Housekeeping	8
VI.	Hepatitis B Vaccination	13
	A. Availability of Hepatitis B Vaccination	13
	B. Post-exposure Reporting	13
	C. Follow-up Exposure Reporting	14
	D. Information and Training	15
VII.	Recordkeeping	17
	A. Medical Records	17
	B. Training Records	18
	C. Availability	18
	D. District Exposure Evaluation Form	18
	E. Transfer of Records	19
	F. Accessible Copy of Regulatory Text	19
	Appendix Items and Required Forms	

BLOODBORNE PATHOGENS

Exposure Control Plan

Chickasha Public Schools, District I-1

I. PURPOSE

The purpose of this plan is to eliminate or minimize employee exposure to surfaces, equipment, and body fluids that potentially are contaminated with blood-borne pathogens. This plan is designed to comply with 29 CFR 1910.1030 and will be reviewed and updated annually. The plan is available for public inspection.

II. DEFINITIONS

Bloodborne Pathogens means pathogenic micro-organisms that are present in human blood and can cause disease in humans, including Hepatitis B Virus and Human Immunodeficiency Virus (HIV), etc.

Contaminated means the presence or the reasonably anticipated presence of blood or other potentially infectious materials on any item or surface.

Sharps mean any object that can penetrate the skin including needles, staples, broken glass, exposed ends of dental wire, etc.

Decontamination means the physical or chemical removal, inactivation, or destruction of bloodborne pathogens on a surface.

Exposure means reasonably anticipated skin, eye, mucous membrane, or membrane, or parental contact with infectious materials.

III. GENERAL PROGRAM MANAGEMENT

A. Responsible Persons

There are three "Categories of Responsibility" that are central to the effective implementation of the Exposure Control Plan: These are:

- The Superintendent of Schools and/or Designee,
- Supervisors/Principals, and
- Employees

The following sections define the roles played by each of these groups in carrying out the plan. Throughout this written plan, employees with specific responsibilities are identified. If, because of promotion or other reasons, a new employee is assigned any of these responsibilities, the Superintendent of Schools or Designee is to be notified of the change, so that he/she can update the records.

Superintendent and/or Designee

The School Superintendent and/or Designee will be responsible for the overall management and support of our district's Bloodborne Pathogens Compliance Program. Responsibilities typically include, but are not limited to:

- Overall responsibility for implementing the Exposure Control Plan for the entire district including planning for the provision of staff training.
- Working with administrators and other employees to develop and administer any additional bloodborne pathogens-related policies and practices needed to support the effective implementation of this plan.
- Looking for ways to improve the Exposure Control Plan, as well as to revise and update the plan when necessary.

- **Collecting and maintaining a suitable reference library on the Bloodborne Pathogens Standard and bloodborne pathogens safety and health information.**
- **Knowing current legal requirements concerning bloodborne pathogens.**
- **Acting as facility liaison during OSHA inspections.**
- **Conducting periodic school audits to maintain an up-to-date Exposure Control Plan.**
- **The Director of Maintenance, and personnel from health services will assist the Superintendent in carrying out the mandated duties for exposure control.**

Principals/Supervisors

Principals/Supervisors are responsible for exposure control in their respective schools and areas. They work directly with the Superintendent, health services staff, our employees, and our students to ensure that proper exposure control procedures are followed.

Employees

As with all of our school's activities, our employees have the most important role in our bloodborne pathogens compliance program, for the ultimate execution of much of the Exposure Control Plan rests in their hands. In this role they must do such things as:

- **Identify tasks performed that have occupational exposure.**
- **Attend the bloodborne pathogens training sessions.**
- **Plan and conduct all operations in accordance with our work practice controls.**
- **Develop good personal hygiene habits.**

B. Availability of the Exposure Control Plan to Employees

To help them with their efforts, our district's Exposure Control Plan is available to our employees at any time in each building's administration office. Employees are advised of this availability during their education/training sessions.

C. Review and Update of the Plan

It is important to keep the Exposure Control Plan up-to-date. To ensure this, the plan will be reviewed and updated under the following circumstances:

- Annually before each school year.
- Whenever new or modified tasks and procedures are implemented which affect occupational exposure of our employees.
- Whenever our employees' jobs are revised such that new instances of occupational exposure may occur.
- Whenever new functional positions are established within our district that may involve exposure to bloodborne pathogens.

IV. EXPOSURE DETERMINATION

With respect to procedures, requirements, and training, all members of the following job classifications will be treated as if they are subject to occupational exposure.

Primary/High Risk

School Nurses

Teachers/Aides of the Multi-handicapped

School Maintenance Personnel

Collateral Duty

School Secretaries

Playground Aides

Custodians/Bus Drivers

Teachers


V. METHODS OF COMPLIANCE

A. General

Universal Precautions

A general rule requires the treatment of all body fluids and waste products as if they are known to be infectious for any bloodborne pathogen. In order to protect themselves, all staff members will follow the following universal precautions at all times while on the job:

- 1. Handle the blood and body substances of all people as potentially infectious.**
- 2. Wash hands thoroughly with soap and running water before and after all person or specimen contact, even when gloves are used.**
- 3. Wear disposable gloves for all potential contacts with blood and body substance. Discard gloves immediately after each use.**
- 4. Treat all linen and clothing soiled with blood or body substance as infectious.**
- 5. Change gloves after each contact, as glove integrity cannot be assured with washing and repeated use.**
- 6. Wear a waterproof dressing and gloves if you have cuts, abrasions, or other skin lesions.**
- 7. Clean up and disinfect all spills or contamination immediately using the established procedure described in part D.**
- 8. Follow exposure reporting and follow-up procedure as established in Part VI (B).**

- 
9. **Discard disposable items including tampons, used bandages, and dressings in non-reusable bags which line waste containers, and close bags with ties.**
 10. **Use utility gloves for general cleaning.**
 11. **Use disposable gloves for all housekeeping chores involving potential contact with body fluids.**


B. Engineering and Work Practice Controls

Scheduled Updating


All practices, equipment, and supplies will be examined, maintained, and updated on a regular schedule, as needed.

Information on the use of these procedures will be provided to all employees.

Disposal Procedures:

- 
1. **Other contaminated disposable items or bodily products will be placed in the custodian's closet for appropriate disposal on a regular basis. Biohazard disposal bags will be provided.**
 2. **All containers for disposal will be color coded and marked with the appropriate biohazard symbol (see appendix). Collection points will be in areas not generally accessible to all building occupants.**
 3. **Sharps containers are to be double bagged with a trash can liner, biohazard bag placed in a box and taken to the Grady County Health Department**

Hand Washing Facilities

- 
1. **Each site at which exposure can reasonably be expected will have hand washing facilities with soap and running water within easy access.**

Areas which have a slight potential for contamination without hand washing facilities (such as buses) will have an ample supply of towelettes, disinfectant, gloves, first aid supplies, etc.

Isolation of Contaminated Areas

- 1. Signs will be posted at entrance to areas with a high potential for contamination. Signs will be posted at sites used for storage of potentially contaminated articles.**

Clean Up Kits For Removing Bodily Fluids

- 1. For contamination with larger amounts of bodily fluids such as vomitus, blood, etc., kits will be providing for cleanup by designated trained personnel. Kits that gell the liquid will make cleanup possible without any exposure to the cleaning personnel. Training will be provided in the use of kits to bus drivers, custodians, and any other personnel designated as responsible for cleanup. Other personnel will be instructed no to clean up any body fluids unless designated as part of this plan.**

Marking of Areas with Contaminated Products

- 1. All areas and containers with contaminated products will be marked by labels, colors, or signs.**

C. Personal Protective Equipment

- 1. The Chickasha Public Schools has a written Board Policy that requires all Personnel to use gloves when handling any potentially infectious materials, objects, or surfaces.**
- 2. Gloves are available at every school campus. Additionally, all staff herein**

identified as at risk of exposure are provided ample supplies at no costs to the employee.

D. Housekeeping

1. Cleaning after contamination with body fluids.

a. General

- 1) All employees must wear disposable gloves before making any contact with body fluids. This includes, but is not limited to, care and first aid treatment of a person as well as cleaning procedures for objects contaminated with body fluids.
- 2) Use only disposable items provided.
- 3) Discard disposable articles from each contact or clean up into plastic trash bags that are marked for placement into the bio-medical waste bags.

b. Hand-washing

- 1) Use soap and running water. Soap helps to remove dirt and bacteria.
- 2) Rub hands together for 15 seconds to work up a lather.
- 3) Scrub between fingers, knuckles, back of hands, and around nails.
- 4) Rinse hands under running water.
- 5) Dry hands with paper towel.
- 6) Use paper towel to turn off water, then discard in trash.

(If you are in an area where water is not available, such as on the bus, field trip, etc. use the antiseptic towelettes in the clean-up kits until you get to running water.

c. Floors, bus interiors, and all washable surface use Lysol IC.

- 1) Put on disposable gloves, if needed.

2) Cover the fluid (vomit, blood, or other body fluid) with absorbent powder.

This will absorb 80-90 times its own weight. Allow it to congeal. Pick up

the congealed waste matter with the cardboard scoops and put into plastic

bag. Put scoops into the bag.

3) Squirt the disinfectant solution evenly over the spill area.

4) Wipe this solution from the spill area with the absorbent towel and place

the towel and empty bottles into the plastic bag.

5) Remove gloves and place into the plastic bag.

6) Wash hands. Place towel into plastic bag.

7) Clean area with a disinfectant for Hepatitis B (Tuberculocidal, HIV) and

allow to air dry.

8) Twist tie around plastic bag and place into bio-medical waste bag.

9) Wash hands with soap and running water.

d) For carpet and upholstery

1) Put on disposable gloves and cover with the absorbent powder.

2) Use scoops, if necessary, to pick up congealed material.

3) Apply rug or upholstery shampoo as directed.

4) After area is cleaned and re-vacuumed, clean with Lysol IC or an

equivalent disinfectant for Hepatitis B (Tuberculocidal, HIV). Let air dry.

5) Place in bio-medical waste bag. Clean and disinfect shampooer and hoses.

6) Remove gloves and place in plastic bag with congealed material and

scoops.

7) Clean hands and place towels in plastic bag.

8) Tie off plastic bag and place in bio-medical waste bag.

9) Wash hands with soap with running water.

e. Laundry for washable materials

- 1) **Wear disposable gloves while handling laundry. Rinse laundry under cold running water.**
- 2) **Place laundry in plastic bag that can be sealed until it can be put into the washer.**
- 3) **Wipe sink with paper towel and place it into plastic bag for bio-medical waste.**
- 4) **Remove gloves and place into plastic bag.**
- 5) **Wash hands with towelette and place in plastic bag. Put bag in bio-medical waste.**
- 6) **Clean sink with a disinfectant.**
- 7) **Wash hands.**
- 8) **Wear gloves and any other appropriate personal protective equipment when handling laundry to be placed into washer.**
- 9) **Follow manufacturer's instructions for laundry detergent.**
- 10) **Remove gloves and place into plastic bag for bio-medical waste.**
- 11) **Wash hands.**

f. For washable surfaces such as walls, changing tables, counter tops, desks etc.

- 1) **Apply disposable gloves.**
- 2) **Use clean-up kit if large amounts of fluid need to be congealed.**
- 3) **Follow kit instructions if it is needed.**
- 4) **For small amounts of fluid that need to be cleaned up, wipe with dry towel and place into plastic disposable bag.**
- 5) **Clean with Lysol IC disinfectant.**

- 6) Rinse with water.
- 7) Dry with disposable towel.
- 8) Place soiled towels into plastic bag.
- 9) Remove gloves and place into plastic bag.
- 10) Use towelette to clean hands.
- 11) Place into plastic bag and tie off.
- 12) Discard bag into bio-medical waste bag.
- 13) Wash hands with soap and running water.

g. Small amounts of blood on floors in shop areas, etc. may be washed down the floor drain and followed by a Lysol IC solution disinfectant for Hepatitis B (Tuberculocidal) and HIV.

h. Cleaning Schedule

- 1) Areas in which regular contamination may be expected will be cleaned daily as well as after each known contamination.
- 2) All other areas will be cleaned following each known contamination.

i. Broken glassware

- 1) Sweep up all broken glass with broom and dust pan.
- 2) DO NOT pick up any broken glassware with fingers, with or without gloves. Prongs or tweezers are recommended.

j. Reusable sharps

- 1) Knives and other sharps will be immediately disinfected upon contamination and reported to the supervisor/principal immediately.
- 2) Contaminated reusable sharps will not be stored in containers which require reaching by hand into the container.

3) Disinfecting includes washing with running water, spraying or soaking with disinfectant, and air drying.

k. Other regulated wastes will be disposed of as described earlier in Disposal Procedures.

VI. HEPATITIS B VACCINATION, POST EXPOSURE REPORTING, EVALUATION, AND FOLLOW -UP

A. Hepatitis B vaccine will be made available at no cost to all employees in targeted jobs within ten days of assignment. Employees, after Bloodborne Pathogen Training, will be given a full description of the vaccination series and side effects. The employee will sign a consent/ declination form (see appendix). Those consenting (see appendix), will be scheduled and given time off for the vaccination series. Records of the vaccination will be maintained. Appropriate follow up boosters will be scheduled as medically prescribed.

B. **Post-exposure reporting, evaluation and follow-up**

All Chickasha Public School employees, whether under the plan or not, are required to report to their supervisor immediately all exposures to bodily fluids Using the District's *Communicable Disease Risk Exposure Report and Employee Exposure Evaluation Form* (see appendix). All exposed employees, both under the plan and not under the plan, will receive full follow up.

Follow-up to a report of exposure:

1. An exposed employee will be immediately referred to the designated district

healthcare professional, Southern Plains Medical Clinic, for confidential medical evaluation, follow-up, and completion of Physician's Evaluation Form. The physician will be provided a copy of this plan.

- 2. The healthcare professional will inform both the district and the employee, within five days and in writing, whether the incident is defined as an exposure incident under the standard.**
- 3. If the incident is not defined as an exposure, the employee will be counseled and no further action will be taken. The reporting form with the physician determination will be placed in the employee's supplemental file.**
- 4. If there is a defined exposure, the physician will immediately provide follow-up activities at no cost to the employee including:**
 - a. Documentation of the circumstances and routes of exposure.**
 - b. Identification and documentation of the source individual.**
 - c. Collection and testing of the source individual's blood with consent, or**
 - e. Establishment that legally required consent cannot be obtained.**
 - f. Testing of the employee's blood per U.S. Public Health Services protocol including immediate, 3 month, 6month, and 1-year tests.**
 - g. With employee permission, immediately begin the Hepatitis B vaccination series and within 24 hours administer an HBIG inoculation.**
 - h. Post-exposure prevention treatment and evaluation of reported illness.**
 - i. Appropriate counseling as determined by the healthcare professional.**
 - j. Any other activities deemed appropriate by the physician.**
- 5. No reports, other than the initial determination, will be made by the physician to the district. The physician will maintain records for the appropriate time.**

C. Information and Training

1. All employees designated as part of this plan will be give complete training at the time of initial assignment and annually thereafter. Training records will be kept for three years.

2. Training will include:

a. Bloodborne Pathogens Standard.

b. Epidemiology and symptoms of bloodborne diseases.

c. Modes of transmission of bloodborne pathogens.

d. Our District's Exposure Control Plan (and where employees/students can obtain a copy).

e. Appropriate methods for recognizing tasks and other activities that may involve exposure to blood and other potentially infectious materials.

f. A review of the use and limitations of methods that will prevent or reduce exposure, including:

Engineering Controls

Work practice controls

Personal protective equipment

g. Selection and use of personal protective equipment including:

Types available

Proper use

Location within the facility

Removal

Handling

Decontamination

Disposal

- h. Visual warnings of biohazards within our district including labels, signs, and "color-coded" containers.**
- i. Information on the Hepatitis B Vaccine, including its:**
 - Efficiency**
 - Safety**
 - Method of Administration**
 - Benefits of Vaccination**
 - Our district's free vaccination program**
- j. Consent form for Hepatitis B vaccine**
- k. Actions to take and persons to contact in an emergency involving blood or other potentially infectious materials.**
- l. The procedures to follow if an exposure incident occurs, including incident reporting.**
- m. Information on the post-exposure evaluation and follow-up, including medial consultation that our district will provide.**
- n. Time to answer specific questions/concerns of attendees.**
- 3. All employees not a part of this plan will be given information on avoiding contamination.**
- 4. All training will be given at no cost and during working hours.**
- 5. Should regulations, procedures, or potential for hazard change, update training will be provided.**

VII. RECORDKEEPING

A. Medical Records

- 1. Records concerning Bloodborne pathogen exposure and follow-up will be**

kept in the personnel office in the employee's supplemental personnel folder.

Records will be kept for 30 years following end of employment in accordance with 29 CFR 1910.30.

2. Exposure records include:

- a. Name
- b. Copy of employee's Hepatitis B vaccination status and record.
- c. A copy of the results of the follow-up examination.
- d. The healthcare professional's written opinion.
- e. A copy of the information provided to the healthcare professional.

3. Only the physician, District Superintendent and/or Superintendent Designee, appropriate personnel, and those listed in 29 CFR 1910.30 will have access to records. All records will be strictly confidential.

4. No other disclosure will be made without written consent of the employee.

B. Training Records.

1. Training records will be maintained for at least three years.

2. Records will include:

- a. Date of training session.
- b. Contents of the session.
- c. Names and job description of persons attending.
- d. Names and qualifications of trainer(s).

C. Availability

1. Records are available to:

- a. The Superintendent of Schools.
- b. Appropriate healthcare professionals.
- c. Appropriate personnel staff.

- d. Those identified in 29 CFR 1910.30.**
- e. The employee upon request.**
- f. Anyone with written consent from the employee.**

D. District Exposure Evaluation Form

- 1. Actual exposure will be reported on District Exposure Evaluation Form.**

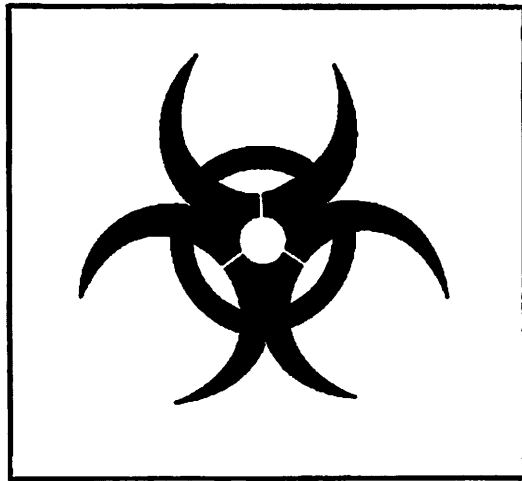
This form shall serve to document the route of exposure and the circumstances under which the exposure incident occurred.

E. Transfer of Records

- 1. If the employer ceases to do business, records will be passed to its successor.**
- 2. If there is no successor, the Director of the Department of Labor will be notified three months prior to their disposal. Should the Department of Labor request, they will be transmitted to the Department of Labor within three months.**

- F. An accessible copy of the regulatory text of 29 CFR 1910.1030, Occupational Exposure to Bloodborne Pathogens, Federal Register, will be kept in the Office of the Superintendent, Chickasha Public Schools, 900 W. Choctaw, Chickasha, Oklahoma, 73018.**

BIOHAZARD LABELS



(RED - ORANGE)

APPENDIX

**OSHA BLOODBORNE PATHOGENS
HEPATITIS B VACCINE CONSENT FORM**

HEPATITIS B VACCINE DECLINATION FORMS

**COMMUNICABLE DISEASE EXPOSURE REPORT
CHICKSAHA PUBLIC SCHOOLS**

**EMPLOYEE EXPOSURE EVALUATION FORM
CHICKASHA PUBLIC SCHOOLS**

**PHYSICIAN EVALUATION FORM
CHICKASHA PUBLIC SCHOOLS**

BIOHAZARDS LABELS

**FEDERAL REGISTER
BLOODBORNE PATHOGENS 1910.1030**

**AGREEMENT FOR EDUCATIONAL SERVICES
BETWEEN
CHICKASHA PUBLIC SCHOOLS
AND
SOUTHWEST YOUTH AND FAMILY SERVICES**

This agreement is entered into on the 12th of August 2024, by and between Chickasha Public Schools (hereinafter referred to as District), and Southwest Youth and Family Services (hereinafter referred to as Facility) for educational services at the Resident Facility. For purposes of this contract, "Facility" shall mean a facility, center, program, or agency.

WHEREAS the District is required by state and federal regulations to provide educational services to all eligible students; and,

WHEREAS the Facility is responsible for the operation and maintenance of the community-based Residential Facility which houses students who are entitled to a public education; and,

WHEREAS the District and the Facility are authorized by the 70 O.S. Supp. 1997, & 1-113 to enter into agreements for the provision of these educational services,

NOW THEREFORE, the District and the Facility do mutually agree as follows:

1. SERVICES

District agrees to provide educational services as are required by law and which meet or exceed state accreditation standards for eligible students placed in the Facility pursuant to the provisions of 70 O.S. Supp. 1997, & 1-113. District shall provide such educational services and related services as are required by law, including but not limited to the Individuals with Disabilities Education Act ("IDEA"). Eligible students are defined as those being placed in the Facility by court order or by the person or agency having legal custody of the child pursuant to state law.

The Facility shall have the responsibility for providing to the district reasonable satisfaction that each youth is an eligible student. If the District determines that a youth is not an eligible student, the District will advise the Facility within five (5) working days. The Facility will have five (5) working days thereafter to produce evidence to demonstrate to the District that the youth is eligible to participate in the District's educational services. The Facility and the District agree that a copy of a placement letter or other appropriate placement documentation from the Oklahoma Department of Human Services to the Facility with respect to the youth shall constitute sufficient evidence that the youth is entitled to participate in the District's educational services. The District shall make the final determination as to whether a youth is an eligible student and may deny educational services to any ineligible person.

The District shall, according to the District's school calendar, provide educational services during the school year as defined by law. The District's obligations to provide educational services shall cease at the end of the school term.

2. STAFF

The District shall meet with the Facility to plan an appropriate course of study based on each individual student. The District will provide hands-on curriculum and on-line curriculum to the Facility. The District will monitor the on-line curriculum and student progress.

The District will arrange for appropriate instruction at our grade level sites. The Facility will transport the students and supply the appropriate number of staff to assist the students while on campus.

Any additional requirements, including but not limited to summer instruction, shall be pursuant to a separate written agreement between the parties.

The District shall also provide appropriate administrative support for the educational program and maintenance of educational records. At the District's request, the Facility will provide assistance to the District in completing registrar duties for students at the Facility, without charge to the District.

3. FUNDING FOR DISTRICT FOR EDUCATIONAL SERVICES

In consideration for educational services by the District, the District will be entitled to receive any and all state aid for students enrolled in the Facility. In addition to state aid, the District shall agree to take steps necessary to access any other state appropriated funds designated for the purpose of education of out-of-home placement students in the Facility.

4. FACILITIES

The Facility agrees to provide and maintain areas appropriate for the District to conduct the educational program pursuant to this agreement. The Facility shall be responsible for all services and costs associated with such services, which are not directly related to education. The District shall have no responsibility for directly or indirectly financing any of the Facility's programs or services.

Any areas to be provided for educational services shall be smoke free, tobacco free, and sufficient size to accommodate the number of students.

The Facility agrees to notify the student's resident school district of the students and admittance into the Facility as required by 70 O.S.5.-113

5. MATERIALS

The District shall furnish textbooks, workbooks, teacher guides, and other educational materials of the nature and type provided and utilized in other District schools. District shall have no obligation to furnish or provide any special materials not otherwise used or required by District schools. The Facility will be responsible for providing and maintaining all classroom furniture and equipment such as teacher desks, student desks, technology, chalkboards, storage cabinets, locking file cabinet, etc. The Facility will supply non-instructional materials including pencils, erasers, paper, etc. The Facility will also provide appropriate access to a copier, telephone, fax machine and a computer. Any additionally requested materials, furniture, equipment, computers, or other specialized technology will be subject to agreement between the Facility and District.

6. DISCIPLINE

Discipline policy and procedures used in the classroom shall be in accordance with state and federal law and District policy, including suspension, time-out, and detention procedures. The Facility shall provide assistance in severe, disruptive situations. The Facility will provide management and supervision of out-of-classroom suspension, time-out, and detention during school.

7. ATTENDANCE AND CREDIT

District will be responsible for a student's enrollment, days on roll, student absences, withdrawals, and other pertinent educational records according to the policies of the District and state and federal law. This information will be provided to Facility personnel upon request. Students served in the Facility will earn credit for successfully completed classes in which they are enrolled in the same manner as other students within the District. The District shall provide maintenance of permanent school records for students served with assistance from the Facility. Release of information and transfer of records by the Facility and District shall be governed by state and federal law. The Facility is to provide a secure place for the records to be kept at the Facility.

Facility personnel will complete enrollment forms and other paperwork necessary for the District to secure financial reimbursement from the State of Oklahoma and other sources. The Facility agrees to abide by all rules and regulations issued by the State Department of Education related to certification of the residence of students and their attendance in the District's educational program.

8. RESPONSIBILITIES FOR SPECIAL EDUCATION STUDENTS

Procedural safeguards shall be followed for eligible children with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the requirements for Individualized Education Programs (IEPs) (where applicable) and placement in the least restrictive environment, and with Section 504 of the Rehabilitation Act. For disabled students who are admitted to the Facility but were not residents of the District for school purposes prior to admission to the Facility, the Facility shall provide the District with the current IEP or Accommodation Plan within five (5) school days. The Facility will inform the District of all behavior history that may pose a threat to staff. The instructional program for each disabled student shall be in accordance with the provisions of the IEP or Accommodation Plan.

The eligible student's school district of residence shall be notified immediately by the District upon finding that the eligible student requires special education and related services and notified as to the time, date and location of meetings for the purpose of planning the student's IEP and subsequent reviews in accordance with the IDEA. The Facility may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Facility has to offer regarding the eligible student's educational needs and eligibility for related services. The Facility and the District shall coordinate with the eligible student's school district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. RELATED SERVICES

The cost for related services, therapies, treatments, or support services for eligible students as determined necessary by student IEP teams and specified in student IEP's, shall be the responsibility of the Facility unless otherwise agreed by the parties. or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Otherwise valid obligations to provide or pay for such services, such as Medicaid, shall remain in effect for children who are eligible for the services from sources other than the District.

10. TRANSPORTATION

The Facility shall arrange and provide without charge to the District daily transportation between the schools within the District attended by students at the Facility for whom attendance at a site is determined to be appropriate. To ease a student's transition from the Facility-based classroom to a school site-based classroom, the Facility will send an adult to accompany the student at a time mutually determined by the District and the Facility.

11. INSURANCE PROVISION

Prior to commencement of education services, the Facility agrees to furnish the District a certificate of public liability insurance naming the District as a co-insured in the minimum amounts of \$1,000.00 to any claimant for any number of claims for damages to or destruction of property. Including consequential damages arising out of a single occurrence or accident, and \$1,000.00 to any claimant for all other claims arising out of a single occurrence or accident, and \$1,000.00 for any number of claims arising out of a single occurrence or accident.

12. LIABILITY

In addition, the Facility shall indemnify and hold District, its agents, employees, and officers harmless from and against any claim, demand, or cause of action which arises from the actions of the Facility and its employees, agents, and officers. Each party hereto shall be responsible for any liability arising from the negligence of its own employees, agents, and officers to the extent authorized by law.

13. TERMS OF AGREEMENT

This agreement shall begin on August 12, 2024 and shall terminate on the last day of the fourth quarter of the 2024-2025 school year.

14. TERMINATION OF AGREEMENT

Either party may terminate this Agreement, with or without cause, upon thirty (30) days written notice to the other party. In the event either party terminates this Agreement prior to the completion date of the Agreement, the Facility shall reimburse the District for any costs, including staff salaries, fringe benefits, and other related costs that the District incurred or will incur for the remainder of the Agreement period.

15. AMMENDMENT

This Contract constitutes the entire agreement between the parties and may only be amended by mutual written consent of the parties.

16. OKLAHOMA LAW

This Agreement shall be interpreted and construed according to the laws of the state of Oklahoma, and venue for any action arising out of this contract shall be in Grady County, Oklahoma.

IN WITNESS, WHEREOF, the parties, through their duly authorized representatives, have accepted the terms of this contract on this 14th day of August, 2023.

ATTEST:

SCHOOL DISTRICT

SW YOUTH AND FAMILY SERVICES



After School Program
2024-2024 school year

Bill Wallace Early Childhood Center and Grand Avenue Elementary will continue to offer an after school program for students in the district.

Parents:

After-school rate: \$10.00 hour

Summer rates: 3 days or more \$100.00 a week - 1-2 days \$50.00 a week

Staff:

After school rate: \$8.00 hour

Summer rates: 3 days or more \$80.00 a week - 1-2 days \$40.00 a week

A copy of the handbook **Summer Playstation-After School Care Student and Parent Handbook** can be found on the District website in the Parent Resource tab under Student Handbook.



EMERGENCY ACTION PLAN



SPORT: <insert sport here>

YEAR: 2024-2025

PROCEDURES:

1. FIRST TO ARRIVE ON SCENE PROVIDES FIRST AID.
2. SEND A COACH, MANAGER, OR UNINJURED ATHLETE TO NOTIFY ATHLETIC TRAINER AND GET AED.
3. IF THE ATC CANNOT BE LOCATED, THE HEAD COACH WILL BECOME TO LEADER.

LEADER: <insert name here>

- Will be in charge of the emergency situation and will instruct others on the emergency team.

LEADER'S ASSISTANT: <insert name here>

- Will assist the leader in the evaluation of the injured athlete.

PHONE CALLER: <insert name here>

- Will go to the nearest phone and activate the EMS
- Will inform the dispatcher of:
 - The nature of the injury and the age of the athlete
 - The location of the athlete and directions to the site
 - Will not hang up until the dispatcher advises him/her to do so

NEAREST PHONE: Cell Phone

AMBULANCE ENTRANCE: <insert information here>

PERSON TO MEET EMS: <insert name here>

- Will contact any necessary staff to assure access to the ambulance
- Will meet the ambulance at the designated entrance and lead them to the injured person

PERSON TO ACCOMPANY ATHLETE TO HOSPITAL: <insert name here>

- Will ride with the athlete in the ambulance in the event the parents cannot be found
- Will take the athlete's emergency info to the hospital

- ★ Emergency medical information for each athlete is to be with the team at all times.
- ★ The School Athletic Trainer and/or Coach will inform administration about the incident.
- ★ The School Athletic Trainer and/or Coach will inform the athlete's parents immediately.
- ★ The School Athletic Trainer and/or Coach will document the circumstances surrounding the activity and all actions taken.

Important Contact Numbers:

EMS (Fire, Police, Ambulance): 911

AD: Jerry Don Bray (405) 401-3975

Assistant AD: Jace Johnson (405) 830-0647

Chickasha High School: (405) 222-6550

Chickasha Middle School: (405) 222-6530

Assistant AD: Jerry Johnson (405) 831-1972

**Chickasha Public School Emergency Medical Coordination
(in compliance with SB 1198)**

Chickasha Public Schools requires every sport to develop an emergency action plan. In addition to these emergency action plans we have an agreement with the Chickasha Fire Department to have an emergency response team at every varsity football game. For all other sporting &/or activity events, an administrator will be on campus at every school. They will be able to assist in helping coaches &/or sponsors respond to emergencies. All emergencies will be reported to the Athletic/Activities Director and the Superintendent.

BILL SUMMARY
2nd Session of the 57th Legislature

Bill No.:	SB 1198
Version:	ENGR
Request Number:	
Author:	Rep. Conley
Date:	5/15/2020
Impact:	No Impact

Research Analysis

SB 1198 creates the Riley Boatwright Act which requires school districts to coordinate with area emergency medical service providers to develop a plan for providing emergency services at athletic events or activities held at school facilities. The plan shall be reviewed and updated annually and placed on file with the school district and emergency medical services provider.

Prepared By: Emily Wendler

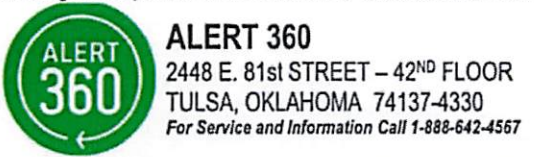
Fiscal Analysis

As written, it is anticipated that the measure will not have any additional impact on the state budget or appropriations.

Prepared By: Cole Stout

Other Considerations

None.



ALERT 360
 2448 E. 81st STREET - 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064838	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: CHICKASHA SCHOOLS - ADULT LEARNING CENTER	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dtuner@chickasha.k12.ok.us
Primary Phone: (405) 222-6500	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
<small>for the premises located at the "Monitored Location"</small> 1208 S 17TH ST	Monitored Location Telephone Number:	
City: CHICKASHA	St: OK Zip: 73018	
Billing address if different than above:	Attn:	
Billing Name:	City:	St: Zip:
Billing Address:		

EMERGENCY CALL LIST

First Contact Name: DAN TURNER	Email: dtuner@chickasha.k12.ok.us
Level of Authority*: 1 - Full Access	
Call First: (405) 222-6500 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone
Second Contact Name: MARK CROWDER	Email:
Level of Authority*: 1 - Full Access	
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:
Password Challenge Question: 1. First Concert?	Answer: NA

***LEVEL OF AUTHORITY:**
 1. Full access to the account. Authorized to cancel alarms and put system on test.
 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 **BILLING FREQUENCY:** Monthly 1.2 **Primary Transmission Type:** Cell (Primary) **Carrier:** Alarm.com
 Additional Services Available: TWV **Service Plans:** Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

A. The Installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

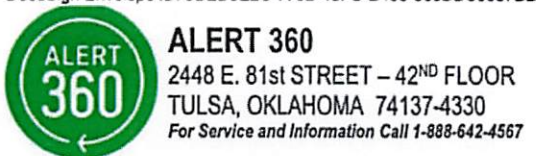
NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<i>Dan Turner</i>	_____	DAN TURNER	_____	Arkansas Lic#
Customer's Signature	Date	Customer's Printed Name	_____	CMPY.00903
<i>Jabitha Fiser</i>	_____	<i>Bryan Jackson</i>	_____	Florida License#
Consultant's Signature	_____	Manager's Approval	_____	EF20000672
Consultant's License #	_____			OK Lic# 002

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

For all other states please see page 3



ALERT 360
 2448 E. 81st STREET - 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	OKC52755	BILLING #	8976086
CR REF #	upgrade SKY55828		

ALARM SYSTEM MONITORING AGREEMENT

Fire

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021, by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Chickasha Schools - Adult Learning Center
 Premises Owner: Yes No
 Email: dtumer@chickasha.k12.ok.us
 Primary Phone: (405) 850-5573
 Cell Phone: (405) 850-5573
 Password: CHICKASHA87
 Second Customer Name:
 Premises Owner: Yes No
 Email:
 Primary Phone:
 Cell Phone:
 Password:
 for the premises located at: 1208 S. 17th Street
 the "Monitored Location"
 Monitored Location Telephone Number:
 City: Chickasha
 St: OK Zip: 73018
 Billing address if different than above:
 Billing Name: Chickasha Schools
 Attn:
 Billing Address: 900 W. Choctaw
 City: Chickasha
 St: OH Zip: 73018

EMERGENCY CALL LIST

First Contact Name: Dan Turner
 Level of Authority*: 1 - Full Access
 Call First: (405) 850-5573 Type: Cell Phone
 Call Second: Type:
 Second Contact Name: Mark Crowder
 Level of Authority*: 1 - Full Access
 Call First: (405) 574-5600 Type: Cell Phone
 Call Second: Type:
 Password Challenge Question: 1. First Concert?
 Answer: n/a
 *LEVEL OF AUTHORITY:
 1. Full access to the account. Authorized to cancel alarms and put system on test.
 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly
 1.2 Primary Transmission Type: Cell (Primary)
 Carrier: Other
 Additional Services Available:
 Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

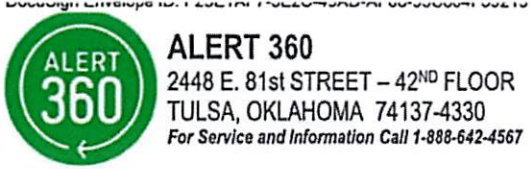
- A. The installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Customer's Signature: Maria Karpova
 Date: A6257
 Consultant's Signature: Dan Turner
 Consultant's License #: John Byrne
 Manager's Approval:
 Arkansas Lic#
 CPMY.00903
 Florida License#
 EF20000672
 OK Lic# 002
 For all other states
 please see page 3

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064988	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT B4AGLAA Sales Rep ID # _____

THIS AGREEMENT is made this 27th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT	CUSTOMER INFORMATION		
First Customer Name: CHICKASHA ART COUNCIL	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dtturner@chickasha.k12.ok.us	
Primary Phone: (405) 222-6500	Cell Phone: (405) 850-5573	Password: CHICKASHA87	
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:	
Primary Phone:	Cell Phone:	Password:	
for the premises located at the "Monitored Location" 1319 S 7TH ST	Monitored Location Telephone Number:		
City: CHICKASHA	St: OK Zip: 73018		
Billing address if different than above:			
Billing Name:	Aitn:		
Billing Address:	City:	St:	Zip:

EMERGENCY CALL LIST	CUSTOMER INFORMATION		*LEVEL OF AUTHORITY:
First Contact Name: DAN TURNER	Email: dtturner@chickasha.k12.ok.us	1. Full access to the account. Authorized to cancel alarms and put system on test.	
Level of Authority*: 1 - Full Access		2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.	
Call First: (405) 222-6500 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone	3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.	
Second Contact Name: MARK CROWDER	Email:	4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.	
Level of Authority*: 1 - Full Access			
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:		
Password Challenge Question: 1. First Concert?	Answer: NA		

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION
 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

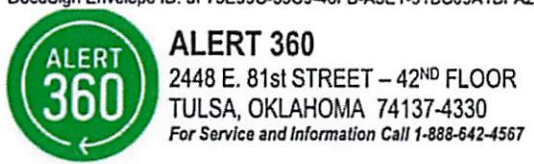
Installation Price and Services Fee:
 A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. _____ THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<u>Dan Turner</u> Customer's Signature	_____ Date	DAN TURNER Customer's Printed Name	_____	Arkansas Lic# CMPY.00903
<u>Staci Coffey</u> Consultant's Signature	_____ Consultant's License #	<u>Bryan Jackson</u> Manager's Approval	_____	Florida License# EF20000672 OK Lic# 002

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL For all other states please see page 3



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064964	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT *BURGLAR* Sales Rep ID # _____

THIS AGREEMENT is made this 7th day of September, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 (hereinafter ALERT 360) a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT	CUSTOMER INFORMATION	
First Customer Name: GRAND ELEMENTARY	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at the "Monitored Location" 1415 W GRAND AVE	Monitored Location Telephone Number:	
City: CHICKASHA	St: OK Zip: 73018	
Billing address if different than above:		
Billing Name:	Attn:	
Billing Address:	City:	St: Zip:

EMERGENCY CALL LIST	CUSTOMER INFORMATION		*LEVEL OF AUTHORITY:
First Contact Name: DAN TURNER	Email: dturner@chickasha.k12.ok.us		1. Full access to the account. Authorized to cancel alarms and put system on test.
Level of Authority*: 1 - Full Access			2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
Call First: (405) 850-5573 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone		3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
Second Contact Name: MARK CROWDER	Email:		4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
Level of Authority*: 1 - Full Access			
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:		
Password Challenge Question: 1. First Concert?	Answer: NA		

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBER'S PREMISES.

1.4 CONTRACT TERMS and TERMINATION
 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:
 A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION, FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<u>Dan Turner</u> Customer's Signature	Date	DAN TURNER Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>Staci Coffey</u> Consultant's Signature	Consultant's License #	<u>Bryan Jackson</u> Manager's Approval	Florida License# EF20000672
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL			OK Lic# 002
			For all other states please see page 3



ALERT 360
2448 E. 81st STREET - 42ND FLOOR
TULSA, OKLAHOMA 74137-4330
For Service and Information Call 1-888-642-4567

CENTRAL STATION #	OKC52767	BILLING #	8976086
CR REF #	upgrade SKY55837		

ALARM SYSTEM MONITORING AGREEMENT

FIRE

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021, by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 (hereinafter ALERT 360*) a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Grand Elementary	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dtumer@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at: the "Monitored Location" 1415 Grand Avenue	Monitored Location Telephone Number:	
City: Chickasha	St: OK Zip: 73018	
Billing address if different than above:	Attn:	
Billing Name: Chickasha Schools	City: Chickasha	St: OK Zip: 73018
Billing Address: 900 W. Choctaw		

EMERGENCY CALL LIST

First Contact Name: Dan Turner	Email: dtumer@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
Level of Authority*: 1 - Full Access		
Call First: (405) 850-5573 Type: Cell Phone	Call Second: Type:	
Second Contact Name: Mark Crowder	Email:	
Level of Authority*: 1 - Full Access		
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
Password Challenge Question: 1. First Concert?	Answer: n/a	

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Other

Additional Services Available: Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

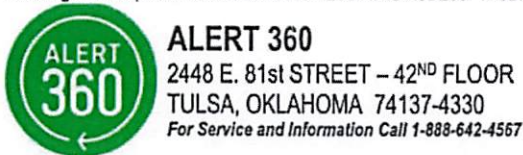
NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<u>own tumer</u>	Date	Dan Turner	Arkansas Lic#
Customer's Signature		Customer's Printed Name	CMPY.00903
<u>Maria Karpova</u>	A6257	<u>John Byrne</u>	Florida License#
Consultant's Signature	Consultant's License #	Manager's Approval	EF20000672
			OK Lic# 002

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

For all other states please see page 3



ALERT 360
 2448 E. 81st STREET – 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	OKC527811	BILLING #	8976086
CR REF #	upgrade SKY55829		

ALARM SYSTEM MONITORING AGREEMENT

FIRE

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Chickasha High School	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at the "Monitored Location" 101 John P. Cowan Street	Monitored Location Telephone Number:	
City: Chickasha	St: OK Zip: 73018	
Billing address if different than above:	Attn:	
Billing Name: Chickasha Schools	City: Chickasha	St: OH Zip: 73018
Billing Address: 900 W. Choctaw		

EMERGENCY CALL LIST

First Contact Name: Dan Turner	Email: dturner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
Level of Authority*: 1 - Full Access		
Call First: (405) 850-5573 Type: Cell Phone	Call Second: Type:	
Second Contact Name: Mark Crowder	Email:	
Level of Authority*: 1 - Full Access		
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
Password Challenge Question: 1. First Concert?	Answer: n/a	

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Other
 Additional Services Available: Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

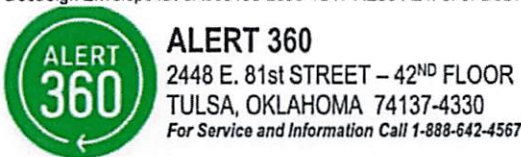
Installation Price and Services Fee:

- A. The installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<u>dan turner</u>	Date	Dan Turner	Arkansas Lic#
Customer's Signature		Customer's Printed Name	CMPY.00903
<u>Maria Karpona</u>	A6257	<u>John Byrne</u>	Florida License#
Consultant's Signature	Consultant's License #	Manager's Approval	EF20000672
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL			OK Lic# 002
			For all other states please see page 3



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	OKC52786	BILLING #	8976086
CR REF #	upgrade SKY55831		

ALARM SYSTEM MONITORING AGREEMENT

FIRE

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Chickasha High School Activity Center
 Primary Phone: (405) 850-5573
 Second Customer Name:
 Primary Phone:
 for the premises located at: the "Monitored Location" 201 John P. Cowan Street
 City: Chickasha
 Billing address if different than above:
 Billing Name: Chickasha Schools
 Billing Address: 900 W. Choctaw

Premises Owner: Yes No
 Cell Phone: (405) 850-5573
 Premises Owner: Yes No
 Cell Phone:
 Monitored Location Telephone Number:
 St: OK Zip: 73018

Email: dturmer@chickasha.k12.ok.us
 Password: CHICKASHA87
 Email:
 Password:
 Attn:
 City: Chickasha St: OH Zip: 73018

EMERGENCY CALL LIST

First Contact Name: Dan Turner
 Level of Authority*: 1 - Full Access
 Call First: (405) 850-5573 Type: Cell Phone
 Second Contact Name: Mark Crowder
 Level of Authority*: 1 - Full Access
 Call First: (405) 850-5573 Type: Cell Phone
 Password Challenge Question: 1. First Concert?

Email: dturmer@chickasha.k12.ok.us
 Call Second: Type:
 Email:
 Call Second: Type:
 Answer: n/a

***LEVEL OF AUTHORITY:**
 1. Full access to the account. Authorized to cancel alarms and put system on test.
 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly
 Additional Services Available:
 1.2 Primary Transmission Type: Cell (Primary)
 Service Plans: Without Warranty
 Carrier: Other

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The Installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

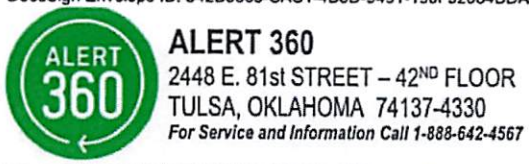
V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Customer's Signature: Maria Karpova
 Consultant's Signature: _____
 SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

Date: _____
 A6257
 Consultant's License #

Dan Turner
 Customer's Printed Name
John Byrne
 Manager's Approval

Arkansas Lic# CMPY.00903
 Florida License# EF20000672
 OK Lic# 002
 For all other states please see page 3



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	OKCS2766	BILLING #	8976086
CR REF #	upgrade SKY55838		

ALARM SYSTEM MONITORING AGREEMENT

FIAE

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Lincoln Elementary	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at the "Monitored Location" 103 Dakota Street	Monitored Location Telephone Number:	
City: Chickasha	St: OK Zip: 73018	
Billing address if different than above:	Attn:	
Billing Name: Chickasha Schools	City: Chickasha	St: OK Zip: 73018
Billing Address: 900 W. Choctaw		

EMERGENCY CALL LIST

First Contact Name: Dan Turner	Email: dturner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
Level of Authority: 1 - Full Access		
Call First: (405) 850-5573 Type: Cell Phone	Call Second: Type:	
Second Contact Name: Mark Crowder	Email:	
Level of Authority: 1 - Full Access		
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
Password Challenge Question: 1. First Concert?	Answer: n/a	

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Other
 Additional Services Available: Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

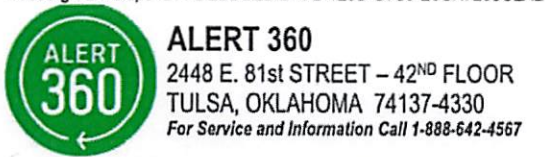
- A. The installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Customer's Signature <i>Maria Karpova</i>	Date A6257	Customer's Printed Name <i>Dan Turner</i>	Arkansas Lic# CMPY.00903 Florida License# EF20000672 OK Lic# 002
Consultant's Signature	Consultant's License #	Manager's Approval	For all other states please see page 3

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL



ALERT 360
 2448 E. 81st STREET - 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064985	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT	CUSTOMER INFORMATION		
First Customer Name: LINCOLN ELEMENTARY	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dtuner@chickasha.k12.ok.us	
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87	
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:	
Primary Phone:	Cell Phone:	Password:	
for the premises located at the "Monitored Location" 103 DAKOTA ST	Monitored Location Telephone Number:		
City: CHICKASHA	St: OK Zip: 73018		
Billing address if different than above:			
Billing Name:	Attn:		
Billing Address:	City:	St: Zip:	
EMERGENCY CALL LIST	First Contact Name: DAN TURNER	Email: dtuner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
	Level of Authority: 1 - Full Access		
	Call First: (405) 850-5573 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone	
	Second Contact Name: MARK CROWDER	Email:	
	Level of Authority: 1 - Full Access		
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:		
Password Challenge Question: 1. First Concert?	Answer: NA		

1.1 BILLING FREQUENCY: Monthly
 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Customer's Signature
Javitha Fiser
 Consultant's Signature
 SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

Date
 DAN TURNER
 Customer's Printed Name
Bryan Jackson
 Consultant's License #
 Manager's Approval

Arkansas Lic#
 CMPY.00903
 Florida License#
 EF20000672
 OK Lic# 002
 For all other states
 please see page 3



ALERT 360
 2448 E. 81st STREET – 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

CENTRAL STATION # ADC207248	BILLING # 8976086
OPP TYPE Customer Save	REF CODE 000
SYNCHRONY #	

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID # 3472

THIS AGREEMENT is made this 4th day of August, 2022 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

CUSTOMER INFORMATION

First Customer Name: CHICKASHA SCHOOLS - ENROLLMENT Premises Owner: Yes No Email: dturner@chickasha.k12.ok.us
 Primary Phone: (405) 850-5573 Cell Phone: (405) 850-5573 Password: CHICKASHA87
 Second Customer Name: Premises Owner: Yes No Email:
 Primary Phone: Cell Phone: Password:
 for the premises located at the "Monitored Location" 628 W KANSAS AVE Monitored Location Telephone Number:
 City: CHICKASHA St: OK Zip: 73018
 Billing address if different than above:
 Billing Name: Attn:
 Billing Address: City: St: Zip:

EMERGENCY CALL LIST

First Contact Name: DAN TURNER Email: dturner@chickasha.k12.ok.us *LEVEL OF AUTHORITY:
 Level of Authority*: 1 - Full Access 1. Full access to the account. Authorized to cancel alarms and put system on test.
 Call First: (405) 850-5573 Type: Phone Call Second: (405) 850-5573 Type: Cell Phone 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
 Second Contact Name: MARK CROWDER Email: 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
 Level of Authority*: 1 - Full Access 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
 Call First: (405) 574-5600 Type: Cell Phone Call Second: Type:
 Password Challenge Question: 1. First Concert? Answer: N/A

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Warranty on Alert 360 Equipment

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBER'S PREMISES.

CONTRACT TERMS and TERMINATION

1.4 Original contract term is 12 months and automatically renews month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the agreement at least 30 days prior to the expiration of any term.

Oklahoma Consumers: TERM OF AGREEMENT: RENEWALS: Buyer must acknowledge that this agreement does NOT contain an early termination clause applicable to MILITARY PERSONNEL by initialing in the space provided after paragraph 1.4.

1.4.1 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.

1.4.2 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is..... \$0.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT. V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI. DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ SECTION 17 REGARDING TCPA CONSENT AND PRIVACY. VII. FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL.

THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

DAN TURNER
 Customer's Signature

DAN TURNER
 Customer's Printed Name

Arkansas Lic#
 CMPY.00903
 Florida License#
 EF2000672
 OK Lic# 012
 For all other states
 please see page 3

Staci Coffey

PENDING

Bryan Jackson

7588



ALERT 360
2448 E. 81st STREET - 42ND FLOOR
TULSA, OKLAHOMA 74137-4330
For Service and Information Call 1-888-642-4567

Table with columns: CENTRAL STATION #, ADC064886, BILLING #, 8976086, CR REF #, 000

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID #

THIS AGREEMENT is made this 28th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

Form containing customer information: First Customer Name: CHICKASHA SCHOOLS - BILL WALLACE ECC, Premises Owner: [X] Yes [] No, Email: dturner@chickasha.k12.ok.us, Primary Phone: (405) 222-6500, Cell Phone: (405) 850-5573, Password: CHICKASHA87, Second Customer Name, Premises Owner: [] Yes [X] No, Billing address, Billing Name, Billing Address, City, St, Zip.

EMERGENCY CALL LIST

Form containing emergency contact information: First Contact Name: DAN TURNER, Level of Authority*: 1 - Full Access, Call First: (405) 222-6500 Type: Phone, Call Second: (405) 850-5573 Type: Cell Phone, Second Contact Name: MARK CROWDER, Level of Authority*: 1 - Full Access, Call First: (405) 574-5600 Type: Cell Phone, Call Second: Type: Password Challenge Question: 1. First Concert? Answer: NA. *LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com Additional Services Available: [X] TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3. 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement. 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month. 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is \$0.00, plus applicable tax. B. The total Monthly services fee is \$32.00, plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Signature lines for Customer's Signature (Sabitha Fiser), Consultant's Signature, DAN TURNER (Customer's Printed Name), Bryan Jackson (Manager's Approval), and license information for Arkansas, Florida, and Oklahoma.

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

For all other states please see page 3



ALERT 360
2448 E. 81st STREET - 42ND FLOOR
TULSA, OKLAHOMA 74137-4330
For Service and Information Call 1-888-642-4567

CENTRAL STATION #	SKY55834	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021, by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 (hereinafter ALERT 360) a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: CHICKASHA MIDDLE SCHOOL Premises Owner: Yes No Email: dturner@chickasha.k12.ok.us
 Primary Phone: (405) 222-6530 Cell Phone: (405) 850-5573 Password: CHICKASHA87
 Second Customer Name: Premises Owner: Yes No Email:
 Primary Phone: Cell Phone: Password:
 for the premises located at: 1000 S 9TH ST Monitored Location Telephone Number:
 City: CHICKASHA St: OK Zip: 73018
 Billing address if different than above:
 Billing Name: Attn:
 Billing Address: City: St: Zip:

EMERGENCY CALL LIST

First Contact Name: DAN TURNER Email: dturner@chickasha.k12.ok.us
 Level of Authority*: 1 - Full Access
 Call First: (405) 222-6530 Type: Phone Call Second: (405) 850-5573 Type: Cell Phone
 Second Contact Name: MARK CROWDER Email:
 Level of Authority*: 1 - Full Access
 Call First: (405) 574-5600 Type: Cell Phone Call Second: Type:
 Password Challenge Question: 1. First Concert? Answer: NA

- *LEVEL OF AUTHORITY:**
1. Full access to the account. Authorized to cancel alarms and put system on test.
 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Dan Turner
 Customer's Signature
 Sabitha Fiser
 Consultant's Signature

DAN TURNER
 Customer's Printed Name
 Bryan Jackson
 Manager's Approval

Arkansas Lic#
 CMPY.00903
 Florida License#
 EF20000672
 OK Lic# 002
 For all other states
 please see page 3



ALERT 360
2448 E. 81st STREET - 42ND FLOOR
TULSA, OKLAHOMA 74137-4330
For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	OKC52783	BILLING #	8976086
CR REF #	upgrade SKY55834		

ALARM SYSTEM MONITORING AGREEMENT

RIAR

Sales Rep ID # 297

THIS AGREEMENT is made this 27th day of July, 2021, by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 (hereinafter ALERT 360) a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT

CUSTOMER INFORMATION

First Customer Name: Chickasha Middle School	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at: the "Monitored Location" 1000 South 9th Street	Monitored Location Telephone Number:	
City: Chickasha	St: OK Zip: 73018	
Billing address if different than above:	Attn:	
Billing Name: Chickasha Schools	City: Chickasha	St: OK Zip: 73018
Billing Address: 900 W. Choctaw		

EMERGENCY CALL LIST

First Contact Name: Dan Turner	Email: dturner@chickasha.k12.ok.us
Level of Authority*: 1 - Full Access	
Call First: (405) 850-5573 Type: Cell Phone	Call Second: Type:
Second Contact Name: Mark Crowder	Email:
Level of Authority*: 1 - Full Access	
Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:
Password Challenge Question: 1. First Concert?	Answer: n/a

***LEVEL OF AUTHORITY:**
1. Full access to the account. Authorized to cancel alarms and put system on test.
2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account.
3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test.
4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Other
Additional Services Available: Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is..... \$378.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

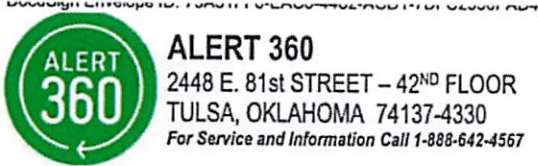
NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<i>DM Turner</i>	_____	Dan Turner	_____
Customer's Signature	Date	Customer's Printed Name	_____
<i>Maria Karpova</i>	A6257	<i>John Byrne</i>	_____
Consultant's Signature	Consultant's License #	Manager's Approval	_____

Arkansas Lic# CMPY.00903
Florida License# EF20000672
OK Lic# 002
For all other states please see page 3

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064963	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT *BURGLAR* Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021, by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT		CUSTOMER INFORMATION	
First Customer Name: CHICKASHA PUBLIC SCHOOL FOUNDATION	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us	
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87	
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:	
Primary Phone:	Cell Phone:	Password:	
for the premises located at: the "Monitored Location" 1327 S 7TH ST	Monitored Location Telephone Number:		
City: CHICKASHA	St: OK Zip: 73018		
Billing address if different than above:			
Billing Name:	Attn:		
Billing Address:	City:	St:	Zip:

EMERGENCY CALL LIST	First Contact Name: DAN TURNER	Email: dturner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
	Level of Authority*: 1 - Full Access		
	Call First: (405) 850-5573 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone	
	Second Contact Name: MARK CROWDER	Email:	
	Level of Authority*: 1 - Full Access		
	Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
Password Challenge Question: 1. First Concert?	Answer: NA		

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

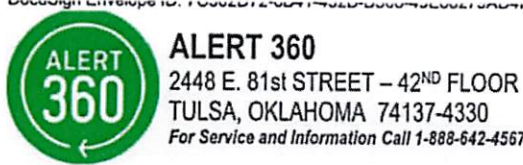
1.4 CONTRACT TERMS and TERMINATION
 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:
 A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<i>Dan Turner</i>	_____	DAN TURNER	_____	Arkansas Lic#
Customer's Signature	Date	Customer's Printed Name	_____	CMFY.00903
<i>Jabitha Fiser</i>	_____	<i>Bryan Jackson</i>	_____	Florida License#
Consultant's Signature	Consultant's License #	Manager's Approval	_____	EF2000672
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL				OK Lic# 002
				For all other states please see page 3



ALERT 360
 2448 E. 81st STREET – 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064887	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT *BURGLAR* Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT		CUSTOMER INFORMATION	
First Customer Name: CHICKASHA HIGH SCHOOL	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturmer@chickasha.k12.ok.us	
Primary Phone: (405) 222-6500	Cell Phone: (405) 850-5573	Password: CHICKASHA87	
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:	
Primary Phone:	Cell Phone:	Password:	
for the premises located at: the "Monitored Location"	101 JOHN P COWAN ST	Monitored Location Telephone Number:	
City: CHICKASHA	St: OK Zip: 73018		
Billing address if different than above:			
Billing Name:	Attn:		
Billing Address:	City:	St:	Zip:

EMERGENCY CALL LIST	First Contact Name: DAN TURNER	Email: dturmer@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
	Level of Authority*: 1 - Full Access		
	Call First: (405) 222-6500 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone	
	Second Contact Name: MARK CROWDER	Email:	
	Level of Authority*: 1 - Full Access		
	Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
	Password Challenge Question: 1. First Concert?	Answer: NA	

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY. IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

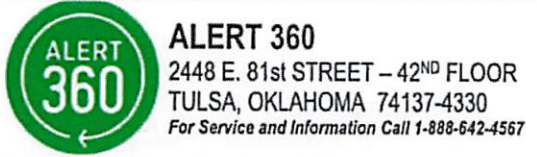
1.4 CONTRACT TERMS and TERMINATION
 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:
 A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

<i>Dan Turner</i>	DAN TURNER	Arkansas Lic#
Customer's Signature	Customer's Printed Name	CMPY.00903
<i>Jabitha Fiser</i>	<i>Bryan Jackson</i>	Florida License#
Consultant's Signature	Manager's Approval	EF20000672
		OK Lic# 002
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL		For all other states please see page 3



This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064965	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT *BURGLAR* Sales Rep ID # _____

THIS AGREEMENT is made this 7th day of September, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT	CUSTOMER INFORMATION	
First Customer Name: CHICKASHA SCHOOLS	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573	Cell Phone: (405) 850-5573	Password: CHICKASHA87
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:
Primary Phone:	Cell Phone:	Password:
for the premises located at the "Monitored Location"	706 N 16TH ST - TRANSPORTATION/MAINTENANCE BUILDING	Monitored Location Telephone Number:
City: CHICKASHA	St: OK	Zip: 73018
Billing address if different than above:		
Billing Name:	Attn:	
Billing Address:	City:	St: Zip:
EMERGENCY CALL LIST	First Contact Name: DAN TURNER	Email: dturner@chickasha.k12.ok.us
	Level of Authority*: 1 - Full Access	
	Call First: (405) 850-5573 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone
	Second Contact Name: MARK CROWDER	Email:
	Level of Authority*: 1 - Full Access	
	Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:
	Password Challenge Question: 1. First Concert?	Answer: NA
		*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULAR, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBER'S PREMISES.

1.4 CONTRACT TERMS and TERMINATION
 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:
 A. The installation price is..... \$0.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Customer's Signature: Dan Turner Date: _____ DAN TURNER Customer's Printed Name
 Consultant's Signature: Staci Coffey Consultant's License #: _____ Bryan Jackson Manager's Approval
 Arkansas Lic# CMPY.00903
 Florida License# EF2000672
 OK Lic# 002
 For all other states please see page 3

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL



ALERT 360
 2448 E. 81st STREET – 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

CENTRAL STATION # OKC52956	BILLING # 8976086
OPP TYPE Additional System	REF CODE Existing customer
SYNCHRONY #	

ALARM SYSTEM MONITORING AGREEMENT

FIRE

Sales Rep ID # 297

THIS AGREEMENT is made this 13th day of June, 2022 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

CUSTOMER INFORMATION

First Customer Name: Chickasha Schools - Wrestling Building
 Premises Owner: Yes No
 Email: dturner@chickasha.k12.ok.us
 Primary Phone: (405) 850-5573
 Cell Phone: (405) 850-5573
 Password: CHICKASHA87
 Second Customer Name:
 Premises Owner: Yes No
 Email:
 Primary Phone:
 Cell Phone:
 Password:
 for the premises located at: the "Monitored Location" 101 John P. Cowan Street
 Monitored Location Telephone Number:
 City: Chickasha
 St: OK Zip: 73018
 Billing address if different than above:
 Billing Name: Chickasha Schools
 Attn:
 Billing Address: 900 W. Choctaw Ave.
 City: Chickasha
 St: OK Zip: 73018

EMERGENCY CALL LIST	First Contact Name: Dan Turner Level of Authority*: 1 - Full Access Call First: (405) 850-5573 Type: Cell Phone	Email: dturner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
	Second Contact Name: Mark Crowder Level of Authority*: 1 - Full Access Call First: (405) 574-5600 Type: Cell Phone	Email:	
	Call Second: Type:	Call Second: Type:	
	Password Challenge Question: 1. First Concert?	Answer: NONE	

1.1 BILLING FREQUENCY: Monthly
 1.2 Primary Transmission Type: Cell (Primary)
 Carrier: Other
 Additional Services Available:
 Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBER'S PREMISES.

CONTRACT TERMS and TERMINATION

1.4 Original contract term is 12 months and automatically renews month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the agreement at least 30 days prior to the expiration of any term.

Oklahoma Consumers: TERM OF AGREEMENT: RENEWALS: Buyer must acknowledge that this agreement does NOT contain an early termination clause applicable to MILITARY PERSONNEL by initialing in the space provided after paragraph 1.4.

1.4.1 The total sum you will pay for the initial term is \$660.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.

1.4.2 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

A. The installation price is..... \$378.00 , plus applicable tax.
 B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT. V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI. DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ SECTION 17 REGARDING TCPA CONSENT AND PRIVACY. VII. FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL.

THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Dan Turner
 Customer's Signature

Date

Dan Turner
 Customer's Printed Name

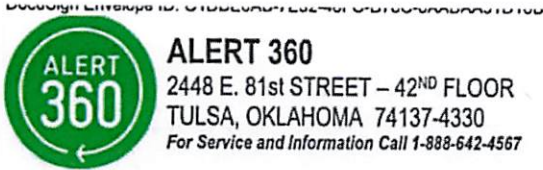
Arkansas Lic#
 CMPY.00903
 Florida License#
 EF20000572
 OK Lic# 002
 For all other states
 please see page 3

Maria Karnova

6257

Bruan Jackson

7588



ALERT 360
 2448 E. 81st STREET - 42ND FLOOR
 TULSA, OKLAHOMA 74137-4330
 For Service and Information Call 1-888-642-4567

This is a copy view of the Authoritative Copy held by the designated custodian

CENTRAL STATION #	ADC064834	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

BURGLAR

Sales Rep ID # _____

THIS AGREEMENT is made this 28th day of July, 2021 by and between CENTRAL SECURITY GROUP-NATIONWIDE, INC., dba ALERT 360 or in Oklahoma only GUARDIAN SECURITY SYSTEMS, INC. dba ALERT 360 ("hereinafter ALERT 360") a wholly owned subsidiary of Central Security Group, Inc. a Delaware Corporation, and:

PLEASE PRINT		CUSTOMER INFORMATION	
First Customer Name: CHICKASHA SCHOOLS - ADMINISTRATION BUILDING	Premises Owner: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us	
Primary Phone: (405) 222-6500	Cell Phone: (405) 850-5573	Password: CHICKASHA87	
Second Customer Name:	Premises Owner: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Email:	
Primary Phone:	Cell Phone:	Password:	
for the premises located at the "Monitored Location" 900 W CHOCTAW AVE	Monitored Location Telephone Number:		
City: CHICKASHA	St: OK Zip: 73018		
Billing address if different than above:	Attn:		
Billing Name:	City:	St:	Zip:
Billing Address:			

EMERGENCY CALL LIST	First Contact Name: DAN TURNER	Email: dturner@chickasha.k12.ok.us	*LEVEL OF AUTHORITY: 1. Full access to the account. Authorized to cancel alarms and put system on test. 2. Authorized to cancel alarms or put system on test. Not authorized to make changes on the account. 3. Authorized to cancel alarms only. Not authorized to make changes on account or put system on test. 4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.
	Level of Authority*: 1 - Full Access		
	Call First: (405) 222-6500 Type: Phone	Call Second: (405) 850-5573 Type: Cell Phone	
	Second Contact Name: MARK CROWDER	Email:	
	Level of Authority*: 1 - Full Access		
	Call First: (405) 574-5600 Type: Cell Phone	Call Second: Type:	
Password Challenge Question: 1. First Concert?	Answer: NA		

1.1 BILLING FREQUENCY: Monthly 1.2 Primary Transmission Type: Cell (Primary) Carrier: Alarm.com
 Additional Services Available: TWV Service Plans: Without Warranty

1.3 YOU STATE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THE NOTICE OF CANCELLATION. ALL OF THE TERMS AND CONDITIONS ON ALL PAGES OF THIS AGREEMENT AND ALL ATTACHMENTS ARE PART OF THIS AGREEMENT. PLEASE READ THEM CAREFULLY, IN PARTICULARLY, SECTION 12: ALERT 360 IS NOT AN INSURER / LIMITATION OF LIABILITY AND SECTION 13: THIRD PARTY INDEMNIFICATION / NO SUBROGATION. YOUR SIGNATURE REPRESENTS ACCEPTANCE OF THIS AGREEMENT AND ITS TERMS. YOU AND ALERT 360 HEREBY ENTER INTO AN AGREEMENT FOR THE MONITORING OF THE SECURITY SYSTEM INSTALLED AT THE SUBSCRIBERS PREMISES.

1.4 CONTRACT TERMS and TERMINATION

- 1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.
- 1.4.2 The total sum you will pay for the initial term is \$384.00. The total sum (excluding applicable taxes) is the total cash price you will pay us for the monitoring services during the initial term. There is no finance charge or cost of credit (0% APR) associated with this agreement.
- 1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.
- 1.4.4 You may terminate this agreement, without additional cost or penalty, at the end of the original term or any renewal term by providing us with written notice at least thirty (30) days before the end of the current contract term.

Installation Price and Services Fee:

- A. The installation price is..... \$0.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$32.00 , plus applicable tax.

NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT AT ANY TIME, AND IN SO DOING, YOU SHALL BE ENTITLED TO A FULL REBATE OF THE UNEARNED FINANCE AND INSURANCE CHARGES, IF ANY. IV. IT SHALL NOT BE LEGAL FOR THE SELLER TO ENTER YOUR PREMISES UNLAWFULLY OR COMMIT ANY BREACH OF THE PEACE TO REPOSSESS PURCHASED GOODS UNDER THIS AGREEMENT.

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI - FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY AFTER YOU SIGN THIS AGREEMENT. IF YOU CANCEL THIS AGREEMENT, THE SELLER MAY NOT KEEP ALL OR PART OF ANY CASH DOWN PAYMENT. YOU MAY ALSO CANCEL THIS CONTRACT IF UPON A DOCTOR'S ORDER YOU CANNOT PHYSICALLY RECEIVE THE SERVICES, OR YOU MAY CANCEL THE CONTRACT IF THE SERVICES CEASE TO BE OFFERED AS STATED IN THE CONTRACT. IF YOU CANCEL THE CONTRACT FOR EITHER OF THESE REASONS, THE SELLER MAY KEEP ONLY A PORTION OF THE CONTRACT PRICE EQUAL TO A PRO RATA PORTION OF THE TOTAL PRICE REPRESENTING THE PROPORTION OF SERVICES YOU USED OR COMPLETED, PLUS THE COST TO THE SELLER OF ANY RELATED GOODS WHICH YOU HAVE CONSUMED OR RETAINED. THIS CONTRACT OR NOTE IS FOR FUTURE CONSUMER SERVICES AND PUTS ALL ASSIGNEES ON NOTICE OF THE CONSUMER'S RIGHT TO CANCEL UNDER CHAPTER 2-18, FLORIDA ADMINISTRATIVE CODE.

Dan Turner
 Customer's Signature

 Sabitha Fiser
 Consultant's Signature

DAN TURNER
 Customer's Printed Name

 Bryan Jackson
 Manager's Approval

Arkansas Lic#
 CMPY.00903
 Florida License#
 EF20000672
 OK Lic# 002
 For all other states
 please see page 3

SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL

PURPOSE OF ACCOUNT

SCHOOL YEAR 2024-2025

Account Name Grand Art Club Acct #005/914

Purpose of Account The purpose of this account is to enhance the art program with more instruction.

Revenue Tuition

Expenses T-Shirts, Snacks, Art Supplies, In-Town Field Trips, **Salaries**

Activity Fund Use Only

Kathy Wenzel
Custodian's Signature

7-29-2024
Date Approved

Board President's Signature

Date Approved

Transportation Surplus

The following vehicles need to be declared surplus:

Buses:

- #3 - 1HVBBABN2WH523123 1997 International
- #13 - 1HVBBABL91H377195 2001 International
- #24 (old) - 1HVBBABP9VH468640 1997 International
- #4 - 1HVABBABN4WH523124 1997 International
- #19 - 1HVBBABN6WH523125 1997 International

These buses have too many things wrong with them to warrant fixing them.

Thanks,
Turner

The following items are no longer aligned to the most current Oklahoma Academic Standards. We've adopted new state approved resources for CPS Math.

BIG IDEAS MATH READY FOR REMOVAL FROM INVENTORY

75 Big Ideas in Geometry

76(sample barcoded) Big Ideas in Algebra I

76(sample barcoded) Big Ideas in Algebra II

25 Precalculus-Larson

25 Calculus-Larson

25 Trigonometry-Larson

Math link to Destiny report below:

[\[Untitled\].pdf](#)

CHICKASHA PUBLIC SCHOOLS TECHNOLOGY SURPLUS REPORT 8/7/2024

Site Name	Item Name	Barcode	Serial Number	Status	Surplus Reason
Grand Avenue Elementary	Avaya 9608 IP Phone	12WZ243604Q5	12WZ243604Q5	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501007781	13N501007781	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501007838	13N501007838	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501007846	13N501007846	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501008128	13N501008128	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501008134	13N501008134	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501008373	13N501008373	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501609637	13N501609637	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501609638	13N501609638	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501609853	13N501609853	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N501609937	13N501609937	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N502105004	13N502105004	Ready for Disposal	No Longer In Use - New Phone System
Grand Avenue Elementary	Avaya 9608 IP Phone	13N502105363	13N502105363	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N547309180	12N547309180	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N551607804	12N551607804	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552308121	12N552308121	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552403488	12N552403488	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552405967	12N552405967	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552406009	12N552406009	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552415937	12N552415937	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552416110	12N552416110	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552416116	12N552416116	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552416123	12N552416123	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552501110	12N552501110	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552501367	12N552501367	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552501865	12N552501865	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552501991	12N552501991	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552504037	12N552504037	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552504056	12N552504056	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552511354	12N552511354	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552512626	12N552512626	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552512655	12N552512655	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552512656	12N552512656	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552513554	12N552513554	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552609933	12N552609933	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	12N552609942	12N552609942	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	13N501609512	13N501609512	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	13N501609521	13N501609521	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	13N502104682	13N502104682	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	13N502105177	13N502105177	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	16N521307TJJ	16N521307TJJ	Ready for Disposal	No Longer In Use - New Phone System
Lincoln Elementary	Avaya 9608 IP Phone	17WZ4420067J	17WZ4420067J	Ready for Disposal	No Longer In Use - New Phone System

Band

Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Jason Shaw

Date submitted: 8/2/24

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 N/A
- 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 Stegner Date: 8/8/24
Date submitted for board agenda to board clerk: 8/8/24

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

Any student, parent or adult organization that is sanctioned must request board approval to sell advertising to be placed on school facilities and be able to retain proceeds from any such sale. Such organizations shall be responsible for all matters related to the sale of such advertising. The Superintendent or designee shall have the authority to approve or disapprove advertisements.

Date: 8-9-2024

Fiscal Year: 2024-2025

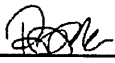
Booster Club:
Chickasha Homerun club

Describe advertisements that will be sold:
Signs on stadium fence

Cost of Advertisement (selling price):
Tiered sponsorship \$350-\$1500

Purpose of selling advertisements:
Raise funds for equipment, gear

Contact Person: Rachel Myrko
Phone: 4052503360

Signature: 
Date: 8-9-2024

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: 7/17/24

Fiscal Year: 24-25

Booster Club: Chickasha TipIn Club

Describe advertisements that will be sold:

Digital board ads

Program Ads

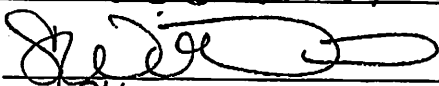
Cost of Advertisement (selling price):

See attached

Purpose of selling advertisements:

Equipment, uniforms, travel expenses and other needs deemed necessary for the Chickasha Basketball program.

Contact Person: Sandy Willard / Sarah Van Ess / Dina Barefoot
Phone: 405-863-8838 / 405-274-4240 / 405-274-3123

Signature: 

Date: 7/17/24

CHICKASHA TIP-IN CLUB

ADVERTISEMENT & SPONSOR FORM

Chickasha Tip-In Club appreciates your consideration in supporting the upcoming CHS Basketball season. Without you, the success of our program would not be possible. Listed below are many opportunities for individuals or businesses to sponsor CHS Basketball.



DIGITAL AD ON NEW SCOREBOARD

- New: \$400
- Renewal: \$300

BASKETBALL PROGRAM ADS

- Full page: \$250 w/ color \$275
- Half page: \$175 w/ color \$200
- Quarter page: \$100
- Business Card: \$75 (no color)

- GOLDEN GAME SPONSOR - \$500**
Full page color ad in program
4 Tickets to Home Games
Half-Time Presentation

ALL ADS MUST BE RECEIVED BY NOVEMBER 10 TO MAKE PROGRAM PRINTING DEADLINE

Business Name:

Sponsorship:

- Renew same sponsorship
- Change sponsorship

Contact:

Phone:

Email:

Make checks payable to: Chickasha Tip-In Club

Mail a copy of this form with payment to: 119 Flanders Drive, Chickasha, OK 73018

Questions: Sandy Willard 405-863-8838 | Dinae Barefoot 405-274-3123

Retain a copy of this form as your invoice/receipt

THANK YOU FOR YOUR SUPPORT!

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: 7-18-2024

Fiscal Year: 2024 - 2025

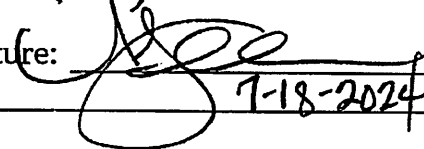
Booster Club:
CHS Cheerleading Booster Club

Describe advertisements that will be sold:
Scoreboard ads

Cost of Advertisement (selling price):
\$ 500.00 - new

Purpose of selling advertisements:
To raise money for competitions, fees, travel, general expenses.

Contact Person: Nicole Fewell
Phone: (608) 512-7480

Signature: 
Date: 7-18-2024

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: 08/07/2024

Fiscal Year: 2024-2025

Booster Club: Chickasha Middle School Cheer

Describe advertisements that will be sold: Scoreboard Advertisement

Cost of Advertisement (selling price):
\$500

Purpose of selling advertisements: **Help raise funds for cheer expenses.**

Contact Person: **Hollie Brumley or Gina Lambrose**

Phone: **580-591-2020 or 405-441-4835**

Signature: Hollie Brumley

Date: **08/07/2024**

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

Any student, parent or adult organization that is sanctioned must request board approval to sell advertising to be placed on school facilities and be able to retain proceeds from any such sale. Such organizations shall be responsible for all matters related to the sale of such advertising. The Superintendent or designee shall have the authority to approve or disapprove advertisements.

Date: 07/31/2024

Fiscal Year: 2025

Booster Club:

Chickasha QB Club

Describe advertisements that will be sold:

Individual Ads in the football program sold at home Varsity football games.

Digital Ads to be displayed at all home Varsity, Sub Varsity, and Middle School football home games. Senior Banners that display company/donor name below photo of Senior player. Purple Game Sponsor for Home football Varsity games.

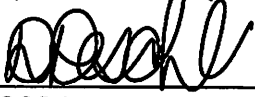
Cost of Advertisement (selling price):

Program Ads (\$100-\$275) Digital Ads (\$300 renewal or \$500 new) Senior Banner (\$125) Purple Game Sponsor \$(1,000)

Purpose of selling advertisements:

To provide financial support for the needs of Chickasha High School and Chickasha Middle School football and powerlifting student athletes that aren't funded by Chickasha Public Schools.

Contact Person: Daphne Peschl, Treasurer or Ashley Rayburnk, Secretary
Phone: (405)474-7709 or (405)574-6888

Signature: 
Date: 07/31/2024

CPS Board Policy BG – Advertising and Promotion

For placement in any District publication or for placement in or on any District property or facilities, District shall not accept advertisements which:

1. depict tobacco products, alcohol products (including beer), drugs, or drug-related paraphernalia or products;
2. depict sex or sexual activity, or are lewd, obscene, or pornographic as defined by prevailing community standards;
3. attack ethnic, religious, or racial groups (i.e., “hate” material);
4. promote hostility, disorder, or violence;
5. promote, endorse, or oppose any political candidate, beliefs, party, or issue;
6. are defamatory, misleading, or false;
7. promote illegal activities for minors; or
8. promote discrimination on the basis of race, color, national origin, handicap, disability, gender, gender identity, or sexual orientation.

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

Any student, parent or adult organization that is sanctioned must request board approval to sell advertising to be placed on school facilities and be able to retain proceeds from any such sale. Such organizations shall be responsible for all matters related to the sale of such advertising. The Superintendent or designee shall have the authority to approve or disapprove advertisements.

Date: 8-6-24

Fiscal Year: 2024-2025

Booster Club: High School Pom

Describe advertisements that will be sold:

football game board, advertisements for all sports

Cost of Advertisement (selling price):

\$75-125 for calendar ad or \$300-500 for scoreboard

Purpose of selling advertisements:

To raise funds to support Pom at the high school. Help cut down cost for each student.

Contact Person: Andrea Versey

Phone: 405-808-6210

Signature: [Signature]

Date: 8-7-24

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: 08/08/2024

Fiscal Year: 2024-2025

Booster Club: CHICKASHA HIGH SCHOOL SOCCER BOOSTER

Describe advertisements that will be sold: FENCE BANNERS & PROGRAM ADS

Cost of Advertisement (selling price): \$300-\$1,000 PER BANNER & PROGRAM SPONSORSHIP

Purpose of selling advertisements:

To help supplement the soccer program with equipment, upkeep, feeding the players, team shirts, team activities, or anything else that would benefit the players and coaches.

Contact Person: MERANDA INGRAM

Phone: 405-320-0460

Signature: Meranda Ingram

Date: 08/08/2024

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

Any student, parent or adult organization that is sanctioned must request board approval to sell advertising to be placed on school facilities and be able to retain proceeds from any such sale. Such organizations shall be responsible for all matters related to the sale of such advertising. The Superintendent or designee shall have the authority to approve or disapprove advertisements.

Date: 7-15-24

Fiscal Year: 24-25

Booster Club: CHS Softball Booster

Describe advertisements that will be sold:

Sponsor in the Outfield
Banner along outfield fence

Cost of Advertisement (selling price):

New \$250 Renewal \$150

Purpose of selling advertisements:

Show community support for our girls, provide meals,
practice gear, uniforms, travel expenses, team bonding, banquets
for the season.
Update equipment and field/indoor as needed.

Contact Person: Megan Bingham

Phone: 405-779-4420

Signature: Megan Bingham

Date: 7-15-2024

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: Aug 7, 2024

Fiscal Year: 2024-2025

Booster Club: _____

Volleyball Spike Club

Describe advertisements that will be sold: _____

digital ads in the Activity Center

Cost of Advertisement (selling price):

\$250.00 for Ad on screen \$350 for Ad plus game presentation

Purpose of selling advertisements:

To supplement the volleyball program with feeding the players at tournaments, senior gifts, end of season banquet and technology ~~for~~ for stat keeping.

Contact Person: Trisha Proulx

Phone: 405-313-3094

Signature: Nancy Waters

Date: 8/7/24

Wrestling

Chickasha Public Schools

Advertising Sale Addendum – Sanctioning

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Date: 8/9/24

Fiscal Year: 2024-2025

Booster Club:

Chickasha Takedown Club

Describe advertisements that will be sold: Digital ads in
the activity center.

Cost of Advertisement (selling price):

\$250-\$1000

Purpose of selling advertisements:

To help support the
wrestling program with equipment, meals, singlets,
headgear, practice gear and anything else they
may need.

Contact Person:
Phone:

Julie Longanacre
405-698-5553

Signature:

Date: 8/9/24

Julie Longanacre

Chickasha Public Schools
Exhibit A
August 12, 2024

2024-25 SY Certified Temporary Hire(s)			
Grand	Position	Effective Date	Contract Status
Melinda Johnson	4th Grade Teacher	2024-2025	Certified Temporary
Lincoln	Position	Effective Date	Contract Status
Gayle Wigington	SPED Teacher - 4 days	2024-2025	Certified Temporary
CHS	Position	Effective Date	Contract Status
Caleb Weatherford	World History Teacher	2024-2025	Emergency Certified

2024-25 Transfers/Promotions/Re-assignments/Workday Adjustments(s)			
CHS	From:	To:	Effective Date
Stacy O'Neal	Math Teacher at CHS	Admin Intern/DECA Teacher at CHS	2024-2025
Bethany Goble	PE/Health Teacher at CHS	Student Success Advisor at CHS	2024-2025
Bill Wallace	From:	To:	Effective Date
Dalton Streber	PE Teacher at BW	PE/Health Teacher at CHS	2024-2025
Maintenance	From:	To:	Effective Date
Jeremy Lucas	Summer Worker Temp	Grounds 8 hr	8/12/2024

2024-25 Support Hire(s)			
Bill Wallace	Position	Effective Date	Contract Status
Esidoro Sanchez	Custodian	8/1/2024	Probationary Support
Grand	Position	Effective Date	Contract Status
Hannah Hiatt	Secretary	8/5/2024	Probationary Support
Central Kitchen	Position	Effective Date	Contract Status

Summer Ladwig	Cook/Server	8/13/2024	Probationary Support
Bill Wallace	Position	Effective Date	Contract Status
Justin Croke	PE Teacher	8/9/2024	Adjunct

2024-25 SY Extra Duty Hire(s)			
CHS	Position	Effective Date	Contract Status
Justin Croke	Soccer Head Coach Girls	2024-2025	Adjunct
Dalton Steber	Head Softball Coach	2024-2025	Emergency Certified
JT Cobble	Offensive Coordinator	2024-2025	Certified Temporary
Kevin James	Fall Coordinator	2024-2025	Certified Temporary
Michael Mitchell	Head Wrestling Coach Girls	2024-2025	Support
CMS	Position	Effective Date	Contract Status
Janeson Richardson	7th Grade Head Basketball Coach Boys	2024-2025	Emergency Certified
EJ Golightly	8th Grade Head Basketball Coach Boys	2024-2025	Certified
Roger Raper	9th Grade Head Basketball Coach Boys	2024-2025	Emergency Certified
Roger Raper	MS Cross Country Boys & Girls	2024-2025	Emergency Certified
Lincoln	Position	Effective Date	Contract Status
Mary Jeffries	Title I Tutor	2024-2025	Certified Temporary
Grand	Position	Effective Date	Contract Status
Sandy Crowder	Title I Tutor	2024-2025	Certified
Jennifer Bates	Title I Tutor	2024-2025	Certified
EJ Golightly	Elementary Head Basketball Coach Boys	2024-2025	Certified
Athletics	Position	Effective Date	Contract Status
Nancy Waters	Athletics 1/7 period	2024-2025	Certified
Olivia Elliott	Athletics 1/7 period	2024-2025	Certified
Chase Johnson	HS Baseball Assistant Coach	2024-2025	Certified
Travis Owen	HS Baseball Assistant Coach	2024-2025	Certified
Brayden Bingham	MS Baseball Assistant Coach	2024-2025	Lay Coach
Dalton Steber	MS Baseball Assistant Coach	2024-2025	Emergency Certified
EJ Golightly	HS Basketball Assistant Coach	2024-2025	Certified

Jameson Richardson	HS Basketball Assistant Coach	2024-2025	Emergency Certified
Jerry Johnson	HS/MS Basketball Assistant Coach Girls	2024-2025	Support
Chase Rodgers	HS/MS Basketball Assistant Coach	2024-2025	Certified
Jameson Richardson	7th Grade Head Basketball	2024-2025	Emergency Certified
Meredith Noland	HS Pom Assistant Coach	2024-2025	Emergency Certified
Demi Jennings	Assistant Cheer Coach	2024-2025	Lay Coach
Alexis Adams	HS Pom Assistant Coach	2024-2025	Lay Coach
Abbigaile Gibson	MS Head Pom Coach	2024-2025	Support
Karlye Weber	HS Cheer Assistant Coach	2024-2025	Certified Temporary
Karlye Weber	MS Cheer Assistant Coach	2024-2025	Certified Temporary
Shannon Gibson	MS Pom Assistant Coach	2024-2025	Certified
Zach Widener	HS Assistant Cross Country Boys	2024-2025	Certified
Roger Raper	MS Assistant Cross Country Boys	2024-2025	Emergency Certified
Chris Peschl	Co-Defensive Coordinator	2024-2025	Emergency Certified
Nathan McGregor	Co-Defensive Coordinator	2024-2025	Certified Temporary
Chase Rodgers	HS Football Assistant Coach	2024-2025	Certified
Jamie Nance	HS Football Assistant Coach	2024-2025	Emergency Certified
Aaron Crawford	HS Football Assistant Coach	2024-2025	Emergency Certified
Caleb Weatherford	HS Football Assistant Coach	2024-2025	Emergency Certified
Aaron Crawford	7th Grade Football Assistant Coach	2024-2025	Emergency Certified
Chase Rodgers	7th Grade Football Assistant Coach	2024-2025	Certified
Chad Randle	7th Grade Football Assistant Coach	2024-2025	Certified
Chris Peschl	8th Grade Football Assistant Coach	2024-2025	Emergency Certified
Caleb Weatherford	8th Grade Football Assistant Coach	2024-2025	Emergency Certified
Nathan McGregor	8th Grade Football Assistant Coach	2024-2025	Certified Temporary
Chris Peschl	9th Grade Football Assistant Coach	2024-2025	Emergency Certified
Chase Rodgers	9th Grade Football Assistant Coach	2024-2025	Certified
Jamie Nance	9th Grade Football Assistant Coach	2024-2025	Emergency Certified
Jerry Ray Osborn	Golf Assistant Coach Boys	2024-2025	Certified
Chad Randle	Golf Assistant Coach Girls	2024-2025	Certified
Chase Johnson	HS Softball Assistant Coach	2024-2025	Certified

Dylan Verser	MS Softball Assistant Coach	2024-2025	Emergency Certified
Angela Widener	HS Tennis Assistant Coach Boys	2024-2025	Certified
Zach Widener	HS Tennis Assistant Coach Girls	2024-2025	Certified
Jon Pearson	HS Track Assistant Coach Boys	2024-2025	Certified Temporary
Aaron Crawford	HS Track Assistant Coach Girls	2024-2025	Emergency Certified
Jamie Nance	HS Track Assistant Coach Girls	2024-2025	Emergency Certified
Caleb Weatherford	HS Track Assistant Coach Girls	2024-2025	Emergency Certified
EJ Golightly	MS Track Assistant Coach Girls	2024-2025	Certified
Dawnshaye Blakes	HS Volleyball Assistant Coach Boys	2024-2025	Emergency Certified
Dawnshaye Blakes	MS Volleyball Assistant Coach Boys	2024-2025	Emergency Certified
Stacy Knight	HS Wrestling Assistant Coach	2024-2025	Emergency Certified
Caleb Weatherford	HS Wrestling Assistant Coach	2024-2025	Emergency Certified
Chad Randle	MS Wrestling Assistant Coach	2024-2025	Certified
Caleb Weatherford	MS Wrestling Assistant Coach	2024-2025	Emergency Certified

2024-25 Resignation(s)			
CMS	Position	Effective Date	Contract Status
Elias Diaz	Spanish Teacher	8/1/2024	Emergency Certified

2023-24 Resignation(s)			
CHS	Position	Effective Date	Contract Status
Erin Workman	History Teacher/Head Softball Coach	5/16/2024	Emergency Certified
Bill Wallace		Effective Date	Contract Status
Mariah Whitmore	Teacher Assistant	5/16/2024	Support
Transportation	Position	Effective Date	Contract Status
Shaddiah Phillips	Bus Monitor	8/5/2024	Support