



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, August 8, 2022 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.

Wearing a mask is optional for all patrons.

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

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
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
Rick Croslin
6. Staff Reports:
 - Special Education
 - Operations

Tammy Swinburne & Dan Turner

7. Discussion and possible action regarding Board Policy BH - Sexual Harassment Policy (updated)

Rick Croslin

8. Discussion and possible action regarding Board Policy BJ - Internet Access & Acceptable use Policy (updated)

Rick Croslin

9. Discussion and possible action regarding Board Policy ED - Grading, Promotion, Retention, and Graduation (updated)

Rick Croslin

10. Discussion and possible action regarding Board Policy EB - Admission, Residency, Placement, Transfer, and Withdrawal (updated)

Rick Croslin

11. Discussion and possible action regarding Board Policy DI - Leave (updated)

Rick Croslin

12. Discussion and possible action regarding Board Policy EK - Student Discipline, Suspension, & Due Process (updated)

Rick Croslin

13. Discussion and possible action regarding 2023-2024 Calendar

Rick Croslin

14. Discussion and possible action regarding approval of adjunct status for Katherine Cate

Pam Ladyman

15. Discussion and possible action regarding approval of adjunct status for Shanna Rice

Pam Ladyman

16. Discussion and possible action regarding ACT Determination for the high school College Career-Readiness Assessment

Pam Ladyman

17. Discussion and possible action regarding MOU between Chickasha Association of Support Employees, Chickasha United Teaching Association, and Chickasha Public Schools Board of Education

Pam Ladyman

18. Discussion and possible action regarding Chickasha Homerun Club Donation

Jerry Don Bray

19. 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 11, 2022 regular meeting
- b. Minutes fo the July 18, 2022 special meeting
- c. Minutes of the July 27, 2022 special meeting
- d. Finance Report; 2021-2022
 - General Fund Nos 755-759
 - Building Fund Nos none
 - 2010 Bond #31 none
 - 2021 GO Bond #32 none

- 2010 A&B Bond #33 none
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. none
 - Athletic Fund Nos. 869-967
 - Activity Fund Nos. none
 - Federal Program
- e. Finance Report; 2022-2023
- General Fund Nos 127-209
 - Building Fund Nos 19-37
 - 2010 Bond #31 none
 - 2021 Bond #32 1-7
 - 2010 A&B bond 1
 - Sinking Fund #41 none
 - Gifts #81 none
 - BJ Clack Nos. 1-2
 - Athletic Fund Nos. 1-27
 - Activity Fund Nos. 1-27
 - Federal Program
- f. Change Order #1
- g. Art/Life Skills Program Memorandum of Understanding
- h. Renewal of Agreement for Educational Services Between Chickasha Public Schools and Southwest Youth and Family Services
- i. Emergency Action Plan 2022-2023
- j. Renewal of BOK Financial Securities Advisory Agreement
- k. Renewal of Alert 360 Agreements
- l. Sanctioning:
- Band
- m. Travel:
- Chickasha Ag Ed Dept/CHS - Tulsa Ok.
 - CHS Softball Tournament - Perry Ok.
- n. Surplus:
- Grand Library Books
 - Lincoln Library Books
20. Discussion and possible action regarding proposed Executive Session to Discuss:
- a. Employment, hiring, or resignation of individual salaried public officers or employees listed on Exhibit A. Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1).
21. Acknowledge return to open session and executive session compliance statement
22. Discussion and possible action regarding the hiring of individuals listed on Exhibit A
23. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
24. Discussion and possible action regarding the resignations of individuals listed on Exhibit A

25. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
26. 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)].
27. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 5th day of August, on the east and west doors 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 2:51 p.m. on the 12th day of October 2021

Rochelle Bowens
Board Clerk

Welcome to Chickasha Public Schools
Board Session Public Attendance

Please PRINT your name, title, and company below.
Date: August 8, 2022

Name (Print)	Representation, Title, Company
Milton Bowers Jr	Admin
Joe Molde	Admin
Mona Greenfield	CE
Rhonda Snow	CPS
DAN TURNER	Admin
Elizabeth Fechner	CQA
Tammy Spinburne	Admin
Demele Norwood	Admin
Melissa Finck	CHS
Tari Weber	Admin
Debby Davis	Admin
Deleth Harrison	grand Admin
Melissa James	CASE VP BWECC
Lisa Johnson	ALC
Dany Wickhamson	CMS
Lak	CN
Dr A	Lincoln / NAACP
Jerry Bray	Admin
Jennifer Stogman	Admin.
Pam Ladysman	Admin.

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Lincoln / W.A.C.P.

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ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy BH – Sexual Harassment Policy (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with updated definitions and protocols for supportive measures, reporting and investigation. Approval of this policy update would bring it into compliance with the recent changes that have been made to the federal civil rights policy and protocols for investigations.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

SEXUAL HARASSMENT

District is committed to providing equal employment and educational opportunities and, therefore, forbids sexual harassment as defined below by or against any employee, student, or applicant for employment. This policy also applies to non-employee volunteers whose work is subject to the control of District personnel.

Definitions:

- A. Appeal Officer: The person designated to hear an appeal from a determination of responsibility for sexual harassment. The Appeal Officer will not be the Compliance Officer, Investigator, or Decision Maker. The Superintendent is designated as the Appeal Officer.
- B. Complaint: A written complaint filed by a Complainant or signed by the Compliance Officer alleging sexual harassment and requesting that District investigate. This may be referred to as the Formal Complaint.
- C. Complainant: A student, an employee, or any other person who submits a Complaint as defined above.
- D. Compliance Officer: An employee who is designated to coordinate compliance efforts with Title IX and to investigate complaints under Title IX. ~~The Assistant Superintendent~~ Executive Director of Personnel and Student Services is designated as the Compliance Officer and may be reached at 900 West Choctaw Avenue, Chickasha, OK 73018-2213, pladyman@chickasha.k12.ok.us, or by telephone at (405) 222-6500.
- E. Dating Violence: As defined by the Violence Against Women Act (“VAWA”), dating violence is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim.
 - 1. The existence of such a relationship shall be based on the reporting party’s statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
- F. Day: Day means a working day; the calculation of days in processing a complaint shall exclude Saturdays, Sundays, and holidays.
- G. Decision Maker: This person shall receive Title IX training and will determine sanctions and remedies after the investigation is completed. ~~The Executive Director~~

~~of Personnel and Curriculum Assistant Superintendent~~ is designated as the Decision Maker and shall not have had any previous involvement with the Complaint or the investigation.

H. Domestic Violence: A felony or misdemeanor crime of violence committed by:

1. a current or former spouse or intimate partner of the victim;
2. a person with whom the victim shares a child in common;
3. a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner;
4. a person similarly situated to a spouse of the victim under the domestic or family violence laws of the state; or
5. any other person against an adult or youth victim who is protected from that person's acts under domestic or family violence laws.

I. Investigator: The party in charge of gathering facts and interviewing parties and witnesses. The ~~Principal or designee~~ Compliance Officer will designate person(s) who have received Title IX training to serve is designated as the Investigator for these matters.

J. Respondent: The person alleged to be responsible for the sexual harassment alleged in the Complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the Complaint.

K. Sexual Assault: As defined by the Clery Act, sexual assault is any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent, including the following:

1. Rape: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person without the consent of the victim.
2. Fondling: The touching of the private parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent incapacity.
3. Incest: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.
4. Statutory Rape: Sexual intercourse with a person who is under the age of consent.

L. Sexual Harassment: Sexual harassment includes:

1. Any instance of "quid pro quo" harassment by a school employee;
2. Any unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a

- person equal access to the school's education program or activities;
3. Any unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct that explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment;
 4. Any instance of sexual assault, dating violence, domestic violence, or stalking as defined in this policy.
- M. **Stalking:** Stalking is engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others; or suffer substantial emotional distress.
- N. **Supportive Measures:** Supportive Measures are free, individualized services designed to restore or preserve equal access to education, protect safety, or deter sexual harassment. Supportive measures are not punitive or disciplinary and do not unreasonably burden any other person. Supportive measures may be provided to both the Complainant and the Respondent, and no Formal Complaint is necessary to implement the measures. Supportive measures will be kept confidential and will be implemented by the Compliance Officer. Supportive measures may include, but are not limited to, counseling services, extension of deadlines, modifications of work or class schedules, mutual restrictions on contact between individuals, and/or modified schedules.
- O. **Unwelcome Conduct of a Sexual Nature:** Unwelcome conduct of a sexual nature may include, but not be limited to, the following:
1. verbal or physical sexual advances, including subtle pressure for sexual activity, flirtation, advances, and/or propositions of a sexual nature;
 2. touching, pinching, patting, or brushing against;
 3. unwarranted displays of sexually suggestive or sexually explicit objects or pictures, including greeting cards, articles, books, magazines, or cartoons;
 4. sexual assault;
 5. comments regarding physical or personality characteristics of a sexual nature; and
 6. sexually-oriented kidding, teasing, double meanings, and jokes.

Sexual Harassment: Sexual harassment can occur in a variety of circumstances, including, but not limited to, the following:

1. the individual who is sexually harassed, as well as the harasser, may be female or male and does not have to be of the opposite sex from the harasser;
2. the harasser can be the supervisor of the individual who is sexually harassed, an agent of the employer, a supervisor in another area, a co-worker, a subordinate, an instructor, or a non-employee. An administrator or teacher who engages in a sexual relationship with a student will be considered guilty of sexual harassment;

3. the individual who is sexually harassed does not have to be the specific person to whom the harasser directs the conduct which constitutes sexual harassment but must be a person who was directly affected by the offensive conduct of the harasser; and
4. unlawful sexual harassment may occur without economic injury to or discharge of the individual who is sexually harassed.

Posting Requirements: District will post, on its website, all materials used to train the Compliance Officer or Title IX Coordinators, Investigators, Decision-makers, and any other person who facilitates an informal resolution process.

Burden of Proof: Title IX proceedings require a “preponderance of the evidence” burden of proof, meaning that in order to prevail, the Complainant must introduce sufficient evidence that his/her claims are more likely true than not. In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct, and the context in which the alleged conduct occurred shall be investigated and considered.

Reporting and Investigation:

- A. Victims of sexual harassment are encouraged to report such claims by utilizing the process set forth in this policy. Students may also report complaints of sexual harassment to the principal of the building at which the student attends school.
- B. Once an allegation of sexual harassment has been reported, District is deemed to have actual knowledge and must act. Actual knowledge may be attributed to any District employee. Once District has actual knowledge, District will notify the Complainant and the Respondent, or the parent/guardian of either the Complainant or the Respondent if either of the parties are under the age of eighteen (18), of the accusation of sexual harassment.
- C. If the Complainant does not proceed with a Formal Complaint, no further investigation or action will take place unless the Compliance Officer determines to initiate a Formal Complaint.
- D. If the Complainant desires to proceed with a Complaint, then, within ten (10) days of an alleged violation, the Complainant shall submit a written and signed Complaint to the Compliance Officer and such action shall be considered a Formal Complaint. The Complaint shall, at a minimum, state the Complainant’s name, the nature of the alleged violation, the date of the alleged violation, the names of persons responsible, any witnesses, and the requested action or relief sought.
- E. Upon receiving a Formal Complaint, the Compliance Officer will conduct an initial assessment, may offer supportive measures, will notify parents if students are involved, and will notify the designated Investigator who will investigate allegations of discrimination. Additionally, the Compliance Officer may direct an

investigation without a Formal Complaint according to the procedures set forth herein whenever the Compliance Officer deems such action to be appropriate.

- F. During the initial assessment, the Compliance Officer will determine whether the allegations rise to a violation of this Policy. The Compliance Officer will consider whether the allegations meet the definition of Sexual Harassment, whether the conduct occurred on District property or during District-sponsored activities, whether the Complainant is still a District student, whether the Respondent is no longer enrolled in District or an employee of District, and whether there are any other circumstance which would prevent the Investigator from gathering evidence sufficient to reach a determination as to the Formal Complaint and its allegations. If the Compliance Officer determines to dismiss a Complaint at the initial assessment stage, the Compliance Officer will provide written notice of the dismissal to the Complainant and the Respondent. If a Complaint is dismissed and the Respondent is a student, the District may address the issue under its Student Code of Conduct. If a Complaint is dismissed and the Respondent is an employee, the District may address the alleged conduct as a personnel matter. A Complainant or a Respondent may appeal the dismissal of the Complaint as set forth below.
- G After receipt of the Formal Complaint from the Compliance Officer, the Investigator shall provide written notice to the Complainant and the Respondent of the allegations of the Complaint including if known, the identities of the parties, the date and location of the incident, and the specific alleged Policy violations. The notice will include a copy of the Title IX procedures, will state the Respondent is presumed not responsible until the determination of responsibility is final, and advise of the right to have an advisor of their choosing. Additionally, if the Compliance Officer determines that the Formal Complaint may be resolved without an investigation by providing the relief sought by the Complainant, the Compliance Officer may resolve the Formal Complaint.
- H. The Investigator will conduct a fair, thorough, and impartial investigation and provide both parties with an equal opportunity to present facts, witnesses, and evidence to support their positions. The Investigator may request that the Respondent submit a written answer or response which shall confirm or deny the facts upon which the allegation is based, indicate acceptance or rejection of the Complainant's requested action, and/or outline alternatives. The Respondent may also identify witnesses who should be contacted to provide input during the investigation.
- I. The Investigator shall initiate an appropriate investigation which may include, but is not limited to, interviewing both the Complainant and the Respondent and any witnesses identified by either party, identifying any documents or tangible evidence supporting or opposing the Complaint, and undertaking any further investigation deemed appropriate by the Investigator. If reasonably possible, the investigation should be concluded within one hundred twenty (120) days after receiving the Complaint, but the Investigator may extend the period of time for an investigation by notifying the Complainant and the Respondent. Additionally, when a law

enforcement agency is conducting an investigation into the same alleged conduct, an investigation may be delayed temporarily so as not to interfere with the law enforcement investigation and so as to meet the needs of the law enforcement investigation.

- J. Each party is entitled to select an advisor of their choosing to advise them during the investigation. An advisor may not be a witness in the investigation and may not be someone whose participation will create a conflict of interest. An advisor shall not act in a manner that obstructs or disrupts the investigative process.
- K. After completion of the investigation, the Investigator shall ~~render~~ prepare a written ~~decision-report~~ and shall provide a copy of the written ~~decision-report~~ to the Complainant, Respondent, and the Compliance Officer. The written ~~decision-report~~ shall include a time line, be a summary of the investigation including the statements of all persons interviewed, report containing a synopsis of the evidence, and any applicable creditability determinations and findings of fact as well as the conclusion regarding the Complaint ("Investigative Report"). The Investigator shall include in an appendix all relevant physical or documentary evidence.
- L. The Complainant and the Respondent shall have ten (10) days to review the Investigative Report and provide written feedback and/or responses to the Investigator about the information contained in the Investigative Report. After the ten (10) day review period, the Investigator shall incorporate relevant elements of the parties' written responses to the Investigative Report, finalize the Investigative Report and provide it to both parties.
- M. ~~If~~ The Investigator determines that the allegations of the Complaint are substantiated, the Investigative Report shall also be provided to the Decision Maker to ~~shall also refer the Investigative Report to the elected decision Maker to make a determination regarding responsibility and, if applicable,~~ take appropriate disciplinary action.
- N. Within ten (10) days of receipt of the final Investigative Report or's decision, if either the Complainant or the Respondent is not satisfied with the decision of the Investigator, either may submit a written, relevant questions that the party wants asked of another party prior to the request to the Compliance Officer for a hearing or determination of responsibility. Both parties will be provided with answers and follow-up questions.
- O. ~~Within~~ After the ten (10) days to submit written questions, the Compliance Officer shall send a Notice of Decision-Making to the parties and the Decision Maker. The Notice of Decision-Making shall include a description of the alleged violation, a list of all policies allegedly violated, a description of applicable procedures, and a statement of the potential disciplinary actions. of receiving a written request for a hearing or determination of responsibility, the Compliance Officer shall determine if a hearing is necessary on a case-by-case basis. If the Compliance Officer determines that a hearing is necessary, the Compliance Officer shall notify the parties in writing that a written hearing will be conducted. A written hearing consists of each party having ten (10) days from notification of acceptance of an appeal to submit written, relevant questions

~~that the party wants asked of another party or witness. Both parties will be provided with the answers and follow-up questions.~~

P. Determination of Responsibility: Within sixty (60) days of receipt of the Notice of Decision-Making. The Decision Maker will review the investigation to determine responsibility and will issue a written Determination of Responsibility which:

1. Identifies the allegations that potentially constitute sexual harassment;
2. Describes the District's procedural steps taken from receipt of the Complaint to the determination;
3. Includes Findings of Fact to support the determination;
4. Includes Conclusions regarding applicable discipline;
5. Includes a statement of, and rationale for, the result as to each allegation, including a determination of responsibility, any disciplinary sanctions, and whether remedies to restore or preserve equal access to the District's educational programs or activities will be provided to the Complainant; and
6. The procedures and permissible basis for appeals.

Appeals: Within ten (10) days of receipt of Decision Maker's determination of responsibility or dismissal of a Complaint, either party may appeal for one of the following reasons:

1. A procedural error affected the outcome.
2. New evidence that was not reasonably available at the time of the determination and could affect the outcome;
3. Conflicts of interest on the part of the Compliance Officer, Investigator, or Decision Maker that affected the outcome.

If an appeal is made, District will provide written notice of the appeal to both parties. Both parties will be provided an equal opportunity to submit a written statement in support of or challenging the determination within ten (10) days of receipt of the written notice to both parties of the appeal being filed. The appeal will be heard by an Appeal Officer who is not the Compliance Officer, the Investigator, or the Decision Maker. The Appeal Officer cannot have a conflict of interest or bias against complainants and respondents generally or the particular complainant and respondent. The Appeal Officer will receive training as mandated by law. The decision of the Appeal Officer will be final and nonappealable. The written decision of the Appeal Officer will be provided within ten (10) days of the deadline for written statements supporting or challenging the initial determination. The written decision will be provided simultaneously to both parties.

Extension of Time: Except as otherwise provided, any time limits established by this policy and these procedures may be extended by mutual consent of the parties involved.

Retaliation: No person shall take any retaliatory action against a Complainant, a Respondent, or any person who participated in the investigation of alleged discrimination. Employees or students who engage in prohibited retaliation may be disciplined as set forth in District policies.

Confidentiality of Records: All records, complaints, notes, documents, and statements made during or relating to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer. However, in the event official proceedings relating to such allegations are initiated by a party or District, such records may become public in accordance with law. District shall maintain information pertaining to Complaints under this policy for three (3) years after completion of the investigation.

Adopted: September 14, 2020

Revised: September 29, 2020; December 21, 2021; August 2, 2022

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy BJ – Internet Access & Acceptable use Policy (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with updated definitions and protocols regarding this policy. Revisions are based on new or updated laws from the previous legislative session.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

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 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 will 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 or 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

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy ED – Grading, Promotion, Retention, and Graduation (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy the removed a statement (date) that is no longer needed in the policy.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

GRADING, PROMOTION, RETENTION, AND GRADUATION

Grading: The grading system is designed to promote continuous evaluation of student performance, communicate student progress, and celebrate student successes. Administrative Regulations or Student Handbook may set forth District's grading system, including class ranking. Students attending school virtually will be subject to the same grading scale and policies as all other District students.

Testing: No minor student shall be required to submit to psychiatric or psychological examination, testing or treatment without the prior written consent of the parent or guardian. No District employee (without written parental consent) shall elicit by written survey or written examination from any student information of a personal or private nature concerning any of the following areas:

1. Political affiliations;
2. Religious beliefs;
3. Sexual behavior and attitudes;
4. Illegal, anti-social, self-incriminating and demeaning behavior;
5. Mental or psychological problems potentially embarrassing to the student or his family;
6. Critical appraisals of other individuals with whom the student has a close family relationship;
7. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians and ministers; and
8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

This policy does not require parental consent to regular classroom activities, the curriculum, or any teaching techniques or methods.

Homework: Teachers may assign homework to students. The type, frequency, and quantity of homework to be assigned shall be determined by the teacher based on the needs of the students and the subject matter being taught.

Supplies: Students may be required to buy material for use in classroom activities or projects that are optional and/or extra-curricular projects that may be taken home when student has completed the project.

Report Cards and Progress Reports: District shall make report cards available to parents and/or guardians each nine (9) weeks. In addition, teachers may send progress reports, may make telephone calls, and may schedule personal visits as needed to report student progress to parents and/or guardians. Parent-teacher conferences are scheduled periodically.

Transcripts: A transcript is any record of a grade or grades given to a student by a teacher such as a report card. Students requesting a copy of their transcript shall be provided a copy. However, if a student has failed to return any textbook or failed to make payment for a textbook which has not been returned, District shall withhold the transcript until such time as payment is made. The Superintendent may waive the withholding of a student's transcript because of failure to return a textbook or failure to remit payment for a textbook depending on the circumstances involved.

Promotion: Students may be promoted based on proficiency as provided by law and the regulations of the State Department of Education.

Retention: In general, students shall be placed at the grade level to which they are best adjusted academically, socially, and emotionally. The educational program shall provide for the continuous progress of students from grade to grade, with students spending one year in each grade. However, some students may benefit from staying another year in the same grade, and under certain circumstances, a student may be retained more than once.

Each school shall form a committee to review and make decisions regarding retention and promotion. The committee shall be composed of a classroom teacher, a counselor when available, the building principal, and any additional personnel assigned by the principal. Criteria to be considered by the committee shall include attendance, testing, assignments, and the student's level of maturity. Retention may be considered when:

1. The student is achieving significantly below ability and grade level;
2. Retention would not cause an undue social and emotional adjustment; and
3. Retention would have a reasonable chance of benefitting the student's development.
4. In addition, retention of certain students may be mandated by state law if the student achieves below the requisite score on statewide criterion-referenced tests.

Whenever the committee recommends that a student be retained at the present grade level or recommends that a high school student not be passed in a course, the student's parent or guardian shall be notified of such recommendation. If the student's parent or guardian is dissatisfied with the recommendation for retention on the basis of items 1-3 set forth above, the parent or guardian may appeal the decision to the Board by submitting a written request for an appeal to the Superintendent. The decision of the Board shall be final. There shall be no appeal

procedure for mandatory retention on the basis of item 4 set forth above.

Reading Sufficiency Act: Each student enrolled in kindergarten in a public school shall be screened at the beginning, middle, and end of each school year for reading skills. Children at risk for reading difficulties at the beginning of the year will be monitored to measure mid-year and year-end reading progress. Kindergarten students who are not meeting grade-level targets by mid-year in reading shall be provided a program of reading instruction designed to enable the student to acquire the appropriate grade-level reading skills.

Any student enrolled in first, second, or third-grade shall be assessed at the beginning, middle and end of each school year using a screening instrument approved by the State Board of Education. The assessment shall determine the acquisition of reading skills including, but not limited to, phonemic awareness, phonics, reading fluency, vocabulary and comprehension. Any student who is assessed and who is not meeting grade-level targets in reading shall be provided a reading instruction program to help them acquire the appropriate grade level reading skills, as provided for by law. This program shall continue until the student is determined, through the results of approved reading assessments, to be meeting grade-level targets.

District shall update its reading sufficiency plan annually taking into consideration all of the requirements prescribed in law as well as the input of school administrators, teachers, parents, and if possible a reading specialist. Any first-grade, second-grade, or third-grade student who demonstrates end of year proficiency in reading at the third-grade level through a screening instrument which meets the reading skills criteria pursuant to law shall not be subject to retention. Upon demonstration of proficiency, the District shall notify the parent(s) or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and the student will not be subject to retention.

If a third-grade student is identified at any point during the academic year as having a significant reading deficiency, meaning the student is not meeting grade-level targets on a screening instrument which meets the reading skills criteria, the District will immediately begin a student reading portfolio and provide notice to the parent or guardian of the deficiency. If a student has not satisfied proficiency requirements by the end of their third-grade year and still has a significant reading deficiency, has not accumulated evidence of third-grade proficiency through a portfolio, or is not subject to a good cause exemption, the student will not be eligible for automatic promotion to the fourth grade.

The minimum criteria for grade-level performance of third-grade students pursuant to the Reading Sufficiency Act shall be that students are able to read and comprehend grade-level text.

A student not eligible for automatic promotion as provided for under the above listed paragraph and who does not meet the criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third grade assessment may be evaluated for “probationary promotion” by the Student Reading Proficiency Team. The student shall be promoted to the fourth grade if the team members unanimously recommend “probationary promotion” to the principal and the superintendent and the principal and the superintendent approve the recommendation that promotion is the best option for the student.

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If a student is allowed “probationary promotion”, the team will continue to review the reading performance of the student and repeat the process above each academic year until the student demonstrates grade-level reading proficiency through a screening instrument that meets the reading skills criteria for the corresponding grade level in which the student is enrolled or transitions to a locally designed remediation plan after fifth grade which shall have the goal of ensuring that the student is on track to be college and career ready.

Students who do not meet the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third grade criterion-referenced test, who are not subject to a good cause exemption as provided below, and who do not qualify for promotion or “probationary promotion” as provided in this subsection, shall be retained in the third grade and provided intensive instructional services and supports.

The parent of a student who is determined to have a reading deficiency and is not meeting grade-level reading targets and has been provided a program of reading instruction as provided for by law shall be notified in writing of the following:

- a. That the student has been identified as having a substantial deficiency in reading;
- b. A description of the services being provided to the student pursuant to a conjoint measurement model such that a reader and a text are placed on the same scale;
- c. A description of the proposed supplemental instructional services and supports that will be provided to student and are designed to remediate the identified area of reading deficiency;
- d. That the student will not be promoted to the fourth grade if the reading deficiency is not remediated by the end of the third grade, unless the student is otherwise promoted as provided for by law or is exempt for good cause as set forth below;
- e. Strategies for parents to use in helping the student succeed in reading proficiency;
- f. The grade-level performance scores of the student;
- g. That while the results of the statewide criterion-referenced tests administered pursuant to law are the initial determinant, they are not the sole determiner of the promotion and that portfolio reviews and assessments are available; and
- h. The specific criteria and policies of District for midyear promotion implemented as provided for by law.

No student will be assigned to a grade level based solely on age or other factors constituting social promotion.

Good Cause Exemptions:

- a. English language learners who has had less than two (2) years of instruction in an English language learner (ELL) program;

- b. Student with a disability whose individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP);
- c. Student who demonstrates an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;
- d. Student who demonstrates mastery of the state standards beyond the retention level, through a student portfolio, the student is reading on grade level;
- e. Student with a disability who participates in the statewide criterion referenced tests and who have an IEP that reflects that the student has received intensive remediation in reading and has made adequate progress in reading pursuant to the student's individualized education program;
- f. Student who has received intensive remediation in reading through a program of reading instruction for two (2) or more years but still demonstrates a deficiency in reading and who was previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade; and
- g. Students who have been granted an exemption for medical emergencies by the State Department of Education.

Requests to exempt students from retention based on one of the good cause exemptions, shall be as follows:

1. The teacher of the student shall submit documentation to the school principal that indicates the student meets one of the exemptions and promotion is appropriate. The documentation shall include only: the alternative assessment results or student portfolio work and the IEP, as applicable;
2. The principal shall review and discuss the documentation with the teacher and, if applicable, the Reading Proficiency Team. If the principal determines that the student meets one of the exemptions and should be promoted based on the documentation provided, the principal shall make a written recommendation to the District Superintendent; and
3. After review, the superintendent shall accept or reject the recommendation to the principal in writing.

A retained student who can demonstrate that he or she is successful and independent reader, is reading at or above grade-level targets, and is ready to be promoted to fourth grade may be promoted mid-year. District may reevaluate the student using multiple tools, including: screening assessments, alternative assessments, and portfolio reviews, in accordance with the rules of the SBE. Retained students may only be promoted midyear prior to November 1 and only upon demonstrating that the student has met the performance criteria established by the Commission for

Educational Quality and Accountability on the reading portion of the statewide third-grade assessment administered pursuant to law, or upon demonstrating proficiency in reading at the third-grade level through a screening instrument administered pursuant to law, and upon showing progress sufficient to master appropriate fourth-grade-level skills, as determined by the school. A midyear promotion shall be made only upon agreement of the parent or guardian of the student and the school principal.

A student who is otherwise promoted as provided herein or is promoted for good cause shall be provided intensive reading instruction that includes specialized diagnostic information and specific reading strategies for each student until the student meets grade-level targets in reading. The District will annually report to the State Department of Education the number of students promoted to the fourth grade, as required by law.

Dyslexia Screening: ~~Beginning with the 2022-2023 school year and for each school year thereafter, a~~Any student enrolled in kindergarten through third grade in an Oklahoma public school who is assessed through the Reading Sufficiency Act and is not meeting grade-level targets in reading after the beginning-of-the-year assessment shall be screened for dyslexia. Screening may also be requested by a parent or guardian, teacher, counselor, speech-language pathologist or school psychologist. All processes and characteristics of the dyslexia screening shall follow State Department of Education guidelines.

Acceleration: Based on results of assessments, students may be accelerated ahead of grade level. Such acceleration shall only occur after discussion with the student's teachers and counselors and approval of the student's parent or guardian and principal.

Concurrent College Enrollment: As an additional opportunity, and in compliance with state law, the Board will approve the enrollment of high school students in college courses. Students who meet the concurrent enrollment credits established by the State Regents and the State Board of Education shall be entitled to receive a tuition waiver for up to eighteen (18) credit hours during their senior year. Subject to the concurrent enrollment program for seniors being fully funded, each high school junior who meets the eligibility requirements for concurrent enrollment may be entitled to receive a tuition waiver for up to nine (9) credit hours during their junior year.

Individual Career and Academic Plan (ICAP): Beginning with students entering the ninth grade in the 2019-2020 school year and for each school year thereafter, every student shall be required to complete the process of an ICAP in order to graduate with a standard diploma. An ICAP is an individualized plan developed by the student and the student's parent/legal guardian, in collaboration with the student's school counselors, school administrators, teachers and other school personnel. The ICAP is used to help establish personalized academic and career goals, explore postsecondary career opportunities, including but not limited to, military careers, apprenticeship programs, and career and technology programs leading to certification or licensure, educational opportunities, align coursework and curriculum, apply to postsecondary institutions, secure financial aid, and ultimately enter the workforce. Each year following a student's ninth grade year, students shall update their ICAP. The ICAP shall include, but not be limited to:

- a. career and college interest surveys,

- b. written postsecondary workforce goals and information of progress toward these goals,
- c. intentional sequence of courses that reflect progress toward the postsecondary goal,
- d. the student's academic progress, including courses taken, assessment scores, any remediation or credit recovery, and any Advanced Placement, International Baccalaureate, concurrent or dual enrollment credits earned and/or career certificate(s), certification(s), or endorsements, and
- e. experience in-service learning and/or work environment activities.

Graduation Requirements: In order to graduate from District, students must complete certain course requirements and tests and be enrolled in District as set forth in Administrative Regulations or Student Handbook and state law.

Graduation Exercises: Graduation exercises are an important event in the educational process, and student participation in and student conduct at graduation exercises shall be governed by Administrative Regulations or Student Handbook.

Revised: June 29, 2022

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy EB – Admission, Residency, Placement, Transfer, and Withdrawal (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with updated definitions and protocols regarding this policy. Revisions are based on new or updated laws from the previous legislative session.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

**ADMISSION, RESIDENCY, PLACEMENT,
TRANSFER, AND WITHDRAWAL**

Admission: The following students shall be admitted to District if they meet the age, immunization, and good standing requirements set forth in this policy:

- A. Students who are legal residents of District;
- B. Students who have a legal transfer into District;
- C. Students who have been accepted by District on a tuition basis; and
- D. Foreign students who have been accepted by District as Non-immigrant (F-1) Students.

A home-schooled student who wishes to be admitted to District may only be enrolled on a full-time basis. Part-time admission or enrollment is not allowed.

Age Requirements:

- A. Minimum Age: A child must be four (4) years old on or before September 1 in order to enroll in District's early childhood program. A child must be five (5) years old on or before September 1 in order to enroll in kindergarten. A child must be six (6) years old on or before September 1 in order to enroll in first grade, unless otherwise entitled to enroll by law.
- B. Maximum Age: All students who have not completed the twelfth grade and are up to twenty-one (21) years old on or before September 1 shall be eligible to attend school in District; provided that upon submitting evidence to the Board of Education showing that the student was unable to attend school because of physical disability or service in the United States Armed Forces or auxiliary organizations by reason of which it was impossible to complete the twelfth grade before the age of twenty-one (21), a student may attend school in District until the student attains the age of twenty-six (26).
- C. Students with Disabilities: Students with disabilities may be entitled to attend school from three (3) years of age. District's Special Education Director should be contacted to determine eligibility of students with disabilities for early admission.

- D. Proof of Age: Unless identified as homeless in accordance with the McKinney-Vento Homeless Education Assistance Act, any student who is enrolling in school for the first time shall present upon enrollment a birth certificate which verifies the student's age. If a birth certificate is not presented within four (4) weeks after its request, the student's enrollment may be terminated depending on the circumstances.

Immunization Requirements: No student shall be permitted to enroll in District unless the student presents to the school at the student's initial enrollment either:

- A. Certification from a licensed physician or authorized representative of the State Department of Public Health that such student has received, or is in the process of receiving, immunizations required by the Department of Public Health, or that such student is likely to be immune as a result of the disease; or
- B. A Certificate of Exemption form stating that the child is exempt from the immunization requirements on the ground that (1) the physical condition of the student is such that immunization would endanger the life or health of a student, signed by a physician; (2) the parent, guardian or person having legal custody of the child objects to such tests or immunizations for religious reasons; or (3) the parents, guardian or person having legal custody of the student claims an exemption for personal reasons. A copy of the Certificate of Exemption will be forwarded to the Department of Public Health for review and approval.

Good Standing Requirement: A student must be in good standing at the time of withdrawal from any previous school in order to enroll in District. A student who has been suspended from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students shall not be entitled to enroll in District, and no public school shall be required to enroll such student, until the terms of the suspension have been met or the time of suspension has expired.

Residency Requirements:

Categories of Residency: The following students shall be considered legal residents of District:

1. Students whose parent, legal guardian or legal custodian holds legal residence in District.
2. Students who have been placed in a foster home within District (a) by the person or agency holding legal custody pursuant to court order, or (b) by a state agency having legal custody; provided that the home meets the legal requirements for a "foster home".
3. Qualified students under a Special Power of Attorney as required by the Compact

on Educational Opportunity for Military Students.

4. Students whose full-time care and custody is provided by an orphanage or a child care facility supported by charity.
5. Students who reside in District and are supporting themselves entirely by their own efforts.
6. Students who have been placed in a public or private residential child care or treatment facility and whose place of legal residence cannot be determined.
7. Students who are homeless persons as defined by the law.
8. Any other students provided for by law.

Procedures for Determining Residency - The following procedures shall be used to determine the residency of a student in District:

1. An admissions form shall be completed for each student initially enrolling to attend school in District. All other students may be requested to complete an admissions registration form at enrollment or at other times at the discretion of the Administration.
2. In determining the residency of a student, the Administration may require proof of residency and/or affidavits or verification of residency. Such proof may include but is not limited to proof of payment of local ad valorem taxes, proof of rental payment or title to residential property in district, utility bill voter or car registration.
3. If a student is denied admission to a school in District by the Administration, the student shall be notified of the reasons for the denial in writing. The student may appeal the denial to District's Residency Officer in writing, stating the reasons for the appeal. District's Residency Officer shall be the Superintendent. District's Residency Officer shall consider the appeal and shall notify the student of the appeal decision in writing, stating the reasons for the decision. The decision of District's Residency Officer shall be final.
4. If a student has been admitted to attend school in District after establishing a bona fide legal residence in District, and thereafter moves and is no longer a resident of the district, the student shall be permitted to complete the current school year; provided that, if District determines that the student did not in fact establish a bona fide legal residence in District, the student's permission to attend school shall be revoked and tuition shall be charged for the days attended.

Residency by Military Order – A student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant

to an official military order will be considered in compliance with the residency requirements as provided by law. District shall accept enrollment applications by electronic means, including enrollment in a specific school or program within the District and course registration. The parent or legal guardian shall provide proof of residence in the District within ten (10) days of the published arrival date provided on the official documentation. The following may be provided to show proof of residence:

1. A temporary on-base billeting facility,
2. A purchased or leased home or apartment, or
3. Federal government or public-private venture off-base military housing.

For purposes of this policy:

“Active military duty” means a full-time military duty status in the active uniformed service of the United States including members of the National Guard and Military Reserve on active duty orders; and

“Military installation” means a base, camp, post, station, yard, center, homeport facility for any ship or other installation under the jurisdiction of the Department of Defense or the United States Coast Guard.

Power of Attorney: A parent or legal custodian of a child, through a properly executed power of attorney and without compensation, may delegate to another person, for a period to exceed twenty-four (24) hours but not to exceed one (1) year, certain powers regarding the care and custody of the child as provided in law. The parent or guardian may withdraw or revoke the power of attorney at any time. The attorney-in-fact shall have those powers specified by law, including the right to enroll the child in school and to have access to all education records, or those powers specifically delegated to the attorney-in-fact.

Withdrawals: Students who attend school as resident students may be withdrawn from school:

- A. By the submission of proof that the student’s residence for school purposes has changed or is about to change to another school district;
- B. By the submission of proof that the student has attained the age of eighteen (18);
- C. If the student has attained the age of sixteen (16), upon written agreement between the principal and the parent, guardian or custodian of the student that such withdrawal is in the best interests of the student and/or community, and that the student shall thereafter be under the supervision of the parent, guardian or custodian until the student has reached the age of eighteen (18); and
- D. By administrative action, if the student has had ten (10) consecutive unexcused absences.

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Placement and Assignment: Students, including students who have been home-schooled, shall be assigned to a grade level or class based upon an assessment of the student's age, maturity, grades received, standardized test results, and/or abilities in accordance with Administrative Regulations.

Students transferring into District from a school not accredited by the Oklahoma State Department of Education (OSDE) or enrolling in District immediately after being a home-schooled student, shall be required to take comprehensive written examinations in the subjects studied or grades attended in the nonaccredited school. Results of the examinations will be utilized in determining the academic units or grade levels for which a student is to receive credit. In order for a student to enroll in courses that have prerequisites, the student must have passed the proficiency exam for that prerequisite. Proficiency must be demonstrated by exam on all courses required for graduation from District. Exams will be given only for courses offered at District. Copies of the exams and their results will be placed in the student's file.

A parent or guardian of multiple-birth siblings may request that the children attend the same school and be placed in the same classroom or in separate classrooms if the children are in the same grade level at the same school and meet the eligibility requirements of the class. The parent or guardian must request the classroom placement no later than fourteen (14) days after the first day of each school year or fourteen (14) days after the first day of attendance of the children during a school year if the children are enrolled in the school after the school year commences. The school may recommend classroom placement to the parents and provide professional education advice to the parents to assist them in making the best decision for their children's education. A school must provide the placement requested by the children's parent or guardian, unless the Board makes a classroom placement determination following the school principal's request. At the end of the initial grading period, if the school principal, in consultation with the children's classroom teacher, determines that the requested classroom placement is disruptive to the classroom environment, the school principal may request that the Board determine the children's classroom placement.

Placement of Student Victims: Upon the Superintendent's receipt of notice from a juvenile bureau that a student of District has been adjudicated, or that adjudication has been withheld, an offense subject to the Juvenile Sex Offender Registration Act, District shall notify the victim and parent or guardian of the victim of their right to request to be separated from the offender at school and during school transportation. If the victim requests to be separated from the offender, District shall take appropriate action as required by law. The decision of the victim shall be final and not reversible.

Student Transfers: Subject to certain exceptions provided for by law, the transfer of a student from the district in which the student resides to District shall be granted at any time during the school year unless the requested transfer exceeds the capacity of the grade level sought for each school site within the District. District's Board will meet by the first day of January, April, July and October each year to establish the number of transfer students the school has the capacity to accept in each grade level for each school site within the District. District's capacity will be published on District's website and reported to the State Department of Education ("SDE"). ~~As of January 1, 2022,~~ District's capacity is as follows:

- **Pre-kindergarten:** No more than 20 students per classroom or 10 students per adult in the classroom.
- **Kindergarten:** No more than 20 students per teacher (excluding PE and Music classes), unless an additional class would have fewer than 10 students or unless a teacher's assistant is hired.
- **Grades 1-3:** No more than 25 students per teacher (excluding PE and Music classes), unless an additional class would have fewer than 10 students or unless a teacher's assistant is hired.
- **Grades 4-6:** No more than 25 students per teacher (excluding PE and Music classes), unless an additional class would have fewer than 16 students.
- **Secondary:** No more than 160 students per day (excludes PE and music classes).

In order for a student to be transferred, the parents of the student must first submit an application form specified by the State Board of Education ("SBE") to the District Superintendent. If the capacity of a grade level for each school site within the District is insufficient to enroll all eligible students, District shall select transfer students in the order in which District received the student transfer applications.

A transfer may be denied if it will exceed enrollment capacity, or for student discipline as provided for in § 24-101.3 or for attendance issues. "Attendance Issues" are defined as ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness. District will begin receiving applications for the subsequent school year on or after January 1st each school year. District will not approve or deny transfer applications until after the Board's July 1st capacity determination.

All student transfers previously granted will remain in effect unless the District takes action to deny a future year's attendance based on discipline or attendance issues as previously provided for herein. If District intends to deny a student's continued transfer, the parents or guardians will be notified by or before July 15th, are good only for the school year during which the transfer is granted. For all subsequent school years, students already attending school in the District on a transfer will be automatically placed at the top of the applicant list for the following school year. District may deny the continued transfer of a student based on the same criteria considered for a new transfer, which includes capacity, student discipline and attendance issues. If the grade a student is entitled to pursue is not offered in the student's resident district, the transfer will be automatically approved. -

~~If the grade a student is entitled to pursue is not offered in the student's resident district, the transfer will be automatically approved.~~ In addition, a student whose parent or legal guardian is employed ~~as a teacher in~~ by the District ~~shall~~ may be allowed to transfer to the District regardless of capacity. In addition, any student who has attended school as a resident student for at least three (3) years prior to moving out of the District may be allowed to transfer regardless of capacity, provided that the student does not meet a criteria for denial as provided for herein.

Any child in the custody of the Department of Human Services (“DHS”) in foster care who is living in the home of a student who transfers to the District may attend the District as provided for by law.

The brother or sister of a student who transfers to District may attend school in the District ~~so long as the District has~~ regardless of capacity and so long as the brother or sister does not meet ~~the a~~ criteria as a basis for denial as provided herein. Applications will be considered in the order in which they are received by the District and a separate application must be submitted for each student who desires a transfer.

On or before the first day of January, April, July and October, the Superintendent will file with the SBE and each resident district a statement showing the names of the students who were granted transfers, their resident districts and their grade levels.

If a transfer request is denied by the District, the parent of the student may appeal the denial to District’s Board within ten (10) days of the notification of the denial as provided for by law and regulation. District’s Board will consider the appeal at its next regularly scheduled board meeting so long as the appeal is received prior to the statutory deadline for posting the Board agenda. If the appeal is not received prior to the deadline for posting the agenda, the Board shall schedule a special meeting to consider the appeal. The appeal process will be paper-only and the review of the documents will take place in executive session in order to protect student privacy. During executive session, the Board will review written documentation from the Superintendent regarding reasons for the transfer denial and information from the parent/guardian regarding why the transfer should have been approved. The vote to uphold or reject the Superintendent’s transfer denial will be held in open session.

If the Board upholds the denial, the parent may appeal the denial to the SBE within ten (10) days of the notification of the Board’s decision. The SBE will adopt guidelines for this process.

Special Education and Gifted Education Transfers: Transfers regarding these students will be considered in accordance with law and SDE regulations.

Military Parent Transfers: Students who are dependent children of a member of the active uniformed military services of the United States on full-time active duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible for admission to the District regardless of its capacity if: a) at least one (1) parent of the student has a Department of Defense-issued identification card; and b) at least one (1) parent can provide evidence that he or she will be on active duty status or active duty orders, meaning that the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation, or a natural disaster requiring the use of orders for more than thirty (30) consecutive days.

McKinney-Vento Act: The Education for Homeless Children and Youth (“EHCY”) program is authorized under the McKinney-Vento Homeless Assistance Act (“McKinney-Vento

Act”), as amended by Every Student Succeeds Act (“ESSA”). The mission of the EHCY program at the Oklahoma State Department of Education (“OSDE”) and District is to ensure educational equity and success for students experiencing homelessness by providing support according to the McKinney-Vento Act.

Homeless children and youth are defined as those who lack a fixed, regular, and adequate nighttime residence. Determinations will be made on a case-by-case basis as provided for in the Student Handbook. The District McKinney-Vento Liaison is Pam Ladyman and may be reached at 405-222-6500. Each site will also have a McKinney-Vento liaison, who can be reached through the Administration office at each school site.

The McKinney-Vento Act provides homeless children and youth the following rights:

1. To immediately enroll in school;
2. To attend school in school of origin or in the attendance area where the family currently resides;
3. To receive transportation to school of origin if requested by parents/guardians/unaccompanied youth and is in the best interest of the child;
4. To receive comparable services as other schoolmates including but not limited to transportation and supplemental services;
5. To attend school along with children who are not homeless;
6. To have their rights posted in all schools and other places around the community that low-income families and high-risk families may visit.
7. To be free of segregation and stigmatization with the nature of their living situation remaining confidential under the Family Educational Rights and Privacy Act (“FERPA”).

District Responsibilities: District will immediately enroll the child or youth, even without records that are normally required for enrollment, or if the child or youth has missed application or enrollment deadlines during a period of homelessness. District will assist with obtaining immunizations or other required health records. District will presume that the school of origin is in the child’s best interest and will continue such enrollment even if the child becomes permanently placed during the academic year unless contrary to the request of the parent, guardian or unaccompanied youth. District will enroll the homeless child or youth with non-homeless students who live in the attendance area in which the child or youth is living and eligible to attend. District will consider student-centered factors related to the child or youth’s best interest and will provide a written explanation of the reasons for the decision, including information regarding the right to appeal if District sends the child to a school other than the one requested. District will enroll the child or youth immediately in the school in which enrollment is sought if a dispute arises pending final resolution of the dispute and will provide services comparable to those received by other students in the school. Information regarding the homeless child or youth’s living situation will be confidential and coordination efforts with local agencies providing services to homeless children or youth and their families will be made.

Dispute Resolution: Parents, guardians, or unaccompanied youth experiencing homelessness may disagree with District on issues related to McKinney-Vento services, enrollment, and/or school selection. In most cases, issues can be resolved without outside

intervention. When a dispute arises over eligibility, school selection, or enrollment and cannot be resolved independently, the following procedures will be invoked:

- The child or youth “shall be immediately enrolled in school in which enrollment is sought, pending final resolution of the dispute, including all available appeals.
- The parent, guardian, or unaccompanied youth must be provided with a written explanation of any decisions related to school selection or enrollment made by the school, district or state involved, including the rights of the parent, guardian, or unaccompanied youth to appeal such decisions.
- The parent, guardian, or unaccompanied youth must be referred to the local liaison, who will carry out the dispute resolution process as expeditiously as possible.

McKinney-Vento dispute procedures apply to any dispute arising under the McKinney-Vento Act, including disputes over questions such as: eligibility, school selection, participation, and transportation. Every effort will be made to resolve the complaint or dispute at the District level before it is taken to the OSDE. District will inform the Complainant of District’s Complaint Resolution Procedure when a question concerning the education of a homeless child or youth arises.

1. Notify District’s homeless liaison:

- a. Request a copy of or access to District’s Board policies addressing the education of homeless children and youth and review them. Make an appointment with the homeless liaison to discuss the complaint.
 - b. If the dispute is not resolved at the point, Complainant may file a complaint in writing to District’s homeless liaison for further review.
 - c. Complaint should include a request that a written proposed resolution of the dispute of a plan of action be provided within five (5) days of the date the complaint was received by the homeless liaison. A review of the proposal or plan of action with the homeless liaison should follow. An extension may be mutually agreed upon; however, every effort should be made to resolve the complaint in the shortest time possible.
2. If the dispute is not resolved at the District homeless liaison level, the complaint may be forwarded to the Superintendent for review followed by a meeting with the Superintendent to discuss the dispute. The Complainant should request from the Superintendent a written resolution within five (5) days of the date of the discussion. The parties may mutually agree upon an extension; however, every effort should be made to resolve the complaint in as short a time as possible.
3. If the dispute is not resolved at the Superintendent level, the complainant may take the matter before the Board for resolution. If this effort for resolution fails, the complaint may be taken to the OSDE.

Adopted: September 14, 2020

Revised: August 3, 2021; October 25, 2021; November 8, 2021; June 8, 2022

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy DI - Leave (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: COVID-19 Leave portion has been removed and will be placed into a District regulation.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

LEAVE

General: The Board recognizes that District employees must occasionally be absent from work. Therefore, the Board will provide various forms of leave as required by law. This policy shall apply to all employees of District except those covered by an applicable collective bargaining agreement which has conflicting provisions for leave.

Sick Leave: An employee who is absent from duty because of personal illness, injury, or pregnancy, or serious illness in the immediate family shall be allowed sick leave. Immediate family includes the employee's spouse, parents, grandparents, children, or corresponding in-laws. Sick leave may be used for dental and/or medical appointments. Hours per day of paid sick leave shall not exceed the number of hours per day for which the employee is regularly employed. Sick leave for part-time employees shall be proportionate to the hours worked by the employee.

The following accrual rates will apply to employees who are not covered by an applicable collective bargaining agreement:

Support Employees:

10-month contract (200 contract days or less) = 10 days per school year
11-month contract (201-220 contract days) = 11 days per school year
12-month contract (238 contract days or more) = 12 days per school year

Central office Administrators who work 12 months will be provided 15 days per school year.

Accrued but unused sick leave may be transferred to another school district, to the Oklahoma School for the Blind, or the Oklahoma School for the Deaf or may be used for service credit with the Oklahoma Teachers' Retirement System ("OTRS"). According to applicable law, employees may transfer up to 60 accumulated and unused days of sick leave from another school district, and such transferred days shall be used first in case of illness.

District shall not compensate an employee for any accrued, unused sick leave, except in the case of an employee declaring full retirement or leaving the district. Full retirement is defined as an employee meeting OTRS guidelines for full retirement, declaring and subsequently beginning withdrawals from OTRS, and resigning employment from his/her current position with District. Any unused sick leave may be bought back by District at \$20.00 per day upon retirement. Unused sick leave days from other agencies or school districts are not eligible for reimbursement up to one hundred and twenty (120) days.

When an employee is unable to work due to personal illness, injury, or pregnancy, or serious illness in the immediate family, the employee or employee's designee will notify his/her immediate supervisor or designee at the work site at a time as established by existing District/department policy/practice, unless extenuating circumstances preclude this notification.

Any employee who attempts to take unfair advantage of sick leave benefits shall be subject to dismissal or other disciplinary action. Any employee may be required to submit appropriate evidence concerning the cause of his absence in order to qualify for sick leave benefits. Claiming sick leave on unusual or inclement weather days, claiming excessive sick leave during the last two months of employment, claiming sick leave on days immediately preceding or immediately following holidays or non-work days other than weekends, absences exceeding five (5) consecutive days or more, or presenting behaviors and/or patterns creating a reasonable suspicion that sick leave is being abused are all situations in which appropriate evidence may be requested from the employee by a supervisor. Appropriate evidence may include:

1. Medical professional's statement endorsed by the employee;
2. Employee statement endorsed by the principal or immediate supervisor;
3. Copies of claim submitted for insurance benefits; and
4. Other information, to include District form(s), as may be indicated by the circumstances.

Sick Leave Sharing: District hereby adopts a Sick Leave Sharing program to be administered in accordance with the applicable law and District Regulation.

Personal Leave: Certified employees shall be entitled to three (3) days for personal business leave. Support employees shall be entitled to three (3) days for personal business leave; four (4) days for (five) 5 or more consecutive years; five (5) days for 10 or more consecutive years. Personal business leave is not cumulative, and employees shall not be compensated for such leave if not used. Unused personal business leave shall be converted to sick leave at the end of the fiscal year. Personal business leave includes any personal business matters that must be conducted during normal school hours but shall not be used for the following purposes:

1. Participating in political activities except when pertaining to personal legal and household business;
2. Performing services for compensation; or
3. Participating in entertainment, recreation, or vacations.

Except in situations which are beyond the control of the employee, personal business leave may not be taken during the following periods of time:

1. The first or last week that school is in session; or
2. The day preceding or following a holiday or vacation period.

The Board may provide additional days of paid personal leave to employees in the event that District schools are closed as the result of a sudden emergency, natural disaster, epidemic, pandemic, or when school closure has been ordered by an authorized government official. In the event support employees are required to work during school closure and at the discretion of the

Superintendent or supervising administrator, those support employees may utilize such days of personal leave when schools have reopened.

Emergency Leave: At any time during the fiscal year, District's Board may grant up to five (5) days of emergency leave for all employees to be used for days when District's schools are closed due to inclement weather, unsafe conditions of physical facilities, lack of proper supervision of students, unsafe conditions for students, and other unforeseen conditions that are declared an emergency. Emergency leave will only be available in the year during which the Board approves such leave or during the following fiscal year. In approving District emergency leave, the Board or Superintendent may designate that employees whose services are essential are not allowed district emergency leave for the days designated as an emergency. Provisions may be made to provide district emergency leave for essential personnel at a later date following the declared emergency.

Bereavement Leave: District will provide bereavement leave each year in the event of the death of one of the following relatives: spouse, child, mother, father, brother, sister, aunt, uncle, mother-in-law, father-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, step child, parent, step parent, sibling, grandchild, or grandparent of the employee or the employee's spouse or a person living in the employee's home who is part of the family. Bereavement leave must be approved by the employee's supervisor. Bereavement leave is not cumulative, and employees shall not be compensated for such leave if not used.

- 4 days – within state
- 6 days – out of state
- May use 1 day for someone outside the family.
- 10 days – spouse/immediate children

Jury or Witness Leave: All employees shall be excused from employment without loss of pay when summoned for jury service or when subpoenaed in a criminal or civil proceeding.

Military Leave: All employees shall be excused from employment for military leave according to applicable law. Upon receipt of the proper military orders, such leave shall be granted without loss of status and shall include his/her regular salary for a period of up to thirty (30) days.

Family Medical Leave: Pursuant to the Family and Medical Leave Act of 1993 ("FMLA"), an employee who has worked at least one thousand two hundred fifty (1250) hours during the previous twelve (12) month period and all full-time certified teachers shall be allowed up to twelve (12) weeks of unpaid leave for the following reasons: 1) the birth or adoption of a child; 2) because of any qualifying exigency arising out of the fact that the spouse, son, daughter, or parent of the employee is on active duty or has been notified of an impending call to active duty status in support of a contingency operation; 3) for the employee's own serious health condition; or, 4) to care for the employee's spouse, child, or parent who has a serious health condition.

In addition, an eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member who is recovering from a serious illness or injury sustained in the line of duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. The single 12-month period for military caregiver leave begins on the first day the employee takes leave for this reason and ends 12 months later. An eligible employee is limited to a combined total of 26 workweeks of leave for any FMLA qualifying reason during the 12-month

period. Up to 12 of the 26 weeks may be for an FMLA-qualifying reason other than military caregiver leave. Military caregiver leave is available to an eligible employee once per veteran, per serious injury or illness.

Prior to taking unpaid leave, an employee must utilize any accrued paid leave to which the employee is entitled. An employee may be required to provide certification from a physician of the necessity of such leave, including the date the condition began, the anticipated duration, and the medical facts regarding the condition.

With the exception of leave approved for military care-givers, District will abide by the Rolling 12-Month Period. The 12-month period is to be measured backward from the date an employee uses any FMLA Leave. Under the Rolling 12-Month Period, each time an employee takes FMLA leave, the remaining leave entitlement would be the balance of the 12 weeks which has not been used during the immediately preceding 12 months.

Leave of Absence: Any certified employee who has been employed full-time for at least three (3) consecutive years with District may request an unpaid leave of absence for a period which shall not exceed one (1) school year in duration. Requests for such leave must be made in writing, submitted to the superintendent, and contain sufficient detail as to the reasons for the leave so that a decision may be made based on the merits of the request. Requests for an initial Leave of Absence must be submitted no later than May 1 and be for an approved reason. Requests submitted after May 1 will be contingent on District's ability to find a suitable replacement. As a condition of approval, the employee must state that the reason for the leave is not for the purpose of accepting other employment or other activities for direct personal financial gains. A leave of absence may be used when all other applicable leave has been exhausted and the employee is unable to return to work. The Board shall determine if an employee's request for a leave of absence is to be approved, and approval of a leave of absence is contingent upon the needs of District. An employee who returns to work after an approved leave of absence shall be returned to the position previously held or to another comparable position for which the employee is qualified. Employees on an approved leave of absence may participate in and pay for continued insurance coverage or professional memberships, however, sick leave, personal business leave, and vacation leave shall not accrue for the period of time the employee is on an approved leave of absence. Salary increments or years of experience will not increase and/or accumulate during a Leave of Absence except in those cases involving military leave and/or teaching assignments that qualify as teaching experience according to the regulations of the Oklahoma State Department of Education, provided said teaching experience is not a paid position.

Employees who are on an approved Leave of Absence must submit a written request for reinstatement or request an extension of the approved Leave of Absence by certified mail to the Superintendent on or before April 1 prior to the contractual year in which the employee wishes to return. An employee who is on an approved Leave of Absence who fails to submit a request for reinstatement or a request for extension of the approved Leave of Absence shall be considered to have resigned his/her employment with District. A Leave of Absence may only be extended one time, except in the case of an elected/appointed officer.

Leaves of absence may be granted for the following reasons:

1. Parental Leave: Parental leave may be granted for the purpose of child rearing
2. Illness: Personal illness or caring for a sick member of the immediate family. Requests for such leave must be accompanied by a physician's statement. Immediate family is defined as spouse, children, step-children, parent(s), step-parent(s) and legal guardian of the employee.
3. Educational Leave: Employees pursuing the completion of an advanced degree or additional certification from an institute of higher learning. Proof of satisfactory completion of at least six (6) hours per semester will be required.
4. Election/Appointed Officer: Employees serving as a full-time elected/appointed officer of a professional organization at the state or national level for the duration of the term.

Decisions on whether to grant a leave of absence will be based on the benefit of the employee, the benefit of the District, and the availability of a replacement teacher who is willing to sign a Duration of Need contract. This does not apply to parental leave requested prior to May 1.

Vacation Leave: District will provide annual vacation with pay to those employees assigned to twelve-month positions (253-day contracts or longer). Vacation days are cumulative, up to a maximum balance of 10 days. It is the employee's responsibility to monitor his or her vacation balances. No employee will be credited any days of vacation that result in the balance exceeding the maximum allowance of 10 days. Days in excess of 10 as of June 30 of each year will be removed from the employee's vacation leave balance and will roll over into sick leave.

A full year of service is measured from July 1 to June 30. Vacation time will be accumulated only for months during which the employee works the majority of the month. Absences of an employee on sick leave, vacation leave, or other paid approved leave are considered days worked for the purpose of vacation time accrual. Paid vacation leave will not be accrued for leave taken for unapproved reasons, or for reasons that result in unpaid leave.

The following accrual rates will apply to those support employees eligible for paid vacation days:

1-3 years of continuous service as a 12-month employee	1 week
3-6 years of continuous service as a 12-month employee	2 weeks
6-15 years of continuous service as a 12-month employee	3 weeks
15 or more years of continuous service as a 12-month employee	4 weeks

Twelve Month Administrators

Certified Administrators and/or Superintendent receive 22 days of vacation to be used

annually in addition to the days central office is closed.

An employee who leaves employment with District will be compensated at the employee's daily rate of pay for any accrued vacation leave, up to a maximum of 10 days.

Both the supervisor and the employee should strive to arrange vacation times during periods that are the least disruptive to the mission of the District.

Professional Leave: The Board may authorize leave for certified employees to attend professional conferences, conventions, and/or meetings which contribute to the basic functioning of the certified employee's assignment in accordance with District Regulation.

Holidays: District shall provide those holidays which are set forth on a school calendar and those which are specified by the Superintendent.

COVID-19 Staff Leave Protocols

COVID-19 Leave:

- ~~CPS is providing ten (10) days of leave for any staff member that tests positive for COVID-19 during the 2021-2022 school year.~~
- ~~Can be used for taking care of immediate family members that have tested positive and/or quarantined for COVID-19.~~
- ~~This leave would be used first in the event of a positive COVID-19 diagnosis.~~
- ~~This can be spread out over multiple instances but once a staff member uses all ten (10) days this leave will not be replenished. This leave does not roll over nor accumulate.~~
- ~~To use this leave, provide the Personnel Office with proof of a positive COVID-19 test result and enter the reason for absence as COVID-19.~~

Once the COVID-19 leave has been used a staff member will be able to:

- ~~Use their leave provided by CPS per the negotiated agreement.~~
- ~~Use any comp days that might have been accumulated.~~
- ~~If or in the event this leave is depleted, then a staff member may request for sick leave days to be donated to them through the leave bank. (See the negotiated agreement for guidelines.)~~

Additional Notes

- ~~In the event a teacher is quarantined due to COVID-19 they may be able to teach remotely to their students. If this occurs, no leave will be entered that counts against a staff member on days that remote instruction is used for instruction. These days will have to be communicated with the site principal and Executive Director of Personnel. For a full day to be considered requires remotely teaching the regular day schedule.~~
- ~~For support staff members please contact your supervisor about online trainings, working remotely from home, or developing a plan to make up hours in the event you are quarantined. Note: Time sheets or proper documentation must be submitted~~

~~by a given deadline to not have a disruption in payroll.~~

- ~~• In the event that schools are closed due to COVID-19, CPS will move over to remote instruction for all students enrolled in the traditional pathway. No leave will be counted against a teacher as long as instruction occurs following the regular school day schedule. Principals, teachers, and staff members will be expected to report to school sites unless instructed otherwise.~~
- ~~• In the event the district completely shuts down again, due to the pandemic, then the District administration will make announcements on how to proceed.~~
- This leave is retroactive back to July 1, 2021. Any leave previously used for these purposes will be changed over to COVID-19 leave and their other leave restored.

Adopted: September 14, 2020
Revised: February 8, 2021
Revised: August 30, 2021

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Board Policy EK – Student Discipline, Suspension, & Due Process (updated)

ADMINISTRATIVE RECOMMENDATION: Approval of the updated board policy

RATIONALE FOR RECOMMENDATION: Revisions to the short-term suspension appeals process to a review written appeals and all supporting documentation. Would still be conducted by a neutral site committee, would review all documentation and policy/regulations involved, and supporting notation from legal counsel (if provided).

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

STUDENT DISCIPLINE, SUSPENSION, AND DUE PROCESS

Discipline: Good discipline is vital to the educational program. Discipline should be fair, dignified, and administered with an even temper. Discipline may include, but is not limited to, conferences with parents or guardians, in-school detention, revocation of privileges, and suspension.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. Administrators may consider consultation with parents to determine the most effective disciplinary measure. The Board will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

~~The District does not utilize corporal punishment as a means of discipline.~~

Alternative In-School Placements: Before a decision to suspend is imposed, alternative in-school placements shall be considered. Alternative in-school placements, alternative program placement, Alternative Placement Educational Program (APEP), Detention, Intervention Program, Student Alternative Center (SAC), and similar disciplinary options or other correctional measures, such as those identified below, are not “suspensions” and do not require or involve the due process procedures established by this policy.

While in-school placements shall not be considered as an out-of-school suspension, they shall be treated as disciplinary or correctional actions which may be used as an alternative to out-of-school suspension or in conjunction with an out-of-school suspension.

Definitions:

“Suspension” or “out-of-school suspension” is the removal of a student from the daily school environment for a period not to exceed one calendar year for offenses involving firearms and the remainder of the current semester and the succeeding semester for all other offenses. A principal may suspend a student when the student’s behavior is in violation of the District’s Student Code of Conduct, Administrative Regulations, or directives received from school authorities. Suspensions should have a definite commencement and ending date; indefinite out-of-school suspensions are not permitted. Although suspensions until the student performs some remedial act are not permitted, a student may be advised a suspension of definite length will terminate earlier if the student performs a prescribed remedial act or acts.

A “long-term suspension” is one which exceeds ten (10) school days.

A “short-term suspension” is ten (10) or fewer school days.

“Parent” refers to a student’s parent, legal guardian, or the person having legal custody of the student.

Special Education Suspension/Discipline: Student discipline, suspension, and due process for special education students, as defined by the Individuals with Disabilities Education Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1973, shall be administered in accordance with “The Policies and Procedures Manual for Special Education in Oklahoma” published by the Oklahoma State Department of Education. Federal law or regulation and Oklahoma law or regulation pertaining to students with disabilities shall take precedence over District policy and regulations in all matters that are specifically addressed by the federal and state laws or regulations. Where Federal and Oklahoma law or regulation permit, are silent, or do not directly address issues dealing with students with disabilities, District policy and regulations will be followed.

Pre-Suspension Informal Conference with Student

- (a) When a student is believed to have committed an offense for which suspension may be imposed, the principal or designee shall conduct an informal conference with the student.
- (b) The principal or designee shall inform the student of the policy, rule or regulation the student is charged with or suspected of having violated, the evidence supporting the charges, and the conduct reported to be in violation of the policy, rule, or regulation.
- (c) The principal or designee will give the student the opportunity to respond to the charges, the evidence presented by the principal or designee in support of the charges and allow the student the opportunity to provide his/her own information and admit or deny the charges.
- (d) If the principal or designee concludes the student committed the offense and suspension is appropriate, the principal or designee shall inform the student of the length of the suspension. In deciding whether to impose a suspension and determining the length of a suspension, a principal or designee may consider the following: seriousness of the offense, the student’s attitude, the student’s disciplinary history, those adversely affected by the misconduct, those potentially adversely affected by the misconduct, and the number of behavioral offenses associated with the misconduct and current suspension decision.

- (e) The principal or designee shall inform the parent of the suspension and that alternative in-school placement or other available disciplinary options were considered. Elementary and middle school students shall not be dismissed on suspension before the end of the school day without advance notice to the parent. High school students shall not be dismissed on suspension before the end of the school day without reasonable efforts by the school administration to contact the parent except in cases where the student poses an immediate threat to the safety and welfare of the student, other students, staff and/or property.
- (f) **Records and Reports:** The principal or designee will record each pre-suspension conference, including the date of the conference, the names of the persons present, and the alternative in-school disciplinary alternatives that were considered. The principal or designee shall maintain records related to the Education Plan and the student and/or parent's compliance or non-compliance with the Plan.
- (g) **Notification to Parents:** The principal or designee will inform the parent or guardian of the suspension as soon as possible after a suspension is imposed, explain the basis for the suspension, inform the parent of the opportunity to have the suspension reviewed by appeal, and provide the parent the time deadlines for submitting an appeal request. The notice required in this section shall be completed with the parent signing and dating the notice or in the form of a letter sent by certified mail, return receipt requested.

Immediate Out-of-School Suspension without a Pre-Suspension Conference: A student may be suspended without a pre-suspension conference only where a student's conduct reasonably indicates the continued presence of the student poses an immediate danger to the health or safety of the students, employees, or District property, or a continued substantial disruption of the educational process. In this event, an out-of-school suspension conference with the student and the parent or guardian will be scheduled as soon as possible after the student has been removed from school.

Education Plan

Suspensions of Five (5) School Days or Less: Suspensions of five (5) school days or less shall include the following Suspension Education Plan ("Plan"):

- (a) A student shall be eligible to receive grades for full credit on all work, assignments, and tests during the period of the out-of-school suspension for five (5) school days or less.
- (b) The student is solely responsible for obtaining and making up the missed work, assignments, and/or tests missed while on suspension from and with the student's teachers upon return to school from suspension.

- (c) The student will have one day for each day of suspension to make up the work, assignments, and/or tests missed during the suspension. The failure of the student to meet these time requirements will result in a grade of zero (0) or "F" and no credit for work, assignments, and/or tests not made up according to the time requirements.

Suspensions in Excess of Five (5) School Days: Suspensions in excess of five (5) school days shall include a Suspension Education Plan ("Plan") which describes a home-based school work assignment setting or other appropriate work assignment setting. The Plan shall be prepared by the principal or designee with the assistance of other school employees as warranted.

A Suspension Education Plan as described in this policy will be formed for suspensions in excess of five (5) school days except for those specifically involving a firearm or possession of a controlled dangerous substance(s) while selling, conspiring to sell, distributing, being in the chain of sale or distribution, or with the intent of furnishing illegal or illicit drugs or other mood-altering substances.

The Plan shall provide for the core units in which the student is enrolled. Core units are the minimum English, mathematics, Science, Social Studies and Art units required by the Oklahoma State Department of Education for grade completion in grades kindergarten through grade eight and for high school graduation in grades nine through twelve.

The Plan shall be provided to the student and parent. The parent shall be responsible for providing the student with a supervised, structured environment in which to comply with the Plan and monitoring educational progress until the student is readmitted. The Plan shall set out the procedure for education and set what academic credit will be earned for work satisfactorily completed.

Attendance at School Pending Appeal Hearing: Pending a properly and timely submitted appeal, the student may attend school under whatever "in-school" restrictions the principal deems proper. Provided, the student shall remain out of school and/or not attend school pending an appeal if the principal determines the misconduct of the student reasonably indicates continued attendance would pose a danger to students, employees, or property, or would substantially interfere with school operations.

Student Privileges While Suspended: Participation in all the extracurricular activities is a privilege and not a right. Accordingly, when a student is suspended the student immediately, notwithstanding the filing of an appeal, forfeits the privilege of participating in all extracurricular activities. In addition, when a principal or designee determines to impose alternative measures, in-school disciplinary actions or other correctional measures against a student, the student will not be permitted to participate in any extracurricular activities during the term of the discipline unless, in the sole

judgment of the principal, such participation is appropriate given the nature of the offense committed by the student.

“Extracurricular activities” include, but are not limited to, all school-sponsored games/events, school-sponsored teams, clubs, organizations, ceremonies, student government, band, athletics and all other school sponsored activities and organizations. The prohibition includes the restriction from participating in and attending extracurricular and school activities on and/or off school property. Commencement/ graduation is an extracurricular activity.

Appeal of Short-Term Suspensions:

A student suspended for a period of ten (10) or fewer school days, following an informal pre-suspension conference with the principal or designee, may appeal the suspension as follows:

- (a) An appeal to the ~~Principal Site Committee~~ must be requested in writing to and received by the school principal or designee within two (2) calendar days after the principal’s or designee’s suspension decision is received by the student or parent and must specify what part of the out-of-school suspension decision is being appealed. The parent/student may appeal one or both of the following:
 - 1) The finding of guilt of the charge(s) by the principal or designee for which the student was suspended; and/or
 - 2) The reasonableness and length of the suspension.
- (b) The suspension decision will become final and nonappealable if a request for appeal is not timely submitted.
- (c) Upon receipt of the request for an appeal, the Principal shall confirm the suspension falls within the category of suspensions to which an appeal to the Site Committee is authorized. If the Principal or designee determines the period of suspension is greater than (10) school days, or if for any reason, the short-term suspension is extended beyond ten (10) school days prior to the committee hearing, the procedures applicable to long-term suspensions must be followed and the student must be given the opportunity to appeal any adverse decision as provided by this policy for long-term suspensions.
- (d) The Principal or designee shall appoint a Site Committee to hear the appeal. The Site Committee shall consist of not less than three District employees, who shall be a minimum of two teachers assigned to the school site and an administrator or counselor not involved with the suspension of the student. The Site Committee shall designate a chairperson. No administrator or teacher who witnessed the misconduct or any teacher teaching the student during the current semester shall

serve on the Site Committee.

- ~~(e) The Principal or designee shall schedule the Site Committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration shall be given to accommodate work schedules of the parent or guardian within that time period, if possible. The Principal shall attempt to schedule the Site Committee meeting within five (5) calendar days of receiving the parent/student's written or e-mail appeal request. The student and parent will be notified in writing, by e-mail, or by phone of the date, time and place of the hearing. The principal or designee who issued the out-of-school suspension decision shall attend the Site Committee hearing. The short-team appeal must be submitted in writing that includes all reasons, rationale, and facts that are deemed appropriate as to the nature of the appeal.~~
- (f) The Site Committee will conduct a full review of the issues appealed. The ~~principal or designee will outline~~ the appeal review will include policies or regulations related to the student's misconduct; read, refer to, or distribute the policy, rule or regulation which the student's misconduct violated; and ~~make~~ any statements or submit documentary evidence which support the suspension decision. The student or parent will explain the student's position and/or make statements or submit documentary evidence relating to the appealed issues ~~in writing~~.
- (g) Evidence supplied by witnesses shall be submitted to the Site Committee in writing only. For evidence supplied by student witnesses, the Site Committee shall have the authority to restrict the identity of the student witnesses. In this case, the principal or designee will inform the Site Committee of the information received from students and explain why the principal or designee believes the information received is valid and supports the suspension decision.
- (h) The Site Committee meeting is closed to the public.
- (i) ~~Legal counsel is permitted at the Site Committee hearing. Legal counsel is permitted to provide information and documentation for the appeals process that can be reviewed by the Site Committee.~~
- (j) At the conclusion of the ~~presentation review~~ of the evidence, the Site Committee shall ~~retire to~~ render a decision by a majority vote and such decision is final and not appealable. The Site Committee's decision shall be to uphold, modify, or revoke the suspension decision of the Principal or designee as to the guilt or innocence of the student and/or the reasonableness and length of the out-of-school suspension, depending on the issues appealed. The Site Committee's decision shall be in writing and mailed, e-mailed or delivered to the parent, the principal, and the Superintendent. The decision of the Site Committee is final and non-appealable.

Appeal of Long-Term Suspensions:

A parent or the student may appeal the suspension decision for a suspension in excess of ten (10) school days first to a District Review Committee then to the Board as follows:

- (a) An appeal must be presented in writing to and received by the school principal, Superintendent or designee within two (2) calendar days after the decision of suspension is received by the parent or student and must specify which part of the suspension decision is being appealed. The parent/student may appeal one or both of the following:
 1. The finding of guilt of the charge(s) by the principal or designee for which the student was suspended; and/or
 2. The reasonableness and length of the suspension.
- (b) The suspension decision will become final and non-appealable if a request for appeal is not timely submitted.
- (c) The Superintendent or designee will schedule a District Review Committee to hear the appeal. The District Review Committee will consist of administrator(s) not involved with the suspension of the student and the Superintendent's designee. No member of the District Review Committee shall have been associated with the case in any manner prior to the appeal hearing. The Superintendent's designee shall serve as the chairperson for all appeals to the District Review Committee.
- (d) The chair of the District Review Committee shall notify the student, parents, and school principal of the date, time, and place of the appeal hearing in writing or by e-mail.
- (e) The meeting will be electronically recorded and kept on file with the District for two (2) years from the date of the hearing.
- (f) The District Review Committee meeting is closed to the public.
- (g) Legal counsel is permitted.
- (h) The District Review Committee meeting will be held during the regular school hours, Monday through Friday, with reasonable consideration given to accommodate the hours of working parents within this time period, if possible. The District shall attempt to schedule the District Review Committee meeting within five (5) calendar days of receiving the parent/student's written appeal request.
- (i) At the meeting, the principal or designee will inform the parent of the policy, rule

or regulation the student was found to have violated, outline the student's misconduct, and present any evidence or documents which support the suspension decision. The student and parent will be permitted to explain and present any evidence or documents in support of the specified reasons for the appeal listed in the written notice of appeal requesting the appeal.

- (j) Evidence supplied by witnesses shall be submitted to the District Review Committee in writing only. For evidence supplied by student witnesses, the District Review Committee shall have the authority to restrict the identity of the student witnesses. In this case, the principal or designee will inform the District Review Committee of the information received by students and explain why the principal or designee believes the information received is valid and supports the suspension decision.
- (k) At the conclusion of the hearing, the District Review Committee will retire to render a decision by a majority vote as to the specified reasons for which an appeal was requested, including the guilt or innocence of the student if that issue was appealed and determine the reasonableness and length of the suspension imposed if that issue was appealed. The District Review Committee's decision shall be to uphold, modify, or revoke the suspension decision of the principal or designee.
- (l) The hearing chair shall mail, e-mail, or deliver a copy of District Committee's decision to the parent/student and site principal. The District Review Committee's written decision shall be mailed to the parent by certified mail, return receipt requested. The parent shall be advised of the right to have the suspension reviewed by the Board as provided by this policy.
- (m) An appeal of the decision of the District Review Committee to the Board must be submitted in writing to and received by the Superintendent or designee within five (5) school days after the decision of the District Review Committee is received by the parent or student and must specify the portion of the District Review Committee's decision which is being appealed. The parent/student may appeal one or both of the following:
 - 1) The finding of guilt of the charge(s) by the principal or designee for which the student was suspended; and/or
 - 2) The reasonableness and length of the suspension.
- (n) If no appeal is received within the five (5) school days, the decision of the District Review Committee will be final and non-appealable.
- (o) Each board member will be provided the evidence and witness statements that were presented to the District Review Committee, an electronic recording of the District Review Committee meeting, and the written statements of the student

and administration, if submitted.

- (p) Each Board member shall review the information individually.
- (q) At the next available Board meeting, an agenda item shall be placed on the agenda to consider and vote on the appeal of the long-term suspension. Board members may vote on the appeal based on their review of the record.
- (r) If, at the meeting, the Board wants to discuss the appeal among each other, it must be discussed in open meeting unless the student or parent(s) requests such discussion to be in executive session.
- (s) The Board shall render a decision by voting to uphold, modify, or revoke the decision of the District Review Committee.
- (t) As soon as possible after the review and/or hearing, the Clerk of the Board shall provide the decision to the parent, student and principal in writing, setting forth the decision of the Board related to upholding, overturning, or modifying the decision of the District Review Committee. The Board's written decision shall be mailed to the parent by certified mail, return receipt requested. **The decision of the Board shall be final.**

Adopted:
Revised:

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: 2023-2024 Calendar

ADMINISTRATIVE RECOMMENDATION: Approval of the calendar

RATIONALE FOR RECOMMENDATION:

The District in collaboration with staff members have developed the 2023-2024 academic calendar. Please see attached calendar for specifics.

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

2023/24 Chickasha Instructional Calendar #1

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		


March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				


May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	


June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						


July 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			


 First Day, Aug. 10, Return Day Jan. 3, Last Day May 16

 Graduation, May 17

 Sept. 5 Labor Day, Oct. 12-13 Fall Break, Nov. 20-24 Thanksgiving Break, Dec. 20-Jan. 1 Christmas Break, Jan. 15 MLK Day, Mar. 11-15 Spring Break, Mar. 29 Good Friday

 Snow Days-Dec. 18-19, Feb. 16, Mar. 8, Apr. 1

 Parent Teacher Conferences Sept. 22, Feb. 15

 Professional Development Days Aug. 7, 8, 9, Sept. 25, Jan. 2, Feb. 19

 New Teacher Orientation Aug. 3-4

1st 9 wks. Aug. 10-Oct. 11(43)

2nd 9 wks. Oct. 16-Dec. 15(40)

3rd 9 wks. Jan. 3-Mar. 7(45)

4th 9 wks. Mar. 18-May 16(42)

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC:

Approve adjunct status for Katherine Cate

ADMINISTRATIVE RECOMMENDATION:

Approve the request to adjunct Katherine Cate for two sessions of Art/Life Skills.

RATIONALE FOR RECOMMENDATION:

Katherine Cate works for Southwest Youth and Family Services. She has taught art classes for students at the middle school. Last year we moved this program to Lincoln Elementary. We will continue our MOU for the Art/Life Skills Program this school year.

FISCAL NOTE:

None

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC:

Approve adjunct status for Shanna Rice

ADMINISTRATIVE RECOMMENDATION:

Approve the request to adjunct Shanna Rice to teach at SW Youth and Family Services.

RATIONALE FOR RECOMMENDATION:

SW Youth and Family Services is now housing students placed in Emergency DHS custody. The students will be enrolled in Chickasha Schools. We will provide services through textbooks and online curriculum. We are providing chromebooks for the online curriculum components. Elementary and Middle School students will have access to Study Island and Lexia. Site Federal Program Teachers will oversee the online resources. High School students will have access to Edmentum and work to earn credits during their stay. Liz Fechner will oversee Edmentum courses through the Quality Academy. Shanna Rice is a certified teacher who will help oversee services. She has hired a retired special education teacher to provide direct services to students.

FISCAL NOTE:

There is no new cost associated with these services.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

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

Implemented: April 2020

The ACT[®]

8 REASONS TO CHOOSE THE ACT[®] TEST



1

You know which questions count
On the SAT[®], you might spend time on a question without knowing it doesn't count toward your score. This is not the case on the ACT.

5

You won't be penalized for guessing
ACT has never had a penalty for guessing, so when possible, try not to leave an answer blank.

2

Your ACT subject scores are balanced
Math is half of the SAT score. The ACT math section is only 25% of the test and 25% of your overall score.

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.

3

You can opt in to win a scholarship from ACT
Opt in to win a \$40,000 scholarship and tech package while registering for the ACT test.*

7

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

You can improve your scholarship potential
A school counselor found, after 10 years of students taking both the ACT and SAT, that more scholarships favored the ACT.

8

You can prep for the ACT test for FREE
ACT[®] Academy™ is the go-to place to get the most comprehensive, FREE, personalized practice for the ACT.

Comparison of the ACT to the SAT**

	ACT	SAT
Accepted at all US colleges	✓	✓
Calculator allowed for entire math test	✓	X
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	✓	X
Measures what you learn in high school	✓	✓
You always know which questions count	✓	X
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)

*Eligible sophomores and juniors who register for the April, June, or July 2019 US national test date (and opt in to the giveaway during registration) have a chance to win a \$40,000 Scholarship + a bonus \$5,000 Tech Package.

NO PURCHASE OR ACT TEST REGISTRATION NECESSARY. The "ACT Scholarship Giveaway" is subject in all respects to the complete Official Rules available at www.act.org/actscholarshipgiveaway

**Based on publicly released SAT information.

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC:

MOU between Chickasha Association of Support Employees, Chickasha United Teaching Association and Chickasha Public Schools Board of Education.

ADMINISTRATIVE RECOMMENDATION:

Please Approve

RATIONALE FOR RECOMMENDATION:

During negotiations CUTA discussed the need to hire teaching assistants to help in Kdg and 1st grade. Students have missed academic foundational skills and are struggling acclimating to the school setting after missing in person instruction due to COVID. District administrators agreed that ESSER funds could be used to hire 4 teaching assistants.

This is a one year MOU.

FISCAL NOTE:

Cost of four teaching assistants to be paid with ESSER funds.

OPTIONS:

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

CONTACT PERSON:

Pam Ladyman

Implemented: April 2020



CHICKASHA

PUBLIC SCHOOLS

900 West Choctaw Avenue | Chickasha Oklahoma 73018
(405) 222-6500 | (405) 222-6590 Fax | www.chickasha.k12.ok.us

To: Chickasha Association of Support Employees and
Chickasha United Teaching Association
From: Pam Ladyman, Executive Director of Personnel and Student Services
Re: Memorandum of Understanding
Date: August 3, 2022

This Memorandum of Understanding (MOU) signifies an agreement between Chickasha Public Schools, the Chickasha Association of Support Employees (CASE) and the Chickasha United Teaching Association (CUTA) for the 2022-2023 school year, in regards to hiring a teaching assistant for grades Kindergarten and 1st grade. Students have missed academic foundational skills and are struggling acclimating to the school setting after missing in person instruction due to COVID. The district has agreed to hire one (1) teaching assistant per four (4) classes in grades Kindergarten and 1st grade.

This is a one (1) year agreement.

The below signatures signify agreement of the above MOU.

M. LaVon Blalock
Lavon Blalock
President-CASE

8-3-22
Date

Megan Drennan
Megan Drennan
President-CUTA

8-3-22
Date

Pam Ladyman
Pam Ladyman
Ex. Director of Personnel and Student Services

Aug. 3, 2022
Date

Home of the Fightin' Chicks

ADMINISTRATION	405-222-6500	BILL WALLACE ECC	405-222-6544	HEALTH SERVICES	405-222-6519
ADULT BASIC EDUCATION	405-222-6562	GRAND AVENUE	405-222-6524	MAINTENANCE	405-222-6500
ATHLETIC DEPARTMENT	405-222-6556	HIGH SCHOOL	405-222-6550	QUALITY ACADEMY	405-222-6506
CHILD NUTRITION	405-222-6573	LINCOLN	405-222-6520	TRANSPORTATION	405-222-6570
		MIDDLE SCHOOL	405-222-6530		

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 8, 2022

TOPIC: Chickasha Homerun Club Donation

ADMINISTRATIVE RECOMMENDATION: Administration recommends the Board approve the Donation

RATIONALE FOR RECOMMENDATION:

Chickasha Homerun Club donation of \$8,793.00 for the purchase of a new netting for the L.J.Powell baseball facility.

FISCAL NOTE:

Chickasha Homerun club is donating \$8,793.00 and Chickasha athletic department will pay \$2,000.00 to purchase new netting and installation of 3 batting cages.

OPTIONS:

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

CONTACT PERSON: Jerry Don Bray, Activities Director



Regular Meeting of the Board of
Education
Monday, July 11, 2022 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. Discussion and possible action regarding Superintendent Contract and Addendum

Motion to approve Superintendent Contract and Addendum. This motion, made by Zack McGill 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

6. Consent Agenda

Motion to approve Consent Agenda with the exception of consent item (6.L.) it is being pulled for further discussion. This motion, made by Christy Clift and seconded by Laurie Allen, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

- 6.a. Minutes of the June 1, 2022 special meeting
- 6.b. Minutes of the June 13, 2022 regular meeting
- 6.c. Minutes of the June 22, 2022 special meeting
- 6.d. Minutes of the June 29, 2022 special meeting
- 6.e. Finance Report; 2021-2022

- 1. General Fund Nos 694-754
- 2. Building Fund Nos 66-67
- 3. 2010 Bond #31 5 & 6
- 4. 2021 Bond #32 none
- 5. Sinking Fund #41 none
- 6. Gifts #81 none
- 7. BJ Clack Nos. none
- 8. Athletic Fund Nos. 955-967
- 9. Activity Fund Nos. 840-868
- 10. Federal Program

6.f. Finance Report 2022-2023:

- 1. General Fund Nos 1-126
- 2. Building Fund Nos 1-18
- 3. 2010 Bond #31 none
- 4. 2021 Bond #32 none
- 5. Sinking #41 1
- 6. Gift #81 none
- 7. BJ Clack none
- 8. Athletic Fund none
- 9. Activity Fund none
- 10. Federal Program

6.g. Renewal of Bloodborne Pathogen Exposure Control Plan

6.h. Renewal of AHERA contract

6.i. Renewal of Notable Inc.(Kami) Service Agreement

6.j. Renewal of Edmentum Agreement

6.k. Renewal of CVTECH 2022-2023 Cooperative Math and Science Agreement

6.l. Renewal of Chickasha Public Schools Foundation Facilities Use Agreement

6.m. Travel:

- CPS Coaching Staff - OCA Coach Clinic - Tulsa, Ok.
- Chickasha Football - Broken Bow, Ok.

6.n. Sanctioning:

- Lincoln PTO
- Volleyball
- Wrestling
- Swim

- Softball
- Soccer
- Basketball
- Cheer - HS
- POM - MS
- Baseball
- Cheer - MS
- Football
- POM - HS

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

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

Board entered into executive session at 6:12PM

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

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

Board returned from executive session at 6:38PM

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

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

Laurie Allen: Yea
 Christy Clift: Yea

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

11. 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 Cara Gerdes, 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 the retirement of individuals listed on Exhibit A

No action was taken/no retirements

13. New Business

No new business

14. Motion to Adjourn

Motion to adjourn at 6:42PM. This motion, made by Laurie Allen and seconded by Cara Gerdes, passed.

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

Board President

Clerk



Special Meeting of the Board of Education
Monday, July 18, 2022 8:00 AM Central

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

1. Call Meeting to Order
2. Roll Call

Attendance Taken at 8:02 AM.

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

3. Pledge of Allegiance

4. Discussion and possible action regarding Procedural Agreement with Chickasha Organization of Professional Administrators

Motion to approve Procedural Agreement with Chickasha Organization of Professional Administrators. This motion, made by Christy Clift and seconded by Zack McGill, passed.

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

5. Discussion and possible action regarding proposed Executive Session to discuss the employment of a Middle School Principal; Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1)

Motion to convene into executive session. This motion, made by Zack McGill and seconded by Laurie Allen, passed.

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

Board entered into executive session at 8:10AM

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

Board returned from executive session at 8:20AM

7. Discussion and possible action regarding the hiring of the Chickasha Middle School Principal
Motion to approve the hiring of Tori Weber as Chickasha Middle School Principal. This motion, made by Zack McGill 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

8. Motion to Adjourn

Motion to adjourn at 8:21AM. This motion, made by Laurie Allen 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



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

Special Meeting of the Board of Education
Wednesday, July 27, 2022 8:00 AM Central

1. Call Meeting to Order

2. Roll Call

Attendance Taken at 8:00 AM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Absent

Zack McGill: Present

Robyn Morse: Absent

3. Pledge of Allegiance

4. Discussion and possible action regarding proposed Executive Session to discuss the employment of a High and Middle School Assistant Principals; Executive Session Authority: Okla. Stat. Tit. 25, 307(B)(1)

Motion to convene into executive session. This motion, made by Zack McGill and seconded by Christy Clift, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Absent

Yea: 3, Nay: 0, Absent: 2

Board entered into executive session at 8:02AM

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

Board returned from executive session at 8:15AM

6. Motion to Adjourn

Motion to adjourn at 8:20PM. This motion, made by Christy Clift and seconded by Zack McGill, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Absent

Zack McGill: Yea

Robyn Morse: Absent

Yea: 3, Nay: 0, Absent: 2

Board President

Clerk

DRAFT

July 8 - August 2, 2022

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	755-759	\$45,811.73
21	Building Fund		
31	2010 Bond Fund		
32	2021 GO Bond Fund		
33	2010 A&B bond		
41	Sinking Fund		
60	Clack Scholarship Fun		
61	Activity Fund		
62	Athletic Fund	869-967	\$31,868.11
81	Gift Fund		
Total			\$77,679.84
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fun		
21	uilding Fun		
TOTAL			\$0.00
GRAND TOTAL			\$77,679.84

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 755 - 760, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	755	06/30/2022	6640	EDMENTUM	ed options academy 2nd semester	43,200.00
11	756	06/30/2022	6726	UNIVERSITY OF OKLAHOMA	LEADERSHIP WORKSHOP	399.00
11	757	06/30/2022	65633	Grady County Sheriff's Office	security for graduation	360.00
11	759	06/30/2022	3861	AMAZON CREDIT PLAN	Supplies and materials	1,852.73
Non-Payroll Total:						\$45,811.73
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$45,811.73

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 869 - 1200, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	869	04/18/2022	66525	Tyler Ross	Official MS Baseball Tourn 4.15.22	200.00
62	870	04/20/2022	71500	JEREMY D. CHANEY	Official MS Soccer vs PC 4.18.22	90.00
62	871	04/20/2022	66510	Mihajlo Blazic	Official MS Soccer vs PC 4.18.22	90.00
62	872	04/20/2022	90397	TY THOMPSON	Official MS BSE vs Blanchard 4.18.22	150.00
62	873	04/20/2022	66497	Dawson Alcorn	Official MS BSE vs Blanchard 4.19.22	130.00
62	874	04/20/2022	60575	TOM CARPENTER	Official MS BSE vs Blanchard 4.19.22	130.00
62	875	04/22/2022	66510	Mihajlo Blazic	Official MS Soccer vs Deer Creek 4.21.22	90.00
62	876	04/22/2022	71500	JEREMY D. CHANEY	Official MS Soccer vs Deer Creek 4.21.22	90.00
62	877	04/25/2022	72	Petty Cash Athletics	Beg Change HS BSE Playoffs 4.28.22	600.00
62	878	04/25/2022	72	Petty Cash Athletics	Beg Change Soccer Playoffs 5.3.22	1,000.00
62	879	04/25/2022	66540	Tyler Pritchard	Official HS BSE vs OCS 4.23.22	130.00
62	880	04/25/2022	66508	Isaiah Southerland	Official HS BSE vs OCS 4.23.22	130.00
62	881	04/25/2022	66541	Nick Gentry	Official MS BSE vs Washington 4.22.22	210.00
62	882	04/29/2022	4905	Timothy Hall	Official HS Baseball Playoffs 4.28.22	150.00
62	883	04/29/2022	66497	Dawson Alcorn	Official HS Baseball Playoffs 4.28.22	150.00
62	884	04/29/2022	60575	TOM CARPENTER	Official HS BSE vs Bridge Creek 4.26.22	75.00
62	885	04/29/2022	66497	Dawson Alcorn	Official HS BSE vs Bridge Creek 4.26.22	75.00
62	886	04/29/2022	7225	FT. COBB-BROXTON SCHOOL	Girls Golf 3.29.22	70.00
62	887	04/29/2022	66549	El Reno HS Athletics	Boys Golf Tourn 4.5.22	175.00
62	888	04/29/2022	1608	MARLOW HIGH SCHOOL	Girls Golf Tourn 3.21.22	150.00
62	889	04/29/2022	6052	KINGFISHER PUBLIC SCHOOLS	Golf Tourn-Girls 4.6.22 & Boys 4.13.22	350.00
62	890	04/29/2022	4690	TECUMSEH HIGH SCHOOL	Boys Golf Tourn 4.14.22	200.00
62	891	04/29/2022	7300	Arvest Security Bank Center	McDonalds-ath 022622	67.97
62	892	04/29/2022	1749	DPS Athletics	Track Meet 4.15.22 Entry Fee	120.00
62	893	04/29/2022	5539	LINDSAY PUBLIC SCHOOLS	Track Meet 4.14.22 Entry	300.00
62	894	04/29/2022	7300	Arvest Security Bank Center	Interurb-Adm 041322	166.86
62	895	04/29/2022	7300	Arvest Security Bank Center	Food for MS BSE Tourn	483.81
62	896	04/29/2022	3026	RICHARD'S PRINTING	Inv#04152022	59.03
62	897	04/29/2022	66551	Elk City PS	SP Soft Ball Tourn 4.13.22	200.00
62	898	04/29/2022	66253	Northwest Optimist Club of OKC	MS BSE Tourn 4.14-4.16 Fee	275.00
62	899	04/29/2022	45	BSN Sports, LLC	Inv#916722940	715.49
62	900	04/29/2022	3026	RICHARD'S PRINTING	Inv#53338	340.00
62	901	04/29/2022	3938	DOMINO'S	Order#8499	56.00
62	902	04/29/2022	7300	Arvest Security Bank Center	Eischens/Firelake/Redpraire	237.93

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 869 - 1200, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	903	04/29/2022	2886	ELGIN PUBLIC SCHOOLS	Track Meet 4.22 Boys & Girls	170.00
62	904	04/29/2022	3105	Blanchard HS Athletics	Western Golf-2 Boys Teams & 1 Girl Team	520.00
62	905	04/29/2022	4055	DR PEPPER	Inv#320231	70.00
62	906	04/29/2022	7300	Arvest Security Bank Center	BoilingSprings-Ath041722	113.44
62	907	04/29/2022	1346	WEATHERFORD HIGH SCHOOL	Track Meet Boys&Girls 4.26.22	200.00
62	908	04/29/2022	90412	IRMA L MOELLING	Athletic Worker-April	150.00
62	909	04/29/2022	7300	Arvest Security Bank Center	Chilis-Ath040822	287.51
62	910	04/29/2022	7300	Arvest Security Bank Center	TrubyHilton-Ath022622	643.68
62	911	04/29/2022	7300	Arvest Security Bank Center	J&W-Ath0419 & Domino-Ath0419	229.00
62	912	05/03/2022	66509	Thomas Carpenter	Official HS BSE Playoffs 4.29.22	75.00
62	913	05/03/2022	66198	Steven McKinney	Official HS BSE Playoffs 4.29.22	75.00
62	914	05/04/2022	71500	JEREMY D. CHANEY	Official HS Soccer Playoffs 5.3.22	75.00
62	915	05/04/2022	66552	Ricardo Sousa Ferreira	Official HS Soccer Playoffs 5.3.22	75.00
62	916	05/09/2022	72	Petty Cash Athletics	Beg Change HS Boys Soccer Playoffs 5.10.22	1,000.00
62	917	05/13/2022	7300	Arvest Security Bank Center	Motel6-Ath050522	1,190.00
62	918	05/13/2022	7300	Arvest Security Bank Center	BigBis/LaFies-Ath042822	397.59
62	919	05/13/2022	499	STAR TROPHY & AWARDS	Inv#21706	300.00
62	920	05/13/2022	879	OSSAA	Soccer Playoffs	287.00
62	921	05/13/2022	7300	Arvest Security Bank Center	MamaCarol-Ath041822	89.90
62	922	05/13/2022	90037	KARI J. MOLDER	April Worker	95.00
62	923	05/13/2022	66257	Talley Gresham	MS Pom Tryouts	75.00
62	924	05/13/2022	66558	Shelby Hightower	MS Pom Tryouts	75.00
62	925	05/13/2022	7300	Arvest Security Bank Center	PizzaHut-Ath050122	83.22
62	926	05/13/2022	89163	BEVERLY J. DANIELS	April/May Worker	460.00
62	927	05/13/2022	66538	Elgin Athletics	Boys/Girls Golf Entry Fees	530.00
62	928	05/13/2022	879	OSSAA	Soccer Playoffs 5.10.22	976.00
62	929	05/13/2022	45	BSN Sports, LLC	Inv#917055628 Partial	2,631.08
62	930	05/13/2022	45	BSN Sports, LLC	Inv#916957404 Partial	386.45
62	931	05/13/2022	7300	Arvest Security Bank Center	Cheddars-Ath050622	53.54
62	932	05/13/2022	65809	Coach Comm LLC.	Inv#342583	568.00
62	933	05/13/2022	7300	Arvest Security Bank Center	Misc-Ath 5.5-5.7	555.01
62	934	05/13/2022	2470	Anadarko Athletics	MS Golf Tourn Boys/Girls	240.00
62	935	05/13/2022	7300	Arvest Security Bank Center	LitCaes/ChickExp-Ath 5.10.22	93.51
62	937	06/01/2022	7300	Arvest Security Bank Center	BoilingSprings-Ath050822	158.39
62	938	06/01/2022	45	BSN Sports, LLC	Inv#917100222	85.20
62	939	06/01/2022	66562	Katie Sue Scifres	Cheer Judge	100.00
62	940	06/01/2022	90388	Caitlin Smith	Cheer Judge	100.00
62	941	06/01/2022	66223	Pauls Valley Athletics	MS Golf Girls Tourn 4.4.22	100.00
62	942	06/01/2022	66255	Midwest City MS Athletics	MS Boy/Girls Golf Tourn 3.24 & 3.25	400.00
62	943	06/01/2022	939	EL RENO PUBLIC SCHOOLS	MS Girls Golf Tourn	125.00
62	944	06/01/2022	499	STAR TROPHY & AWARDS	Inv#21729	285.00
62	945	06/01/2022	7300	Arvest Security Bank Center	Wal-Ath051922	47.57

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 869 - 1200, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	946	06/01/2022	7300	Arvest Security Bank Center	CottonPatch-Ath051822	38.00
62	947	06/01/2022	7300	Arvest Security Bank Center	JungleIce-Ath051722	217.50
62	948	06/01/2022	65682	AU Concepts & Designs, LLC	Inv#SO0063210	2,467.10
62	949	06/01/2022	66195	Shelly Pevarnik	Soccer Assigner	1,925.00
62	950	06/01/2022	7300	Arvest Security Bank Center	Bj's-Ath052522	167.21
62	951	06/01/2022	66503	Jozsef Kurta	Official MS Soccer Tournament 4.09.22	360.00
62	952	06/01/2022	7300	Arvest Security Bank Center	Food for Workers	280.46
62	953	06/14/2022	2470	Anadarko Athletics	Powerlifting SW Regional	808.00
62	954	06/14/2022	66478	Minnesota Athletic Apparel, Inc	Inv#65139	60.99
62	955	06/14/2022	97	CHICKASHA LUMBER COMPANY	Inv#2110-067868	9.80
62	956	06/14/2022	7300	Arvest Security Bank Center	Wal-Ath060822	298.00
62	957	06/14/2022	7300	Arvest Security Bank Center	Comfort-Ath050822	256.71
62	958	06/14/2022	7300	Arvest Security Bank Center	HolidayIn-Ath041722	218.00
62	959	06/14/2022	7300	Arvest Security Bank Center	Firelake-Ath041522	36.00
62	960	06/14/2022	7300	Arvest Security Bank Center	Phillips66-Ath041822	35.17
62	961	06/14/2022	7300	Arvest Security Bank Center	Fairfield-Ath050122	188.00
62	962	06/14/2022	7300	Arvest Security Bank Center	Interurb-Adm 053122	106.61
62	963	06/23/2022	66569	Mateus Pasquantonio	Official HS Soccer vs Cordell 3.3.22	150.00
62	964	06/23/2022	7300	Arvest Security Bank Center	Interurb-Adm 061522	127.27
62	965	06/23/2022	7300	Arvest Security Bank Center	Sams-Ath062222	209.88
62	966	06/30/2022	4852	INDIAN NATION WHOLESAL	Inv#7597231 - Credit memo	1,358.39
62	967	06/30/2022	66575	Team Leader	RG#117858	921.84
Non-Payroll Total:						\$31,868.11
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,868.11

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112207252	06/30/2022	312	LOCKE SUPPLY				\$868.44
112207253	06/30/2022	4033	MARSHALL AUTO PARTS				\$132.03
112207254	06/30/2022	89897	JANET E. DUNAVANT				\$52.46
112207255	06/30/2022	476	SMALL ENGINE SERVICE				\$161.73
112207256	06/30/2022	497	STANDLEY'S SYSTEMS				\$2,741.99
112207257	06/30/2022	5281	SUDDENLINK				\$9.90
112207258	06/30/2022	5257	AT & T MOBILITY				\$188.71
112207259	06/30/2022	418	AMERICAN ELECTRIC POWER				\$27,155.05
112207260	06/30/2022	1071	CITY OF CHICKASHA				\$914.08
112207261	06/30/2022	3682	OK ASBO				\$975.00
112207262	06/30/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$28,593.50
112207263	06/30/2022	522	THOMPSON SCHOOL BK DEPOSIT				\$5.78
112207264	06/30/2022	7300	Arvest Security Bank Center				\$76.99
112207265	06/30/2022	4453	CARLA GARLING				\$3,712.50
112207266	06/30/2022	5351	MARY WHITE				\$4,900.00
112207267	06/30/2022	6050	AFPLANSERVICE				\$6.00
112207268	06/30/2022	1	MUNICIPAL ACCOUNTING SYSTE				\$840.50
112207269	06/30/2022	1	MUNICIPAL ACCOUNTING SYSTE				\$526.50
112207270	06/30/2022	66271	WO Roll Offs				\$517.00
112207271	06/30/2022	66460	Holt Truck Centers of Oklahoma,				\$1,657.87
112207272	06/30/2022	66	BRANDT'S ACE HARDWARE				\$382.58
112207273	06/30/2022	3026	RICHARD'S PRINTING				\$131.23
112207274	06/30/2022	360	NORGE WATER & SEWER CO., IN				\$126.30
112207275	06/30/2022	4861	LWPB				\$1,477.77
112207276	06/30/2022	5974	CPI				\$854.55
112207277	06/30/2022	81368	LISA K. JOHNSON				\$46.14
112207278	06/30/2022	66025	Arvest				\$757.30
112207279	06/30/2022	66122	Robert Ague				\$90.00
112207280	06/30/2022	60663	Grady County Clerk		06/30/2022	\$360.00	\$0.00
112207281	06/30/2022	65652	Sigma Technology Fund LLC				\$2,618.08
112207282	06/30/2022	65850	Central Products LLC				\$17,684.00
112207283	06/30/2022	65950	Waller Ice LLC				\$520.80
112207284	06/30/2022	66025	Arvest				\$3,318.48
112207285	06/30/2022	90350	BRIAN R STEELE				\$200.00
112207286	06/30/2022	89134	DANA M TURPIN				\$200.00
112207287	06/30/2022	90416	NOVAH R KLEIN				\$200.00
112207288	06/30/2022	90377	MEGAN N DRENNAN				\$200.00
112207289	06/30/2022	66567	SONJA T PIERSON				\$200.00
112207290	06/30/2022	66025	Arvest				\$2,432.19
112207291	06/30/2022	66568	BRADY INDUSTRIES OF NEVADA L				\$7,174.00
112207292	06/30/2022	60514	AMERICAN RED CROSS				\$420.00
112207293	06/30/2022	81368	LISA K. JOHNSON				\$203.86
112207294	06/30/2022	70756	ANGIE J. HUMPHREY				\$250.00
112207295	06/30/2022	7367	ABSOLUTE RESTAURANT SERVICE				\$2,035.29
112207296	06/30/2022	66025	Arvest				\$211.00
112207305	07/20/2022	1	MUNICIPAL ACCOUNTING SYSTE				\$246.40
112207306	07/20/2022	75603	NASP, INC.				\$100.00
112207307	07/20/2022	6640	EDMENTUM				\$43,200.00
112207308	07/20/2022	6726	UNIVERSITY OF OKLAHOMA				\$399.00

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112207309	07/20/2022	65633	Grady County Sheriff's Office				\$360.00
112207310	07/28/2022	3861	AMAZON CREDIT PLAN				\$1,852.73
Non-Payroll Total:						<u> </u>	\$161,927.73
Payroll Total:							\$24,364.82
Balance Foward:						<u> </u>	\$23,930,456.38
Total:						<u> </u>	\$24,116,748.93

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: Building, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212200125	06/30/2022	7275	ALLEN PEST CONTROL				\$1,160.00
212200126	06/30/2022	468	SHERWIN WILLIAMS				\$2,482.88
212200127	06/30/2022	446	ROSS SEED COMPANY				\$9.75
Non-Payroll Total:							\$3,652.63
Payroll Total:							\$0.00
Balance Foward:							\$3,438,586.45
Total:							\$3,442,239.08

Payment Register

Options: Year: 2021-2022, Fund: 2020 Bond Fund, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
312200005	06/30/2022	5836	OFFICE OF ATTORNEY GENERAL				\$1,543.00
312200006	06/30/2022	66187	lpreo LLC				\$750.00
Non-Payroll Total:							\$2,293.00
Payroll Total:							\$0.00
Balance Foward:							\$15,920.60
Total:							\$18,213.60

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200901	06/30/2022	75136	KENDALLS FLOWERS				\$156.20
612200902	06/30/2022	66573	Amanda Townley				\$50.02
612200903	06/30/2022	60436	National Adult Honor Society				\$200.00
612200904	06/30/2022	6605	PROSPERITY BANK				\$219.00
612200905	06/30/2022	446	ROSS SEED COMPANY				\$164.95
612200906	06/30/2022	66271	WO Roll Offs				\$517.00
612200907	06/30/2022	446	ROSS SEED COMPANY				\$152.54
612200908	06/30/2022	75197	OFFICE DEPOT				\$182.53
612200909	06/30/2022	75136	KENDALLS FLOWERS				\$88.00
612200910	06/30/2022	3861	AMAZON CREDIT PLAN				\$568.84
612200911	06/30/2022	7267	SNOWFLAKE PHOTOGRAPHY				\$200.00
612200912	06/30/2022	7300	Arvest Security Bank Center				\$199.64
612200913	06/30/2022	7300	Arvest Security Bank Center				\$110.00
612200914	06/30/2022	555	WAL MART				\$18.87
612200915	06/30/2022	7300	Arvest Security Bank Center				\$64.66
612200916	07/25/2022	66530	Premier Glow		07/25/2022	\$181.50	\$0.00
612200917	06/30/2022	66530	Premier Glow				\$181.50
Non-Payroll Total:							\$3,073.75
Payroll Total:							\$0.00
Balance Foward:							\$344,180.50
Total:							\$347,254.25

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 6/30/2022 - 8/3/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200981	06/30/2022	4852	INDIAN NATION WHOLESAL				\$1,358.39
622200982	06/30/2022	66575	Team Leader				\$921.84
Non-Payroll Total:							\$2,280.23
Payroll Total:							\$0.00
Balance Foward:							\$403,809.27
Total:							\$406,089.50

Financial Update to Board

To: Members of the Board of Education
 From: Jennifer Stegman
 Date: August 9, 2022

Expenditures:

Chickasha's General Fund expenditures for the last five fiscal years (FY) and through July of the current fiscal year are presented in Exhibits 1 and 2. Exhibit 1 outlines salary and benefit expenses by month for all Chickasha Public School employees. Exhibit 2 outlines General Fund total expenses (both salary and operational) by month. Beginning in FY21, May and June payroll expenses are reflected in May and July and August payroll expenses are reflected in June for all ten-month employees.

Exhibit 1: Payroll Expenses

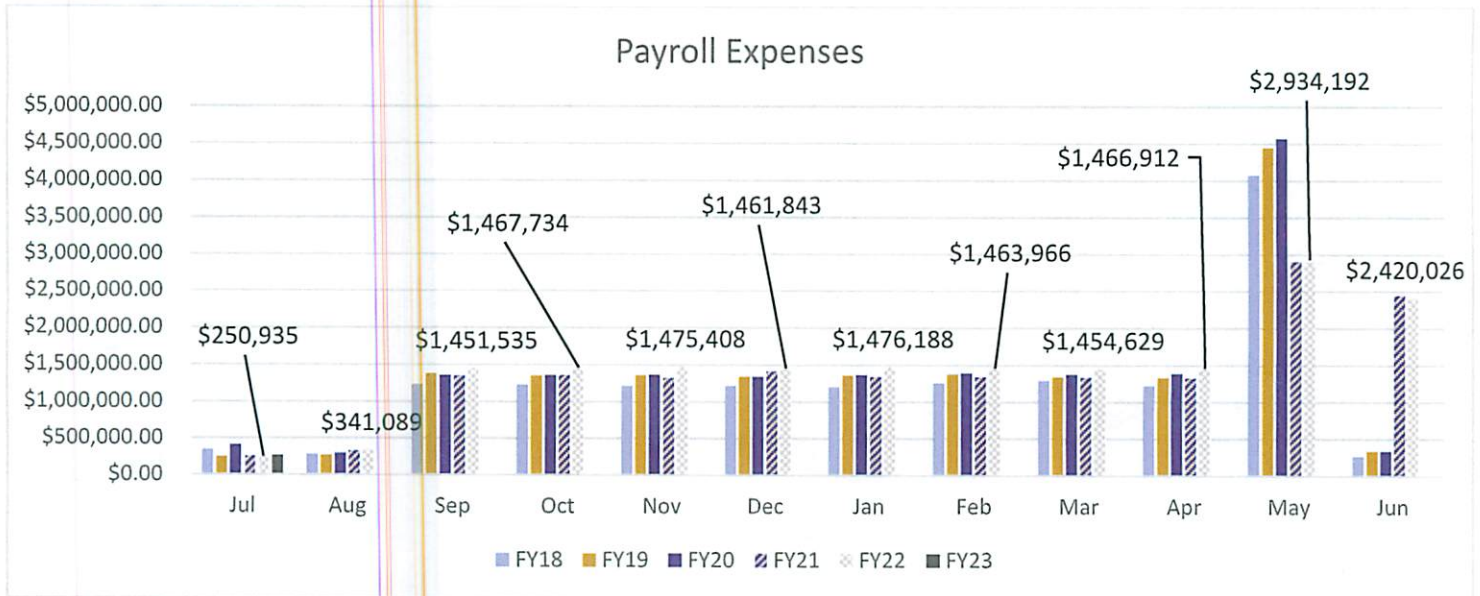
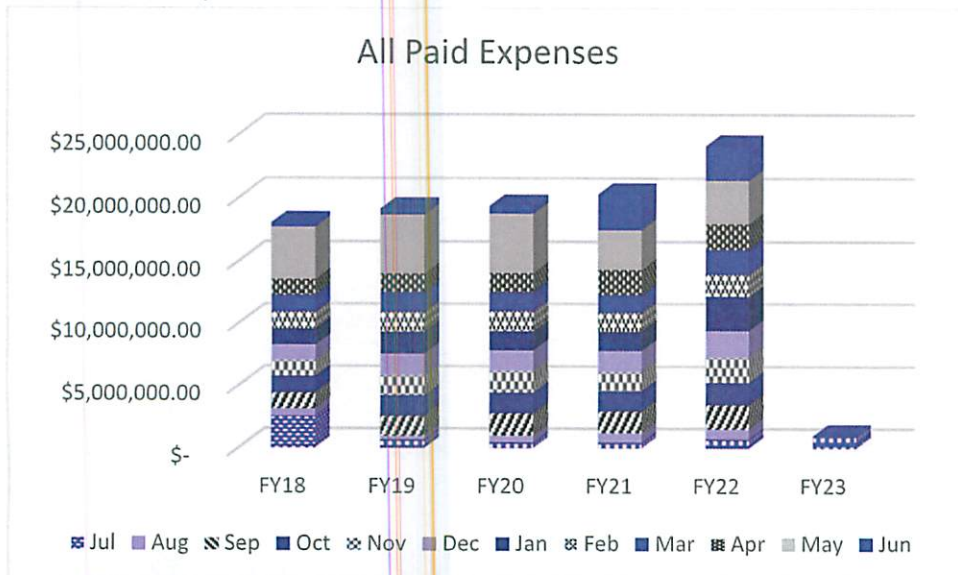


Exhibit 2: Total Expense



Revenues:

Exhibit 4 provides General Fund receipts by month for FY18, FY19, FY20, FY21, FY22 and through July of FY23. Receipts include funding from State, Local, and Federal Sources. The district received additional federal funds (CARES and ESSER) in FY21 and FY22 that account for some of the increased revenues.

Exhibit 4: Receipts by Month

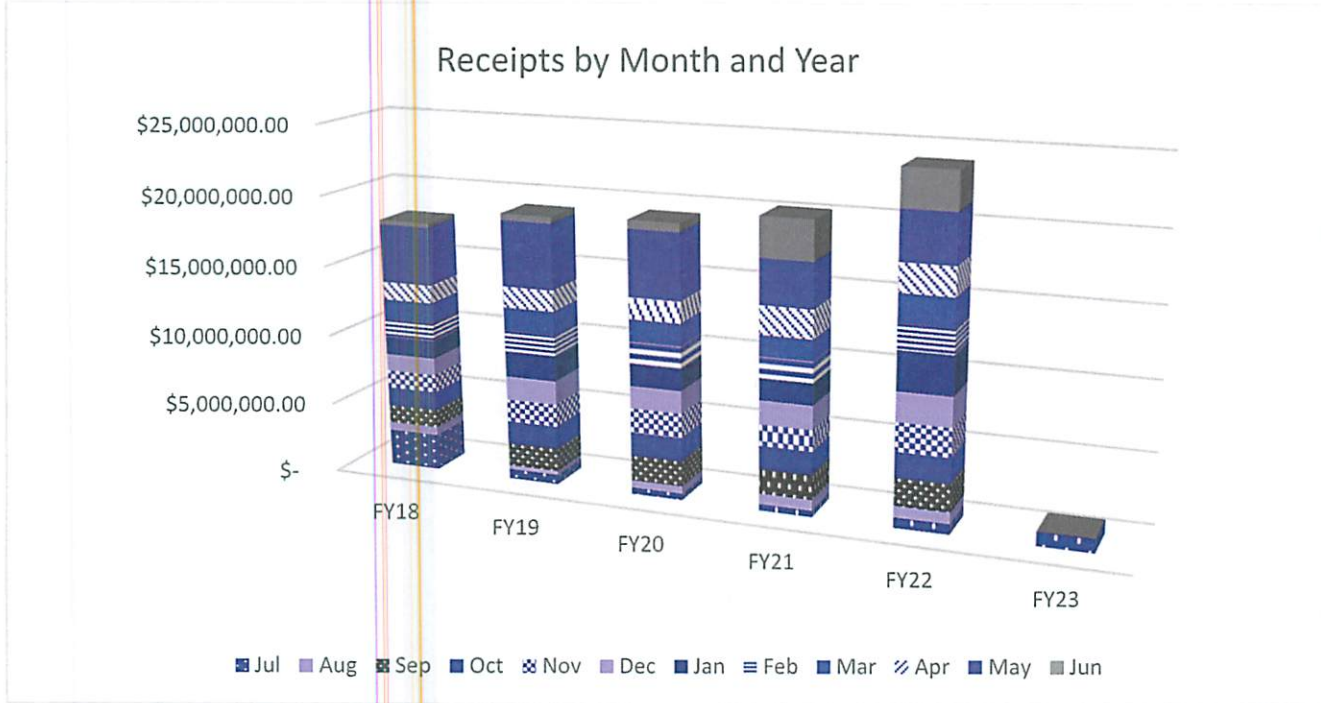
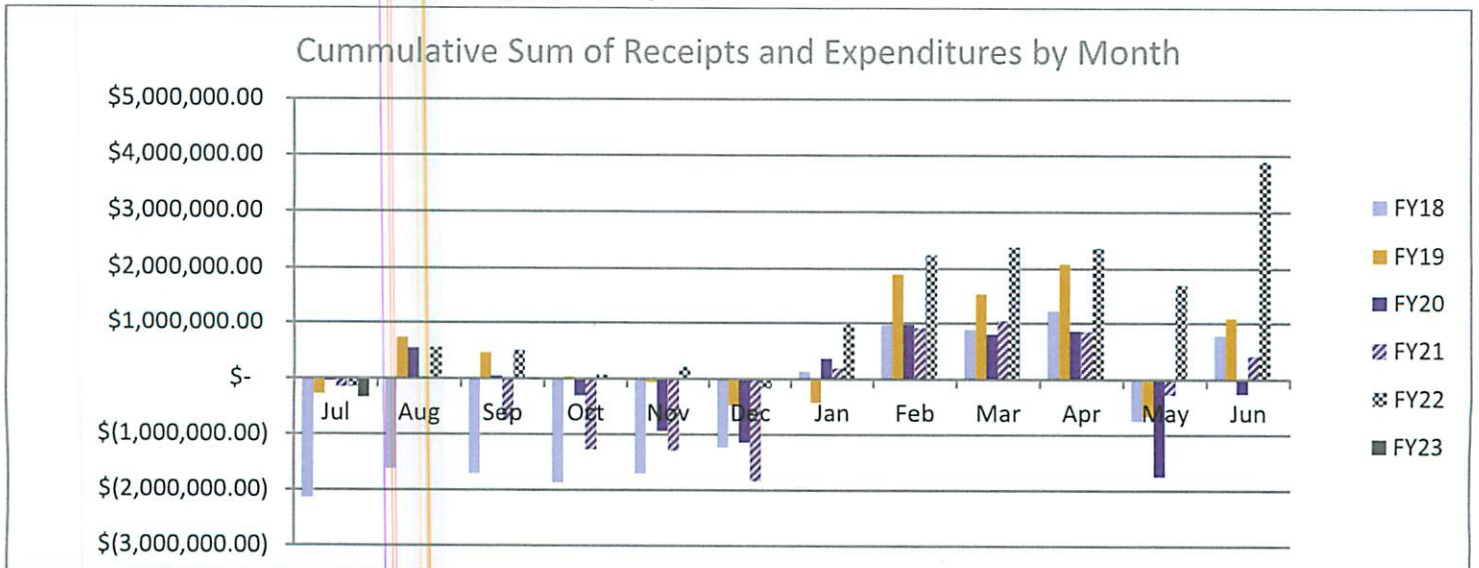


Exhibit 5 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21, FY22 and through July of FY23. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Exhibit 5: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$0.00	\$111.41	\$1,753.01	\$48.67	\$1,815.75	\$0.00	\$1,815.75
910 Grand Office	\$0.00	\$343.72	\$23,601.41	\$0.00	\$23,945.13	\$0.00	\$23,945.13
920 Lincoln Office	\$0.00	\$0.00	\$428.56	\$0.00	\$428.56	\$0.00	\$428.56
930 Middle School Office	\$0.00	\$0.00	\$10,022.34	\$296.15	\$9,726.19	\$0.00	\$9,726.19
950 High School Office	\$0.00	\$0.00	\$4,893.14	\$0.00	\$4,893.14	\$0.00	\$4,893.14
970 ABE	\$0.00	\$55.00	\$223.04	\$0.00	\$278.04	\$0.00	\$278.04
971 ABE	\$0.00	\$100.00	\$1,460.21	\$106.56	\$1,453.65	\$0.00	\$1,453.65
980 Facilities	\$0.00	\$0.00	\$2,072.88	\$0.00	\$2,072.88	\$0.00	\$2,072.88
990 CPS Administration	\$0.00	\$72.92	\$3,219.24	\$190.66	\$3,101.50	\$0.00	\$3,101.50
991 CPS Nurse	\$0.00	\$0.00	\$233.78	\$0.00	\$233.78	\$0.00	\$233.78
Total Project - 001 Activity Offices	\$0.00	\$683.05	\$47,907.61	\$642.04	\$47,948.62	\$0.00	\$47,948.62
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$0.00	\$0.00	\$1,960.88	\$0.00	\$1,960.88	\$0.00	\$1,960.88
911 Grand Media Center	\$0.00	\$0.00	\$514.46	\$0.00	\$514.46	\$0.00	\$514.46
921 Lincoln Media Center	\$0.00	\$0.00	\$253.69	\$0.00	\$253.69	\$0.00	\$253.69
931 Middle School Media Center	\$0.00	\$0.00	\$2,066.78	\$0.00	\$2,066.78	\$0.00	\$2,066.78
Total Project - 002 Activity Media Centers	\$0.00	\$0.00	\$4,795.81	\$0.00	\$4,795.81	\$0.00	\$4,795.81
Project - 005 Activity Clubs							
913 Grand Spirit Squad	\$0.00	\$0.00	\$5,091.93	\$0.00	\$5,091.93	\$0.00	\$5,091.93
914 Grand School Store	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
915 Robotics	\$0.00	\$900.00	\$15,298.40	\$395.11	\$15,803.29	\$0.00	\$15,803.29
922 Lincoln Clubs	\$0.00	\$0.00	\$1,715.46	\$0.00	\$1,715.46	\$0.00	\$1,715.46
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	\$127.17	\$0.00	\$127.17	\$0.00	\$127.17
935 Middle School F.C.C.L.A.	\$0.00	\$0.00	\$199.37	\$0.00	\$199.37	\$0.00	\$199.37
936 Middle School Academic Programs	\$0.00	\$0.00	\$66.62	\$0.00	\$66.62	\$0.00	\$66.62
938 Middle School Honor Society	\$0.00	\$0.00	\$1,437.80	\$0.00	\$1,437.80	\$0.00	\$1,437.80
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
957 High School Key Club	\$0.00	\$0.00	\$315.16	\$0.00	\$315.16	\$0.00	\$315.16
958 High School Jr Optimist Club	\$0.00	\$0.00	\$1,893.16	\$0.00	\$1,893.16	\$0.00	\$1,893.16
959 High School National Honor	\$0.00	\$0.00	\$391.69	\$0.00	\$391.69	\$0.00	\$391.69
960 High School Academic Club	\$0.00	\$0.00	\$81.01	\$0.00	\$81.01	\$0.00	\$81.01
961 High Special Olympics/Spec Ed	\$0.00	\$0.00	\$4,996.03	\$0.00	\$4,996.03	\$0.00	\$4,996.03
962 High School Student Council	\$0.00	\$0.00	\$693.32	\$0.00	\$693.32	\$0.00	\$693.32
963 JOM	\$0.00	\$0.00	\$15,457.93	\$0.00	\$15,457.93	\$0.00	\$15,457.93
968 Mentor Program	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00
Total Project - 005 Activity Clubs	\$0.00	\$900.00	\$52,662.78	\$395.11	\$53,167.67	\$0.00	\$53,167.67
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A/Horticulture	\$0.00	\$0.00	\$18,522.56	\$0.00	\$18,522.56	\$0.00	\$18,522.56
Total Project - 007 Activity FFA/Horticulture	\$0.00	\$0.00	\$18,522.56	\$0.00	\$18,522.56	\$0.00	\$18,522.56
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$0.00	\$9,793.40	\$42,640.73	\$196.25	\$52,237.88	\$0.00	\$52,237.88
916 Grand Daycare	\$0.00	\$0.00	\$15,141.98	\$0.00	\$15,141.98	\$0.00	\$15,141.98
Total Project - 008 Activity Daycare	\$0.00	\$9,793.40	\$57,782.71	\$196.25	\$67,379.86	\$0.00	\$67,379.86
Project - 009 Activity Electives							
951 High School Art	\$0.00	\$0.00	\$295.81	\$40.55	\$255.26	\$0.00	\$255.26
952 High School Band	\$0.00	\$0.00	\$13,278.83	\$0.00	\$13,278.83	\$0.00	\$13,278.83
953 High School Yearbook	\$0.00	\$0.00	\$3,322.24	\$0.00	\$3,322.24	\$0.00	\$3,322.24
954 High School Drama	\$0.00	\$0.00	\$528.73	\$0.00	\$528.73	\$0.00	\$528.73
955 High School Library	\$0.00	\$0.00	\$578.79	\$0.00	\$578.79	\$0.00	\$578.79
956 High School Vocal Music	\$0.00	\$0.00	\$11,198.47	\$0.00	\$11,198.47	\$0.00	\$11,198.47
Total Project - 009 Activity Electives	\$0.00	\$0.00	\$29,202.87	\$40.55	\$29,162.32	\$0.00	\$29,162.32
Project - 010 Activity Classes							
965 High School Classes	\$0.00	\$0.00	\$9,842.80	\$0.00	\$9,842.80	\$0.00	\$9,842.80

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 010 Activity Classes							
Total Project - 010 Activity Classes	\$0.00	\$0.00	\$9,842.80	\$0.00	\$9,842.80	\$0.00	\$9,842.80
Total	\$0.00	\$11,376.45	\$220,717.14	\$1,273.95	\$230,819.64	\$0.00	\$230,819.64

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2022 - 7/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
995 BJ Clack Scholarships	\$0.00	\$0.00	\$57,134.78	\$0.00	\$57,134.78	\$0.00	\$57,134.78
Total Project - 001 Activity Offices	\$0.00	\$0.00	\$57,134.78	\$0.00	\$57,134.78	\$0.00	\$57,134.78
Project - 889 BJ Clack Scholarships							
000 UNDISTRIBUTED EXP	\$0.00	\$0.00	\$0.00	\$9,625.00	(\$9,625.00)	\$3,750.00	(\$13,375.00)
Total Project - 889 BJ Clack Scholarships	\$0.00	\$0.00	\$0.00	\$9,625.00	(\$9,625.00)	\$3,750.00	(\$13,375.00)
Total	\$0.00	\$0.00	\$57,134.78	\$9,625.00	\$47,509.78	\$3,750.00	\$43,759.78

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 81, Date Range: 7/1/2022 - 6/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL EXP	\$0.00	\$0.00	\$22,288.38	\$0.00	\$22,288.38	\$0.00	\$22,288.38
Total	\$0.00	\$0.00	\$22,288.38	\$0.00	\$22,288.38	\$0.00	\$22,288.38

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2022 - 7/31/2022

	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	\$8,687.14	\$0.00	\$8,687.14	\$0.00	\$8,687.14
803 Baseball	\$0.00	\$0.00	\$5,690.60	\$0.00	\$5,690.60	\$0.00	\$5,690.60
804 Basketball-Boys	\$0.00	\$0.00	\$489.32	\$0.00	\$489.32	\$0.00	\$489.32
805 Basketball-Girls	\$0.00	\$0.00	\$3,586.32	\$0.00	\$3,586.32	\$0.00	\$3,586.32
806 Cheer	\$0.00	\$175.00	\$4,780.00	\$4,615.52	\$339.48	\$0.00	\$339.48
807 Concession	\$0.00	\$5,586.50	\$19,929.66	\$15,607.94	\$9,908.22	\$0.00	\$9,908.22
808 Cross Country-Boys	\$0.00	\$0.00	\$560.70	\$0.00	\$560.70	\$0.00	\$560.70
809 Cross Country-Girls	\$0.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00
810 Football	\$0.00	\$3,000.00	\$794.13	\$0.00	\$3,794.13	\$0.00	\$3,794.13
813 Clay Shooting	\$0.00	\$0.00	\$209.98	\$0.00	\$209.98	\$0.00	\$209.98
815 Gate	\$0.00	\$4,025.00	\$35,119.97	\$2,082.45	\$37,062.52	\$0.00	\$37,062.52
816 Golf Boys	\$0.00	\$0.00	\$2,630.57	\$0.00	\$2,630.57	\$0.00	\$2,630.57
817 Golf Girls	\$0.00	\$0.00	\$2,232.84	\$0.00	\$2,232.84	\$0.00	\$2,232.84
818 Pom	\$0.00	\$0.00	\$2,709.60	\$2,262.00	\$447.60	\$0.00	\$447.60
819 Powerlifting	\$0.00	\$0.00	\$437.56	\$0.00	\$437.56	\$0.00	\$437.56
820 Softball	\$0.00	\$0.00	\$567.51	\$0.00	\$567.51	\$0.00	\$567.51
821 Soccer-Boys	\$0.00	\$50.00	\$490.87	\$0.00	\$540.87	\$0.00	\$540.87
822 Soccer-Girls	\$0.00	\$0.00	\$3,725.39	\$0.00	\$3,725.39	\$0.00	\$3,725.39
824 Swim-Girls	\$0.00	\$100.00	\$2,687.13	\$0.00	\$2,787.13	\$0.00	\$2,787.13
825 Tennis-Boys	\$0.00	\$0.00	\$789.88	\$0.00	\$789.88	\$0.00	\$789.88
826 Tennis-Girls	\$0.00	\$0.00	\$711.89	\$0.00	\$711.89	\$0.00	\$711.89
827 Track-Boys	\$0.00	\$0.00	\$763.48	\$0.00	\$763.48	\$0.00	\$763.48
828 Track-Girls	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
829 Volleyball	\$0.00	\$0.00	\$2,989.00	\$0.00	\$2,989.00	\$0.00	\$2,989.00
Total Project - 003 Athletics	\$0.00	\$12,936.50	\$104,255.73	\$24,567.91	\$92,624.32	\$0.00	\$92,624.32
Total	\$0.00	\$12,936.50	\$104,255.73	\$24,567.91	\$92,624.32	\$0.00	\$92,624.32

Budget Analysis

Options: Year: 2022-2023, Date Range: 7/1/2022 - 7/31/2022, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2022-2023						
11 GEN FUND-FOR OP	21,925,242.00	4,966,918.05	990,181.06	3,976,736.99	16,958,323.95	22.65%
21 Building	1,761,243.00	1,229,362.04	230,269.91	999,092.13	531,880.96	69.80%
32 2021 Bond Fund	500,000.00	435,910.93	4,177.76	431,733.17	64,089.07	87.18%
33 2022 Bond Fund	104,300.00	300.00	300.00	0.00	104,000.00	0.29%
41 Sinking	2,956,881.24	2,461,815.00	2,461,815.00	0.00	495,066.24	83.26%
60 BJ Clack Scholarships	0.00	13,375.00	9,625.00	3,750.00	-13,375.00	100.00%
61 ACTIVITY FUND	0.00	1,273.95	1,273.95	0.00	-1,273.95	100.00%
62 ATHLETIC FUND	0.00	24,567.91	24,567.91	0.00	-24,567.91	100.00%
Total 2022-2023	\$27,247,666.24	\$9,133,522.88	\$3,722,210.59	\$5,411,312.29	\$18,114,143.36	33.52 %
Report Total	\$27,247,666.24	\$9,133,522.88	\$3,722,210.59	\$5,411,312.29	\$18,114,143.36	33.52 %

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$1,318.77	\$0.00	\$1,318.77	N/A	\$1,318.77
Source - 1310 INTEREST EARNINGS	\$0.00	\$2,278.58	\$0.00	\$2,278.58	N/A	\$2,278.58
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$800.00	\$0.00	\$800.00	N/A	\$800.00
Source - 1460 COMMISSIONS	\$0.00	\$297.50	\$0.00	\$297.50	N/A	\$297.50
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,090.44	\$0.00	\$1,090.44	N/A	\$1,090.44
Series - 1000 Total	\$0.00	\$6,785.29	\$0.00	\$6,785.29	N/A	\$6,785.29
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$539,773.55	\$0.00	\$539,773.55	N/A	\$539,773.55
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$17,583.93	\$0.00	\$17,583.93	N/A	\$17,583.93
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$1,311.70	\$0.00	\$1,311.70	N/A	\$1,311.70
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$27,414.63	\$0.00	\$27,414.63	N/A	\$27,414.63
Series - 3000 Total	\$0.00	\$586,083.81	\$0.00	\$586,083.81	N/A	\$586,083.81
Series - 4000						
Source - 4140 Title VI Indian, Hawaiian, & Alaska	\$0.00	\$11,253.54	\$0.00	\$11,253.54	N/A	\$11,253.54
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$7,801.34	\$0.00	\$7,801.34	N/A	\$7,801.34
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$7,291.74	\$0.00	\$7,291.74	N/A	\$7,291.74
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$10,785.43	\$0.00	\$10,785.43	N/A	\$10,785.43
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$27,236.15	\$0.00	\$27,236.15	N/A	\$27,236.15
Series - 4000 Total	\$0.00	\$64,368.20	\$0.00	\$64,368.20	N/A	\$64,368.20
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$15.99	\$0.00	\$15.99	N/A	\$15.99
Series - 5000 Total	\$0.00	\$15.99	\$0.00	\$15.99	N/A	\$15.99
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$5,732,346.95	\$0.00	\$5,732,346.95	N/A	\$5,732,346.95
Series - 6000 Total	\$0.00	\$5,732,346.95	\$0.00	\$5,732,346.95	N/A	\$5,732,346.95
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$6,389,600.24	\$0.00	\$6,389,600.24	N/A	\$6,389,600.24
Fund - 21 Building						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$851,930.64	\$0.00	\$851,930.64	N/A	\$851,930.64
Series - 6000 Total	\$0.00	\$851,930.64	\$0.00	\$851,930.64	N/A	\$851,930.64
Fund - 21 Building Total	\$0.00	\$851,930.64	\$0.00	\$851,930.64	N/A	\$851,930.64
Fund - 31 2020 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$26,219.27
Series - 6000 Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$26,219.27
Fund - 31 2020 Bond Fund Total	\$0.00	\$26,219.27	\$0.00	\$26,219.27	N/A	\$26,219.27
Fund - 32 2021 Bond Fund						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$645,029.35	\$0.00	\$645,029.35	N/A	\$645,029.35
Series - 6000 Total	\$0.00	\$645,029.35	\$0.00	\$645,029.35	N/A	\$645,029.35

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2022

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 32 2021 Bond Fund Total	\$0.00	\$645,029.35	\$0.00	\$645,029.35	N/A	\$645,029.35
Fund - 33 2022 Bond Fund						
Series - 5000						
Source - 5112 PROCEEDS SALE ORIGINAL BONDS	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$5,125,856.09
Series - 5000 Total	\$0.00	\$5,125,856.09	\$0.00	\$5,125,856.09	N/A	\$5,125,856.09
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$104,300.00
Series - 6000 Total	\$0.00	\$104,300.00	\$0.00	\$104,300.00	N/A	\$104,300.00
Fund - 33 2022 Bond Fund Total	\$0.00	\$5,230,156.09	\$0.00	\$5,230,156.09	N/A	\$5,230,156.09
Fund - 41 Sinking						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$3,129,901.52
Series - 6000 Total	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$3,129,901.52
Fund - 41 Sinking Total	\$0.00	\$3,129,901.52	\$0.00	\$3,129,901.52	N/A	\$3,129,901.52
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1214 GED TESTING FEES	\$0.00	\$155.00	\$0.00	\$155.00	N/A	\$155.00
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$9,793.40	\$0.00	\$9,793.40	N/A	\$9,793.40
Source - 1310 INTEREST EARNINGS	\$0.00	\$72.92	\$0.00	\$72.92	N/A	\$72.92
Source - 1460 COMMISSIONS	\$0.00	\$138.48	\$0.00	\$138.48	N/A	\$138.48
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$316.65	\$0.00	\$316.65	N/A	\$316.65
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$900.00	\$0.00	\$900.00	N/A	\$900.00
Series - 1000 Total	\$0.00	\$11,376.45	\$0.00	\$11,376.45	N/A	\$11,376.45
Fund - 61 ACTIVITY FUND Total	\$0.00	\$11,376.45	\$0.00	\$11,376.45	N/A	\$11,376.45
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$2,000.00	\$0.00	\$2,000.00	N/A	\$2,000.00
Source - 1810 ADMISSIONS	\$0.00	\$2,600.00	\$0.00	\$2,600.00	N/A	\$2,600.00
Source - 1830 CONCESSIONS	\$0.00	\$4,586.50	\$0.00	\$4,586.50	N/A	\$4,586.50
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$2,025.00	\$0.00	\$2,025.00	N/A	\$2,025.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$725.00	\$0.00	\$725.00	N/A	\$725.00
Series - 1000 Total	\$0.00	\$11,936.50	\$0.00	\$11,936.50	N/A	\$11,936.50
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Series - 5000 Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$1,000.00
Fund - 62 ATHLETIC FUND Total	\$0.00	\$12,936.50	\$0.00	\$12,936.50	N/A	\$12,936.50
Fund - 81 GIFT FUND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$22,288.38	\$0.00	\$22,288.38	N/A	\$22,288.38
Series - 6000 Total	\$0.00	\$22,288.38	\$0.00	\$22,288.38	N/A	\$22,288.38
Fund - 81 GIFT FUND Total	\$0.00	\$22,288.38	\$0.00	\$22,288.38	N/A	\$22,288.38
Report Total	\$0.00	\$16,319,438.44	\$0.00	\$16,319,438.44	N/A	\$16,319,438.44

July 8 - August 2, 2022

Accounts Payable			
	Fund	PO's	Amount
11	General Fund	127-209	\$774,095.02
21	Building Fund	19-37	\$91,115.00
31	2010 Bond Fund		
32	2021 GO Bond Fund	#1-7	\$435,910.93
33	2010 A&B bond	#1	\$300.00
41	Sinking Fund		
60	Clack Scholarship Fun	# 1-2	\$13,375.00
61	Activity Fund	#1-27	\$9,839.20
62	Athletic Fund	#1-27	\$29,934.89
81	Gift Fund		
Total			\$1,354,570.04
Accounts Payable Change Orders			
	Fund	Numbers	Amount
11	General Fun	#1	\$3,644.61
21	uilding Fun		
TOTAL			\$3,644.61
GRAND TOTAL			\$1,358,214.65

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 127 - 215, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	127	07/07/2022	71	CCOSA	k20 center training for 20 teachers	9,000.00
11	128	07/11/2022	71540	CHAROLETTE E. MOORE	mileage	300.00
11	129	07/11/2022	80032	GLENA M. BROCK	Mileage	300.00
11	130	07/11/2022	90111	MICHELLE A. FOWLER	Mileage	300.00
11	131	07/11/2022	70921	ANITA J. HORTON	Mileage	300.00
11	132	07/11/2022	89579	TERESA J. RUSSELL	Mileage	300.00
11	134	07/13/2022	6224	ALL AMERICAN HOME CENTER	BWECC RPLACE FLOORING	2,361.00
11	135	07/13/2022	45	BSN Sports, LLC	CHIARS FOR FOOTBALL STADIUM	10,000.00
11	136	07/13/2022	4166	VIDEO REALITY	CABLE FOR ACTIVITY CENTER	19,997.31
11	137	07/19/2022	7300	Arvest Security Bank Center	DAN'S CARD	1,500.00
11	138	07/19/2022	3861	AMAZON CREDIT PLAN	ALC Supplies	500.00
11	139	07/19/2022	555	WAL MART	MAINTENANCE ACCOUNT	600.00
11	140	07/19/2022	75197	OFFICE DEPOT	Office Supplies 22-23	1,000.00
11	141	07/19/2022	3861	AMAZON CREDIT PLAN	SPED Supplies for 22-23	1,000.00
11	142	07/19/2022	6786	MOJO'S LLC	Fleet Vehicle Care	400.00
11	143	07/19/2022	66025	Arvest	Supplies, Travel, Registration, Etc.	8,484.00
11	144	07/19/2022	75328	ATWOODS	Supplies, tools, incidentals, etc.	1,000.00
11	145	07/19/2022	446	ROSS SEED COMPANY	Supplies, curriculum, livestock supplies, etc.	1,000.00
11	146	07/19/2022	66058	Oklahoma Flower Market	Floral supplies, greenhouse supplies and misc.	1,000.00
11	147	07/19/2022	32	AMERICAN PLANT PRODUCTS	Floral & Greenhouse Supplies, plants, misc..	1,000.00
11	148	07/19/2022	90407	EMILY O SCHMIDT	Meal Reimbursement	1,000.00
11	149	07/19/2022	90408	KOLBY K SCHMIDT	Travel Meal Reimbursement	1,000.00
11	150	07/19/2022	5727	AIRGAS MID SOUTH, INC.	Cylinder Rental, refill, etc.	1,000.00
11	151	07/19/2022	2957	CEV MULTIMEDIA	Curriculum	2,700.00
11	152	07/19/2022	3773	SULLIVAN SUPPLY SOUTH, INC	Supplies, curriculum, livestock supplies, etc.	1,000.00
11	153	07/19/2022	6205	OUTBACK LABORATORIES	Supplies, tools, curriculum, misc.	1,000.00
11	154	07/19/2022	515	TAYLOR & SONS PIPE & STEEL	Metal, supplies, tools, shop curriculum, misc.	1,500.00
11	155	07/19/2022	75197	OFFICE DEPOT	Supplies, CDE Materials, curriculum, misc.	1,000.00
11	156	07/19/2022	66583	National Johnson-O'Malley Assoc	2022 National JOM Conference-Julie Josey	800.00
11	157	07/19/2022	66585	FLAMINGO LAS VEGAS LLC	hotel stay for JOM conference Sept 18-21	600.00
11	158	07/19/2022	90489	JULIE A JOSEY	Per Diem JOM Conference Sept 18-22	250.00
11	159	07/21/2022	3861	AMAZON CREDIT PLAN	Books for Leadership training-the speed of trust	275.76
11	160	07/26/2022	3861	AMAZON CREDIT PLAN	Books for first year teachers-R. Croslin	214.90
11	161	07/26/2022	2138	UNITED SYSTEMS	District Portion of ERATE switches and UPS's	11,000.00
11	162	07/26/2022	3861	AMAZON CREDIT PLAN	Office Supplies Enrollment	500.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 127 - 215, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	163	07/26/2022	80313	KELLY I. HAIR	Mileage/Enrollment/Central Kitchen/Adm	450.00
11	164	07/26/2022	572	US FOODSERVICE INC.	Food service	400,000.00
11	165	07/26/2022	2257	HILAND DAIRY FOODS COMPANY	Dairy, milk and juice for district	75,000.00
11	166	07/26/2022	99999	Chickasha Public Schools	mileage	100.00
11	167	07/26/2022	90363	SHAWNA S DOUGHERTY	District Mileage	50.00
11	168	07/26/2022	65585	MEGAN S COLVIN	District Mileage	50.00
11	169	07/26/2022	66395	JAYMI L. BLEVINS	District Mileage	50.00
11	170	07/26/2022	90243	TAMMY J. CASIMIR	Mileage	50.00
11	171	07/26/2022	80097	ROSA L. HALCOMB	mileage	50.00
11	172	07/26/2022	66522	EVELYN L TAYLOR GRISWOLD	mileage	50.00
11	173	07/26/2022	90433	LINDA S HAWKINS	Mileage	50.00
11	174	07/26/2022	90444	DARLENE B JOHNSON	Mileage	50.00
11	175	07/26/2022	80457	ALICE J. KETCHUM	Mileage	50.00
11	176	07/26/2022	60650	TAMARA D LYNCH	mileage	50.00
11	177	07/26/2022	65812	DEBBIE S. LYNN	Mileage	50.00
11	178	07/26/2022	71270	ALICIA T. MAYS	mileage	50.00
11	179	07/26/2022	90258	SELINA A. MIRACLE	mileage	50.00
11	180	07/26/2022	89301	KIMBERLY A. RADFORD	mileage	50.00
11	181	07/26/2022	70072	LINDA F. REED	mileage	50.00
11	182	07/26/2022	90148	STACI L. REINHART	mileage	50.00
11	183	07/26/2022	80522	BRENDA S. SAUNIER	mileage	50.00
11	184	07/26/2022	90019	KARLA D. SCHENK	mileage	50.00
11	185	07/26/2022	60651	JANET DIANE SCHMIDT	mileage	50.00
11	186	07/26/2022	66440	VADA D. STEVISON	mileage	50.00
11	187	07/26/2022	90040	NORA C. TOMLIN	mileage	50.00
11	188	07/26/2022	90128	JANET M. WATERS	mileage	50.00
11	189	07/26/2022	90445	LATONIA G WATSON	mileage	50.00
11	190	07/26/2022	80313	KELLY I. HAIR	mileage	200.00
11	191	07/26/2022	89768	TWILA S. CARROLL	mileage	50.00
11	192	07/26/2022	66040	TRAE D. KOCH	mileage	200.00
11	193	07/26/2022	1861	WAL MART	supplies	2,000.00
11	194	07/26/2022	2522	DEPARTMENT OF HUMAN SERVICES	Commodity distribution	4,200.00
11	195	07/26/2022	90465	LESLIE V EDWARDS	mileage	100.00
11	196	07/26/2022	6640	EDMENTUM	STUDY ISLAND 2022-2023	40,940.00
11	197	07/26/2022	6640	EDMENTUM	EOptions Academy Active Semester	100,000.00
11	198	07/26/2022	525	TRANSMISSION EXCHANGE	Vehicle Repairs	5,000.00
11	199	07/26/2022	847	OKLAHOMA CORP COMMISSION	Fuel Tank Tags	75.00
11	200	07/26/2022	66116	KAMI	Licenses for PDF software	6,000.00
11	201	07/26/2022	88	CHICKASHA CHAMBER OF COMMERCE	Event Registrations	1,000.00
11	202	07/26/2022	75197	OFFICE DEPOT	Lateral File Cabinet for admin	559.99
11	203	07/26/2022	66587	Eclipse Safety Specialist	Classroom door security	29,000.00

Chickasha Public Schools Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 127 - 215, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	204	07/27/2022	7117	WOODCOCK JOHNSON/HOUGHTON MIFFLIN	WJ IV ECAD Kit-T Swinburne	2,000.00
11	205	07/27/2022	66025	Arvest	American Airlines flight-J Josey Sept. 18th	600.00
11	206	07/27/2022	66588	Step By Step Learning	Online Learning Library for Emergency Teach	600.00
11	207	08/02/2022	66049	BOK Financial Securities	Consultant Services for bond	20,388.06
11	208	08/02/2022	66585	FLAMINGO LAS VEGAS LLC	Hotel stay Julie Josey	200.00
11	209	08/03/2022	66025	Arvest	new teacher orientation-PD	99.00
Non-Payroll Total:						\$774,095.02
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$774,095.02

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 250, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	1	07/14/2022	66025	Arvest	Wal-BW070122	61.44
61	2	07/14/2022	75456	OZARKA / EUREKA WATER	0905649/SC077805	12.24
61	3	07/14/2022	66025	Arvest	Wal-Adm070722	65.54
61	4	07/14/2022	3861	AMAZON CREDIT PLAN	MS23/622	283.91
61	5	07/14/2022	75267	BLICK ART MATERIALS	8662762	40.55
61	6	07/14/2022	66025	Arvest	Wal-BW062722	17.88
61	7	07/14/2022	66025	Arvest	Wal-ABE071322	106.56
61	8	07/14/2022	66025	Arvest	Wal-GR070922	262.90
61	9	07/14/2022	66025	Arvest	PizzaXpress-GR071122	47.94
61	10	07/14/2022	66025	Arvest	Braums-GR070922	43.32
61	11	07/18/2022	66025	Arvest	PizzaXp-GR071522	40.95
61	12	07/18/2022	66025	Arvest	Wal-BW071422	116.93
61	13	07/18/2022	497	STANDLEY'S SYSTEMS	1364769	48.67
61	14	07/18/2022	75159	IMPERIAL COFFEE	029627	37.85
61	15	07/18/2022	66025	Arvest	Wal-Adm071122	87.27
61	16	08/01/2022	66025	Arvest	Wal-HS072822	7.23
61	17	08/01/2022	66025	Arvest	StateWide-HS0622-09	5,767.02
61	18	08/01/2022	66025	Arvest	StateFair-HS062322	114.50
61	19	08/01/2022	66025	Arvest	Amazon-HS950-1	82.86
61	20	08/01/2022	66025	Arvest	Amazon-Adm072122	201.54
61	21	08/01/2022	66025	Arvest	Wal-HS072822	140.32
61	22	08/01/2022	3861	AMAZON CREDIT PLAN	Lin balances	243.87
61	23	08/01/2022	66025	Arvest	Wal-GR072722	86.30
61	24	08/01/2022	66025	Arvest	Wendys-Gr073022	76.31
61	25	08/01/2022	66025	Arvest	Wal-GR073022	152.50
61	26	08/01/2022	6000	CHICKASHA PUBLIC SCHOOLS	Grand Daycare May Salaries	1,692.80

Non-Payroll Total:	\$9,839.20
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$9,839.20
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Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 250, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/07/2022	72	Petty Cash Athletics	Beg Change ODM 7.09.22	500.00
62	2	07/07/2022	72	Petty Cash Athletics	Beg Change CUBA 7.16.22	500.00
62	3	07/14/2022	3861	AMAZON CREDIT PLAN	ATH622-062222	855.60
62	4	07/14/2022	4055	DR PEPPER	W-324319	1,165.00
62	5	07/14/2022	4852	INDIAN NATION WHOLESAL	7600837	394.44
62	6	07/14/2022	66582	Alinco Costumes	10279	11,650.00
62	7	07/14/2022	66025	Arvest	Wal-Ath0707&0710	39.52
62	8	07/14/2022	4055	DR PEPPER	W-325020	115.20
62	9	07/14/2022	60494	Nfinity Athletic LLC	324003/325929	4,615.52
62	10	07/14/2022	4852	INDIAN NATION WHOLESAL	7605795	764.50
62	11	07/14/2022	4055	DR PEPPER	W325138	330.00
62	12	07/14/2022	4055	DR PEPPER	115219	115.20
62	13	07/14/2022	66025	Arvest	Wal-Ath0713&0714	34.08
62	14	07/14/2022	66025	Arvest	Gipper-Ath071422	625.00
62	15	07/19/2022	66025	Arvest	UnitedSoccer-Ath071822	125.00
62	16	07/19/2022	90037	KARI J. MOLDER	Athletic Worker-July	232.50
62	17	07/19/2022	71608	MICHELLE L. FLEETWOOD	Mileage Apr-Jun 22	69.45
62	18	07/19/2022	66426	Vype Media	22350	116.00
62	19	07/19/2022	66025	Arvest	Riddel-Ath071522	58.90
62	20	07/19/2022	1598	JOSTENS, INC	28417894 -29030185 credit	2,262.00
62	21	08/01/2022	72	Petty Cash Athletics	Beg Change HS SB vs Kingfisher 8.8.22	600.00
62	22	08/01/2022	72	Petty Cash Athletics	Beg Change MS SB vs Minco 8.11.22	600.00
62	23	08/01/2022	72	Petty Cash Athletics	Beg Change HS VB vs Southeast 8.11.22	1,100.00
62	24	08/01/2022	72	Petty Cash Athletics	Beg Change MS SB vs Bridge Creek 8.15.22	600.00
62	25	08/01/2022	72	Petty Cash Athletics	Beg Change HS VB vs Santa Fe South 8.18.22	1,100.00
62	26	08/01/2022	4852	INDIAN NATION WHOLESAL	7610351	1,240.09
62	27	08/01/2022	66025	Arvest	TX Roadhouse-Ath072522	126.89

Non-Payroll Total:	\$29,934.89
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$29,934.89
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Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 3, Fund Codes: 60

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
60	1	07/14/2022	75461	OKLAHOMA BAPTIST UNIVERSITY	PIKE BUTLER TUITION	8,375.00
60	2	07/20/2022	75571	UNIVERSITY OF CENTRAL OKLAHOMA	BJ CLACK TUITION FOR LILLIE OBERLENDER	5,000.00
Non-Payroll Total:						\$13,375.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$13,375.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 215, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/06/2022	5794	SMITH ROBERTS BALDISCHWILER, LLC	ENGINEERING/SURVEYING/PLANNING	2,000.00
32	2	07/07/2022	4743	STOW'S OFFICE FURNITURE	Furniture for district	2,500.00
32	3	07/07/2022	4861	LWPB	ARCHITECTURE FEES	4,177.76
32	4	07/07/2022	3951	CMS WILLOWBROOK	TOTAL ESTIMATED CONSTRUCTION COST	291,133.17
32	5	07/07/2022	522	THOMPSON SCHOOL BK DEPOSITORY	CAMPBELL BIOLOGY IN FOCUS AP EDITION-CHS	7,400.00
32	6	07/07/2022	522	THOMPSON SCHOOL BK DEPOSITORY	PREK 2022 THREE CHEERS FOR PREK 2022 BWECC	28,700.00
32	7	07/07/2022	6313	ARCHWAY-OKLAHOMA BOOK DEPOSITORY	KINDERGARTEN-5TH GRADE READING HMH INTO READING	100,000.00
Non-Payroll Total:						\$435,910.93
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$435,910.93

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 215, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2022	6512	UMB BANK, N. A.	Bond Payment	300.00
Non-Payroll Total:						\$300.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$300.00

Chickasha Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 19 - 215, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	19	07/07/2022	6224	ALL AMERICAN HOME CENTER	Band Room floor replacement	12,790.00
21	20	07/19/2022	3836	TK Elevator Corporation	DISTRICT WIDE-ELEVATORS	6,500.00
21	21	07/19/2022	3658	AIR & EARTH, INC	DISTRICT WIDE- AIR PURIFICATION	2,500.00
21	22	07/19/2022	5272	OK DEPARTMENT OF LABOR	DISTRICT WIDE- INSPECTIONS	1,000.00
21	23	07/19/2022	65777	Gymco Inc	RESURFACE BASKETBALL COURTS	5,225.00
21	24	07/19/2022	4642	MAHAN'S LAWN & LANDSCAPE	DISTRICT WIDE- LAWN CARE	30,000.00
21	25	07/19/2022	3015	Dormadaba	DISTRICT WIDE- DOOR REPAIR AND REPLACEMENT	3,000.00
21	26	07/19/2022	476	SMALL ENGINE SERVICE	DISTRICT WIDE-LAWNMOWER REPAIR	1,000.00
21	27	07/19/2022	66271	WO Roll Offs	DISTRICT WIDE- HAUL OFF TRASH	2,000.00
21	28	07/19/2022	60539	Ferguson Supply	DISTRICT WIDE-PLUMBING REPAIR	1,000.00
21	29	07/19/2022	6421	Herc Rentals	DISTRICT WIDE-EQUIPMENT RENTAL	1,500.00
21	30	07/19/2022	266	DOLESE CO.COMPANY	DISTRICT WIDE USE-CEMENT, ETC	1,000.00
21	31	07/19/2022	1107	G & H ATHLETIC & TRAFFIC PAINT	DISTRICT WIDE USE FIELD PAINT	3,000.00
21	32	07/19/2022	4862	GLASS SHOP	DISTRICT WIDE USE- REPLACEMENT	2,000.00
21	33	07/19/2022	66577	SIMONIZE SPORTS FIELD SERVICES LLC.	ATHLETICS-BASEBALL FIELDS	1,750.00
21	34	07/19/2022	6084	JONATHAN'S CARPET SERVICE	DISTRICT WIDE-CARPET REPAIR, CLEANING	3,000.00
21	35	07/19/2022	66384	Tru Technologies	DISTRICT WIDE-FIRE ALARM	6,850.00
21	36	07/26/2022	6224	ALL AMERICAN HOME CENTER	DISTRICT WIDE- MULTIPLE NEEDS	5,000.00
21	37	07/27/2022	605	P & K Equipment, INC	DISTRICT WIDE- TRACTORS AND LAWNMOWER	2,000.00

Non-Payroll Total:	\$91,115.00
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$91,115.00
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Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612300001	07/20/2022	66025	Arvest				\$61.44
612300002	07/20/2022	75456	OZARKA / EUREKA WATER				\$12.24
612300003	07/20/2022	66025	Arvest				\$65.54
612300004	07/20/2022	3861	AMAZON CREDIT PLAN				\$283.91
612300005	07/20/2022	75267	BLICK ART MATERIALS				\$40.55
612300006	07/20/2022	66025	Arvest				\$17.88
612300007	07/20/2022	66025	Arvest				\$106.56
612300008	07/20/2022	66025	Arvest				\$262.90
612300009	07/20/2022	66025	Arvest				\$47.94
612300010	07/20/2022	66025	Arvest				\$43.32
612300011	07/20/2022	66025	Arvest				\$40.95
612300012	07/20/2022	66025	Arvest				\$116.93
612300013	07/20/2022	497	STANDLEY'S SYSTEMS				\$48.67
612300014	07/20/2022	75159	IMPERIAL COFFEE				\$37.85
612300015	07/20/2022	66025	Arvest				\$87.27
Non-Payroll Total:							\$1,273.95
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$1,273.95

Payment Register

Options: Year: 2022-2023, Fund: ATHLETIC FUND, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622300001	07/07/2022	72	Petty Cash Athletics				\$500.00
622300002	07/07/2022	72	Petty Cash Athletics				\$500.00
622300003	07/20/2022	3861	AMAZON CREDIT PLAN				\$855.60
622300004	07/20/2022	4055	DR PEPPER				\$1,165.00
622300005	07/20/2022	4852	INDIAN NATION WHOLESale				\$394.44
622300006	07/20/2022	66582	Alinco Costumes				\$11,650.00
622300007	07/20/2022	66025	Arvest				\$39.52
622300008	07/20/2022	4055	DR PEPPER				\$115.20
622300009	07/20/2022	60494	Nfinity Athletic LLC				\$4,615.52
622300010	07/20/2022	4852	INDIAN NATION WHOLESale				\$764.50
622300011	07/20/2022	4055	DR PEPPER				\$330.00
622300012	07/20/2022	4055	DR PEPPER				\$115.20
622300013	07/20/2022	66025	Arvest				\$34.08
622300014	07/20/2022	66025	Arvest				\$625.00
622300015	07/20/2022	66025	Arvest				\$125.00
622300016	07/20/2022	90037	KARI J. MOLDER				\$232.50
622300017	07/20/2022	71608	MICHELLE L. FLEETWOOD				\$69.45
622300018	07/20/2022	66426	Vype Media				\$116.00
622300019	07/20/2022	66025	Arvest				\$58.90
622300020	07/20/2022	1598	JOSTENS, INC				\$2,262.00
622300021	08/01/2022	72	Petty Cash Athletics				\$600.00
622300022	08/01/2022	72	Petty Cash Athletics				\$600.00
622300023	08/01/2022	72	Petty Cash Athletics				\$1,100.00
622300024	08/01/2022	72	Petty Cash Athletics				\$600.00
622300025	08/01/2022	72	Petty Cash Athletics				\$1,100.00
Non-Payroll Total:							\$28,567.91
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$28,567.91

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: BJ Clack Scholarships, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
602300001	07/20/2022	75461	OKLAHOMA BAPTIST UNIVERSITY				\$8,375.00
602300002	07/20/2022	75571	UNIVERSITY OF CENTRAL OKLAH		07/26/2022	\$5,000.00	\$0.00
602300003	07/28/2022	75571	UNIVERSITY OF CENTRAL OKLAH				\$1,250.00
Non-Payroll Total:							\$9,625.00
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$9,625.00

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: 2021 Bond Fund, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
322300001	07/28/2022	4861	LWPB				\$4,177.76
Non-Payroll Total:							\$4,177.76
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$4,177.76

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: 2022 Bond Fund, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
332300001	07/20/2022	6512	UMB BANK, N. A.				\$300.00
Non-Payroll Total:							\$300.00
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$300.00

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: Building, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212300001	07/20/2022	3658	AIR & EARTH, INC				\$2,500.00
212300002	07/20/2022	4642	MAHAN'S LAWN & LANDSCAPE				\$688.00
212300003	07/20/2022	7443	Alert 360				\$1,393.95
212300004	07/20/2022	38	CENTERPOINT ENERGY ARKLA				\$1,145.78
212300005	07/20/2022	66048	Exterior Solutions Group, LLC AN				\$215,405.00
212300006	07/28/2022	468	SHERWIN WILLIAMS				\$1,064.91
212300007	07/28/2022	38	CENTERPOINT ENERGY ARKLA				\$2,847.27
212300008	07/28/2022	65777	Gymco Inc				\$5,225.00
Non-Payroll Total:							\$230,269.91
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$230,269.91

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112300078	07/20/2022	60432	Eduskills LLC				\$8,140.00
112300079	07/20/2022	66037	PROPIO LS, LLC.				\$25.00
112300080	07/20/2022	6765	GLOBAL COMPLIANCE NETWORK				\$700.00
112300081	07/20/2022	65686	Hwy 81 Tire & Auto LLC				\$15.00
112300082	07/20/2022	4171	OSIG				\$404,021.00
112300083	07/20/2022	1	MUNICIPAL ACCOUNTING SYSTE				\$37,206.80
112300084	07/20/2022	81	CENTER FOR EDUCATION LAW IN				\$1,456.50
112300085	07/20/2022	363	OSSBA				\$200.00
112300086	07/20/2022	363	OSSBA				\$3,000.00
112300087	07/20/2022	65876	OSSBA Employment Services				\$570.00
112300088	07/20/2022	497	STANDLEY'S SYSTEMS				\$3,421.38
112300089	07/20/2022	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,479.65
112300090	07/20/2022	65772	Zenith Insurance Company				\$21,277.00
112300091	07/20/2022	66297	SOCS				\$5,225.00
112300092	07/20/2022	418	AMERICAN ELECTRIC POWER				\$847.64
112300093	07/20/2022	1071	CITY OF CHICKASHA				\$9,028.87
112300094	07/20/2022	6312	OKTLE				\$7,997.50
112300095	07/20/2022	363	OSSBA				\$2,750.00
112300096	07/20/2022	363	OSSBA				\$300.00
112300097	07/20/2022	950	OSBI				\$180.00
112300098	07/20/2022	881	OKLAHOMA STATE DEPT. OF HEA				\$625.00
112300099	07/20/2022	5276	AT & T				\$941.66
112300100	07/20/2022	65687	Suddenlink				\$1,362.51
112300101	07/20/2022	5281	SUDDENLINK				\$43.52
112300102	07/20/2022	65949	Suddenlink				\$1.85
112300103	07/20/2022	66304	Suddenlink B2B, Dept. 1264				\$2,481.00
112300104	07/20/2022	34	ANGEL, JOHNSTON, & BLASINGA				\$4,000.00
112300105	07/20/2022	913	OTA PikePass Center				\$286.20
112300106	07/20/2022	66025	Arvest				\$67.31
112300107	07/20/2022	66566	Cowboy Express Fuel LLC				\$5,494.73
112300108	07/20/2022	1228	TODD'S MUFFLER SHOP				\$1,011.44
112300109	07/20/2022	66302	OKSTE				\$500.00
112300110	07/28/2022	2516	DOC SAVAGE SUPPLY				\$2,445.14
112300111	07/28/2022	66467	Quadient Leasing USA Inc.				\$897.54
112300112	07/28/2022	66296	Intrado Interactive Services Corp				\$3,000.00
112300113	07/28/2022	1071	CITY OF CHICKASHA				\$763.27
112300114	07/28/2022	66025	Arvest				\$67.16
112300115	07/28/2022	360	NORGE WATER & SEWER CO., IN				\$73.45
112300116	07/28/2022	66566	Cowboy Express Fuel LLC				\$3,940.91
112300117	07/28/2022	65686	Hwy 81 Tire & Auto LLC				\$240.00
112300118	07/28/2022	467	SHEPPARD SUPPLY				\$95.00
112300119	07/28/2022	97	CHICKASHA LUMBER COMPANY				\$550.27
112300120	07/28/2022	312	LOCKE SUPPLY				\$716.06
112300121	07/28/2022	66	BRANDT'S ACE HARDWARE				\$42.50
112300122	07/28/2022	4033	MARSHALL AUTO PARTS				\$106.26
112300123	07/28/2022	446	ROSS SEED COMPANY				\$238.23
112300124	07/28/2022	66186	Waxie's Enterprises, LLC				\$13,428.73
112300125	07/28/2022	65686	Hwy 81 Tire & Auto LLC				\$30.00
112300126	07/28/2022	143	DeHART AIR COND. & ELECTRONI				\$170,000.00

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112300127	07/28/2022	65950	Waller Ice LLC				\$573.00
112300128	07/28/2022	66025	Arvest				\$154.00
Non-Payroll Total:							\$724,018.08
Payroll Total:							\$266,162.98
Balance Foward:							\$0.00
Total:							\$990,181.06

Chickasha Public Schools

Payment Register

Options: Year: 2022-2023, Fund: Sinking, Date Range: 7/1/2022 - 8/2/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
412300001	07/01/2022	7517	UMB -WIRE TRANSFER				\$2,461,815.00
Non-Payroll Total:							\$2,461,815.00
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$2,461,815.00

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: July 26, 2022
SUBJECT: Approval of Change Order General- Fund 11- #1

Change Order #1 in the amount of \$270.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

Building Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#1	Archway Depository: Additional Funds needed for curriculum	\$9,290.97	\$3,644.61	\$12,935.58
			TOTAL Change Order	\$3,644.61

**ART/LIFE SKILLS PROGRAM
MEMORANDUM OF UNDERSTANDING**

PURPOSE

The purpose of this Letter of Agreement is to establish a formal understanding between Chickasha Public Schools (CPS) and Southwest Youth and Family Services, Inc. (SWYFS) for the provision of an Art/Life Skills Program at Lincoln Elementary School.

BACKGROUND

Southwest Youth and Family Services began facilitating an Art/Life Skills Program for CPS at Chickasha Middle School in August, 2013. The program was developed based on community need and provided at no charge to the district or its students. In 2021, this program was moved to Lincoln Elementary based on need and it will be continue to be provided there for 2022-2023 school year.

PROGRAM DESCRIPTION

Services will be provided during school either as part of A student's regular class schedule or individually. While students are learning about the basic elements of art and principles of design they will also be developing social skills. In this unique class lessons on the basic elements of art and principles of design are woven with life lessons on responsibility, bullying, gangs, peer pressure, relationships, values, communication, stress, anxiety, life skills, problem solving, culture, anger, character, alcohol and other drugs, and manners. As a result of participating in the Art/Life Skills Training class, students will grow in their artistic skill; be actively engaged in their education; able to identify and cultivate healthy, meaningful, and supportive relationships; healthy and well in every aspect of life – including the reduction of risk taking behavior; and prepared for employment.

ROLES AND RESPONSIBILITIES

I. Southwest Youth and Family Services, Inc. will:

1. Provide at least 1 staff per day to facilitate the Art/Life Skills Program for each period assigned.
2. Provide all curriculum, materials, and training necessary to facilitate the Art/Life Skills Program.

II. Chickasha Public Schools will:

1. Provide a classroom for daily instructional use.
2. Provide a substitute, upon request, in the extremely rare instance that SWYFS does not have staff available for facilitation.
3. Require all students to complete a permission slip for enrollment in the Art/Life Skills Program.

COMMUNICATION

Both parties maintain an open line of communication and it is understood that Dr. Ashanti-Alexander is the primary decision maker for Lincoln Elementary and Shanna Rice for SWYFS. Though program implementation may be delegated to other staff, significant changes in programming will not be made without consultation with both decision makers.

This agreement shall be in effect beginning in the 2022-2023 school year and will continue until either party notifies the other in writing of their intent to modify the agreement giving of a thirty (30) day's notice.

Pam Ladyman, Executive Director of Personnel and Student Services – Chickasha Public Schools Date

Shanna M. Rice

07/01/2022

Shanna M. Rice, CEO/Executive Director - Southwest Youth and Family Services, Inc. Date

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

This agreement is entered into on the 8th of August 2022, 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

Since the Facility is currently an Emergency Youth Shelter for students in DHS custody, the Facility will utilize their staff to provide direct instruction to the students.

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.

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 October 1, 2021 and shall terminate on the last day of the fourth quarter of the 2021-2022 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 8th day of August, 2022.

ATTEST:

SCHOOL DISTRICT

SW YOUTH AND FAMILY SERVICES



EMERGENCY ACTION PLAN



SPORT: <insert sport here>

YEAR: 2022-2023

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: Joe Molder (405) 651-9206

**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.



Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, OK 73102
Tel. (405) 272-2199
Fax (405) 272-2340

Invoice Dated: July 28, 2022

INVOICE

Ms. Vicki Gassaway, Treasurer
Chickasha Public Schools
Independent School District #1 of Grady County, Oklahoma
900 W. Choctaw Avenue
Chickasha, Oklahoma 73018

Financial Advisory Services rendered in connection
with the \$5,215,000 General Obligation Building Bonds, Federally Taxable Series 2022

Contracted Fee Amount	\$20,000.00
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Reimbursements are being billed as follows:

Newspaper Legal Publication fees	116.06
Secretary of State filing fees	20.00
Postage/Courier service (estimated)	25.00
CUSIP Bureau	<u>227.00</u>
	\$388.06

TOTAL	\$20,388.06
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* Copies of invoices for any of the reimbursable expenses are available upon request.

Please make check payable to: BOK Financial Securities, Inc.

BOK Financial Securities, Inc.
Attn: Jeff Edwards
P.O. Box 24128
Oklahoma City, Oklahoma 73124

Note: As required by State of Oklahoma, Department of Securities Rule 660, BOK Financial Securities, Inc. will make available to all clients, upon written request, a copy of Part II of the Form ADV filed with the State Department of Securities.



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

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:		
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) 222-6500 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: 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. **ALARM**

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: 07-28-2021 DAN TURNER
 Customer's Signature: Javitha Fiser Date: _____ Customer's Printed Name: Bryan Jackson
 Consultant's Signature: _____ Consultant's License #: _____ Manager's Approval: _____
 SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE 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 #	OKC52767	BILLING #	8976086
CR REF #	upgrade SKY55837		

ALARM SYSTEM MONITORING AGREEMENT

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: 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 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: 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. **FIRE**

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>Mania Karpova</u> Customer's Signature	07-28-2021 Date	Dan Turner Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>John Byrne</u> Consultant's Signature	A6257 Consultant's License #	<u>John Byrne</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



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

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 <u>9th grade center</u>		CUSTOMER INFORMATION	
First Customer Name: CHICKASHA HIGH SCHOOL	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:	
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:	Attn:	St:	Zip:
Billing Name:	City:		
Billing Address:			

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) 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. **ALARM**

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 <u>Dan Turner</u> <u>Javitha Fiser</u>	Date <u>07-28-2021</u>	Customer's Printed Name <u>DAN TURNER</u> <u>Bryan Jackson</u>	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

Table with columns: CENTRAL STATION #, ADC064887, BILLING #, 8976086, CR REF #, 000

ALARM SYSTEM MONITORING AGREEMENT

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: [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
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: 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) 222-6500 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: NA

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

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:

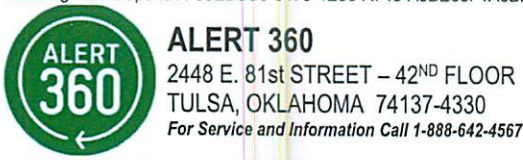
- A. The installation price is..... \$0.00 , plus applicable tax.
B. The total Monthly services fee is..... \$32.00 , plus applicable tax. ALARM

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: 07-28-2021, Customer's Printed Name: DAN TURNER, Arkansas Lic# CMPY.00903
Consultant's Signature: Sabitha Fiser, Consultant's License #: Bryan Jackson, Florida License# EF20000672, OK Lic# 002
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL Manager's Approval: Bryan Jackson, 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

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:		
Billing Name: Chickasha Schools	Attn:	
Billing Address: 900 W. Choctaw	City: Chickasha	St: OH Zip: 73018

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: Cell Phone	Call Second: Type:		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: 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.

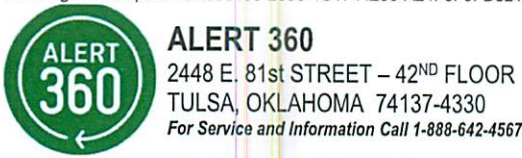
Installation Price and Services Fee:

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

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>Mania Karpova</u> Customer's Signature	<u>07-28-2021</u> Date	<u>Dan Turner</u> Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>Mania Karpova</u> Customer's Signature	<u>A6257</u> Consultant's License #	<u>John Byrne</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



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 #	OKC52786	BILLING #	8976086
CR REF #	upgrade SKY55831		

ALARM SYSTEM MONITORING AGREEMENT

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	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" 201 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:
	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: Cell Phone	Call Second:	Type:	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) 850-5573 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. **FIRE**

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>	07-28-2021	Dan Turner	Arkansas Lic#
Customer's Signature	Date	Customer's Printed Name	CMFY.00903
<i>Maria Karpova</i>	A6257	<i>John Byrne</i>	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



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

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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dturner@chickasha.k12.ok.us	
Primary Phone: (405) 222-6530	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 S 9TH 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	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) 222-6530 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: <input checked="" type="checkbox"/> TWW	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 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. **ALARM**

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>Dan Turner</i>	Date 07-28-2021	Customer's Printed Name DAN TURNER	Arkansas Lic# CMPY.00903
Consultant's Signature <i>Jabitra Fiser</i>	Consultant's License #	Manager's Approval <i>Bryan Jackson</i>	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 – 4ND FLOOR
TULSA, OKLAHOMA 74137-4330
For Service and Information Call 1-888-642-4567

CENTRAL STATION #	ADC064963	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

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	*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: <input checked="" type="checkbox"/> 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

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- 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. **DALARA**

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 <u>Javitha Fiser</u>	Date <u>07-28-2021</u>	Customer's Printed Name <u>DAN TURNER</u>	Arkansas Lic# CMPY.00903
Consultant's Signature <u>Bryan Jackson</u>	Consultant's License #	Manager's Approval <u>Bryan Jackson</u>	Florida License# 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

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

ALARM SYSTEM MONITORING AGREEMENT

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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Email: dtturner@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" 1208 S. 17th 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:	Email:	*LEVEL OF AUTHORITY:
	Dan Turner	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) 850-5573 Type: Cell Phone	Call Second: Type:	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: 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. **FIRE**

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>DM Turner</u>	07-28-2021	Dan Turner	Arkansas Lic#
Customer's Signature	Date	Customer's Printed Name	CMFY.00903
<u>Maria Karpova</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



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

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: dtumer@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" 1208 S 17TH 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	*LEVEL OF AUTHORITY:	
First Contact Name: DAN TURNER	Email: dtumer@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. **ALARM**

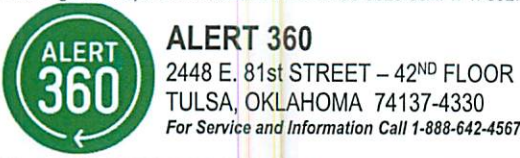
NOTICE TO SUBSCRIBER: I. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS TO THE EXTENT OF THEN AVAILABLE INFORMATION ARE LEFT BLANK. II. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. III. YOU MAY PAY OFF THE FULL UNPAID BALANCE DUE UNDER THIS AGREEMENT 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	<u>07-28-2021</u> Date	<u>DAN TURNER</u> Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>Jabitha Fiser</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



ALERT 360
 2448 E. 81st STREET – 4ND 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 #	ADC064886	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

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 - BILL WALLACE ECC	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" 2301 S 16TH 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	*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) 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. **ALARM**

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	07-28-2021 Date	DAN TURNER Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>Javitha Fiser</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



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

CENTRAL STATION #	ADC064985	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

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: 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 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:
	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: 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. **ALARM**

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	07-28-2021 Date	DAN TURNER Customer's Printed Name	Arkansas Lic# CMPY.00903
<u>Jabitha Fiser</u> Consultant's Signature		<u>Bryan Jackson</u> Manager's Approval	Florida License# EF2000672
			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

CENTRAL STATION #	ADC064988	BILLING #	8976086
CR REF #	000		

ALARM SYSTEM MONITORING AGREEMENT

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: 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:	
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:	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) 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. **ALARM**

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 <u>Staci Coffey</u>	Date 07-28-2021	Customer's Printed Name <u>DAN TURNER</u>	Arkansas Lic# CMPY.00903
Consultant's Signature <u>Staci Coffey</u>	Consultant's License #	Manager's Approval <u>Bryan Jackson</u>	Florida License# 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 #	ADC207248	BILLING #	8976086
CR REF #	Additional system		

ALARM SYSTEM MONITORING AGREEMENT

Sales Rep ID # 297

THIS AGREEMENT is made this 15th 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 - Admin	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" 628 W. Kansas Ave.	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 Ave.		

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: Cell Phone	Call Second:	Type:	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: NONE		

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.

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 \$539.40. 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..... \$660.00 , plus applicable tax.
- B. The total Monthly services fee is..... \$44.95 , plus applicable tax. **ALARM**

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 <u>Maria Karpova</u>	Date 09-16-2021	Customer's Printed Name <u>Dan Turner</u>	Arkansas Lic# CMPY.00903
Consultant's Signature	A6257	Manager's Approval <u>John Byrne</u>	Florida License# EF2000672
SIGNATURE OF CONSULTANT DOES NOT CONSTITUTE APPROVAL		Consultant's License #	OK Lic# 002
			For all other states please see page 3

Band

Chickasha Public Schools Sanctioning Packet Checklist

Submitted by: James Adair

Date submitted: 7-18-22

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

- Submitted by deadline for board agenda
- Application page completed & signed (both sides)
- 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:

needs signature

Payments to employees should go through our payroll and the booster club reimburses district

Reviewed by: Jeannifer Stegman Date: 8/4/22

Date submitted for board agenda to board clerk: 8/4/22

Chickasha Public Schools

Overnight Travel Form

Organization: Chickasha Ag Ed Dept/CHS Date: 7/1/22

Sponsor: Emily and Kolby Schmidt Cell: (580)919-5056 (636)358-8987

Travel Destination: Tulsa,OK

Dates of Travel Departure: 7/31/22 Time: 2:00p.m.

Return: 8/2/22 Time: 6:00p.m.

School days missed:

Purpose of Travel: Oklahoma Department of CareerTech Summit Conference

Method of Travel: Ag Truck

Number of students attending: 0

(Please attach a list of students by grade to this form when being submitted for review.)

Names of Additional Sponsors:

- | | |
|----|-----|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

Note: Background checks must be completed and on file with site or district administration prior to departure.

Checklist:

- Room assignments have been made and approved by admin. (N/A)
- Parent permission forms have been collected for each student. (N/A)
- A plan is in place for all students to complete and submit work. (N/A)
- Emergency contact information has been collected for all travelers. (N/A)

Principal Signature: Dolly Davis

Date: 7-21-22

Request Approved: Denied: (give reason)

Date submitted to Supt Office for review: 7/21/22

Deleted D	Title	Author	Standard	Published	Call Num	Barcode	Price	Currency	Acquisitio
6/2/2022	Ambulance	Oxlade, Cl	LCCN: 20	2009	629.22 Ox	T 105731	10.00	USD	8/25/2021
6/2/2022	Astronaut	Hayden, K	LCCN: 95	2000	629.4 Hay	T 106048	5.00	USD	9/20/2021
6/2/2022	Baby peng	Lang, Aub	ISBN: 978	2001	598.4 Pen	T 102272	5.00	USD	5/31/2021
6/2/2022	Big trucks	Gentile, Pi	LCCN: 91	1997	629.22 Ge	T 105741	5.00	USD	8/25/2021
6/2/2022	The brave	Standiforc	LCCN: 85	1989	636.73 St	T 106089	5.00	USD	9/9/2021
6/2/2022	The brave	Standiforc	LCCN: 85	1989	636.73 St	T 106105	5.00	USD	9/9/2021
6/2/2022	Chickens	Murray, Ju	LCCN: 20	2007	636.5 Mul	T 106179	8.00	USD	9/21/2021
6/2/2022	Cicada sui	Beaty, An	LCCN: 20	2008	F Bea	T 102259	5.00	USD	5/31/2021
6/2/2022	Corn	Murray, Ju	LCCN: 20	2007	633.1 Mul	T 106181	8.00	USD	9/21/2021
6/2/2022	Distance	Woodforc	LCCN: 20	2013	530.8 Wo	T 106265	15.00	USD	10/6/2021
6/2/2022	Earthquak	Than, Ker	LCCN: 20	2009	551.2 Tha	T 106426	5.00	USD	10/20/2021
6/2/2022	Emergenc	Feigenbau	LCCN: 20	2007	621.4 Fei	T 105801	8.00	USD	8/26/2021
6/2/2022	Exploring	Dickinson	ISBN: 0-92	1990	520 Spa	T 107461	10.00	USD	6/2/2022
6/2/2022	Fill it up!	Gibbons, C	LCCN: 84	1985	629.2 Gib	T 106117	5.00	USD	9/23/2021
6/2/2022	Formula C	Piehl, Jane	LCCN: 20	2004	629.22 Pie	T 105765	8.00	USD	8/26/2021
6/2/2022	How do yo	Wells, Ro	LCCN: 91	1996	621.8 We	T 106114	10.00	USD	9/23/2021
6/2/2022	Jake Drak	Clements,	ISBN: 0-68	2001	F Cle	T 102256	5.00	USD	5/31/2021
6/2/2022	Junie B. Jo	Park, Bark	LCCN: 91	1997	F Bar	T 102245	5.00	USD	5/31/2021
6/2/2022	Kitten in t	Baglio, Be	ISBN: 978	2004	F Bag	T 102260	5.00	USD	5/31/2021
6/2/2022	The lacerr	Bradley, K	ISBN: 978	2009	F Bra	T 102257	5.00	USD	5/31/2021
6/2/2022	Living in s	Dagleish,	ISBN: 0-75	2003	629.45 Da	T 106039	5.00	USD	9/20/2021
6/2/2022	Mighty m:	Oxlade, Cl	LCCN: 20	2005	629.04 Ox	T 105757	4.00	USD	8/25/2021
6/2/2022	One small	Silver, Do	LCCN: 91	1993	577.5 Sil	T 105073	5.00	USD	5/16/2021
6/2/2022	Radios	Petrie, Kri	LCCN: 20	2009	621.38 Pe	T 105726	10.00	USD	8/25/2021
6/2/2022	Rain fores	Levinson,	LCCN: 20	2008	577.3 Rai	T 107416	5.00	USD	3/31/2021
6/2/2022	Saint Geor	Hodges, M	LCCN: 81	1984	398.2 Leg	T 108122	5.00	USD	5/9/2022
6/2/2022	Sears Tow	Murray, Ju	LCCN: 20	2005	720.4 Mul	T 102229	5.00	USD	5/26/2021
6/2/2022	Sharing	Riley, Sus	LCCN: 91	2000	177.7 Ril	T 105705	8.00	USD	8/24/2021
6/2/2022	Space her	Buckley, J	LCCN: 20	2004	629.45 Bu	T 106046	10.00	USD	9/20/2021
6/2/2022	Sports car	Doeden, M	LCCN: 20	2005	629.22 Dc	T 105772	8.00	USD	8/26/2021
6/2/2022	Starry, sta	Cooper, M	ISBN: 978	2009	520 Spa	T 107463	5.00	USD	6/2/2022
6/2/2022	Tanks	Zuehlke, J	LCCN: 20	2006	623.7 Zue	T 105773	8.00	USD	8/26/2021
6/2/2022	Telephone	Petrie, Kri	LCCN: 20	2009	621.38Pet	T 105761	10.00	USD	8/25/2021
6/2/2022	Television	Petrie, Kri	LCCN: 20	2009	621.38 Pe	T 105735	10.00	USD	8/25/2021
6/2/2022	trucks, tra	Martih, Le	ISBN: 0-545-59364-6	388 Mar	T 105754	8.00	USD	8/26/2021	
6/2/2022	Watch me	Hodge, De	ISBN: 978	2011	630.91 Hc	T 105742	8.00	USD	8/25/2021
6/2/2022	Werewolv	Dadey, De	ISBN: 0-45	2004	F Dad	T 102254	5.00	USD	5/31/2021
6/2/2022	What's yo	Ellis, Julie,	LCCN: 20	2004	516.2 Ell	T 106254	5.00	USD	10/6/2021
6/2/2022	What's yo	Ellis, Julie,	LCCN: 20	2004	516.2 Ell	T 106294	10.00	USD	10/8/2021
6/2/2022	Williwaw!	Bodett, Tc	ISBN: 0-37	2000	F Bod	T 102258	5.00	USD	5/31/2021
6/2/2022	Winter : R	Kalz, Jill.	ISBN: 978-1-62243-0	508.2 Kal	T 106364	5.00	USD	10/20/2021	
6/2/2022	Winter : R	Kalz, Jill.	ISBN: 978-1-62243-0	508.2 Kal	T 106446	5.00	USD	10/20/2021	
6/2/2022	Zeppelin :	Donkin, A	LCCN: 91	2000	629.13 Dc	T 105984	5.00	USD	9/9/2021
6/1/2022	Everything	Lowery, M	LCCN: 20	2020	597.3	T 102306	10.00	USD	6/1/2022
6/1/2022	Why do ca	Holub, Joa	ISBN: 978	2011	636.8 Hol	T 106065	5.00	USD	9/9/2021
5/31/2022	Are you a	Cutting, B	ISBN: 978	2017	595.76 Cu	T 100758	5.00	USD	2/12/2020

5/31/2021	Emus	Murray, J	LCCN: 20 2012	598.5 Osp	T 102266	5.00	USD	5/31/2021
5/31/2021	Farm anim	Tuxworth,	LCCN: 91 1999	636 Tux	T 106088	10.00	USD	9/9/2021
5/31/2021	Golden re	George, C	LCCN: 20 2010	636.75 Ge	T 106102	10.00	USD	9/9/2021
5/31/2021	Horses	Everts, Ta	LCCN: 91 1995	636.1 Eve	T 106086	5.00	USD	9/9/2021
5/31/2021	Horses	Everts, Ta	LCCN: 91 1995	636.1 Hor	T 106085	5.00	USD	9/9/2021
5/31/2021	Salamand	Hibbert, C	LCCN: 20 2009	639.3 Hib	T 106169	10.00	USD	9/20/2021
5/26/2021	Any day b	Doudna, K	LCCN: 20 2004	428.1 Dou	T 105710	8.00	USD	8/25/2021
5/26/2021	Black Bear	Macken, J	ISBN: 0-81 2009	599.7 Bea	T 107395	5.00	USD	3/28/2021
5/26/2021	A chocola	Gwynne, I	ISBN: 978 1980	E 428.1 G	T 130059	10.16	USD	12/8/2021
5/26/2021	Cock-a-m	Dallas-Cor	LCCN: 01 2001	EF Dal	T 105651	5.00	USD	5/16/2021
5/26/2021	Expeditor	Carmi, Rel	ISBN: 978 2001	Fic Car	T 28890	7.00	USD	10/3/2021
5/26/2021	Grocers	Behnke, A	LCCN: 20 2006	381 Beh	T 105231	5.00	USD	4/8/2021
5/26/2021	I like cere	Julius, Jen	LCCN: 01 2001	ENF 641.6	T 106184	10.00	USD	9/21/2021
5/26/2021	I like pear	Julius, Jen	LCCN: 01 2001	ENF 641.6	T 106189	10.00	USD	9/21/2021
5/26/2021	The little l	Fisch, Sara	LCCN: 20 2006	E Ham	T 100216	5.00	USD	11/15/2021
5/26/2021	My breakf	Feldman,	LCCN: 91 2000	641.5 Fel	T 105699	5.00	USD	8/24/2021
5/26/2021	Nutik, the	George, J	LCCN: 91 2001	E Geo	T 105539	8.00	USD	5/24/2021
5/26/2021	Pigs will b	Axelrod, A	LCCN: 91 1994	E Axe	T 106382	10.00	USD	10/20/2021
5/26/2021	The war b	Turner, Pr	LCCN: 91 1996	E Tur	T 102217	5.00	USD	5/26/2021
5/26/2021	The war b	Turner, Pr	LCCN: 91 1996	E Tur	T 102218	5.00	USD	5/26/2021
5/26/2021	What hap	Showers,	LCCN: 81 1970	612 Sho	T 100219	7.00	USD	11/15/2021
5/24/2021	Abandone	Williams,	LCCN: 20 2008	362.2 Wil	T 105681	8.00	USD	8/24/2021
5/24/2021	Rumpelsti	Zelinsky, F	LCCN: 81 1986	398.2 Fair	T 107557	10.00	USD	5/24/2021
5/24/2021	Three littl	Pinkney, J	LCCN: 20 2010	398.2 Kit	T 105780	20.00	USD	3/2/2021
5/19/2021	Abby in W	Mlynowsk	LCCN: 20 2017	Fic Mly	T 101186	8.00	USD	3/31/2021
5/19/2021	A day in tl	Hayward,	LCCN: 20 2001	070 Hay	T 101278	12.00	USD	4/13/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2017	741.5 Pil	T 100664	10.00	USD	1/30/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2019	Fic Pil	T 100103	10.00	USD	11/11/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2019	741.5 Pil	T 100658	13.00	USD	1/30/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2019	741.5 Pil	T 100659	13.00	USD	1/30/2021
5/19/2021	Dog Man.	Pilkey, Da	ISBN: 978 2019	Fic Pil	T 100020	13.00	USD	10/31/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2020	Fic Pil	T 101008	16.00	USD	11/11/2021
5/19/2021	Dog Man.	Pilkey, Da	LCCN: 20 2020	Fic Pil	T 101189	12.00	USD	3/31/2021
5/19/2021	Growing t	O'Niel, Sai	ISBN: 0-71 1999	E Fic O'Ne	T 104300	4.00	USD	12/7/2021
5/19/2021	Immortal	Schrefer, I	ISBN: 978 2015	F Sch	T 100012	13.00	USD	10/8/2019
5/19/2021	King Arthu	Krensky, S	LCCN: 91 1999	F Kre	T 105920	4.00	USD	9/3/2021
5/19/2021	Pocahont	Polette, N	LCCN: 20 2003	B Poc	T 100793	5.00	USD	2/24/2021
5/19/2021	Take a sta	Roop, Pet	LCCN: 20 2005	B Par	T 100803	5.00	USD	2/24/2021
5/19/2021	The taken	Iserles, Inl	LCCN: 20 2015	F Ise	T 105896	7.00	USD	9/3/2021
5/19/2021	The umbr	Brett, Jan,	LCCN: 20 2004	E Fic Bre	T 104355	6.00	USD	4/23/2021
5/19/2021	Underwat	Cutting, B	ISBN: 1-51 1992	E Cut	T 100761	5.00	USD	2/12/2021
5/16/2021	Arthur los	Brown, M	LCCN: 20 2006	Fic Bro	T 35789	7.00	USD	9/29/2021
5/16/2021	Arthur me	Brown, M	LCCN: 91 1991	E Fic Bro	T 100939	6.00	USD	
5/13/2021	Flush	Hiaasen, C	LCCN: 20 2005	F Hia	T 100345	17.00	USD	1/6/2020
5/13/2021	Grand Car	Vieira, Lin	ISBN: 0-81 2000	917.9 Vie	T 106781	5.00	USD	9/20/2021
5/13/2021	Grand Car	Vieira, Lin	ISBN: 0-81 2000	917.9 Vie	T 106783	5.00	USD	9/20/2021

5/13/2021	Harlem : a	Myers, W	LCCN: 91	1997	811.5 Mye	T 101031	18.00	USD	11/12/2021
5/13/2021	Sitting Bul	Turner, Ar	LCCN: 20	2007	B Sitting B	T 104843	10.00	USD	11/9/2021
5/13/2021	Spill the b	Mlynowsk	LCCN: 20	2019	F Mly	T 100147	6.00	USD	11/12/2021
5/13/2021	Who was	Thompson	ISBN: 0-4	2003	B Kel	T 100967	7.00	USD	10/13/2021
5/12/2021	Because o	Lord, Cynt	LCCN: 20	2019	F Lor	T 100820	7.00	USD	2/25/2021
5/12/2021	The Decla	Burgan, M	LCCN: 01	2001	973.3 Bur	T 106846	10.00	USD	9/28/2021
5/12/2021	Five brave	Hudson, V	LCCN: 91	1995	973 Hud	T 100804	5.00	USD	2/24/2021
5/12/2021	Ghost line	Ballard, R	LCCN: 91	1998	910.4 Bal	T 106855	5.00	USD	9/28/2021
5/12/2021	Squanto a	Kessel, Joy	LCCN: 20	2004	B Squantc	T 104878	5.00	USD	11/9/2021
5/12/2021	Weather v	Gibbons, C	ISBN: 0-8	1990	551.6 Gib	T 106420	5.00	USD	10/20/2021
5/12/2021	What do s	Berger, M	LCCN: 91	2000	597.3 Ber	T 100376	7.00	USD	1/6/2021
5/11/2021	Along the	Wadswor	LCCN: 91	1993	917.8 Rus	T 106784	5.00	USD	9/20/2021
5/11/2021	Attack on	Tanaka, SI	ISBN: 0-4	2001	940.5 Tan	T 106821	5.00	USD	9/21/2021
5/11/2021	Book of th	Northrop,	ISBN: 978	2015	F Nor	T 105961	13.00	USD	8/30/2021
5/11/2021	Bo's magi	Elliott, Re	LCCN: 20	2020	EF Ell	T 106599	7.00	USD	11/12/2021
5/11/2021	The brain	Simon, Se	ISBN: 978	1997	612.8 Sim	T 105739	8.00	USD	8/25/2021
5/11/2021	Brave dra	Scollon, B	LCCN: 20	2014	E Sco	T 100726	5.00	USD	2/3/2021
5/11/2021	Bravery :	Murray, P	LCCN: 91	1998	B Sitting B	T 104845	10.00	USD	11/9/2021
5/11/2021	The Buffa	Glaser, Ja	LCCN: 20	2006	GN 978 G	T 107098	10.00	USD	11/2/2021
5/11/2021	The Califo	Blashfield	LCCN: 01	2000	979.4 Bla	T 107090	10.00	USD	10/26/2021
5/11/2021	Canada : a	Olson, Na	LCCN: 20	2005	971 Can	T 106813	5.00	USD	9/21/2021
5/11/2021	Capital! :	Melmed, I	LCCN: 20	2003	975.3 Mel	T 107025	15.00	USD	10/19/2021
5/11/2021	China	Olson, Na	LCCN: 20	2005	951 Chi	T 106815	5.00	USD	9/21/2021
5/11/2021	China	Sinnott, S	LCCN: 01	2001	951 Chi	T 106811	5.00	USD	9/21/2021
5/11/2021	Climate ch	Benoit, Pe	LCCN: 20	2011	304.2 Ben	T 106361	8.00	USD	10/11/2021
5/11/2021	Dog Man	Pilkey, Da	LCCN: 20	2016	Fic Pil	T 100106	10.00	USD	11/11/2021
5/11/2021	Dog Man.	Pilkey, Da	LCCN: 20	2019	Fic Pil	T 100104	10.00	USD	11/11/2021
5/11/2021	Dog Man.	Pilkey, Da	LCCN: 20	2019	741.5 Pil	T 100271	13.00	USD	12/11/2021
5/11/2021	Dog Man.	Pilkey, Da	ISBN: 978	2019	Fic Pil	T 100019	13.00	USD	10/31/2021
5/11/2021	Dog Man.	Pilkey, Da	ISBN: 978	2019	Fic Pil	T 100667	13.00	USD	1/30/2021
5/11/2021	Dog man.	Pilkey, Da	LCCN: 20	2018	Fic Pil	T 100108	10.00	USD	11/11/2021
5/11/2021	Dog Man	Pilkey, Da	ISBN: 978	2017	Fic Pil	T 101201	10.00	USD	3/31/2021
5/11/2021	Everglade	George, Je	ISBN: 978	1995	975.9 Gec	T 107024	5.00	USD	10/19/2021
5/11/2021	Exploring	Cefrey, Hc	LCCN: 20	2004	001.4 Aus	T 106814	5.00	USD	9/21/2021
5/11/2021	Finding th	Ballard, R	ISBN: 978	2003	910.91 Ba	T 106773	5.00	USD	9/20/2021
5/11/2021	Flag	Crampton	LCCN: 81	1989	929.9 Cra	T 106818	10.00	USD	9/21/2021
5/11/2021	France	Amoroso,	LCCN: 20	2002	944 Fra	T 106812	5.00	USD	9/21/2021
5/11/2021	In the tim	Tanaka, SI	ISBN: 0-7	2000	942 Tan	T 106823	5.00	USD	9/21/2021
5/11/2021	Jamestow	Tieck, Sar	LCCN: 20	2008	973.2 Tie	T 107104	5.00	USD	11/2/2021
5/11/2021	The James	January, E	LCCN: 01	2001	975.5 Jan	T 107052	10.00	USD	10/22/2021
5/11/2021	Japan	Brownlie I	LCCN: 20	2006	952 Jap	T 106816	5.00	USD	9/21/2021
5/11/2021	The Lewis	Quiri, Patr	LCCN: 01	2001	917.8 Qui	T 106792	5.00	USD	9/20/2021
5/11/2021	The Lewis	Domnaue	LCCN: 20	2013	917.8 Dor	T 106793	10.00	USD	9/20/2021
5/11/2021	Lincoln an	Metzger, I	ISBN: 978	2013	973.7 Met	T 106914	5.00	USD	9/30/2021
5/11/2021	Look what	Harvey, M	LCCN: 91	1998	951 Chi	T 106827	5.00	USD	9/21/2021
5/11/2021	Look what	Harvey, M	LCCN: 91	1998	951 Chi	T 106828	5.00	USD	9/21/2021

5/11/2022	Look what	Harvey, M	LCCN: 91	1998	932 Egy	T 106829	5.00	USD	9/21/2022
5/11/2022	Look what	Harvey, M	LCCN: 91	1999	944 Fra	T 106825	5.00	USD	9/21/2022
5/11/2022	Look what	Davis, Kev	LCCN: 91	1999	938 Gre	T 106824	5.00	USD	9/21/2022
5/11/2022	Look what	Harvey, M	LCCN: 91	1999	952 Jap	T 106826	5.00	USD	9/21/2022
5/11/2022	Looking at	Kalman, M	ISBN: 978	2017	973.7 Kal	T 100694	5.00	USD	2/3/2020
5/11/2022	Maps & gl	Knowlton,	ISBN: 978	1985	912 Kno	T 106757	8.00	USD	9/20/2022
5/11/2022	Maps & gl	Knowlton,	ISBN: 978	1985	912 Kno	T 106758	8.00	USD	9/20/2022
5/11/2022	Mexico	Gray, Shir	LCCN: 01	2001	972 Mex	T 106810	5.00	USD	9/21/2022
5/11/2022	Mount Ru	Graf, Mike	LCCN: 20	2012	[Fic] Gra	T 107103	10.00	USD	11/2/2022
5/11/2022	Oklahoma	Saylor-Ma	LCCN: 20	2009	976.6 Say	T 107083	10.00	USD	10/26/2022
5/11/2022	On the tra	Lourie, Pe	ISBN: 1-55	2004	917.8 Lou	T 106796	5.00	USD	9/20/2022
5/11/2022	Pumpkin's	Andrus, A	LCCN: 20	2019	636 Hor	T 105641	7.00	USD	5/10/2022
5/11/2022	Remembe	Wishinsky,	Frieda	2012	910 Wis	T 106854	5.00	USD	9/28/2022
5/11/2022	Rio Grand	Lourie, Pe	ISBN: 1-55	2000	917.6 Lou	T 106802	5.00	USD	9/21/2022
5/11/2022	Rocky Mo	Graf, Mike	LCCN: 20	2012	978.8 Gra	T 106820	10.00	USD	9/21/2022
5/11/2022	Shipwreck	Platt, Rich	ISBN: 978	2005	910.45 Pla	T 106774	10.00	USD	9/20/2022
5/11/2022	Sitting Bul	Penner, Li	LCCN: 91	1995	B Sitting B	T 104850	10.00	USD	11/9/2022
5/11/2022	The story	Jenner, Ca	LCCN: 01	2000	B Pocahon	T 104761	5.00	USD	11/9/2022
5/11/2022	The story	Jenner, Ca	LCCN: 01	2000	B Pocahon	T 104762	5.00	USD	11/9/2022
5/11/2022	The strang	Angleberg	LCCN: 20	2010	F Ang	T 100339	5.00	USD	1/6/2020
5/11/2022	Struggle f	Maestro, I	LCCN: 91	2000	973.2 Ma	T 107029	15.00	USD	10/19/2022
5/11/2022	Survivors	Jenner, Ca	LCCN: 01	2001	[E] Jen	T 106768	5.00	USD	9/20/2022
5/11/2022	Titanic	Sherrow, I	LCCN: 01	2001	910.9 She	T 105981	5.00	USD	9/9/2021
5/11/2022	Titanic	Stewart, M	ISBN: 978	2012	910.91 Ste	T 106761	5.00	USD	9/20/2022
5/11/2022	The Trail	Bruchac, J	LCCN: 91	1999	973 Bru	T 106919	5.00	USD	9/30/2022
5/11/2022	The Trail	Bruchac, J	LCCN: 91	1999	973 Bru	T 107038	5.00	USD	10/19/2022
5/11/2022	The true s	Penner, Li	LCCN: 91	1994	B Pocahon	T 104760	5.00	USD	11/9/2022
5/11/2022	Tut's mun	Donnelly, I	ISBN: 0-35	1988	932.01 Dc	T 105690	5.00	USD	8/24/2022
5/11/2022	Valley of	Northrop,	LCCN: 20	2015	F Nor	T 105966	13.00	USD	8/30/2022
5/11/2022	Welcome	Temple, T	LCCN: 20	2007	917.9 Ten	T 106779	10.00	USD	9/20/2022
5/11/2022	Welcome	Cosson, M	LCCN: 20	2007	917.9 Cos	T 106785	10.00	USD	9/20/2022
5/11/2022	What's in	Falk, Laine	LCCN: 20	2009	917.5 Fal	T 106798	5.00	USD	9/21/2022
5/11/2022	Yosemite	Hamilton,	LCCN: 20	2005	979.4 Han	T 107102	10.00	USD	11/2/2022
5/11/2022	Yosemite	Graf, Mike	LCCN: 20	2012	979.4 Gra	T 107097	10.00	USD	10/27/2022
5/11/2022	You woul	Malam, Jc	ISBN: 978	2013	937 Mal	T 106832	5.00	USD	9/21/2022
5/11/2022	You woul	Malam, Jc	ISBN: 978	2013	937 Mal	T 106833	5.00	USD	9/21/2022
5/11/2022	You woul	Stewart, E	LCCN: 01	2000	932 Ste	T 106834	5.00	USD	9/21/2022
5/11/2022	You woul	Hynson, C	LCCN: 20	2008	393.3 Hyn	T 106831	5.00	USD	9/21/2022
5/10/2022	Bo and th	Elliott, Rel	LCCN: 20	2020	EF Ell	T 106663	7.00	USD	11/12/2022
5/10/2022	Diary of a	Kinney, Je	ISBN: 978	2016	Fic Kin	T 101253	15.00	USD	4/8/2021
5/10/2022	Kristy and	Martin, Ar	LCCN: 20	1988	F Mar	T 106895	8.00	USD	9/29/2022
5/10/2022	Robo-Rab	Flintham,	LCCN: 20	2019	F Fli	T 107225	5.00	USD	1/19/2022
5/10/2022	Robo-Rab	Flintham,	LCCN: 20	2019	F Fli	T 107226	5.00	USD	1/6/2022
5/9/2022	The legen	De Paola,	LCCN: 81	1983	398.2 DeP	T 101061	16.00	USD	12/15/2022
5/5/2022	The info	Kern, Jara	ISBN: 978	2020	PRO 425 K	T 104948	20.00	USD	1/11/2022
4/28/2022	Naomi the	Maddy M	ISBN: 978	2021	F Mar	T 104954	15.00	USD	3/2/2022

4/27/2021	The schoc Thaler, Mi	LCCN: 91	1999	E Fic Tha	T 101199	6.00	USD	3/31/2021
4/21/2021	Classic An Zorn, Stev	LCCN: 91	1992	398.0 Zor	T 100952	16.00	USD	9/28/2020
4/18/2021	Robo-Rab Flintham,	LCCN: 20	2019	F Fli	T 107310	5.00	USD	1/18/2021
4/13/2021	Amazing / Simon, Se	ISBN: 0-4	2002	629.13 Sir	T 105720	5.00	USD	8/26/2021
4/13/2021	Amazing / Simon, Se	ISBN: 0-4	2002	629.13 Sir	T 105727	5.00	USD	8/26/2021
4/13/2021	Amazing / Simon, Se	ISBN: 0-4	2002	629.13 Sir	T 105728	5.00	USD	8/26/2021
4/13/2021	Ambulanc Oxlade, CI	LCCN: 20	2009	629.22 Ox	T 105722	10.00	USD	8/25/2021
4/13/2021	The black Sargent, P	LCCN: 91	1997	Fic Sar	T 101063	8.00	USD	1/6/2021
4/13/2021	A book ab Gross, Rut	ISBN: 0-5	1978	611.7 Gro	T 105737	4.00	USD	8/26/2021
4/13/2021	The curse Stewart, F	LCCN: 20	2005	F Ste	T 105972	8.00	USD	8/30/2021
4/13/2021	Dog Man. Pilkey, Da	LCCN: 20	2017	Fic Pil	T 101179	12.00	USD	3/31/2021
4/13/2021	Dog Man. Pilkey, Da	LCCN: 20	2019	Fic Pil	T 100431	10.00	USD	1/23/2020
4/13/2021	Fighting fi Simon, Se	LCCN: 20	2002	628.9 Sim	T 105711	5.00	USD	8/25/2021
4/13/2021	Freeglade Stewart, F	LCCN: 20	2006	F Ste	T 105971	8.00	USD	8/30/2021
4/13/2021	Grandpa's Clement, I	LCCN: 91	1998	E Cle	T 100713	5.00	USD	2/3/2020
4/13/2021	Guard dog Sargent, C	ISBN: 1-5	2004	Fic Sar	T 100954	7.00	USD	9/28/2020
4/13/2021	Hair love Cherry, M	ISBN: 978	2019	E Che	T 100504	6.00	USD	1/24/2020
4/13/2021	The last o Stewart, F	LCCN: 20	2005	F Ste	T 105969	8.00	USD	8/30/2021
4/13/2021	Midnight Stewart, F	LCCN: 20	2004	F Ste	T 105970	8.00	USD	8/30/2021
4/13/2021	Mighty m: Oxlade, CI	LCCN: 20	2005	629.04 Ox	T 105749	4.00	USD	8/25/2021
4/13/2021	Mighty m: Oxlade, CI	LCCN: 20	2005	629.04 Ox	T 105756	4.00	USD	8/25/2021
4/13/2021	Sanitation Piehl, Jan	LCCN: 20	2006	628.4 Pie	T 105799	8.00	USD	8/26/2021
4/13/2021	Stormcha: Stewart, F	LCCN: 20	2004	F Ste	T 105934	10.00	USD	8/30/2021
4/13/2021	Vox Stewart, F	LCCN: 20	2005	F Ste	T 105935	10.00	USD	8/30/2021
4/12/2021	Black Can: Cabot, Me	LCCN: 20	2019	GN F Cab	T 105114	15.00	USD	3/4/2022
4/12/2021	Ginger the Webb, Ho	ISBN: 978	2015	F Web	T 106139	5.00	USD	9/23/2021
4/8/2022	The last ki Brallier, M	ISBN: 978	2021	741.5 Bra	T 106007	15.00	USD	10/7/2021
4/6/2022	Meg, Jo, E Tercierio, I	ISBN: 978	2019	GN F Ter	T 105085	15.00	USD	2/21/2022
4/4/2022	Pug's slee May, Kyla	LCCN: 20	2022	EF May	T 10539	6.00	USD	4/1/2022
4/4/2022	Robo-Rab Flintham,	LCCN: 20	2019	F Fli	T 107227	5.00	USD	1/6/2022
3/30/2021	Willow th Meadows	ISBN: 978	2008	F Mea	T 100647	5.00	USD	1/28/2020
3/29/2021	Time warp : the past	LCCN: 20	2018	031 TIM	T 18150	14.81	USD	3/18/2021
3/28/2021	Eva in the Elliott, Rel	LCCN: 20	2020	F Ell	T 106957	5.00	USD	10/4/2021
3/23/2021	Calamity J Hale, Shar	LCCN: 20	2010	GN F Hal	T 105099	15.00	USD	2/21/2022
3/10/2021	The Africa Greenhut,	ISBN: 978	2011	F Gre	T 100423	5.00	USD	1/6/2020
3/10/2021	The amazi Greenhut,	LCCN: 20	2010	F Gre	T 100422	5.00	USD	1/6/2020
3/10/2021	Bigfoot : a DeMolay,	LCCN: 20	2007	001.9 DeM	T 105952	8.00	USD	8/30/2021
3/10/2021	Chewie ar Shinick, K	ISBN: 978	2017	Easy Fic Sl	T 100970	12.00	USD	10/14/2021
3/10/2021	Dog man. Pilkey, Da	LCCN: 20	2018	Fic Pil	T 101053	9.00	USD	12/15/2021
3/10/2021	Lila and H: Keplinger,	LCCN: 20	2020	813.6 Kep	T 100589	8.00	USD	1/27/2020
3/10/2021	The Loch I DeMolay,	LCCN: 20	2007	001.9 DeM	T 105689	8.00	USD	8/24/2021
3/10/2021	Splat the (Hsu Lin, A	LCCN: 20	2013	E Hsu	T 100725	5.00	USD	2/3/2020
3/10/2021	UFOs : the DeMolay,	LCCN: 20	2007	001.94 De	T 104888	8.00	USD	8/20/2021
3/10/2021	Who was Fradin, De	LCCN: 20	2003	B Jeff	T 100966	7.00	USD	10/13/2021
3/8/2022	Supergifte Korman, C	LCCN: 20	2018	F Kor	T 100154	8.00	USD	11/12/2021
3/8/2022	Who was Stine, Me	ISBN: 978	2013	629.45 Sti	T 100905	5.00	USD	3/11/2020

3/3/2022	Finding Dr	West, Tra	ISBN: 978: 2009	E Wes	T 100740	5.00	USD	2/3/2020
3/3/2022	How to ca	Wallace, A	LCCN: 20 2016	E Wal	T 100518	5.00	USD	1/24/2020
3/3/2022	How to ca	Wallace, A	LCCN: 20 2016	E Wal	T 100519	5.00	USD	1/24/2020
3/3/2022	How to ca	Wallace, A	LCCN: 20 2016	E Fic Wal	T 101092	9.00	USD	1/13/2020
3/3/2022	Little Qua	Thompson	ISBN: 978: 2004	E Tho	T 100305	4.99	USD	1/6/2020
3/3/2022	My teaché	Winters, K	LCCN: 20 2004	E Win	T 100398	10.00	USD	1/6/2020
3/3/2022	Ogres dor	Dadey, De	LCCN: 20 2003	F Dad	T 100420	5.00	USD	1/6/2020
3/3/2022	The widow	Van Allsbu	LCCN: 9; 1992	Easy Fic V	T 100959	17.00	USD	10/9/2020
3/2/2022	Amulet. B	Kibuishi, K	ISBN: 978: 2008	GN Kib	T 105988	15.00	USD	9/9/2021
3/2/2022	Aru Shah	Chokshi, F	ISBN: 978: 2019	F Cho	T 100278	8.00	USD	12/12/2020
3/2/2022	Bad Kitty	Bruei, Nicl	LCCN: 20 2018	F Bru	T 100136	10.00	USD	11/12/2020
3/2/2022	Bad Kitty	Bruei, Nicl	LCCN: 20 2017	F Bru	T 100139	6.00	USD	11/12/2020
3/2/2022	The Cutes	Anna Clay	ISBN: 978: 2020	636.8 Cla	T 106585	12.00	USD	11/12/2020
3/2/2022	Deep and	Hahn, Ma	ISBN: 978: 2007	Fic Hah	T 104371	7.00	USD	4/23/2020
3/2/2022	Harry Pot	Rowling, J	LCCN: 20 2003	F Row	T 100747	15.00	USD	2/11/2020
3/2/2022	Henry Hug	Cleary, Be	LCCN: 0; 2000	F Cle	T 105974	8.00	USD	8/30/2020
3/2/2022	Henry Hug	Cleary, Be	LCCN: 0; 2000	Fic Cle	T 104380	6.00	USD	5/13/2020
3/2/2022	Her own t	Davis, Me	LCCN: 20 2019	617.5 Dav	T 100491	7.00	USD	1/24/2020
3/2/2022	How to ca	Reagan, J	LCCN: 20 2015	E Fic Rea	T 101091	16.00	USD	1/13/2020
3/2/2022	The lemor	Davies, Ja	ISBN: 978: 2011	F Dav	T 100006	8.00	USD	10/8/2019
3/2/2022	Lily's stor	Cameron, J	ISBN: 978: 2019	F Cam	T 100478	8.00	USD	1/24/2020
3/2/2022	The maze	Riordan, F	LCCN: 20 2008	Fic Rio	T 38933	12.00	USD	10/3/2020
3/2/2022	Princess L	Angleberg	LCCN: 20 2014	F Ang	T 100129	6.00	USD	11/12/2020
3/2/2022	Princess L	Angleberg	LCCN: 20 2014	F Ang	T 100130	6.00	USD	11/12/2020
3/2/2022	Red pizzas	Stilton, Ge	ISBN: 978: 2004	Fic Sti	T 104365	6.00	USD	4/23/2020
3/2/2022	Shelby's s	Cameron, J	ISBN: 978: 2018	F Cam	T 100145	7.00	USD	11/12/2020
3/2/2022	Shelby's s	Cameron, J	ISBN: 978: 2018	F Cam	T 100242	7.00	USD	12/5/2019
3/2/2022	So you wa	St. George	ISBN: 978: 2005	608.7 Gec	T 105712	8.00	USD	8/25/2020
3/2/2022	We're all	Palacio, R	LCCN: 20 2017	E Pal	T 100705	19.00	USD	2/3/2020
3/2/2022	Where the	Sendak, M	ISBN: 0-0; 1984	E Sen	T 100777	9.00	USD	2/19/2020
3/2/2022	Who was	Pascal, Jar	LCCN: 20 2008	973.9 Pas	T 100613	5.00	USD	1/29/2020
2/8/2022	Moon risi	Sutherland	LCCN: 20 2015	Fic Sut	T 101250	17.00	USD	4/6/2021
2/8/2022	The poiso	Sutherland	LCCN: 20 2019	F Sut	T 100525	17.00	USD	1/24/2020
1/31/2022	Coyote Ch	Nelson, S.	LCCN: 20 2007	E Fic Nel	T 100941	9.00	USD	9/21/2020
1/31/2022	Red dog	Wallace, E	LCCN: 8; 1987	Fic Wal	T 35202	9.00	USD	11/30/2020
1/21/2022	All about	Arnosky, J	LCCN: 20 2002	597.8 Arn	T 100378	5.00	USD	1/6/2020
1/21/2022	Flashy fan	Patent, D	LCCN: 9; 1997	597.8 Pat	T 100394	5.00	USD	1/6/2020
1/21/2022	The icky b	Pallotta, J	LCCN: 8; 1986	595.7 Pal	T 100392	7.00	USD	1/6/2020
1/21/2022	Outside a	Markle, S	ISBN: 0-6; 1999	595.4 Mar	T 100384	5.00	USD	1/6/2020
1/21/2022	Sharks	Gibbons, G	LCCN: 9; 1992	597.3 Gib	T 100546	8.00	USD	1/27/2020
1/21/2022	The yucky	Pallotta, J	LCCN: 8; 1989	597.9 Pal	T 100374	7.00	USD	1/6/2020
1/19/2022	Fancy Nar	O'Connor,	LCCN: 20 2006	E Fic O'Co	T 100979	12.00	USD	4/23/2020
1/18/2022	Bermuda	Donkin, A	LCCN: 9; 2000	001.94 Dc	T 105983	10.00	USD	9/9/2021
1/18/2022	The enviro	Drohan, M	LCCN: 20 2001	333.7 Dro	T 106311	10.00	USD	10/11/2020
1/18/2022	Extreme s	Platt, Rich	LCCN: 20 2001	796 Pla	T 107268	5.00	USD	1/13/2020
1/18/2022	Game day	Barber, Ti	LCCN: 20 2005	796.3 Bar	T 100801	5.00	USD	2/24/2020

1/18/2021	The Hinde Benoit, Pe	LCCN: 20	2011	363.12 Be	T 105785	5.00	USD	8/26/2021
1/18/2021	If you ma Schwartz,	LCCN: 8	1989	332 Sch	T 106266	15.00	USD	10/6/2021
1/18/2021	If you ma Schwartz,	LCCN: 8	1989	332 Sch	T 106267	15.00	USD	10/6/2021
1/18/2021	Junie B., fi Park, Bart	ISBN: 978	2002	E Par	T 100406	5.00	USD	1/6/2020
1/18/2021	Junie B., fi Park, Bart	LCCN: 20	2003	E Par	T 100409	5.00	USD	1/6/2020
1/18/2021	Junie B. Jc Park, Bart	LCCN: 9	1992	E Par	T 100400	5.00	USD	1/6/2020
1/18/2021	Junie B. Jc Park, Bart	LCCN: 9	1995	E Par	T 100403	5.00	USD	1/6/2020
1/18/2021	Lakes Green, Er	LCCN: 20	2007	551.4 Gre	T 101279	9.00	USD	4/13/2021
1/18/2021	An old-fas Alcott, Lo	LCCN: 9	1993	E Fic Alc	T 101052	14.00	USD	12/15/2021
1/18/2021	The old W Hahn, Ma	ISBN: 978	2007	F Hah	T 107007	5.00	USD	10/11/2021
1/18/2021	A picture Adler, Dav	LCCN: 9	1991	B Roo	T 100949	6.00	USD	9/16/2020
1/18/2021	A picture Adler, Dav	LCCN: 9	1992	B Nig	T 100951	8.00	USD	9/16/2020
1/18/2021	A picture Adler, Dav	LCCN: 8	1990	B Jeff	T 100950	5.00	USD	9/16/2020
1/18/2021	Robo-Rab Flintham,	LCCN: 20	2019	F Fli	T 107225	5.00	USD	1/6/2022
1/18/2021	Secrets of Tanaka, SI	LCCN: 9	1999	393.09 Ta	T 105686	5.00	USD	8/24/2021
1/18/2021	Taxis Winget, M	LCCN: 20	2007	388.4 Wir	T 105766	8.00	USD	8/26/2021
1/18/2021	U.S. Air Fo Gordon, N	ISBN: 0-5	2013	358.4 Gor	T 106125	10.00	USD	9/23/2021
1/18/2021	You woulc Hynson, C	LCCN: 20	2008	393.3 Hyn	T 105695	8.00	USD	8/24/2021
1/14/2021	Animal no Schwartz,	LCCN: 9	2000	573.87 Sci	T 106157	8.00	USD	9/20/2021
1/14/2021	If you dec McNulty,	LCCN: 20	2005	629.45 Mi	T 106040	5.00	USD	9/20/2021
1/14/2021	If you dec McNulty,	LCCN: 20	2005	629.45 Mi	T 106041	5.00	USD	9/20/2021
1/14/2021	Otherwise Blume, Ju	ISBN: 978	2004	F BLU	T 18133	6.21	USD	3/18/2021
1/14/2021	Outside ar Markle, S	ISBN: 978	2004	599.4 Ma	T 100383	6.00	USD	1/6/2020
1/14/2021	Pteranodc West, Dav	LCCN: 20	2008	567.9 We	T 101059	12.00	USD	12/15/2021
1/14/2021	What's in Smith, Ian	ISBN: 1-5	2004	520 Smi	T 106143	5.00	USD	9/9/2021
1/13/2021	The Unbe Pseudony	ISBN: 978	2020	F PSE	T 104418	17.00	USD	8/19/2021
1/12/2021	Flowers / Dwyer, Ja	LCCN: 9	2000	635.9 Dwy	T 106082	5.00	USD	9/9/2021
1/12/2021	To the fut Osborne,	LCCN: 20	2019	F Osb	T 100121	14.00	USD	11/11/2021
1/10/2021	1607 : a n Lange, Kai	LCCN: 20	2007	973.2 Lan	T 106869	10.00	USD	9/29/2021
1/10/2021	1607 : a n Lange, Kai	LCCN: 20	2007	973.2 Lan	T 107016	10.00	USD	10/19/2021
1/10/2021	The Dust I Sandler, N	LCCN: 20	2009	973.9 San	T 106923	10.00	USD	9/30/2021
1/10/2021	Fire and ic Hale, Shar	ISBN: 978	2014	F Hal	T 100158	13.00	USD	11/12/2021
1/10/2021	Henry Aar Tavares, M	LCCN: 20	2010	B Aaron	T 104391	6.00	USD	7/29/2021
1/10/2021	J.J. Abram Rebecca F	LCCN: 20	2017	B Abrams	T 104390	8.00	USD	7/29/2021
1/10/2021	Mayflowe Plimoth PI	LCCN: 20	2003	974.4 Are	T 107020	10.00	USD	10/19/2021
1/10/2021	Mount Ve Santella, /	LCCN: 20	2005	973.4 San	T 107036	10.00	USD	10/19/2021
1/10/2021	The poiso Sutherland	LCCN: 20	2019	F Sut	T 100094	17.00	USD	11/11/2021
1/10/2021	Quidditch Whisp, Ke	ISBN: 978	2020	Fic Whi	T 101068	35.00	USD	1/14/2022
1/10/2021	Sammy Sc Driscoll, Li	LCCN: 9	1999	796.3 Dri	T 100299	5.00	USD	12/12/2021
1/10/2021	The secre Keene, Ca	LCCN: 6	1965	F Kee	T 100370	10.00	USD	1/6/2020
1/10/2021	The Triang Greene, J	LCCN: 20	2007	974.7 Gre	T 107015	5.00	USD	10/19/2021
1/6/2022	1607 : a n Lange, Kai	LCCN: 20	2007	973.2 Lan	T 106868	10.00	USD	9/29/2021
1/6/2022	1607 : a n Lange, Kai	LCCN: 20	2007	973.2 Lan	T 107017	10.00	USD	10/19/2021
1/6/2022	1607 : a n Lange, Kai	LCCN: 20	2007	973.2 Lan	T 107018	10.00	USD	10/19/2021
1/6/2022	Above Chi Cameron,	LCCN: 20	2013	977.3 Can	T 107086	10.00	USD	10/26/2021
1/6/2022	Abraham Burleigh, I	LCCN: 20	2008	973.7 Bur	T 106916	5.00	USD	9/30/2021

1/6/2022	America's Wills, Chu	ISBN: 1-40160325-4	B 973 Will	T 107123	35.00	USD	11/15/2021
1/6/2022	The Black	Gibson, K ISBN: 978	978 Gib	T 107127	5.00	USD	11/15/2021
1/6/2022	The Califo	Heinrichs, LCCN: 20	979.4 Hei	T 107110	5.00	USD	11/2/2021
1/6/2022	Can't you	Fritz, Jean ISBN: 0-39	941 Fri	T 107120	5.00	USD	11/2/2021
1/6/2022	A child's A	Murphy, C LCCN: 9	979.8 Mul	T 107112	10.00	USD	11/2/2021
1/6/2022	Christmas	McKissack LCCN: 9	975.3 Mcl	T 107043	15.00	USD	10/22/2021
1/6/2022	A colonial	Kalman, B LCCN: 9	975.5 Kal	T 107053	5.00	USD	10/22/2021
1/6/2022	The Color	Rawlins, C LCCN: 9	979.1 Raw	T 107111	5.00	USD	11/2/2021
1/6/2022	D-day lan	Platt, Rich LCCN: 20	940.5 Pla	T 106900	5.00	USD	9/29/2021
1/6/2022	The darin	Moore, C LCCN: 20	973 Moo	T 106925	5.00	USD	9/30/2021
1/6/2022	The Decla	Burgan, M LCCN: 0	973.3 Bur	T 106835	5.00	USD	9/28/2021
1/6/2022	The Egypt	Sands, Em LCCN: 20	932 San	T 106858	5.00	USD	9/28/2021
1/6/2022	Five brave	Hudson, V LCCN: 9	973 Hud	T 106839	5.00	USD	9/28/2021
1/6/2022	Geronimo	Weil, Ann LCCN: 20	B Geronin	T 104587	15.00	USD	11/9/2021
1/6/2022	Give me li	Freedman LCCN: 9	973.3 Fre	T 107039	10.00	USD	10/19/2021
1/6/2022	The great	McHugh, LCCN: 20	977.3 Mcl	T 107078	10.00	USD	10/22/2021
1/6/2022	The great	Isaacs, Sal LCCN: 20	976.6 Isa	T 107060	5.00	USD	10/22/2021
1/6/2022	The James	January, B ISBN: 978	975.5 Jan	T 107059	5.00	USD	10/22/2021
1/6/2022	Jim Thorp	Bruchac, J LCCN: 20	B Thorpe	T 100911	9.00	USD	5/29/2021
1/6/2022	Kansas : tl	Ingram, S LCCN: 20	978.1 Ing	T 107088	10.00	USD	10/26/2021
1/6/2022	The Libert	Firestone, LCCN: 20	974.8 Fir	T 106867	10.00	USD	9/29/2021
1/6/2022	Lincoln's l	O'Reilly, B LCCN: 20	973.7 Ore	T 107026	15.00	USD	10/19/2021
1/6/2022	Mayflowe	Plimoth Pl LCCN: 20	974.4 Are	T 107021	10.00	USD	10/19/2021
1/6/2022	Meet the	Loeper, Jc LCCN: 9	978 Loe	T 106912	5.00	USD	9/30/2021
1/6/2022	The Monit	Thompson LCCN: 20	973.7 Tho	T 106906	5.00	USD	9/29/2021
1/6/2022	Monticell	Burgan, M LCCN: 20	975.5 Bur	T 107131	10.00	USD	11/15/2021
1/6/2022	Mr. Presic	Sullivan, C ISBN: 0-4	973.09 Su	T 105987	6.00	USD	9/9/2021
1/6/2022	The myste	Mason, P LCCN: 20	930.1 Pau	T 106864	5.00	USD	9/29/2021
1/6/2022	New frien	Stamper, LCCN: 9	974.4 Sta	T 107022	5.00	USD	10/19/2021
1/6/2022	New frien	Stamper, LCCN: 9	974.4 Sta	T 107033	5.00	USD	10/19/2021
1/6/2022	New Mexi	Burgan, M LCCN: 20	978.9 Bur	T 106930	10.00	USD	9/30/2021
1/6/2022	Only the r	Bealer, Al ISBN: 978	973 Bea	T 107028	5.00	USD	10/19/2021
1/6/2022	Pearl Hart	Krensky, S ISBN: 978	940.5 Kre	T 106857	5.00	USD	9/28/2021
1/6/2022	The Plymc	Santella, A LCCN: 0	974.4 San	T 107032	5.00	USD	10/19/2021
1/6/2022	Robo-Rab	Flintham, LCCN: 20	F Fli	T 100060	5.00	USD	11/8/2021
1/6/2022	Robo-Rab	Flintham, LCCN: 20	F Fli	T 100063	5.00	USD	11/8/2021
1/6/2022	The Santa	Blashfield LCCN: 0	978 Bla	T 107063	5.00	USD	10/22/2021
1/6/2022	The St. La	Peppas, L LCCN: 20	971.4 Pep	T 106927	5.00	USD	9/30/2021
1/6/2022	The Texas	Scher, Lin LCCN: 20	976.4 Sch	T 107074	10.00	USD	10/22/2021
1/6/2022	The thirte	Noblemar LCCN: 20	973.2 Not	T 106920	5.00	USD	9/30/2021
1/6/2022	The thirte	Noblemar LCCN: 20	973.2 Nok	T 106921	5.00	USD	9/30/2021
1/6/2022	This is Wa	Sasek, M. LCCN: 20	917.5 Sas	T 107023	15.00	USD	10/19/2021
1/6/2022	Thomas Je	Chew, Eliz LCCN: 20	973.4 Che	T 106911	15.00	USD	9/30/2021
1/6/2022	Three shir	Spencer, E LCCN: 9	970 Spe	T 106928	5.00	USD	9/30/2021
1/6/2022	The Trail c	Crewe, Sa LCCN: 20	975 Cre	T 107072	10.00	USD	10/22/2021
1/6/2022	The Triang	Greehe, J LCCN: 20	974.7 Gre	T 107031	10.00	USD	10/19/2021

1/6/2022	The true s	Penner, Li	LCCN: 9:	1994	B Poc	T 100794	10.00	USD	2/24/2020
1/6/2022	Tutankhar	Sabuda, R	LCCN: 9:	1994	932 Sab	T 106905	5.00	USD	9/29/2020
1/6/2022	Uniquely	(Anderson,	LCCN: 20	2004	976.6 And	T 107081	10.00	USD	10/26/2020
1/6/2022	United tw	Talbott, H	LCCN: 20	2008	973 Tal	T 106888	5.00	USD	9/29/2020
1/6/2022	The U.S. C	Murphy, F	LCCN: 20	2002	328.7 Mu	T 107136	5.00	USD	1/4/2022
1/6/2022	Voices of	Garland, S	LCCN: 20	2012	973.9 Gar	T 107042	15.00	USD	10/22/2020
1/6/2022	Welcome	Hall, Marg	LCCN: 20	2007	917.9 Hal	T 107108	10.00	USD	11/2/2020
1/6/2022	What's th	Fritz, Jean	LCCN: 7:	1976	973.3 Fri	T 106852	5.00	USD	9/28/2020
1/6/2022	When just	Chin, Stev	LCCN: 9:	1993	940.5 Chi	T 106901	5.00	USD	9/29/2020
1/6/2022	Years of d	Marrin, Al	ISBN: 978:	2012	978 Mar	T 107064	10.00	USD	10/22/2020
1/5/2022	Spill the b	Mlynowsk	LCCN: 20	2019	F Mly	T 100148	6.00	USD	11/12/2020
1/4/2022	A child's A	Murphy, C	LCCN: 9:	1994	979.8 Mu	T 107125	10.00	USD	11/15/2020
12/14/2020	Cameras	Petrie, Kri	LCCN: 20	2009	771.3 Pet	T 105744	10.00	USD	8/25/2020
12/14/2020	Cameras	Petrie, Kri	LCCN: 20	2009	771.3 Pet	T 105753	10.00	USD	8/25/2020
12/14/2020	Game day	Barber, Ti	LCCN: 20	2005	796.3 Bar	T 100433	5.00	USD	1/23/2020
12/14/2020	Hillclimb	Youngblo	LCCN: 9:	2000	796.7 You	T 100673	10.00	USD	1/31/2020
12/14/2020	Potato pa	Keller, La	LCCN: 20	2018	E Kel	T 100555	6.00	USD	1/27/2020
12/14/2020	United tw	Talbott, H	LCCN: 20	2008	973 Tal	T 107114	10.00	USD	11/2/2020
12/14/2020	Welcome	Hall, Marg	LCCN: 20	2007	917.9 Hal	T 107109	10.00	USD	11/2/2020
12/14/2020	Why shou	Llewellyn,	LCCN: 20	2005	177.7 Lle	T 100442	5.00	USD	1/24/2020
12/13/2020	As the cro	Hartman,	LCCN: 9:	1993	E Har	T 105941	7.00	USD	8/30/2020
12/13/2020	Winners r	Hamm, M	LCCN: 20	2004	B Ham	T 100796	5.00	USD	2/24/2020
12/13/2020	Winners r	Hamm, M	LCCN: 20	2004	B Ham	T 100798	5.00	USD	2/24/2020
12/13/2020	Wolves	Simon, Se	LCCN: 9:	1993	599.7 Sim	T 100386	5.00	USD	1/6/2020
12/13/2020	You can d	Hest, Amy	LCCN: 20	2003	E Hes	T 100780	5.00	USD	2/19/2020
12/10/2020	The prince	Emmett, J	LCCN: 20	2011	E Emm	T 100786	5.00	USD	2/19/2020
12/10/2020	We march	Evans, Sha	LCCN: 20	2012	E Eva	T 100689	5.00	USD	2/3/2020
12/10/2020	Winners r	Hamm, M	LCCN: 20	2004	B Ham	T 100799	5.00	USD	2/24/2020
12/9/2020	Animals: C	Johnson, J	ISBN: 0-7:	1998	656 Joh	T 106160	10.00	USD	9/20/2020
12/9/2020	A book tal	Kehoe, Mi	LCCN: 9:	1993	070.5 Keh	T 101274	16.00	USD	4/13/2020
12/9/2020	Buddy, th	Moore, Ev	LCCN: 9:	1996	362.41 M	T 106165	10.00	USD	9/20/2020
12/9/2020	Cats	Gibbons, C	LCCN: 9:	1996	599.75 Gil	T 106067	5.00	USD	9/9/2021
12/9/2020	Coping wi	Daniel, Jai	LCCN: 9:	1994	363.7 Dan	T 106314	5.00	USD	10/11/2020
12/9/2020	Coping wi	Daniel, Jai	LCCN: 9:	1994	363.7 Dan	T 106356	5.00	USD	10/11/2020
12/9/2020	Coping wi	Daniel, Jai	LCCN: 9:	1994	363.7 Dan	T 106313	5.00	USD	10/11/2020
12/9/2020	Creepy ca	Parvis, Sai	LCCN: 20	2008	940.1 Par	T 106129	8.00	USD	9/23/2020
12/9/2020	Feelings	Aliki.	LCCN: 8:	1984	152.4 Ali	T 105700	8.00	USD	8/24/2020
12/9/2020	Field trips	Arnosky, J	LCCN: 0:	2002	508 Arn	T 106334	10.00	USD	10/11/2020
12/9/2020	Frogs	Gibbons, C	ISBN: 978:	1993	597.8	T 100375	10.00	USD	1/6/2020
12/9/2020	Golden re	Kallen, Stu	LCCN: 9:	1998	636.75 Ka	T 106150	10.00	USD	9/20/2020
12/9/2020	Hurricane	Langley, A	LCCN: 20	2006	363.34 La	T 100680	13.00	USD	2/3/2020
12/9/2020	Learning f	Kent, Susa	LCCN: 0:	2001	371.7 Ken	T 105709	8.00	USD	8/24/2020
12/9/2020	Reptiles	Berger, M	ISBN: 978:	2008	597.9 Ber	T 104359	7.00	USD	4/23/2020
12/9/2020	The right	Patent, D	LCCN: 20	2004	362.4 Hin	T 106095	5.00	USD	9/9/2021
12/9/2020	Time zone	Adler, Dav	LCCN: 20	2010	389 Adl	T 106280	5.00	USD	10/8/2020
12/9/2020	When I liv	McNulty,	LCCN: 9:	1998	599.4 Mcl	T 100389	5.00	USD	1/6/2020

12/8/2021	The poisoner	Sutherland, L	LCCN: 20 2019	F Sut	T 100280	17.00	USD	12/12/2021
12/8/2021	The Supreme Court	Greene, C	LCCN: 84 1985	347.7 Gre	T 101168	8.00	USD	9/5/2020
12/2/2021	The miser	Snicket, L	LCCN: 95 2000	F Sni	T 100824	12.00	USD	2/26/2020
11/30/2021	All about	Arnosky, J	LCCN: 91 1998	598.6 Arn	T 101051	6.00	USD	12/14/2021
11/19/2021	Dirt	Orenstein	ISBN: 978 2017	F Ore	T 100450	7.00	USD	1/24/2020
11/19/2021	The gate	Prévost, G	LCCN: 20 2008	F Pre	T 100529	18.00	USD	1/27/2020
11/19/2021	Mummies	Carney, E	LCCN: 20 2009	393.3 Car	T 105692	5.00	USD	8/24/2021
11/19/2021	Restart	Korman, C	ISBN: 978 2018	F Kor	T 100908	7.00	USD	3/11/2020
11/18/2021	Finding God	Leonard, I	LCCN: 20 2017	636.70 Le	T 100245	7.00	USD	12/5/2019
11/18/2021	The forger	Brown, I	LCCN: 20 2019	F Bro	T 100474	7.00	USD	1/24/2020
11/18/2021	Gentle Beauty	Morey, W	LCCN: 91 1992	Fic Mor	T 101276	7.00	USD	4/21/2021
11/18/2021	Great Bear	Hunter, E	LCCN: 20 2009	Fic Hun	T 104369	12.00	USD	4/23/2021
11/18/2021	How a sea	Jordan, H	LCCN: 91 1992	582.01 Ya	T 100775	5.00	USD	2/19/2020
11/18/2021	Light	Burnie, D	LCCN: 91 1992	535 Bur	T 106352	15.00	USD	10/11/2021
11/18/2021	Rise of the Sage	, Ang	ISBN: 978 2019	F Sag	T 100494	15.00	USD	1/24/2020
11/18/2021	Rise of the Sage	, Ang	ISBN: 978 2019	F Sag	T 100495	15.00	USD	1/24/2020
11/18/2021	Savvy	Law, Ingri	LCCN: 20 2008	F Law	T 100671	17.00	USD	1/31/2020
11/18/2021	The scientist	Dann, Sar	LCCN: 91 2000	533 Dan	T 106308	5.00	USD	10/11/2021
11/18/2021	The stone	Northrop,	ISBN: 978 2016	F Nor	T 100823	13.00	USD	2/26/2020
11/18/2021	The stone	Northrop,	ISBN: 978 2016	F Nor	T 105963	13.00	USD	8/30/2021
11/16/2021	The 50 states	Davis, Ker	LCCN: 01 2001	973 Dav	T 107013	10.00	USD	10/18/2021
11/16/2021	Autumn leaves	Robbins, F	LCCN: 91 1998	581.4 Rob	T 106366	5.00	USD	10/20/2021
11/16/2021	Can it rain	Berger, M	LCCN: 91 1999	551.48 Be	T 105763	5.00	USD	8/26/2021
11/16/2021	Do tornadoes	Berger, M	LCCN: 91 2000	551.5 Ber	T 106430	8.00	USD	10/20/2021
11/16/2021	Fog	Frost, Heli	LCCN: 20 2004	551.5 Fro	T 106388	5.00	USD	10/20/2021
11/16/2021	Footprints	Siy, Alexai	LCCN: 01 2001	629.45 Siy	T 106036	5.00	USD	9/20/2021
11/16/2021	Rainbows	Dwyer, Ja	LCCN: 91 2001	551.5 Dwy	T 106389	5.00	USD	10/20/2021
11/16/2021	The reason	Heller, Ru	ISBN: 0-44 1983	582 Hel	T 106383	5.00	USD	10/20/2021
11/16/2021	The reason	Heller, Ru	ISBN: 0-44 1983	582 Hel	T 106386	5.00	USD	10/20/2021
11/16/2021	The reason	Gibbons, (ISBN: 0-82 1995	525 Gib	T 106443	5.00	USD	10/20/2021
11/16/2021	Recycling	Donald, R	LCCN: 01 2001	363.7 Dor	T 106317	5.00	USD	10/11/2021
11/16/2021	The scientist	Craats, Re	LCCN: 01 2000	541.3 Cra	T 106368	10.00	USD	10/20/2021
11/16/2021	The scientist	Bocknek, .	LCCN: 91 2000	551.5 Boc	T 106309	8.00	USD	10/11/2021
11/16/2021	The scientist	Miller-Sch	LCCN: 01 2000	578.7 Mil	T 106337	10.00	USD	10/11/2021
11/16/2021	The scientist	Parker, Ja	LCCN: 01 2000	551.5 Par	T 106310	8.00	USD	10/11/2021
11/16/2021	Seasons	Pluckrose	LCCN: 20 2001	508.2 Plu	T 106440	10.00	USD	10/20/2021
11/16/2021	The seasons	Smith, Ian	ISBN: 1-55 2004	508.2 Smi	T 106442	5.00	USD	10/20/2021
11/16/2021	Spring	Meyer, M	LCCN: 20 2003	508.2 Me	T 106385	10.00	USD	10/20/2021
11/16/2021	Summer	Meyer, M	LCCN: 20 2003	508.2 Me	T 106444	10.00	USD	10/20/2021
11/16/2021	To the top	Kramer, S	LCCN: 91 1993	796.5 Kra	T 100805	5.00	USD	2/24/2020
11/16/2021	Weather	Oxlade, Cl	LCCN: 91 1999	551.5 Oxl	T 106387	10.00	USD	10/20/2021
11/16/2021	Weather	Gibbons, (ISBN: 0-82 1990	551.6 Gib	T 106370	5.00	USD	10/20/2021
11/16/2021	What makes	Branley, F	LCCN: 81 1986	525 Bra	T 106422	5.00	USD	10/20/2021
11/16/2021	Why do	le Maestro,	LCCN: 91 1994	582.1 Ma	T 106365	10.00	USD	10/20/2021
11/16/2021	Wild weather	Hopping,	LCCN: 91 1998	551.5 Ho	T 106433	5.00	USD	10/20/2021
11/16/2021	Wild weather	Hopping,	LCCN: 91 2000	363.3 Ho	T 106449	5.00	USD	10/20/2021

11/16/20	Wild weat	Hopping, L	LCCN: 9: 1995	551.5 Hop	T 106434	5.00	USD	10/20/20
11/16/20	Wild weat	Hopping, L	LCCN: 9: 1995	551.5 Hop	T 106447	5.00	USD	10/20/20
11/16/20	Winter	Meyer, M	LCCN: 20 2003	508.2 Me	T 106445	10.00	USD	10/20/20
11/16/20	You're ab	Lauber, P	LCCN: 9: 1996	550 Lau	T 106045	5.00	USD	9/20/20
11/12/20	Mummies	Wilcox, C	LCCN: 9: 2000	393.3 Wil	T 105694	5.00	USD	8/24/20
11/9/20	Jim Thorp	Van Riper	LCCN: 8: 1986	796.09 Va	T 100910	5.00	USD	3/11/20
11/9/20	Wildfire :	Philbrick,	LCCN: 20 2019	F Phi	T 100149	7.00	USD	11/12/20
11/9/20	Wildfire :	Philbrick,	LCCN: 20 2019	F Phi	T 100150	7.00	USD	11/12/20
11/9/20	Wildfire :	Philbrick,	LCCN: 20 2019	F Phi	T 100284	7.00	USD	12/12/20
11/1/20	Trouble-r	Clements,	ISBN: 978: 2013	F CLE	T 18197	7.07	USD	3/18/20
10/21/20	The last O	Riordan, F	LCCN: 20 2009	F Rio	T 105947	18.00	USD	8/30/20
10/21/20	Magyk	Sage, Ang	ISBN: 978: 2006	Fic Sag	T 101269	9.00	USD	4/16/20
10/21/20	The serpe	Riordan, F	LCCN: 20 2012	F Rio	T 105949	20.00	USD	8/30/20
10/21/20	The son o	Riordan, F	ISBN: 978: 2011	F Rio	T 106017	20.00	USD	8/30/20
10/21/20	The thron	Riordan, F	LCCN: 20 2011	F Rio	T 100362	19.00	USD	1/6/2020
10/18/20	The Nile R	Graf, Mike	LCCN: 20 2004	962 Gra	T 106851	5.00	USD	9/28/20
10/18/20	The Thirte	Fradin, De	LCCN: 8: 1988	973.2 Fra	T 106850	5.00	USD	9/28/20
10/8/20	The book	Sattler, He	LCCN: 9: 1995	598.9 Sat	T 100687	7.00	USD	2/3/2020
10/8/20	Dear bats	Marsh, Ca	ISBN: 978: 2007	F Mar	T 105958	6.00	USD	8/30/20
10/8/20	The demig	Riordan, F	LCCN: 20 2012	F Rio	T 100354	13.00	USD	1/6/2020
10/8/20	The demig	Riordan, F	ISBN: 978: 2009	Fic Rio	T 38958	12.00	USD	10/3/20
10/8/20	Harry Pott	Rowling, J	ISBN: 0-4: 2000	F Row	T 100355	11.00	USD	1/6/2020
10/8/20	Harry Pott	Rowling, J	LCCN: 0: 2000	F Row	T 100748	15.00	USD	2/11/20
10/8/20	Harry Pott	Rowling, J	ISBN: 0-5: 1999	F Row	T 100486	13.00	USD	1/24/20
10/8/20	Quidditch	Whisp, Ke	ISBN: 978: 2020	Fic Whi	T 101067	35.00	USD	1/14/20
10/8/20	The sea of	Riordan, F	ISBN: 978: 2007	Fic Rio	T 101185	7.00	USD	3/31/20
10/8/20	The sea of	Riordan, F	LCCN: 20 2006	F Rio	T 105939	8.00	USD	8/30/20
10/8/20	The sea of	Riordan, F	LCCN: 20 2006	F Rio	T 105942	8.00	USD	8/30/20
10/8/20	The sea of	Riordan, F	LCCN: 20 2006	F Rio	T 106018	8.00	USD	8/30/20
10/8/20	The sea of	Riordan, F	LCCN: 20 2006	F Rio	T 106019	8.00	USD	8/30/20
10/8/20	The serpe	Riordan, F	LCCN: 20 2012	F Rio	T 100363	20.00	USD	1/6/2020
10/8/20	The serpe	Riordan, F	LCCN: 20 2012	F Rio	T 105948	20.00	USD	8/30/20
10/8/20	The serpe	Riordan, F	LCCN: 20 2012	F Rio	T 105950	20.00	USD	8/30/20
10/8/20	The sworc	Riordan, F	LCCN: 20 2015	F Rio	T 100361	20.00	USD	1/6/2020
10/7/20	Werewolv	Krensky, S	LCCN: 20 2007	398.2 Kre	T 105683	8.00	USD	8/24/20
10/6/20	Bigfoot	Krensky, S	LCCN: 20 2007	001.94 KR	T 104890	8.00	USD	8/20/20
10/6/20	Frankenst	Krensky, S	LCCN: 20 2007	823.7 Kre	T 100974	10.00	USD	11/13/20
10/5/20	Ghosts	Krensky, S	LCCN: 20 2008	133.1 Kre	T 104346	12.00	USD	4/23/20
10/5/20	Mummies	Wilcox, C	ISBN: 0-5: 1993	393.3 Wil	T 105693	8.00	USD	8/24/20
10/5/20	The mumi	Krensky, S	LCCN: 20 2007	393 Kre	T 104344	9.00	USD	4/23/20
10/5/20	Outside a	Markle, S	LCCN: 20 2005	393.3 Mar	T 105685	8.00	USD	8/24/20
10/5/20	Vampires	Krensky, S	LCCN: 20 2007	398.45 Kr	T 105696	8.00	USD	8/24/20
10/5/20	Watchers	Krensky, S	LCCN: 20 2008	398.45 Kr	T 105687	8.00	USD	8/24/20
9/29/20	Skippy Jor	Schachnei	ISBN: 0-5: 2005	Fic Sch	T 100986	4.00	USD	9/21/20
9/23/20	Blake Shel	Gigliotti, J	LCCN: 20 2019	782.4 Gig	T 106138	20.00	USD	9/23/20
9/21/20	Real-life r	Roshell, S	LCCN: 20 2008	929.7 Ros	T 106820	5.00	USD	9/21/20

9/20/2021	Courageo	Halls, Kell	LCCN: 20 2013	590 Mil	T 106025	6.00	USD	9/20/2021
9/20/2021	My pet he	Polinsky, I	LCCN: 20 2020	636.93 Po	T 106173	10.00	USD	9/20/2021
9/20/2021	Watch me	Hodge, De	ISBN: 978: 2011	630.91 Hc	T 106161	10.00	USD	9/20/2021
9/9/2021	Emergenc	Felgenbau	LCCN: 20 2007	621.48 Fe	T 105977	10.00	USD	9/9/2021
9/9/2021	Man o' W	McKerley,	LCCN: 20 2005	798.4 Mcl	T 106073	10.00	USD	9/9/2021
9/3/2021	Harry Pot	Rowling, J	LCCN: 20 2005	Fic Row	T 104354	18.00	USD	4/23/2021
9/2/2021	Words on	Nielsen, J	LCCN: 20 2019	F Nie	T 100073	8.00	USD	11/11/2021
9/1/2021	The Unsol	Terri Siev	ISBN: 1-62 2013	01.94 SIE	T 104892	8.00	USD	8/20/2021
8/31/2021	Sadako ar	Coerr, Ele	ISBN: 0-44 1984	F Coe	T 100319	5.00	USD	1/6/2020
8/27/2021	Amazing r	Kosara, T	ISBN: 978: 2013	629.22 Ko	T 105804	5.00	USD	8/26/2021
8/27/2021	Ice mumn	Dubowski	LCCN: 9 1998	937.01 DL	T 105688	5.00	USD	8/24/2021
8/26/2021	Cranes	Bullard, Li	LCCN: 20 2007	621.8 Bul	T 105766	8.00	USD	8/26/2021
8/24/2021	Watchers	Krensky, S	LCCN: 20 2008	398 Kre	T 39667	8.00	USD	10/3/2020
8/24/2021	Werewolv	Krensky, S	LCCN: 20 2007	398 Kre	T 39668	12.00	USD	10/3/2020
8/20/2021	History an	Hughes, M	LCCN: 0 2000	973.0 Hug	T 101194	12.00	USD	3/31/2021
8/20/2021	Sports hal	Hughes, M	LCCN: 0 2000	796.07 Hc	T 101247	7.00	USD	3/31/2021
7/29/2021	Dr. Seuss'	Seuss, Dr.	ISBN: 0-35 1990	E Fic Seu	T 100978	16.00	USD	4/23/2021

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dist_cedw	Was Avail
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Cedwards	Was Avail
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Fic Dam	T 60553	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60554	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60555	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60556	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60557	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60558	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60559	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60560	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60561	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60562	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Dam	T 60563	6.00	USD	9/21/2010	tanderson	Was Available -- Weeded	
Fic Whi	T 7015	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 8447			4/25/2008	tanderson	Was Available -- Weeded	
Fic Whi	T 10854	5.00	USD	4/14/2005	tanderson	Was Available -- Weeded	
Fic Whi	T 17460	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 17461	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 18392	10.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 18393	10.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 18395	10.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19098			12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19101	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19102	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19103	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19106	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19107	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19109			12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19110	10.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19111	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19112	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19113	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19114	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 19115	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 22561	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 22562	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 28579	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 29899	10.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 50601	10.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 50607	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 50608	5.00	USD	12/2/2004	tanderson	Was Available -- Weeded	
Fic Whi	T 54846	10.00	USD	3/21/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55229	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55232	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55233	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55239	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55244	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	
Fic Whi	T 55245	9.00	USD	4/11/2006	tanderson	Was Available -- Weeded	

Was Lost on 9/2/2021 by Romero, Karina

7/26/2022	Charlotte's web	White, E. B. (Elwyn B	LCCN: 2001-99579	2002
7/26/2022	Charlotte's web	White, E. B. (Elwyn B	ISBN: 978-0-06-084594-0	1980
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Class clown	Hurwitz, Johanna.	ISBN: 0-590-41821-1	1987
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Confucius : the golden rule	Freedman, Russell.	LCCN: 2001-29372	2002
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dolphin adventure	Grover, Wayne.	LCCN: 92-25545	1993
7/26/2022	Dork in disguise	Gorman, Carol.	LCCN: 99-27898	2000
7/26/2022	Dork in disguise	Gorman, Carol.	LCCN: 99-27898	2000
7/26/2022	Dork in disguise	Gorman, Carol.	LCCN: 99-27898	2000

T 56974	Fic Whi	9.00	USD	3/27/2008	tanderson	Was Available -- Weeded
T 18394	[Fic]	10.00	USD	4/11/2006	tanderson	Was Available -- Weeded
T 50685	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50690	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50691	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50692	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50693	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50696	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50697	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50698	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50699	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50702	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50704	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50705	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50708	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 50709	FIC HUR	5.00	USD	12/6/2004	tanderson	Was Available -- Weeded
T 54599	Fic Hur	5.00	USD	2/21/2006	tanderson	Was Available -- Weeded
T 61117	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61118	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61119	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61120	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61121	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61122	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61123	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61124	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Deleted
T 61160	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61161	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61162	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61163	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61164	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61165	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61166	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61167	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61170	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61171	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
T 61172	181 Fre	7.00	USD	9/28/2010	tanderson	Was Available -- Weeded
599.53 Gr	T 26642	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 26643	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 26654	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 51150	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 51156	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 51157	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
599.53 Gr	T 51163	6.00	USD	5/23/2006	tanderson	Was Available -- Weeded
T 26013	Fic Gor	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 26015	Fic Gor	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 26016	Fic Gor	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded

Fic Gor	T 26017	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26020	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26021	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26022	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26023	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26024	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26025	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26026	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26027	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26028	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26030	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26031	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26032	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26033	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 26097	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 50657	5.00	USD	11/30/2004	tanderson	Was Available -- Weeded	
Fic Gor	T 52921	5.00	USD	8/5/2005	tanderson	Was Available -- Weeded	
Fic Gor	T 63891	5.00	USD	1/18/2012	tanderson	Was Available -- Weeded	
Fic Gor	T 63893	5.00	USD	1/18/2012	tanderson	Was Available -- Weeded	
FIC LEV	T 51745	5.00	USD	3/29/2005	tanderson	Was Available -- Weeded	
FIC LEV	T 51871	5.00	USD	4/13/2005	tanderson	Was Available -- Weeded	
FIC LEV	T 53015	5.00	USD	8/30/2005	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57554	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57555	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57556	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57557	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57558	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57560	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57561	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57562	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57563	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57564	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57565	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57566	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57567	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57569	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57570	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57571	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57572	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57574	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57575	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57576	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57577	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Lev pb	T 57578	6.95	USD	11/24/2008	tanderson	Was Available -- Weeded	
Fic Cle	T 29634	5.00	USD	1/12/2005	tanderson	Was Available -- Weeded	
Fic Cle	T 29638	5.00	USD	1/12/2005	tanderson	Was Available -- Weeded	

T 29334	Fic Sml	T 29334	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29336	Fic Sml	T 29336	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29337	Fic Sml	T 29337	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29338	Fic Sml	T 29338	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29339	Fic Sml	T 29339	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29340	Fic Sml	T 29340	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29341	Fic Sml	T 29341	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29342	Fic Sml	T 29342	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29343	Fic Sml	T 29343	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29344	Fic Sml	T 29344	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29345	Fic Sml	T 29345	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29346	Fic Sml	T 29346	4.00	USD	11/30/2004	tanderson	Was Lost on 5/23/2016 -- Deleted
T 29347	Fic Sml	T 29347	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29348	Fic Sml	T 29348	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29350	Fic Sml	T 29350	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29351	Fic Sml	T 29351	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29352	Fic Sml	T 29352	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29353	Fic Sml	T 29353	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 29354	Fic Sml	T 29354	4.00	USD	11/30/2004	tanderson	Was Available -- Weeded
T 34762	Fic Sml	T 34762	4.00	USD	8/23/2004	tanderson	Was Available -- Weeded
T 51006	Fic Sml	T 51006	4.00	USD	8/23/2004	tanderson	Was Available -- Weeded
T 12376	B HEN	T 12376	8.00	USD	10/4/2004	tanderson	Was Lost on 8/28/2017 by Bailey, Henry D
T 24709	B HEN	T 24709	8.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24715	B HEN	T 24715	8.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24721	B HEN	T 24721	8.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24727	B HEN	T 24727	8.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24746	B HEN	T 24746	8.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 13331	B ADA	T 13331	10.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24779	B ADA	T 24779	10.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 24791	B ADA	T 24791	10.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 32746	B ADA	T 32746	10.00	USD	10/5/2004	tanderson	Was Available -- Weeded
T 54232	B ADA	T 54232	6.00	USD	1/17/2006	tanderson	Was Available -- Weeded
T 62742	B Fri	T 62742	7.00	USD	3/30/2011	tanderson	Was Available -- Weeded
T 58740	Fic Lew	T 58740	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58742	Fic Lew	T 58742	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58743	Fic Lew	T 58743	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58744	Fic Lew	T 58744	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58745	Fic Lew	T 58745	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58746	Fic Lew	T 58746	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58747	Fic Lew	T 58747	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58748	Fic Lew	T 58748	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58749	Fic Lew	T 58749	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58750	Fic Lew	T 58750	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58751	Fic Lew	T 58751	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58752	Fic Lew	T 58752	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded
T 58753	Fic Lew	T 58753	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded

Fic Lew	T 58754	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58755	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58756	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58757	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58758	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58759	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58760	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58761	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58762	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58763	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58764	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58765	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58766	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
Fic Lew	T 58767	5.00	USD	4/23/2010	tanderson	Was Available -- Weeded	
PROF 372.	T 31064	8.00	USD	9/11/2012	tanderson	Was Available -- Weeded	
PROF 372.	T 64653	8.00	USD		tanderson	Was Available -- Weeded	
PROF 372.	T 18636	8.00	USD	9/11/2012	tanderson	Was Available -- Weeded	
372.4 Pro	T 63676	8.00	USD	11/14/2011	tanderson	Was Available -- Weeded	
372.4 Pro	T 63677	8.00	USD	11/14/2011	tanderson	Was Available -- Weeded	
PROF 372.	T 64654	8.00	USD		tanderson	Was Available -- Weeded	
PROF 372.	T 64657	8.00	USD		tanderson	Was Available -- Weeded	
Fic McG	T 24180	6.00	USD	1/11/2005	tanderson	Was Available -- Weeded	
Fic McG	T 30202	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30203	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30204	6.00	USD	9/3/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30208	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30209	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30254	6.00	USD	4/18/2006	tanderson	Was Available -- Weeded	
Fic McG	T 30257	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30584	6.00	USD	9/3/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30585	6.00	USD	4/18/2006	tanderson	Was Available -- Weeded	
Fic McG	T 30586	6.00	USD	9/3/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30587	6.00	USD	9/3/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30727	6.00	USD	9/3/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30945	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30946	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30947	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 30948	6.00	USD	9/7/2004	tanderson	Was Available -- Weeded	
Fic McG	T 54695	6.00	USD	4/18/2006	tanderson	Was Available -- Weeded	
Fic McG	T 62262	6.00	USD	1/5/2011	tanderson	Was Available -- Weeded	
Fic Hol	T 52669	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	
Fic Hol	T 52670	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	
Fic Hol	T 52671	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	
Fic Hol	T 52672	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	
Fic Hol	T 52673	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	
Fic Hol	T 52675	5.00	USD	5/18/2005	tanderson	Was Available -- Weeded	

Fic Raw	T 59195	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59196	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59197	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59198	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59199	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59200	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59201	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 59202	5.00	USD	5/5/2010	tanderson	Was Available -- Weeded	
Fic Raw	T 63467	5.00	USD	9/6/2011	tanderson	Was Available -- Weeded	
Fic Raw	T 63468	5.00	USD	9/6/2011	tanderson	Was Available -- Weeded	
		3,756.90					

Chickasha Public Schools

Exhibit A

August 8, 2022

SY-2022-2023 Certified Probationary Hire(s)

Bill Wallace	Position	Effective Date
Dalton Streber	PE Teacher	2022-2023
Christopher Gilbert Payne	1st Grade Teacher	2022-2023
Lincoln	Position	Effective Date
Brett Nowlin	SPED/Long-Term Substitute/Elem. Teacher	2022-2023

*pending certification

SY-2022-2023 Emergency Certified Hire(s)

Bill Wallace	Position	Effective Date
Marcie Adkisson	SPED/Long-Term Substitute/Elem. Teacher	2022-2023
Lincoln	Position	Effective Date
Toni Turner-Cole	5th Grade Teacher	2022-2023
Rachel Handy	6th Grade Teacher	2022-2023
CHS	Position	Effective Date
Stacy Knight	Biology/Physical Science Teacher	2022-2023
CMS	Position	Effective Date
Dawnshaye Davis	Counselor	2022-2023

SY-2022-2023 Certified Hire(s)

CMS	Position	Effective Date
Daryl Williamson	Assistant Principal	07-27-2022

SY-2022-2023 Certified Extra Duty(s)

Grand	Position	Effective Date
Lisa Youngblood	Daycare	2022-2023
Kayla Dyer	Daycare	2022-2023

SY-2022-23 Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)

CMS	From:	To:	Effective Date
Tori Weber	CMS Assistant Principal	CMS Principal	2022-2023
CHS	From:	To:	Effective Date
Sandy Ford	CHS 3 hrs & CQA 4 hrs	CQA 7hrs	2022-2023
Melissa Finck	CHS English Teacher	Admin. Intern/ Eng Teacher	07-27-2022

2021-22 Certified Resignation(s)

BWECC	Position	Effective Date
Lauren Thompson	1st Grade Teacher	7/13/2022

2022-23 Administrative Support Hire(s)

Administration	Position	Effective Date
David Schwartz	Technology Coordinator	8/15/2022

2022-23 Support Hire(s)

BWECC	Position	Effective Date
Tara Ingram	Paraprofessional	2022-2023
Melinda Ulm	Teacher Assistant	2022-2023
Abbigaile Gibson	Library Assistant	2022-2023
Dominic Neff	Paraprofessional	2022-2023
Grand	Position	Effective Date
Whitnee Brooks	Paraprofessional	2022-2023
Magen Wilkerson	Paraprofessional	2022-2023

Lincoln	Position	Effective Date
Tonya Roberts	Secretary	2022-2023
CHS	Position	Effective Date
Frances Brown	Paraprofessional	2022-2023
Katheryn Ford	Paraprofessional	2022-2023
Transportation	Position	Effective Date
Adin Blalock	Bus Monitor	2022-2023

2022-23 Support Extra Duty(s)

CHS	Position	Effective Date
Hunter Gross	Percussion Technician	2022-2023

2022-23 Support Transfers/Promotions/Re-assignments/Workday Adjustments(s)

BWECC	From:	To:	Effective Date
Christina Reeder	Pre- K Teacher Asst	Certified Pre-K Teacher	2022-2023
Lincoln	From:	To:	Effective Date
Michelle Fowler	10 mo. Secretary	11 mo. Secretary	2022-2023

2021-22 Support Resignation(s)

Lincoln	Position	Effective Date
Melissa Nye	Secretary	7/19/2022
CHS	Position	Effective Date
Kathy Irvine	Paraprofessional	7/26/2022
BWECC	Position	Effective Date
Michelle Peace	Library Assistant	7/29/2022
Grand	Position	Effective Date
Shelbi Walley	Paraprofessional	8/3/2022
Trans./Maint.	Position	Effective Date
Brenda Davidson	Bus Driver/Grounds	7/29/2022

SY-2022-23 Athletics and Activities Hires

Activity Center	Position	Effective Date
Matthew Glvens	Auditorium Manager	2022-2023
High School Band	Position	Effective Date
Julianne Annesley	Director	2022-2023
Julianne Annesley	Pep & Musical	2022-2023
Jon Annesley	Assistant	2022-2023
Middle School Band	Position	Effective Date
Jon Annesley	Director	2022-2023
Julianne Annesley	Assistant	2022-2023
Jon Annesley	Pep & Musical	2022-2023
Annette Shaw	Auxiliary/Rifles	2022-2023
District Wide Band	Position	Effective Date
Julianne Annesley	Solo/Ensemble	2022-2023
Annette Shaw	Assistant Auxiliary/Rifles	2022-2023
Julianne Annesley	Summer	2022-2023
Jon Annesley	Summer	2022-2023
Julianne Annesley	Stage Band	2022-2023
Jon Annesley	Stage Band	2022-2023
High School Baseball	Position	Effective Date
Kevin James	Head Coach	2022-2023
Chase Johnson	Assistant	2022-2023
Travis Owen	Assistant	2022-2023
Middle School Baseball	Position	Effective Date
Chris Peschl	Head Coach	2022-2023
Tylor Engelking	Assistant	2022-2023

Dalton Streber	Assistant	2022-2023
HS Basketball-Boys	Position	Effective Date
James Hall	Head Coach	2022-2023
EJ Golightly	Assistant	2022-2023
Dalton Streber	Assistant	2022-2023
James Hall	Video	2022-2023
HS Basketball-Girls	Position	Effective Date
Cristie Oliver	Assistant	2022-2023
Chase Rodgers	Assistant	2022-2023
Jace Johnson	Video	2022-2023
MS Basketball-Boys	Position	Effective Date
Dalton Streber	7th Head Coach	2022-2023
EJ Golightly	8th Head Coach	2022-2023
James Hall	9th Head Coach	2022-2023
MS Basketball-Girls	Position	Effective Date
Cristie Oliver	7th Head Coach	2022-2023
Cristie Oliver	8th Head Coach	2022-2023
Jace Johnson	9th Head Coach	2022-2023
High School Cheer	Position	Effective Date
Karlye Weber	Assistant	2022-2023
High School Pom	Position	Effective Date
Meredith Noland	Assistant	2022-2023
Haleigh Kellogg	Assistant	2022-2023
Middle School Cheer	Position	Effective Date
Lisa Turner	Head Coach	2022-2023
Karlye Weber	Assistant	2022-2023
Middle School Pom	Position	Effective Date
Abbi Gibson	Head Coach	2022-2023
Shannon Gibson	Assistant	2022-2023
High School Drama	Position	Effective Date
Francis Reding	Director	2022-2023
HS Cross Country-Boys	Position	Effective Date
Zach Widener	Assistant	2022-2023
HS Cross Country-Girls	Position	Effective Date
Zach Widener	Assistant	2022-2023
MS Cross Country-Boys	Position	Effective Date
Anthony Klipp	Head Coach	2022-2023
MS Cross Country-Girls	Position	Effective Date
Anthony Klipp	Head Coach	2022-2023
High School Football	Position	Effective Date
Eric Gibson	Head Coach	2022-2023
Ross Carter	Offensive Coordinator	2022-2023
Tylor Engleking	Defensice Coordinator	2022-2023
Grahme Croslin	Assistant	2022-2023
Chase Johnson	Assistant	2022-2023
Chris Peschl	Assistant	2022-2023
Chase Rodgers	Assistant	2022-2023
John Boogaard	Assistant	2022-2023
Chase Rodgers	Video	2022-2023
Eric Gibson	Spring Coordinator	2022-2023
Middle School Football	Position	Effective Date
Chase Rodgers	7th Head Coach	2022-2023
Chad Randle	7th Assistant	2022-2023
Grahme Croslin	7th Assistant	2022-2023
James Hall	7th Assistant	2022-2023
John Boogaard	8th Head Coach	2022-2023
Chris Peschl	8th Assistant	2022-2023

Chase Johnson	8th Assistant	2022-2023
Kevin James	8th Assistant	2022-2023
Ross Carter	9th Head Coach	2022-2023
Tylor Engleking	9th Assistant	2022-2023
Chris Peschl	9th Assistant	2022-2023
Chase Johnson	9th Assistant	2022-2023
HS Golf-Boys & Girls	Position	Effective Date
Jerry Ray Osborn	Assistant	2022-2023
MS Golf-Boys	Position	Effective Date
Ross Carter	Head Coach	2022-2023
MS Golf-Girls	Position	Effective Date
Max Matthes	Head Coach	2022-2023
High School Robotics	Position	Effective Date
Brandon Willis	Head Coach	2022-2023
Elementary Robotics	Position	Effective Date
Brandon Willis	Head Coach	2022-2023
HS Powerlifting-Girls	Position	Effective Date
Jon Pearson	Head Coach	2022-2023
MS Powerlifting-Boys	Position	Effective Date
John Boogaard	Head Coach	2022-2023
MS Powerlifting-Girls	Position	Effective Date
Lauren Whatley	Head Coach	2022-2023
HS Soccer-Boys	Position	Effective Date
Bethany Goble	Assistant	2022-2023
Anthony Klipp	Assistant	2022-2023
HS Soccer-Girls	Position	Effective Date
Damon Mantooth	Assistant	2022-2023
Elias Diaz	Assistant	2022-2023
MS Soccer-Boys	Position	Effective Date
Regan Jantzen	Head Coach	2022-2023
Cooper Mosley	Assistant	2022-2023
Carlos Carrillo	Assistant	2022-2023
MS Soccer-Girls	Position	Effective Date
Bo Steele	Head Coach	2022-2023
Alex Strain	Assistant	2022-2023
Carlos Carrillo	Assistant	2022-2023
High School Softball	Position	Effective Date
John Pearson	Assistant	2022-2023
Emily Cerny	Assistant	2022-2023
Middle School Softball	Position	Effective Date
Travis Owen	Head Coach	2022-2023
Abera Alexander	Assistant	2022-2023
HS Swim-Boys & Girls	Position	Effective Date
Yvonne Kennedy	Assistant	2022-2023
HS Tennis-Boys	Position	Effective Date
Angela Widener	Assistant	2022-2023
HS Tennis-Girls	Position	Effective Date
Zach Widener	Assistant	2022-2023
MS Tennis-Boys	Position	Effective Date
Chase Rodgers	Head Coach	2022-2023
MS Tennis-Girls	Position	Effective Date
Chase Rodgers	Head Coach	2022-2023
HS Track-Boys	Position	Effective Date
Nancy Waters	Assistant	2022-2023
John Boogaard	Assistant	2022-2023
HS Track-Girls	Position	Effective Date
Cristie Oliver	Assistant	2022-2023

John Boogaard	Assistant	2022-2023	
MS Track-Boys	Position	Effective Date	
EJ Golightly	Head Coach	2022-2023	
Jace Johnson	Assistant	2022-2023	
MS Track-Girls	Position	Effective Date	
Jace Johnson	Head Coach	2022-2023	
EJ Golightly	Assistant	2022-2023	
High School Vocal Music	Position	Effective Date	
Gena Conder	Director	2022-2023	
Middle School Vocal Music	Position	Effective Date	
Gena Conder	Director	2022-2023	
High School Volleyball	Position	Effective Date	
Max Matthes	Assistant	2022-2023	
Middle School Volleyball	Position	Effective Date	
Max Matthes	Head Coach	2022-2023	
Nancy Waters	Assistant	2022-2023	
High School Wrestling	Position	Effective Date	
Stacy Knight	Assistant	2022-2023	
Michael Mitchell	Assistant	2022-2023	
Middle School Wrestling	Position	Effective Date	
Michael Mitchell	Head Coach	2022-2023	
Chad Randle	Assistant	2022-2023	
Stacy Knight	Assistant	2022-2023	