



Regular Meeting of the Board of Education
Board Room, Administration Building, 900 W Choctaw Ave, Chickasha, Oklahoma 73018
Monday, August 9, 2021 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. Staff Reports
 - Chickasha Public Schools ARP ESSER III Spending Plan
 - Continuity of Service Plan

Rick Croslin and Pam Ladyman

6. Discussion and possible action regarding Board Policy BR — Prohibition of Race and Sex Discrimination
Rick Croslin
7. Discussion and possible action regarding Supplemental Staffing Agreement with Specialty Care Medical/Pediatrics, Inc.
Pam Ladyman
8. Discussion and possible action regarding ACT Determination for the high school College Career-Readiness Assessment
Pam Ladyman
9. Discussion and possible action regarding request solicitation for school picture contacts
Jennifer Stegman
10. Discussion and possible action regarding Revised Building Fund Budget
Jennifer Stegman
11. Discussion and possible action regarding Activity Center Audio Video Updates
Jennifer Stegman
12. 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 12, 2021 regular meeting
 - b. Finance Report; 2021-2022
 - General Fund Nos 49-163
 - Building Fund Nos 21-29
 - 2010 Bond #31 None
 - 2021 Bond #32 2-5
 - 2008 Bond #38 None
 - Sinking Fund #41 None
 - Gifts #81 None
 - BJ Clack Nos. None
 - Athletic Fund Nos. 1-24
 - Activity Fund Nos. 1-25
 - Federal Program
 - c. Change Order #1
 - d. Renewal of Professional Service Agreement
 - e. Renewal of BOK Financial Securities Advisory Agreement
 - f. Emergency Action Plan 2021-2022
 - g. Chickasha Public Schools Athletic Handbook
 - h. Renewal of Alert 360 Contracts
 - i. Sanctioning — Band
13. 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).
14. Acknowledge return to open session and executive session compliance statement
15. Discussion and possible action regarding the hiring of individuals listed on Exhibit A

16. Discussion and possible action regarding the transfer/reassignment/workday adjustment for the individuals listed on Exhibit A
17. Discussion and possible action regarding the resignations of individuals listed on Exhibit A
18. Discussion and possible action regarding the retirement of individuals listed on Exhibit A
19. 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)].
20. Superintendent's Report
21. Motion to Adjourn

This agenda was posted at 4:00 p.m. on the 6th day of August 2021, 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 11:40 a.m. on the 12th day of November 2020

Rochelle Bowens
Board Clerk

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 9, 2021

TOPIC: Board Policy BR – Prohibition of Race and Sex Discrimination

ADMINISTRATIVE RECOMMENDATION: Approval of the board policy

RATIONALE FOR RECOMMENDATION: Center for Education Law has sent us this policy with language that supports the recently passed House Bill 1775 during the 2021 Oklahoma Legislative Session. This policy ensures that this new law will be implemented fully that includes a complaint procedure by the district should a violation be suspected. Included in this submission is the complaint form (BR-F1).

FISCAL NOTE: None at this time

OPTIONS:

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

CONTACT PERSON: Rick Croslin, Superintendent

Implemented: April 2020

PROHIBITION OF RACE AND SEX DISCRIMINATION

District does not discriminate on the basis of race or sex and shall comply with 70 O.S. §24-157 and Oklahoma Administrative Code 210: 10-1-23 in the enactment of this policy. In addition, the provisions provided for herein shall not prohibit the teaching of concepts that align to the Oklahoma Academic Standards.

No teacher, administrator, or other employee of the District shall require or make part of a course the following concepts:

- A. One race or sex is inherently superior to another race or sex,
- B. An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- C. An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- D. Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- E. An individual's moral character is necessarily determined by his or her race or sex,
- F. An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- G. Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- H. Meritocracy or traits such as hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

Students, parents, teachers, school staff, and members of the public may file a complaint alleging a violation of 70 O.S. §24-157 or 210: 10-1-23. In order for a complaint to be accepted for investigation, it must:

- A. Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- B. Identify the dates the alleged discriminatory act occurred;
- C. Explain the alleged violation and/or discriminatory conduct and how 70 O.S. §24-157 or 210: 10-1-23 have been violated;
- D. Include sufficient relevant information to enable District to investigate the alleged violation; and
- E. Identify witnesses the school may interview, if applicable, provided the school will not dismiss a complaint for failure to identify witnesses.

District designates Jennifer Stegman, Asst. Superintendent, to receive reports of violations of this policy. Jennifer Stegman may be reached via e-mail at jstegman@chickasha.k12.ok.us or via

telephone at (405) 222-6500. Within ten (10) days of receipt of the complaint, Jennifer Stegman will notify the complainant that the complaint has been received and whether it will be investigated. District shall investigate all legally sufficient complaints and make a determination as to whether a violation has occurred. Except as specifically provided for herein, District will receive, process, and investigate complaints filed pursuant to this policy in the same manner in which it processes and investigates all other complaints of discrimination, see Policy BI. The investigation will be completed within ninety (90) days of receipt of the complaint and the complainant shall be notified in writing of the final determination, including District's findings of whether a violation occurred. Within thirty (30) days of resolution of the complaint, Jennifer Stegman shall report the resolution to the State Department of Education ("SDE").

No individual shall be retaliated against for: filing a complaint; or the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any employee who retaliates against a complainant shall be subject to disciplinary action by the District or the State Board of Education ("SBE"). Any teacher who files a complaint pursuant to the provisions of this policy or who otherwise discloses information the teacher reasonably believes evidences a violation shall be entitled to applicable Whistleblower Protections. However, any teacher or other employee who willfully, knowingly and without probable cause makes a false report may be subject to disciplinary action by the District or the SBE.

Adopted:
Revised:

PROHIBITION OF RACE AND SEX DISCRIMINATION COMPLAINT FORM

On the _____ day of _____, 20____, _____
violated 70 O.S. § 24-157(B) and Oklahoma Administrative Code 210: 10-1-23 by requiring or
making a part of a course the following discriminatory principle(s) (please circle all that apply):

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or
oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or
partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without
respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions
committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of
psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by
members of a particular race to oppress members of another race.

Please provide an explanation of the alleged violation, including how the item(s) listed above
was/were violated, names and contact information for any individuals who may be able to
corroborate the allegation, and any other relevant information that could assist the District with its
investigation.

I understand that by signing this form, I am verifying that all of the information provided for
herein is accurate and truthful to the best of my knowledge.

Complainant Name (printed)

Date

Complainant Signature

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 9, 2021

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

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	✓	✗
Essay is optional	✓	✓
No penalty for guessing	✓	✓
Free daily practice questions	✓	✓
Free comprehensive test practice	✓	✓
Test fees waived for eligible students	✓	✓
Fee waiver students eligible for college application fee waiver	✓	✓
Free score reports	✓	✓
All tests 1 hour or less	✓	✗
Measures what you learn in high school	✓	✓
You always know which questions count	✓	✗
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 9, 2021

TOPIC: Request solicitation for school picture contracts

ADMINISTRATIVE RECOMMENDATION: Approve request for solicitation.

RATIONALE FOR RECOMMENDATION: The three year contract for current school pictures has expired. Additional companies have requested to provide services. The district would like to solicit additional bids for the contract and choose the best price and services.

FISCAL NOTE: The district does not expect any additional fiscal impact.

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 9, 2021

TOPIC: Revised Building Fund Budget

ADMINISTRATIVE RECOMMENDATION: Approve Revised Budget

RATIONALE FOR RECOMMENDATION: Expenses for roof repairs were included in the FY21 expenses. Delay's in materials and weather didn't allow all of the work to be completed and the expenses were not incurred. Moving the unexpended expenses to FY22 in the fund balance. These expenses will be incurred in FY22.

FISCAL NOTE: Fund balance for FY22 is \$1,900,999.

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent

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

TOTAL AVAILABLE	865,888	1,018,570	4,552,913	2,580,999
END FUND BALANCE	486,955	197,679	2,060,860	1,900,999
	101.99%	38.63%	47.32%	365.48%

ITEM OF CONSIDERATION
Chickasha Public Schools
Board of Education
August 9, 2021

TOPIC: Activity Center Audio Video Updates

ADMINISTRATIVE RECOMMENDATION: Approve Quote from Video Reality

RATIONALE FOR RECOMMENDATION: The Chickasha High School Activity Center was completed in 2003. The audio/video components have not been updated since the building was constructed. As such, they are outdated and do not fit the needs of today's students. Video Reality conducted a service call. The service call focused on the A/V systems in the auditorium, lobby, and gymnasium. They also looked at the hospitality/multipurpose room which currently does not have any A/V systems. See quote for recommendation for each of the areas in the activity center.

FISCAL NOTE: The district will use ESSER II funds to pay for updates. Total Cost is \$329,220.63

OPTIONS:

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

CONTACT PERSON: Jennifer Stegman, Assistant Superintendent

Video Reality

6928 W Wilshire Blvd.
Oklahoma City, OK 73132
4057213764
<http://www.videoreality.com/>



Activity Center - Audio/Video Upgrade

Quote # 009178 v2

Prepared for:

Chickasha Public Schools

Prepared by:

Justin Vaughn

Scope of Work

**** Attention: Based on a COVID-19 and the resulting manufacturing shipping delays, please anticipate longer than normal turnaround times from the date a PO is issued before an installation can be scheduled.**

Needs Analysis:

The Chickasha High School Activity Center was completed in 2003. The audio/video components have not been updated since the building was constructed. As such, they are outdated and do not fit the needs of today's students. To ensure that we fully understand the existing system, what can be reused, and what needs to be updated, Video Reality conducted a service call. The service call focused on the A/V systems in the auditorium, lobby, and gymnasium. We also looked at the hospitality/multipurpose room which currently does not have any A/V systems.

Auditorium:

During the service call we tested every audio input and output of the existing system. We found that all the XLR inputs are in working order. Additionally, we found that all the monitor outputs, except for monitor output A in the choir pit, are in working order. We tested the main left and right speakers, as well as the fill speakers, and they are all working. There are currently no subwoofers which limits the audio experience for the audience. The analog audio mixer is outdated and needs to be updated. All the microphones are in the illegal 600 MHz frequency band. Due to that, they need to be updated.

The existing projector is not in working order and needs to be updated. Currently the user must move a large portable screen into place for the projector to shine on. This is not user friendly and is a safety threat for the people moving it. The only video input is in the sound booth, which is not ideal for board meetings, presentations, etc.

Lastly, there is currently no way to send the audio/video content from the auditorium to the rest of the building for overflow. To enable sending/receiving content to the rest of the building, AVoverIP technology is needed. Additionally, there is no control system. To make the user experience as easy as possible, a control system with multiple touch panels is needed. Lastly, a camera system is needed to capture what is happening on the stage.

Lobby:

During the service call we tested the audio, all the ceiling speakers are in working order. Currently there is only one wireless microphone available for use. However, this microphone is in the illegal 600 MHz frequency and needs to be replaced. The lobby speakers are currently wired to only receive audio from the auditorium. This is not ideal when the gymnasium is being used for basketball games, powerlifting events, etc.

There is currently a ceiling mounted projector and recessed projector screen installed. The projector is outdated and not bright enough for the space. Additionally, the projector screen is not big enough to allow everyone in the audience to see. The only input to the projector is a laptop connection. This doesn't allow them to be used for overflow. To enable sending/receiving content to the rest of the building, AVoverIP technology is needed. To make the user experience as easy as possible, a control system with a touch panel is needed. Lastly, digital signage is needed by the concession stand to be used as menu boards during events and general announcements.

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Gymnasium:

During the service call we tested the audio system. The current audio processing equipment is faulty. This is causing an unpleasant audio experience for the audience. Due to the way the speakers are installed, we were unable to test whether the speakers themselves are functional. After the audio processing equipment is updated, we will be able to evaluate the system and decide if the speakers need to be replaced. Currently there are no subwoofers installed, which limits the audio experience for the audience.

There is currently no video equipment installed in the gym. This limits the experience of the gymnasium. There is no way to send the audio/video content from the gymnasium to the rest of the building for overflow. To enable sending/receiving content to the rest of the building, AVoverIP technology is needed. Additionally, there is no control system. To make the user experience as easy as possible, a control system with a touch panel is needed. Lastly, a camera system is needed to capture what is happening in the gymnasium.

Hospitality/Multipurpose Room:

These two rooms were originally intended to be used as hospitality rooms during sporting events and a meeting space when needed. However, no A/V technology was installed which limits the usability of the space. For the space to be fully utilized, displays and ceiling speakers need to be installed. To make the user experience as easy as possible, a control system with a touch panel for each room is needed.

Owner Furnished/Existing Equipment:

The following equipment will be reused:

- Main left, right and fill speakers in the auditorium
- The intercom system in the auditorium
- The assisted listening system in the auditorium
- Ceiling speakers in the lobby
- Main speakers in the gymnasium
- Various equipment racks, power distribution, etc.

Video Reality's 1-year service warranty does not cover any existing equipment. If any of this equipment is found to be non-operational, Video Reality will make recommendations for replacement products at an additional cost.

Central Processors and AVoverIP:

- One control processor and audio digital signal processor will be installed for the entire building. This is the most cost-effective way to design a system of this size. Additionally, this allows for future systems to be added if that is necessary.
- Audio and video content will be distributed over the district's network. Doing this allows the content to be distributed anywhere in the building. Additionally, if more sources become necessary, they can be added with minimal cost and effort.

Updated Auditorium System:

Audio:

- All new audio processing equipment will be installed including a new amplifier and mixer. A new equipment rack will be installed under the sound booth desk. This will house the new microphone receivers, power sequencers and a digital

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stage box (all the analog audio devices will connect to this).

- The existing speakers will be reused.
- A dual 18-inch subwoofer will be mounted where the main speakers are. The district will be responsible for providing access to that area.
- Monitor output A in the choir pit will be fixed.
- The central DSP will process the audio. The inputs to the mixer will be:
 - The existing sixteen (16) XLR inputs
 - Eight channels of wireless microphones
 - A media player (Bluetooth, CD player, 3.5 auxiliary, etc.)
 - Audio content from the video system
 - The mixer has 64 available inputs, and this system is using 28 of them. So, if additional inputs are needed in the future, they can be added with minimal cost and effort.
- Eight channels of wireless microphones will be available for use in the auditorium.
 - Each channel includes a handheld microphone transmitter and a body pack transmitter. Only one can be used at a time. Over-the-ear microphones are included for use with the body pack transmitters.
 - Each transmitter will come with a lithium-ion battery that is rechargeable.
 - Charging cradles for all sixteen transmitters are included.
 - The antennas will be mounted to the front of the sound booth to maximize the coverage.
- A dedicated Bluetooth receiver and auxiliary inputs will be mounted on the stage to be used during presentations.

Training:

- Training on the basic operation and workflow of the audio mixer will be provided.

Video:

- A new electric screen will be mounted to the front of the proscenium. The screen is 135-inches high x 216-inches wide viewing area with 42-inches of total black drop at the top.
 - The Video Reality installation manager, along with a representative of the district, will need to evaluate the installation location further prior to installation. If additional support structure is needed, there could be additional costs.
 - The district will be responsible for hiring a carpenter to install wooden trim around the screen after it is installed.
- The existing projector will be uninstalled and left with the district.
- A new 12,000-lumens laser projector will be installed in its place.
- The inputs to the projector will be:
 - Sound booth HDMI
 - Stage HDMI
 - Lobby HDMI
 - Video content/camera from the Gymnasium
 - Video production system
 - Auditorium wireless video casting

Control:

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- The control system will include a wall mounted touch panel on the stage and a tabletop touch panel in the sound booth. These will be the user interface to the system.
- The user will be able to choose between performance and presentation mode.
- When the system is turned on in performance mode the user will have access to the full audio system from the mixer. The projector will stay off and the screen will not roll down. Those can be turned on manually via buttons on the touch panel. This mode is intended to be used during full productions when the sound booth will be occupied.
- When the system is turned on in presentation mode the user will have access to four channels of wireless microphones, audio content from the video system and the stage Bluetooth/auxiliary inputs. Additionally, the screen will drop, and the projector will turn on. The user will be able to select a video input and control the audio levels from the touch panel. This mode is intended to be used during ad hoc meetings, presentations, etc., when no one is available to run the full sound system.

Updated Lobby System:

Audio:

- The existing in-ceiling speakers will be reused. These will be powered by the auditorium amplifier.
- The central DSP will process the audio. The inputs to the audio system will be:
 - Audio content from the video system
 - Any of the wireless microphones that are not being utilized in the auditorium
 - Bluetooth and auxiliary inputs
 - Audio from the auditorium (for overflow)
 - Audio from the gymnasium (for overflow)

Video:

- The existing projector will be uninstalled and left with the district. The projector screen will not be uninstalled. The district will be responsible for repairing the sheetrock.
- Two 86-inch displays will be mounted on the brick walls to the left and right of the existing projector screen.
- The displays will show the same content. The inputs to the displays will be:
 - Lobby HDMI (located by one of the displays)
 - Lobby wireless video casting
 - Video content/camera from the auditorium (for overflow)
 - Video content/camera from the gymnasium (for overflow)
 - Video production system
 - Digital Signage (the district will be responsible for the content creation and management of the digital signage)
- Two 65-inch displays will be mounted in portrait to the left and right of the concession stand. These will be used as menu boards during events and digital signage for announcements.

Control:

- The control system will include a wall mounted touch panel. It will be mounted in the concession stand.
- The user will have the following controls:
 - Power on/off for all four displays

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- Video input selection
- Audio level control
- Auditorium/Gymnasium overflow camera control

Updated Gymnasium System:

Audio:

- A new amplifier will be installed to power the existing speakers.
- There is an optional tab to replace the existing speakers if it is found that they are non-operational.
- A new dual 18-inch subwoofer will be installed.
- The central DSP will process the audio. The inputs to the audio system will be:
 - Four channels of wireless microphones. All four channels will be handheld microphones. Lithium-ion batteries and wireless charging cradles are included. The antennas will be mounted in the main gym area to maximize the coverage.
 - Bluetooth and auxiliary inputs (located by the scorer's table)
 - Two XLR connections on all four sides of the gym (8 total inputs)
 - Audio from the auditorium (for overflow)

Video:

- Two 11.34-foot wide by 7.56-foot tall video walls will be installed. They will be installed on the Southeast wall above each main entry door. Each video wall will be able to show independent content.
- Two 98-inch diagonal displays will be installed on Northwest wall above the elevator and storage door. Both displays will show the same content.
- The inputs to the video system will be:
 - Gymnasium HDMI (located by the scorer's table)
 - Gymnasium wireless video casting
 - Video content/camera from the auditorium (for overflow)
 - Video production system
 - Digital signage

Control:

- The control system will include two wall mounted touch panels, one on the bottom floor and one on the main floor. To enhance the usability of the space, a wireless touch panel will be available via an app on a district provided iPad. The district will need to purchase a \$99 application.
- The user will have the following controls:
 - System on/off
 - Video input selection
 - Audio level control
 - Auditorium/Gymnasium overflow camera control

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Hospitality/Multipurpose Room:

Audio:

- Four in-ceiling speakers will be mounted in both the hospitality room and the multipurpose room (eight total). The amplifiers to drive the speakers will be mounted behind the displays.
- The inputs to the audio system will be:
 - Audio content from the video system
 - Audio from the gymnasium (for overflow)

Video:

- Two 65-inch displays will be mounted on the Northwest wall in both rooms (four total)
- The inputs to the displays will be:
 - Hospitality HDMI
 - Multipurpose HDMI
 - Video content/camera from the auditorium (for overflow)
 - Video content/camera from the gymnasium (for overflow)
 - Video production system

Control:

- The control system will consist of two wall mounted touch panels, one for each room, and a partition sensor.
- The partition sensor will sense when the divider is closed and recognize that the rooms are divided. In this state the rooms will act independently.
- The partition sensor will also sense when the divider is open and recognize the rooms are combined. In this state the hospitality room will be the primary room and the multipurpose room will duplicate the content.
- The user will have the following controls:
 - System on/off
 - Video input selection
 - Audio level control
 - Auditorium/Gymnasium overflow camera control

Video Production System:

This video production system will give the user a studio-like experience to be able to produce high-level video content. This system will be set up under the bleachers where the gym audio rack is located. The user will be able to produce video content from either the gymnasium or auditorium, but not at the same time.

Pan/Tilt/Zoom (PTZ) Cameras:

- Three PTZ cameras will be mounted in the auditorium. One in the middle and one on each side.
- The camera in the middle will be used as an overflow camera to be viewed in the lobby, gym, or hospitality/multipurpose room.

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- Two PTZ cameras will be mounted in the gym. One on each long side of the gym.
- One of the cameras will be used as an overflow camera to be viewed in the lobby, auditorium, or hospitality/multipurpose room.
- A joystick controller is included to provide easy control off all five cameras.

Video Production Switcher:

- A professional video production switcher will be installed. This will give the user the ability to produce high-level video content that can be streamed to online platforms or distributed throughout the building.
- The video inputs to the video production switcher will be:
 - All five PTZ cameras
 - Video content from the auditorium
 - Video content from the gymnasium
 - Additional inputs can be added in the future
- The audio inputs to the video production switcher will be:
 - Audio content from the auditorium
 - Audio content from the gymnasium
- A USB control surface is included to optimize workflow.

Production Desk, Monitors, and Touch Panel:

- A 60-inch wide desk is included for the user to work at.
- Two 22-inch diagonal monitors are included to be used with the system.
- A tabletop touch panel will sit on the desk. This will give the user the following control:
 - Video content selection
 - Audio content selection and level control

Training:

- Training on the basic operation and workflow of the video production system will be provided by the manufacturer.

Customer Responsibilities:

Scissor Lifts: The district will be responsible for providing two (2) two-man drivable scissor lifts. They will need to be tall enough to reach the building structure.

High-Voltage: The district will be responsible for all the high-voltage electric requirements of the project. The following locations will need electricity ran to them:

- Auditorium projector screen
- All four lobby displays
- All four displays in the gym
- All four displays in the hospitality/multipurpose room

Video Reality will work with the district's electrician to ensure the project is successful.

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Network: This system relies heavily on the district’s network. Additionally, multiple new network lines will need to be installed. The network lines, network switches and configuration will need to be provided by the district’s IT provider. Video Reality will work with the district’s IT provider to ensure the project is successful.

Digital Signage Content/Management: The district will be responsible for the creation and management of the content for the digital signage.

Billing: Due to the size of the project, and the extended back orders currently effecting the industry, progressive invoices will be sent. An invoice will be sent on a monthly basis for products that are delivered and labor that is completed.

Main Processors/Digital Signage

Qty	Product ID	Description
1	CORE 110F	Unified Series Core with 24 local I/O channels, 128x128 network I/O channels, dual LAN ports, telephone POTS, two GPIO blocks, 16 AEC channels, 1RU
1	SL-QSE-110-P	Core 110F Scripting Engine License
1	SL-DAN-32-P	Q-SYS Software-based Dante 32x32 Channel License, Perpetual
1	CP4	4-Series Control System A rack-mountable control system with a powerful 4 Series control engine and numerous integrated control ports
2	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
2	XT1144	Includes all the features of BrightSign XT244, plus serial, dual USB (type A and C) and Live TV playback via the HDMI 2.0a input to play content from any broadcast channel – even protected
1	UPS-S2200R	Select Series UPS Backup power, 2RU, 2200VA

Subtotal **\$8,787.00**

Auditorium

Qty	Product ID	Description
1	AH-AVANTIS-W-dPACK	96kHz FPGA processing, 64 Input Channels, 24 Faders / 6 Layers, 42 Mix busses, Dual 15.6” Full HD capacitive touchscreen Digital Mixer, dPack included
1	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable

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Auditorium

Qty	Product ID	Description
1	AH-M-DANTE-A	64 X 64 Dante Card 48kHz
1	AH-AR2-2412-BLK	24 x 12 Remote Audio Rack for GLD or QU series, ME-1 port, Expander Port, 3 RU
3	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
2	ULXD4Q	Quad Digital Wireless Receiver with internal power supply **G50**
8	ULXD2/B58	Handheld Transmitter with BETA 58A® Microphone **G50**
8	ULXD1	Shure ULXD-1 Digital Wireless Bodypack Transmitter **G50**
8	E6IOW5L2SL	Countryman Headset for Shure Body Pack
16	SB900A	Shure Lithium-Ion Rechargeable Battery
2	SBC200-US	Dual Docking Charger, with PS45US Power Supply
6	SBC200	Dual Docking Charger, POWER SUPPLY NOT INCLUDED
1	DFIN Bundle	Polarization diversity antenna - bundle includes flange mount and gooseneck
1	UA221	Passive Antenna Splitter/Combiner Kit. Includes Two Splitter/Combiners, Four Coaxial Cables, and Attaching Hardware
2	UA850	50' UHF Remote Antenna Extension Cable. BNC-BNC. RG8X/U Type
2	UA825	25' UHF Coaxial Antenna Cable
1	unD6IO-BT-C	4x2 Channel 2 Gang US Wall Plate w/Bluetooth, RCA, 3.5mm I/O, PoE, Symetrix control, White and Black inserts and Decora plates
1	DN-700CB	Network CD or Media Bluetooth Player
1	CX-Q 8K8	8-Channel 1000W/CH Q-SYS Network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp™, with Mic/line Inputs, 100-240v

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Auditorium

Qty	Product ID	Description
3	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	DT-VFD-10	10 RU Vented Front Door for DTRK Racks
1	DTRK-1018	DTRK Series Desktop Rack 10RU
1	LBP-1A	LACE BAR, L-SHAPED (10-pak)
1	PDS-2X315R	Power distribution with built-in sequencing functions saves space
1	CEN-IO-RY-104	Wired Ethernet Module with 4 Relay Ports
1	PD-815R-PL	8 Outlet, Single 15 Amp Circuit, Surge/Spike Protected Rackmount Power Distribution, Black Powdercoat Finish
10	VT1	1RU Rack Vent Panel
1	Epson Pro L1505UHNL	EPSON Pro L1505UHNL Projector, No Lens, Black, WUXGA, 12000 Lumens
1	ELPLM10	EPSON Middle Zoom Lens #3 for Pro G7000 and L1000 Series ELPLM10
1	DM-NVX-360	DM NVX® 4K60 4:4:4 HDR Network AV Encoder/Decoder
2	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	3FT HDMI	3ft HDMI Cable
1	VCTUB	XL Universal Tool-Free Projector Mount
1	CMS036	FIXED PIPE 36"
1	CMA395	ANGLED CEILING ADAPTER

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Auditorium

Qty	Product ID	Description
1	Custom Screen	135" high x 216" wide viewing area with 42" of total black drop at the top includes LVC - ***14179C/25072450***
1	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth
1	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	TSW-1070-B-S	10.1 in. Wall Mount Touch Screen, Black Smooth
1	SMWB-4G-BLK	4 Gang Surface Mount Gang Box – Black
2	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	SP-8000-E1	Solstice Pod Gen3 with perpetual Unlimited Enterprise software license (unlimited users), 1 year Solstice Subscription, and 1 year limited hardware warranty (power supply and HDMI cable sold
1	3FT HDMI	3ft HDMI Cable
1	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
2	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
2	Wall Plate HDMI	Single Gang wall plate with HDMI connection
2	10ft HDMI	10FT HDMI Cable, Black, Male to Male, Ethernet
1	25ft HDMI	25ft HDMI Cable
1	WalBx Dbl	Double gange extra deep wall box
1	WalBx S	Single Gang Extra Deep Wall Box, Ivory, (4-1/2 IN. H x 3 IN. W x 2-3/4 IN. D)

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Auditorium

Qty	Product ID	Description
1	DSKB-1G	1 Gang Desktop Mounting Bracket w/ 2 1 Space IPS Openings
1	PDS-615R	Rackmount power, 6 outlet, 15a, 6-step sequencing
1	Conduit 1-3/4"	One Piece Surface Raceway, 1-3/4", 8 FT Long, PVC
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Programming - OK	Custom Programming of Products & Systems
1	Installation Services OK	Installation of Equipment
1	Training - OK	Custom training plan for installed system. Specified number of hours and topics to be outlined and covered.
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$104,526.01**

Auditorium Subwoofer

Qty	Product ID	Description
1	SB528zP BLACK	DUAL 18 INCH SUBWOOFER
200	Speaker Wire 14	14AWG Speaker Wire Grey
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Installation Services OK	Installation of Equipment
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$7,288.00**

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Lobby

Qty	Product ID	Description
2	C861Q	MultiSync C861Q - 86" Slim LED LCD Public Display Monitor,
2	PD-215	2 Stage Compact Surge Device
2	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large
2	DM-NVX-D30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Decoder
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	3FT HDMI	3ft HDMI Cable
2	ME651	65" LED LCD Public Display Monitor, 3840 x 2160 (UHD), 18/7, 400 cd/m2, Landscape/Portrait, HDMI In x2, DisplayPort In, Audio Mini-Jack Out, Full bidirectional control through RS232C and LAN
2	PD-215	2 Stage Compact Surge Device
2	MTMP1U	Micro-Adjust Tilt Port Wall Mount, Med
2	DM-NVX-D30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Decoder
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	3FT HDMI	3ft HDMI Cable
1	TSW-1070-B-S	10.1 in. Wall Mount Touch Screen, Black Smooth
1	SMWB-4G-BLK	4 Gang Surface Mount Gang Box – Black
1	SP-8000-E1	Solstice Pod Gen3 with perpetual Unlimited Enterprise software license (unlimited users), 1 year Solstice Subscription, and 1 year limited hardware warranty (power supply and HDMI cable sold
1	3FT HDMI	3ft HDMI Cable
1	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable

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Lobby

Qty	Product ID	Description
1	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
1	Wall Plate HDMI	Single Gang wall plate with HDMI connection
1	SMWB-1G-BLK	1 Gang Surface Mount Gang Box - Black
1	25ft HDMI	25ft HDMI Cable
1	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
1	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
1	unD6IO-BT-C	4x2 Channel 2 Gang US Wall Plate w/Bluetooth, RCA, 3.5mm I/O, PoE, Symetrix control, White and Black inserts and Decora plates
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Programming - OK	Custom Programming of Products & Systems
1	Installation Services OK	Installation of Equipment
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$29,931.44**

Gym

Qty	Product ID	Description
2	TSW-1070-B-S	10.1 in. Wall Mount Touch Screen, Black Smooth
2	SMWB-4G-BLK	4 Gang Surface Mount Gang Box – Black

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Gym

Qty	Product ID	Description
1	ULXD4Q	Quad Digital Wireless Receiver with internal power supply **G50**
1	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
4	ULXD2/SM58	Shure ULXD2/SM58 Microphone **G50**
4	SB900A	Shure Lithium-Ion Rechargeable Battery
2	SBC200-US	Dual Docking Charger, with PS45US Power Supply
2	UA8100	100' UHF Coaxial Antenna Cable
1	DFIN Bundle	Polarization diversity antenna - bundle includes flange mount and gooseneck
1	SB528zP BLACK	DUAL 18 INCH SUBWOOFER
200	Speaker Wire 14	14AWG Speaker Wire Grey
1	MX418D/C	Shure Desktop Mic 18" Desktop Base with 10' Cable, Logic
1	unD6IO-BT-C	4x2 Channel 2 Gang US Wall Plate w/Bluetooth, RCA, 3.5mm I/O, PoE, Symetrix control, White and Black inserts and Decora plates
4	AXI 22 AT D (60-1517-12)	2x2 Dante Audio Interface, Decorator DDM/AES67 Blk
1	SMWB-4G-BLK	4 Gang Surface Mount Gang Box – Black
3	Custom Plate	Custom wall plate for 3-gang wall plates ***J73142-WQ621781***
1	Custom Plate	Custom wall plate for 4-gang wall plate. ***J73142-WQ621782***
1	CX-Q 8K8	8-Channel 1000W/CH Q-SYS Network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp™, with Mic/line Inputs, 100-240v

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Gym

Qty	Product ID	Description
1	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	C981Q	98" Slim LED LCD Public Display Monitor, 3840 x 2160 (4K / UHD), 350 cd/m2, Anti Glare screen, HDMI In x3, DisplayPort x2 / out, OPS and RPi Slot Capable, Local Dimming, 3 Year Commercial
2	XTM1U	Micro-Adjust Tilt Wall Mount, X-Large
2	DM-NVX-D30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Decoder
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	3FT HDMI	3ft HDMI Cable
1	SP-8000-E1	Solstice Pod Gen3 with perpetual Unlimited Enterprise software license (unlimited users), 1 year Solstice Subscription, and 1 year limited hardware warranty (power supply and HDMI cable sold
1	3FT HDMI	3ft HDMI Cable
1	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
1	Wall Plate HDMI	Single Gang wall plate with HDMI connection
1	SMWB-1G-BLK	1 Gang Surface Mount Gang Box - Black
1	25ft HDMI	25ft HDMI Cable
1	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
1	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
1	Miscellaneous	Quantity two (2) N4 Plus video walls, 11.34-feet wide by 7.56-feet tall ***Absen quote # VA_732021234_US***

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Gym

Qty	Product ID	Description
2	DM-NVX-360	DM NVX® 4K60 4:4:4 HDR Network AV Encoder/Decoder
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
1	3FT HDMI	3ft HDMI Cable
2	CMS492	2 X 2 AV CEILING ENCLOSURE
2	CMS1RU	RACK ADAPTER FOR CMS492 SHELF
2	CMSUNV2	CMS492 2X2 TILE SHELF
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Programming - OK	Custom Programming of Products & Systems
1	Installation Services OK	Installation of Equipment
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$121,463.41**

Gym Main Speakers Option

* Optional

Qty	Product ID	Description
13	MK2364i BLACK	2-WAY FULL-RANGE LOUDSPEAKER 60° × 45°
13	U-BRACKET MK2 BLK	U Bracket for 2000 & 5000 BLK [UBKT2353]
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.

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Gym Main Speakers Option

* Optional

Qty	Product ID	Description
1	Installation Services OK	Installation of Equipment
1	Shipping - OK	Oklahoma Shipping

* Optional Subtotal **\$23,577.00**

Hospitality/Multipurpose Room

Qty	Product ID	Description
4	ME651	65" LED LCD Public Display Monitor, 3840 x 2160 (UHD), 18/7, 400 cd/m2, Landscape/Portrait, HDMI In x2, DisplayPort In, Audio Mini-Jack Out, Full bidirectional control through RS232C and LAN
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
4	PD-215	2 Stage Compact Surge Device
4	MTM1U	Micro-Adjust Tilt Wall Mount, Medium
2	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	DM-NVX-D30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Decoder
2	AC-DA12-AUHD-GEN2	Distribution Amp with HDMI 1x2 18 GBPS Splitter w/HDR & EDID Mgmt; Audio De-embedding; down scaling (Full HDR, 4K60 4:4:4)
2	35ft HDMI	35ft HDMI cable
4	6ft HDMI	6ft HDMI Cable, Black, Male to Male, Ethernet
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder

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Hospitality/Multipurpose Room

Qty	Product ID	Description
2	Wall Plate HDMI	Single Gang wall plate with HDMI connection
2	Wall Caddy	Wall Caddy Hardware Piece; Communication Mounting Bracket, 1 Gang
2	25ft HDMI	25ft HDMI Cable
1	DIN-CENCN-2-POE	Ethernet to Cresnet Bridge w/ POE
1	GLS-PART-CN	Surface-mount partition sensor with Cresnet(r) power and communications.
2	TSW-770-B-S	7 inch wall mount touch screen, Black, Smooth
8	AD-C6T-WH	6.5" Two-way ceiling speaker, 70/100V transformer with 16Ω bypass, 135° conical DMT coverage, includes C-ring and rails for blind mount installation
4	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	60-1501-01	60-1501-01 - 70 V Audio Power Amplifier with Dante
2	2RCA-STE-12	2 RCA to 3.5mm cable 12ft
200	Speaker Wire 16	16 AWG Speaker Wire Grey
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Programming - OK	Custom Programming of Products & Systems
1	Installation Services OK	Installation of Equipment
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$21,718.00**

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Video Production

Qty	Product ID	Description
1	WCG2-420	Live Video Streaming Production System
1	WCG-GC-NA-MS00	GearCare extends the warranty an additional two years, giving you a total of three years of warranty protection.
1	XK128WC	XKeys Controller for Wirecast
1	VS-KB30	VS-KB30 - IP Camera Controller for Pan/Tilt/Zoom (PTZ) Video Cameras
3	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
5	VC-61PNW	NDI, 30x Optical Zoom 4K, IP PTZ Video Camera; White Color
5	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
2	EA224WMI-BK	MultiSync EA224WMI-BK, 21.5" LED Backlit LCD Monitor, IPS, 1920x1080, DisplayPort / DVI-D / VGA inputs, No Touch Auto Adjust, NaViSet, Height Adjustable stand, Pivot, USB Hub, Integrated
2	10ft DisplayPort Cable	DisplayPort Cable, 4k@75Hz, v1.2, 17.28Gb, 10ft
1	K1D230B	K1 DESK MNT DUAL DISPLAY 3L ARM, BLK
3	DM-NVX-E30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Encoder
3	6ft CAT6 Patch Cable	6ft Cat6 Gray Ethernet Patch Cable, Snagless/Molded Boot
3	3FT HDMI	3ft HDMI Cable
1	ADP-USB-AU-2X2	ADP-USB-AU-2X2 - Dante AVIO USB IO Adapter 2x2
1	DM-NVX-D30	DigitalMedia™ 4K60 4:4:4 HDR Network AV Decoder

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Video Production

Qty	Product ID	Description
1	TS-1070-B-S	10.1 in. Tabletop Touch Screen, Black Smooth
3	14ft CAT6 Patch Cable	14ft CAT6 Patch Cable
1	Miscellaneous	EUREKA ERGONOMIC Curved Computer Desk 63 Inch for Home Office
1	Hardware	Miscellaneous hardware item including but not limited to nuts, bolts, anchors, screws, carpentry items, etc.
1	Programming - OK	Custom Programming of Products & Systems
1	Installation Services OK	Installation of Equipment
1	Training - OK	Custom training plan provided by the manufacturer.
1	Shipping - OK	Oklahoma Shipping

Subtotal **\$35,506.77**

CONFIDENTIALITY NOTICE:

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Activity Center - Audio/Video Upgrade



Prepared by:

Video Reality

Justin Vaughn
 (405) 721-3764
 Fax 4057226409
 jvaughn@videoreality.com

Prepared for:

Chickasha Public Schools

101 John P Cowan Street
 Chickasha, OK 73018
 Jennifer Stegman
 (405) 620-2981
 jstegman@chickasha.k12.ok.us

Quote Information:

Quote #: 009178

Version: 2
 Delivery Date: 07/14/2021
 Expiration Date: 08/30/2021

Quote Summary

Description	Amount
Main Processors/Digital Signage	\$8,787.00
Auditorium	\$104,526.01
Auditorium Subwoofer	\$7,288.00
Lobby	\$29,931.44
Gym	\$121,463.41
Hospitality/Multipurpose Room	\$21,718.00
Video Production	\$35,506.77
Total:	\$329,220.63

*Optional Expenses

Description	One-Time
Gym Main Speakers Option	\$23,577.00
Optional Subtotal:	\$23,577.00

Billing Terms

Net 30

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Client Responsibilities

Owner Furnished Equipment (OFE)

Owner Furnished Equipment, or OFE, is understood as any system equipment, either New or Used, that is provided directly by the client, not through Video Reality.

1. Video Reality cannot make any claims of guarantee as to the functionality, operability, physical appearance, or compatibility of the OFE.
2. Any OFE that is found to be damaged, incompatible, or functioning incorrectly will be the responsibility of the client to replace at their cost. Video Reality will gladly make recommendations and provide options to replace the equipment with new product. Delays in installation time will almost certainly be incurred.
3. Additional labor may be charged for time spent in the installation and/or evaluation of OFE that is found to not be compatible with this installation project for whatever reason.
4. Video Reality's resulting system warranty does not include any OFE.

Representation

The client shall have at least one (1) available representative on site during the period of installation. This individual shall be familiar with the installation requirements as well as be authorized to make decisions on behalf of the client in case questions arise or change requests are required.

Electrical

It is the responsibility of the client to provide adequate electrical supply at any location that will have equipment that requires electrical. This includes, but is not limited to: wall mounted displays, ceiling mounted projectors, motorized screens, and equipment racks. Video Reality will happily consult with the client's electrician to determine needs.

Trash

Customer is responsible for providing a trash receptacle large enough to accommodate all containers, wrappings, straps, coverings, boxes, foam pieces and cardboard boxes that the purchased products are shipped and received in. If Video Reality is required to dispose of these items, a waste disposal fee may apply.

Sheetrock Walls

This quote is based on the availability to install cables inside sheet rock walls. Concrete or cinder block walls or ceilings will require additional materials and labor.

Software

Video Reality does not install software nor provide IT/Software support of OFE computers. OFE computers must be fully updated to the most current version of Windows and any software shall be installed and ready to go prior to the hardware installation in order to avoid delays in project completion.

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Terms & Conditions

How to place your order:

This document has been sent to you via our online Order Porter. The most quick and effective way to approve your order and ensure timely delivery is to digitally sign and approve it online. If you have a Purchase Order, you can input the PO # at that time.

Physical Purchase Orders can be emailed to sales@videoreality.com.

Here is a list of our important Contract and Vendor Numbers for Your Convenience:

- OMES/State of Oklahoma Office of Management and Enterprise Services Vendor Number is 488275
- OMES/State of Oklahoma Office of Management and Enterprise Services Contract SW1021
- OneNet Oklahoma State Contract Number: C1601
- Texas Centralized Master Bidders List Member Vendor ID: 1731430203900 - Vendor Number: 498335
- BuyBoard Proposal No. 575-18, Stage and Theater Curtains, Lighting, Sound Systems and Supplies
- The Interlocal Purchasing System Contract Number: 171001
- FEI Number: 73-1430203
- Dun & Bradstreet Number: 607346541

Please note that any use of these contracts must be clearly stated in the customer's Purchase Order.

Payment Terms

- This quote reflects a 3% cash discount (Cash, Check or Wire Transfer) - If you wish to pay with a credit card, please call the office so we can update the quote to reflect non discounted prices!
- All invoices are due in 30 days from the invoice date unless otherwise specified.
- Please make checks payable to Video Reality, Inc.

Warranty

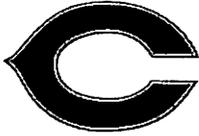
All product warranties will be honored per manufacturer supplied warranty agreements. Video Reality will service this system free of charge for a period of 1 year after installation. However, service call charges may apply in the first year if reason for the service call originates from causes beyond Video Reality's control. Including but not limited to: natural disasters; weather or power related surges; personnel changes to the system; or excessive wear and tear.

Returns

Goods sold will not be taken back or exchanged without written consent by seller. Restock fees, service charges, shipping charges, or other manufacturer levied charges may apply.

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**Regular Meeting of the Board of
Education**
Monday, July 12, 2021 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 6:00 PM.

Laurie Allen: Present

Christy Clift: Present

Cara Gerdes: Present

Zack McGill: Present

Robyn Morse: Present

3. Pledge of Allegiance

4. Public Comment

1 public comment

5. Discussion and possible action regarding adjunct status for Katherine Cate

Motion to approve adjunct status for Katherine Cate. 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

6. Discussion and possible action regarding Amendment to the Coordinator Salary Schedule

Motion to approve Amendment to the Coordinator Salary Schedule. 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

7. Discussion and possible action regarding CHS Clay Target Team

Motion to approve CHS Clay Target Team with a correction in the Handbook on page 3. 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

8. Discussion and possible action regarding Esport Team

Motion to approve Esport Team. 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

9. Discussion and possible action regarding District-wide HVAC Proposal

Motion to approve District-wide HVAC Proposal. 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

10. Consent Agenda

Motion to approve Consent Agenda with the exception of consent item "O" and "P" these items were pulled. 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.a. Minutes of the June 14, 2021 special meeting
- 10.b. Minutes of the June 14, 2021 regular meeting
- 10.c. Minutes of the June 23, 2021 special meeting
- 10.d. Minutes of the June 25, 2021 special meeting
- 10.e. Finance Report; 2020-2021

- 1. General Fund Nos 549-576
- 2. Building Fund Nos 78-82
- 3. 2010 Bond #31 None
- 4. 2021 Bond #32 9-15
- 5. 2008 Bond #38 None
- 6. Sinking Fund #41 None
- 7. Gifts #81 None
- 8. BJ Clack Nos. None
- 9. Athletic Fund Nos. 775-803
- 10. Activity Fund Nos. 602-654
- 11. Federal Program

- 10.f. Finance Report; 2021-2022

- 1. General Fund Nos 1-48
- 2. Building Fund Nos 1-20
- 3. 2010 Bond #31 None
- 4. 2021 Bond #32 1
- 5. 2008 Bond #38 None
- 6. Sinking Fund #41 1
- 7. Gifts #81 None
- 8. BJ Clack Nos. None
- 9. Athletic Fund Nos. None
- 10. Activity Fund Nos. None

- 10.g. Renewal of CVTECH 2021-2022 Cooperative Math and Science Agreement
- 10.h. Renewal of Bloodborne Pathogens Exposure Control Plan
- 10.i. Renewal of Renaissance agreement
- 10.j. Renewal of n2y curriculum subscription
- 10.k. Renewal with Grady County Sheriff's Office for SRO officer
- 10.l. Art/Life Skills Program Memorandum of Understanding
- 10.m. Drug Screen Agreement 2021-2022 School Year
- 10.n. Tyler Technologies — Bus Route System
- 10.o. Chickasha Public School Foundation Facilities Use Agreement
- 10.p. Chickasha Area Art Council Agreement
- 10.q. AHERA Contract
- 10.r. Approval of Open Transfers 2021-2022
- 10.s. Renewal of Edmentum Agreement
- 10.t. Sanctioning — Grand PTO

- 10.u. Sanctioning — Baseball
- 10.v. Sanctioning - Basketball
- 10.w. Sanctioning — Football
- 10.x. Sanctioning — CMS Cheer
- 10.y. Sanctioning — CHS Cheer
- 10.z. Sanctioning — CHS Pom
- 10.aa. Sanctioning — CMS Pom
- 10.ab. Sanctioning — Soccer
- 10.ac. Sanctioning — Softball
- 10.ad. Sanctioning — Swim
- 10.ae. Sanctioning — Volleyball
- 10.af. Sanctioning — Wrestling

11. 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 Cara Gerdes, 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 6:44PM

11.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).

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

Board returned from executive session at 7:25PM

13. 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: Nay
Christy Clift: Yea
Cara Gerdes: Yea
Zack McGill: Yea
Robyn Morse: Yea
Yea: 4, Nay: 1

14. 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 Cara Gerdes, passed.

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

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

Laurie Allen: Yea

Christy Clift: Yea

Cara Gerdes: Yea

Zack McGill: Yea

Robyn Morse: Yea

Yea: 5, Nay: 0

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

Motion to approve the retirement of individuals listed on Exhibit A. This motion, made by 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

17. New Business

No new business

18. Superintendent's Report

Superintendent gave his report.

19. Motion to Adjourn

Motion to adjourn at 7:33PM. 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

Board President

Clerk

Financial Update to Board

To: Members of the Board of Education

From: Jennifer Stegman

Date: August 9, 2021

Expenditures:

Chickasha's General Fund expenditures for the last four fiscal years (FY) and through July of the current fiscal year are presented in tables 3 and 4. Table 3 outlines salary and benefit expenses by month for all Chickasha Public School employees. Table 4 outlines General Fund total expenses (both salary and operational) by month. May expenses include payroll for teachers in July, and August.

Table 3: Payroll Expenses

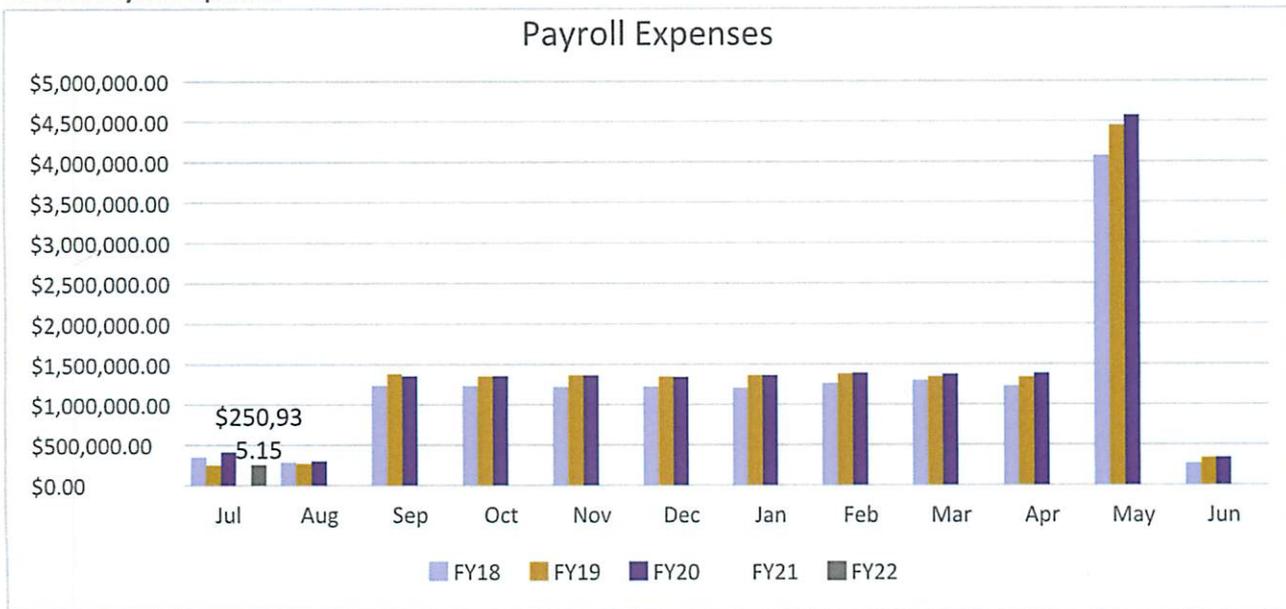
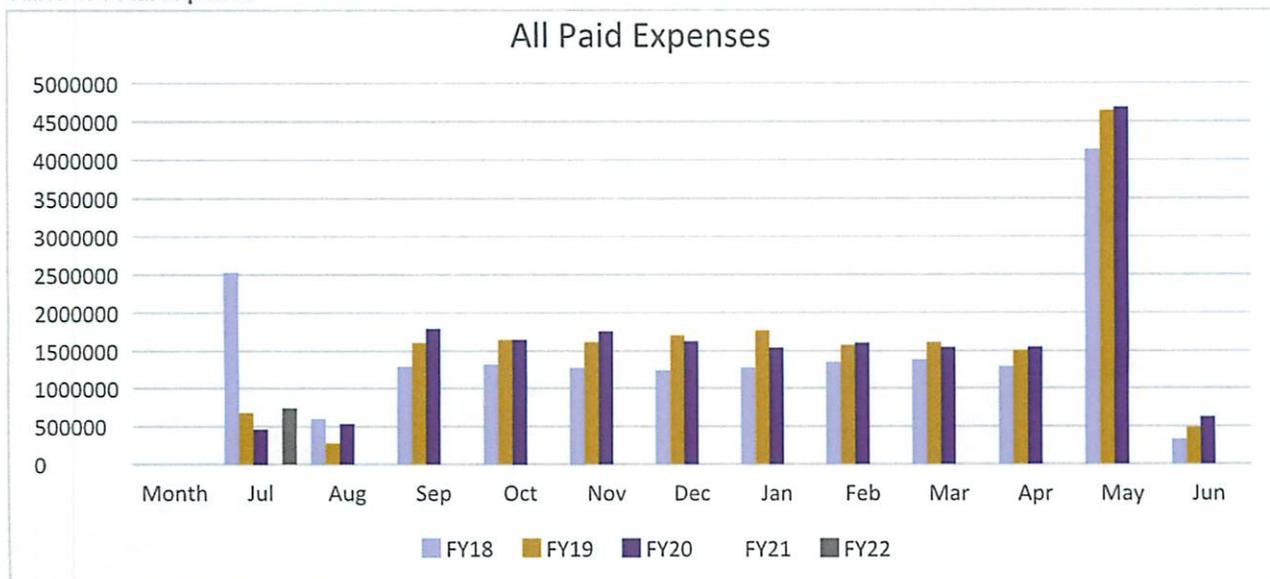


Table 4: Total Expense



Revenues:

Table 5 provides General Fund receipts by month for FY18, FY19, FY20, FY21 and through July of FY22. Receipts include funding from State, Local, and Federal Sources.

Table 5: Receipts by Month

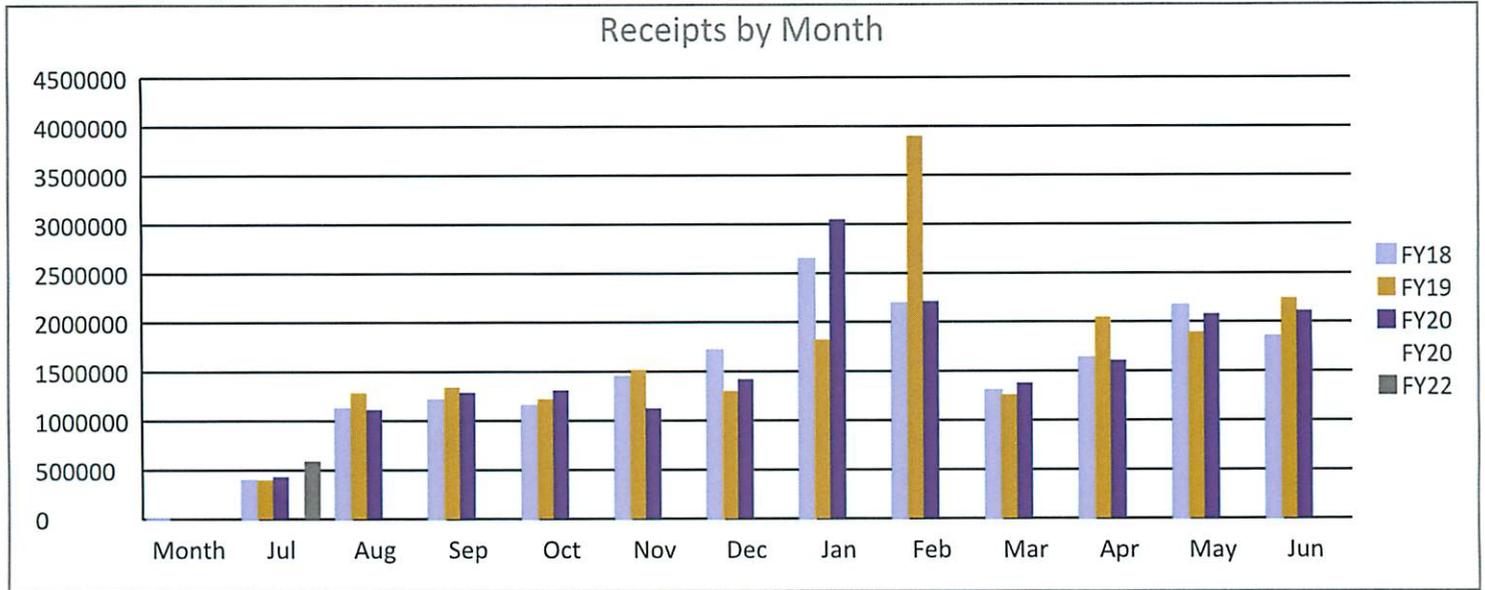
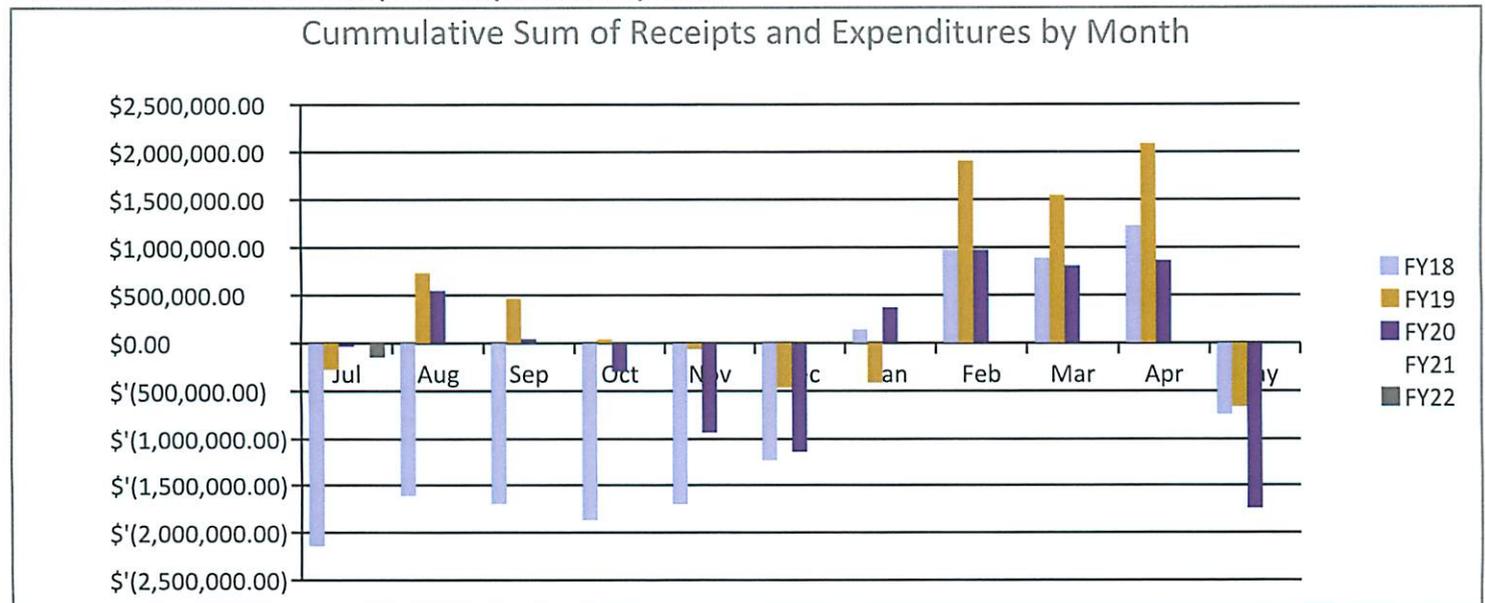


Table 6 outlines General Fund revenues and expenses by month for FY18, FY19, FY20, FY21 and through July of FY22. The values represent the cumulative sum of revenues and expenses by month. The values represent revenue and expenses collected in the designated year and do not include fund balances brought forward from prior years. The information provides cash flow trends and can help guide the district to project the necessary cash fund balances.

Table 6: Cumulative Sum of Receipts and Expenditures by Month



Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$26,253.58	\$0.00	\$26,253.58	N/A	\$26,253.58
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$12,192.86	\$0.00	\$12,192.86	N/A	\$12,192.86
Source - 1214 GED TESTING FEES	\$0.00	\$995.01	\$0.00	\$995.01	N/A	\$995.01
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,915.95	\$0.00	\$1,915.95	N/A	\$1,915.95
Source - 1350 INTEREST ON TAXES	\$0.00	\$3.33	\$0.00	\$3.33	N/A	\$3.33
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$5,700.89	\$0.00	\$5,700.89	N/A	\$5,700.89
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$148.39	\$0.00	\$148.39	N/A	\$148.39
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$29.77	\$0.00	\$29.77	N/A	\$29.77
Series - 1000 Total	\$0.00	\$47,239.78	\$0.00	\$47,239.78	N/A	\$47,239.78
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$2,442.73	\$0.00	\$2,442.73	N/A	\$2,442.73
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$15,248.06	\$0.00	\$15,248.06	N/A	\$15,248.06
Series - 2000 Total	\$0.00	\$17,690.79	\$0.00	\$17,690.79	N/A	\$17,690.79
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$248,912.52	\$0.00	\$248,912.52	N/A	\$248,912.52
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$85,790.82	\$0.00	\$85,790.82	N/A	\$85,790.82
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$1,084.07	\$0.00	\$1,084.07	N/A	\$1,084.07
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$26,043.64	\$0.00	\$26,043.64	N/A	\$26,043.64
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$114.48	\$0.00	\$114.48	N/A	\$114.48
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,597.99	\$0.00	\$4,597.99	N/A	\$4,597.99
Series - 3000 Total	\$0.00	\$366,543.52	\$0.00	\$366,543.52	N/A	\$366,543.52
Series - 4000						
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$146,459.81	\$0.00	\$146,459.81	N/A	\$146,459.81
Source - 4480 Title IX-Education for the Homeless	\$0.00	\$10,723.47	\$0.00	\$10,723.47	N/A	\$10,723.47
Source - 4550 JOHNSON O'MALLEY PROGRAM	\$0.00	\$1,030.96	\$0.00	\$1,030.96	N/A	\$1,030.96
Series - 4000 Total	\$0.00	\$158,214.24	\$0.00	\$158,214.24	N/A	\$158,214.24
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$1,285.00	\$0.00	\$1,285.00	N/A	\$1,285.00
Series - 5000 Total	\$0.00	\$1,285.00	\$0.00	\$1,285.00	N/A	\$1,285.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$590,973.33	\$0.00	\$590,973.33	N/A	\$590,973.33
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,749.47	\$0.00	\$3,749.47	N/A	\$3,749.47
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,741.36	\$0.00	\$1,741.36	N/A	\$1,741.36
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$823,905.98	\$0.00	\$823,905.98	N/A	\$823,905.98
Series - 1000 Total	\$0.00	\$829,396.81	\$0.00	\$829,396.81	N/A	\$829,396.81
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$16.35	\$0.00	\$16.35	N/A	\$16.35

Chickasha Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 3000 Total	\$0.00	\$16.35	\$0.00	\$16.35	N/A	\$16.35
Fund - 21 Building Total	\$0.00	\$829,413.16	\$0.00	\$829,413.16	N/A	\$829,413.16
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$19,767.22	\$0.00	\$19,767.22	N/A	\$19,767.22
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$8,916.63	\$0.00	\$8,916.63	N/A	\$8,916.63
Series - 1000 Total	\$0.00	\$28,683.85	\$0.00	\$28,683.85	N/A	\$28,683.85
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$86.20	\$0.00	\$86.20	N/A	\$86.20
Series - 3000 Total	\$0.00	\$86.20	\$0.00	\$86.20	N/A	\$86.20
Fund - 41 Sinking Total	\$0.00	\$28,770.05	\$0.00	\$28,770.05	N/A	\$28,770.05
Fund - 60 BJ Clack Scholarships						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$11.78	\$0.00	\$11.78	N/A	\$11.78
Series - 1000 Total	\$0.00	\$11.78	\$0.00	\$11.78	N/A	\$11.78
Fund - 60 BJ Clack Scholarships Total	\$0.00	\$11.78	\$0.00	\$11.78	N/A	\$11.78
Fund - 61 ACTIVITY FUND						
Series - 1000						
Source - 1260 EXTENDED SCHOOL CARE	\$0.00	\$11,978.00	\$0.00	\$11,978.00	N/A	\$11,978.00
Source - 1460 COMMISSIONS	\$0.00	\$207.72	\$0.00	\$207.72	N/A	\$207.72
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$449.10	\$0.00	\$449.10	N/A	\$449.10
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$250.00
Series - 1000 Total	\$0.00	\$12,884.82	\$0.00	\$12,884.82	N/A	\$12,884.82
Fund - 61 ACTIVITY FUND Total	\$0.00	\$12,884.82	\$0.00	\$12,884.82	N/A	\$12,884.82
Fund - 62 ATHLETIC FUND						
Series - 1000						
Source - 1460 COMMISSIONS	\$0.00	\$6,000.00	\$0.00	\$6,000.00	N/A	\$6,000.00
Source - 1810 ADMISSIONS	\$0.00	\$875.00	\$0.00	\$875.00	N/A	\$875.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$900.00	\$0.00	\$900.00	N/A	\$900.00
Source - 1830 CONCESSIONS	\$0.00	\$3,761.05	\$0.00	\$3,761.05	N/A	\$3,761.05
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$4,546.78	\$0.00	\$4,546.78	N/A	\$4,546.78
Series - 1000 Total	\$0.00	\$16,082.83	\$0.00	\$16,082.83	N/A	\$16,082.83
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	\$17,082.83	\$0.00	\$17,082.83	N/A	\$17,082.83
Report Total	\$0.00	\$1,479,135.97	\$0.00	\$1,479,135.97	N/A	\$1,479,135.97

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2021 - 7/31/2021

	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	\$1,018.81	\$0.00	\$1,018.81	\$0.00	\$1,018.81
803 Baseball	\$0.00	\$0.00	\$12.30	\$0.00	\$12.30	\$0.00	\$12.30
804 Basketball-Boys	\$0.00	\$500.00	\$1,852.22	\$0.00	\$2,352.22	\$0.00	\$2,352.22
805 Basketball-Girls	\$0.00	\$500.00	\$6,206.94	\$0.00	\$6,706.94	\$0.00	\$6,706.94
806 Cheer	\$0.00	\$2,730.00	\$917.36	\$0.00	\$3,647.36	\$0.00	\$3,647.36
807 Concession	\$0.00	\$4,761.05	\$23,920.63	\$4,595.59	\$24,086.09	\$0.00	\$24,086.09
808 Cross Country-Boys	\$0.00	\$0.00	\$934.00	\$0.00	\$934.00	\$0.00	\$934.00
809 Cross Country-Girls	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
810 Football	\$0.00	\$875.00	\$8,688.42	\$140.27	\$9,423.15	\$0.00	\$9,423.15
815 Gate	\$0.00	\$6,250.00	\$21,884.18	\$4,553.82	\$23,580.36	\$0.00	\$23,580.36
816 Golf Boys	\$0.00	\$0.00	\$697.87	\$0.00	\$697.87	\$0.00	\$697.87
817 Golf Girls	\$0.00	\$0.00	\$1,627.20	\$0.00	\$1,627.20	\$0.00	\$1,627.20
818 Pom	\$0.00	\$1,315.50	\$447.60	\$1,315.50	\$447.60	\$0.00	\$447.60
819 Powerlifting	\$0.00	\$0.00	\$642.47	\$0.00	\$642.47	\$0.00	\$642.47
820 Softball	\$0.00	\$151.28	\$1,044.91	\$0.00	\$1,196.19	\$0.00	\$1,196.19
821 Soccer-Boys	\$0.00	\$0.00	\$490.87	\$0.00	\$490.87	\$0.00	\$490.87
822 Soccer-Girls	\$0.00	\$0.00	\$375.84	\$0.00	\$375.84	\$0.00	\$375.84
824 Swim-Girls	\$0.00	\$0.00	\$268.17	\$0.00	\$268.17	\$0.00	\$268.17
825 Tennis-Boys	\$0.00	\$0.00	\$893.45	\$0.00	\$893.45	\$0.00	\$893.45
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	\$3,275.00	\$0.00	\$3,275.00	\$0.00	\$3,275.00
830 Wrestling	\$0.00	\$0.00	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Total Project - 003 Athletics	\$0.00	\$17,082.83	\$80,923.80	\$10,605.18	\$87,401.45	\$0.00	\$87,401.45
Total	\$0.00	\$17,082.83	\$80,923.80	\$10,605.18	\$87,401.45	\$0.00	\$87,401.45

Chickasha Public Schools

Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 7/31/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	22,028,676.00	3,195,725.42	734,252.93	2,461,472.49	18,832,950.58	14.51%
21 Building	1,014,652.00	1,012,133.70	824,175.12	187,958.58	2,518.30	99.75%
32 2021 Bond Fund	2,036,834.00	118,992.58	0.00	118,992.58	1,917,841.42	5.84%
41 Sinking	2,598,400.00	2,598,400.00	2,598,400.00	0.00	0.00	100.00%
61 ACTIVITY FUND	0.00	2,421.98	2,421.98	0.00	-2,421.98	100.00%
62 ATHLETIC FUND	0.00	10,605.18	10,605.18	0.00	-10,605.18	100.00%
Total 2021-2022	\$27,678,562.00	\$6,938,278.86	\$4,169,855.21	\$2,768,423.65	\$20,740,283.14	25.07 %
Report Total	\$27,678,562.00	\$6,938,278.86	\$4,169,855.21	\$2,768,423.65	\$20,740,283.14	25.07 %

Chickasha Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2021 - 7/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 001 Activity Offices							
901 Bill Wallace Office	\$0.00	\$0.00	\$8,626.10	\$0.00	\$8,626.10	\$0.00	\$8,626.10
910 Grand Office	\$0.00	\$0.00	\$29,464.57	\$0.00	\$29,464.57	\$0.00	\$29,464.57
920 Lincoln Office	\$0.00	\$99.27	\$6,174.18	\$0.00	\$6,273.45	\$0.00	\$6,273.45
930 Middle School Office	\$0.00	\$0.00	\$8,244.68	\$384.39	\$7,860.29	\$0.00	\$7,860.29
950 High School Office	\$0.00	\$108.45	\$5,445.81	\$0.00	\$5,554.26	\$0.00	\$5,554.26
970 ABE	\$0.00	\$0.00	\$79.91	\$0.00	\$79.91	\$0.00	\$79.91
971 ABE	\$0.00	\$0.00	\$2,088.24	\$0.00	\$2,088.24	\$0.00	\$2,088.24
980 Facilities	\$0.00	\$0.00	\$177.49	\$0.00	\$177.49	\$0.00	\$177.49
990 CPS Administration	\$0.00	\$0.00	\$1,685.91	\$62.69	\$1,623.22	\$0.00	\$1,623.22
991 CPS Nurse	\$0.00	\$0.00	\$232.71	\$0.00	\$232.71	\$0.00	\$232.71
993 Textbook/Equipment	\$0.00	\$0.00	\$1,285.00	\$1,285.00	\$0.00	\$0.00	\$0.00
Total Project - 001 Activity Offices	\$0.00	\$207.72	\$63,504.60	\$1,732.08	\$61,980.24	\$0.00	\$61,980.24
Project - 002 Activity Media Centers							
902 Bill Wallace Media Center	\$0.00	\$0.00	\$1,444.88	\$0.00	\$1,444.88	\$0.00	\$1,444.88
911 Grand Media Center	\$0.00	\$0.00	\$412.84	\$0.00	\$412.84	\$0.00	\$412.84
921 Lincoln Media Center	\$0.00	\$0.00	\$198.69	\$0.00	\$198.69	\$0.00	\$198.69
931 Middle School Media Center	\$0.00	\$0.00	\$1,631.39	\$0.00	\$1,631.39	\$0.00	\$1,631.39
Total Project - 002 Activity Media Centers	\$0.00	\$0.00	\$3,687.80	\$0.00	\$3,687.80	\$0.00	\$3,687.80
Project - 005 Activity Clubs							
912 Elementary Robotics	\$0.00	\$0.00	\$1,031.15	\$0.00	\$1,031.15	\$0.00	\$1,031.15
913 Grand Spirit Squad	\$0.00	\$0.00	\$5,923.24	\$0.00	\$5,923.24	\$0.00	\$5,923.24
914 Grand School Store	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
915 Robotics	\$0.00	\$250.00	\$25,990.83	\$246.31	\$25,994.52	\$0.00	\$25,994.52
922 Lincoln Clubs	\$0.00	\$449.10	\$1,575.68	\$0.00	\$2,024.78	\$0.00	\$2,024.78
933 Middle School Science	\$0.00	\$0.00	\$298.61	\$0.00	\$298.61	\$0.00	\$298.61
934 Middle School Enrichment	\$0.00	\$0.00	\$212.89	\$0.00	\$212.89	\$0.00	\$212.89
935 Middle School F.C.C.L.A.	\$0.00	\$0.00	\$316.37	\$0.00	\$316.37	\$0.00	\$316.37
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	\$1,545.17	\$0.00	\$1,545.17	\$0.00	\$1,545.17
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	\$1,333.39	\$0.00	\$1,333.39	\$0.00	\$1,333.39
942 Middle School Vocal Music	\$0.00	\$0.00	\$141.77	\$0.00	\$141.77	\$0.00	\$141.77
957 High School Key Club	\$0.00	\$0.00	\$387.03	\$0.00	\$387.03	\$0.00	\$387.03
958 High School Jr Optimist Club	\$0.00	\$0.00	\$1,750.62	\$0.00	\$1,750.62	\$0.00	\$1,750.62
959 High School National Honor	\$0.00	\$0.00	\$127.52	\$0.00	\$127.52	\$0.00	\$127.52
960 High School Academic Club	\$0.00	\$0.00	\$81.01	\$0.00	\$81.01	\$0.00	\$81.01
961 High Special Olympics	\$0.00	\$0.00	\$5,887.95	\$0.00	\$5,887.95	\$0.00	\$5,887.95
962 High School Student Council	\$0.00	\$0.00	\$603.80	\$0.00	\$603.80	\$0.00	\$603.80
963 JOM	\$0.00	\$0.00	\$12,606.18	\$0.00	\$12,606.18	\$0.00	\$12,606.18
Total Project - 005 Activity Clubs	\$0.00	\$699.10	\$62,264.45	\$246.31	\$62,717.24	\$0.00	\$62,717.24
Project - 007 Activity FFA/Horticulture							
964 High School F.F.A./Horticulture	\$0.00	\$0.00	\$12,997.97	\$301.50	\$12,696.47	\$0.00	\$12,696.47
Total Project - 007 Activity FFA/Horticulture	\$0.00	\$0.00	\$12,997.97	\$301.50	\$12,696.47	\$0.00	\$12,696.47
Project - 008 Activity Daycare							
903 Bill Wallace Daycare	\$0.00	\$11,978.00	\$20,893.23	\$142.09	\$32,729.14	\$0.00	\$32,729.14
916 Grand Daycare	\$0.00	\$0.00	\$11,905.50	\$0.00	\$11,905.50	\$0.00	\$11,905.50
Total Project - 008 Activity Daycare	\$0.00	\$11,978.00	\$32,798.73	\$142.09	\$44,634.64	\$0.00	\$44,634.64
Project - 009 Activity Electives							
951 High School Art	\$0.00	\$0.00	\$785.27	\$0.00	\$785.27	\$0.00	\$785.27
952 High School Band	\$0.00	\$0.00	\$15,590.88	\$0.00	\$15,590.88	\$0.00	\$15,590.88
953 High School Yearbook	\$0.00	\$0.00	\$745.24	\$0.00	\$745.24	\$0.00	\$745.24
954 High School Drama	\$0.00	\$0.00	\$966.73	\$0.00	\$966.73	\$0.00	\$966.73
955 High School Library	\$0.00	\$0.00	\$588.51	\$0.00	\$588.51	\$0.00	\$588.51
956 High School Vocal Music	\$0.00	\$0.00	\$9,917.74	\$0.00	\$9,917.74	\$0.00	\$9,917.74
Total Project - 009 Activity Electives	\$0.00	\$0.00	\$28,594.37	\$0.00	\$28,594.37	\$0.00	\$28,594.37
Project - 010 Activity Classes							

Chickasha Public Schools Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2021 - 7/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 010 Activity Classes							
965 High School Classes	\$0.00	\$0.00	\$6,032.74	\$0.00	\$6,032.74	\$0.00	\$6,032.74
Total Project - 010 Activity Classes	\$0.00	\$0.00	\$6,032.74	\$0.00	\$6,032.74	\$0.00	\$6,032.74
Total	\$0.00	\$12,884.82	\$209,880.66	\$2,421.98	\$220,343.50	\$0.00	\$220,343.50

FINANCE 007/07/2021 ENCUMBRANCE

2021-2022

GENERAL FUND #11 49-163

BUILDING FUND #21 21-29

2010 BOND #31 None

2021 Bond #32 2-5

2008 BOND #38 None

Sinking Fund #41 None

Gifts #81 None

BJ Clack (60) None

Activity 1-25

ATHLETICS 1-24

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 49 - 163, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	49	07/01/2021	2163	SAM'S CLUB DIRECT COMMERCIAL	Office Supplies	1,000.00
11	50	07/01/2021	6789	FIVE OAKS MEDICAL GROUP	Physicals	1,000.00
11	51	07/01/2021	66055	Jennifer Loucks PA-C, PLLC	Physicals	1,600.00
11	52	07/01/2021	503	STEPHENS OIL COMPANY	Fuel	60,000.00
11	53	07/01/2021	1039	Johnson's Wreckers & Salvage	Towing Services	1,000.00
11	54	07/01/2021	430	RALPH & SONS	Tires and Repairs	10,000.00
11	55	07/01/2021	6786	MOJO'S CAR WASH	Vehicle Maintenance	800.00
11	56	07/01/2021	1459	ROSS TRANSPORTATION INC	Bus Repairs	17,000.00
11	57	07/01/2021	6235	ST. ANTHONY NORTH/SCORE	Drug Testing	1,000.00
11	58	07/01/2021	3742	SUMMIT	Bus Repairs	13,000.00
11	59	07/01/2021	65527	DMH Wrecker	Towing Services	1,000.00
11	60	07/01/2021	4156	CHARLES ALLEN FORD	Vehicle Services	5,000.00
11	61	07/01/2021	3989	McBRIDE CLINIC	Drug Testing	500.00
11	62	07/01/2021	721	KNOWLES AUTO SERVICE	Vehicle Repairs	500.00
11	63	07/01/2021	501	STEAGALL OIL COMPANY	Oil for vehicles	1,000.00
11	64	07/01/2021	847	OKLAHOMA CORP COMMISSION	Fuel Tank Tags	75.00
11	65	07/01/2021	6528	BATES REPAIR	Bus Repairs	9,000.00
11	66	07/01/2021	3260	JOHN HOLT AUTO GROUP	Vehicle Repairs	6,000.00
11	67	07/01/2021	75197	OFFICE DEPOT	Office Supplies	300.00
11	68	07/01/2021	4357	INDUSTRY SYSTEMS, INC.	Battery Back Up	72.00
11	69	07/01/2021	3672	EXPRESS TIRE, BRAKE, &	Tires and Repairs	10,000.00
11	70	07/01/2021	66269	Integrity E.R.S.	Bus Camera Installation	1,000.00
11	71	07/01/2021	1861	WAL MART	Building Supplies	200.00
11	72	07/01/2021	446	ROSS SEED COMPANY	Building Supplies	500.00
11	73	07/01/2021	6178	GABBART COMMUNICATIONS	website fee for 1 month	543.62
11	74	07/01/2021	89579	TERESA J. RUSSELL	Mileage	400.00
11	75	07/01/2021	70921	ANITA J. HORTON	Mileage	400.00
11	76	07/01/2021	80032	GLENA M. BROCK	Mileage	400.00
11	77	07/01/2021	71454	VICKI L. GASSAWAY	Mileage	400.00
11	78	07/01/2021	65817	ROCHELLE R. BOWENS	Mileage	400.00
11	79	07/01/2021	65956	RICK CROSLIN	Mileage	500.00
11	80	07/01/2021	90493	JENNIFER L. STEGMAN	Mileage	500.00
11	81	07/01/2021	71	CCOSA	TLE/McREL Training for Evaluation	3,000.00
11	82	07/01/2021	363	OSSBA	Workshop Board Members/Adm/Staff	4,000.00
11	83	07/01/2021	6312	OKTLE	Evaluation/Principal/Certified Staff Tool	7,875.00
11	84	07/01/2021	3682	OK ASBO	ASBO Membership	1,000.00
11	85	07/01/2021	88	CHICKASHA CHAMBER OF COMMERCE	Membership Dues	200.00
11	86	07/01/2021	3327	NIKKI KECK	Visual Services	1,500.00
11	87	07/01/2021	6358	LIBERTY MUTUAL INSURANCE CO.	Surety Bonds	2,000.00
11	88	07/01/2021	881	OKLAHOMA STATE DEPT. OF HEALTH	Site Food License	725.00
11	89	07/01/2021	555	WAL MART	Adm. Supplies	2,000.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 49 - 163, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	90	07/01/2021	66025	Arvest	Admin Supplies/Misc	2,000.00
11	91	07/01/2021	950	OSBI	Background checks	2,000.00
11	92	07/01/2021	65652	Kellogg & Sovereign, LLC	E-Rate Consulting	7,000.00
11	93	07/01/2021	34	ANGEL, JOHNSTON, & BLASINGAME,	Auditor Fees	26,500.00
11	94	07/01/2021	66036	Heartland School Solutions	Lunch Program/Menu Planning	3,000.00
11	95	07/01/2021	5515	ESPORTSONLINE	Entry Fee for league	200.00
11	96	07/12/2021	2476	RENAISSANCE LEARNING	LITERACY, MATH AMD STAR	27,071.00
11	97	07/12/2021	65618	N2Y, LLC	LIFE SKILLS BUNDLE-SPED INV/QUOTE#Q-58235	6,789.40
11	98	07/12/2021	1432	SUPER DUPER SCHOOL COMPANY	EOWPVT, ROWPVT, OWLS-II, SSI- 4 & SPELT-3	498.00
11	99	07/12/2021	60432	Eduskills LLC	EL TECHNICAL SUPPORT	4,725.00
11	100	07/12/2021	66037	PROPIO LS, LLC.	INTERPRETATION SERVICES--2021 -2022 -ADMIN	1,000.00
11	101	07/12/2021	5657	PEARSON CLINICAL ASSESSMENT	GFTA-2, GFTA-3 FORMS, PLS-4, OWLS-II, GFTA-3 KIT	1,710.98
11	102	07/12/2021	7115	MOBY MAX	DISTRICTWIDE SPECIAL EDUCATION LICENSE	2,475.00
11	103	07/12/2021	522	THOMPSON SCHOOL BK DEPOSITORY	BWECC TEXTBOOKS	29,200.00
11	104	07/12/2021	522	THOMPSON SCHOOL BK DEPOSITORY	TEXTBOOKS FOR GRAND 2ND, 3RD, 4TH GRADE 21-22	62,314.98
11	105	07/12/2021	522	THOMPSON SCHOOL BK DEPOSITORY	TEXTBOOKS 5TH AND 6TH GRADE 21-22	58,883.80
11	106	07/12/2021	522	THOMPSON SCHOOL BK DEPOSITORY	TEXTBOOKS FOR CMS-21-22	47,821.28
11	107	07/12/2021	522	THOMPSON SCHOOL BK DEPOSITORY	TEXTBOOKS FOR CHS SCIENCE AND SOCIAL STUDIES 21-22	57,959.20
11	108	07/12/2021	4226	OKLAHOMA CAREER & TECHNOLOGY ED	Summer Summit FCS Matlock	140.00
11	109	07/12/2021	66299	Wyndham Grand Downtown OKC	Hotel for Matlock FACS summit and workshop	317.28
11	110	07/12/2021	66298	Voyager Sopris Learning	LITERACY, MATH & PROFESSIONAL DEVELOPMENT	22,070.40
11	111	07/12/2021	6640	EDMENTUM	STUDY ISLAND-MATH ELA- BW,GRAND, LINC	14,971.50
11	112	07/12/2021	1954	NORTHEASTERN STATE UNIVERSITY	CONT ED FOR TEACHERS ADVANCED PLACEMENT A KLIPP	250.00
11	113	07/13/2021	66302	OKSTE	Conference membership and registration	1,400.00
11	114	07/13/2021	66304	Suddenlink B2B, Dept. 1264	Telephone Service District	50,000.00
11	115	07/13/2021	66230	Oklahoma LED	Final billing for LED conversion	116,953.75
11	116	07/13/2021	66297	SOCS	Migration Charge	2,800.00
11	117	07/13/2021	5727	AIRGAS MID SOUTH, INC.	Lease Renewal/Vo-Ag	500.00
11	118	07/13/2021	4357	INDUSTRY SYSTEMS, INC.	Network Switch/Connection Cable	2,221.88
11	119	07/13/2021	360	NORGE WATER & SEWER CO., INC	Water Service/Vo-Ag	1,200.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 49 - 163, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	120	07/13/2021	66025	Arvest	Amazon Prime Business membership	250.00
11	121	07/15/2021	4107	DELL MARKETING LP	Computers for lab/CHS and CMS	34,354.88
11	122	07/15/2021	4862	GLASS SHOP	replace windshields	1,000.00
11	123	07/15/2021	75197	OFFICE DEPOT	art supplies Broyles	1,200.00
11	124	07/15/2021	937	DICK BLICK COMPANY	art supplies Broyles	2,000.00
11	125	07/15/2021	3861	AMAZON CREDIT PLAN	art supplies for Broyles	450.00
11	126	07/15/2021	555	WAL MART	MAINTENANCE SUPPLIES	500.00
11	127	07/15/2021	7300	Arvest Security Bank Center	DAN'S CARD	1,000.00
11	128	07/20/2021	66025	Arvest	Lodging for Rick and board member	2,192.00
11	129	07/20/2021	66025	Arvest	Lodging for Rick/Board Members August 26-27	1,968.20
11	130	07/20/2021	66025	Arvest	Hotel lodging for staff workshop	7,000.00
11	131	07/20/2021	4993	CHICKASHA TAG AGNECY	Bus Titles/Driver Records	500.00
11	132	07/20/2021	60514	AMERICAN RED CROSS	CPR Training	3,000.00
11	133	07/23/2021	3861	AMAZON CREDIT PLAN	ELECTRONIC ORGANIZER TRAVEL BAG/MINI PROJECTOR	85.00
11	134	07/23/2021	71	CCOSA	PRO DEVELOPMENT EARLY-CARE AND EMERGENT CERT	4,950.00
11	135	07/23/2021	3861	AMAZON CREDIT PLAN	BOOKS FOR BACK TO SCHOOL. R CROSLIN	953.54
11	136	07/27/2021	3861	AMAZON CREDIT PLAN	LPC COUNSELING TOYS AND GAMES-A FOSTER	1,600.00
11	137	07/27/2021	66309	Specialty Care Pediatrics, Inc.	NURSING-KARLIE HAMMONS	40,000.00
11	138	07/27/2021	66314	OK State Department Human Services	SOCIAL WORKER CONTRACT SERVICES	30,000.00
11	139	07/27/2021	1054	PERFECTION	Bus Parts	500.00
11	140	07/27/2021	92	CHARLES ALLEN FORD LINCOLN	4-2021 FORD EXPEDITIONS	171,507.00
11	141	07/28/2021	3861	AMAZON CREDIT PLAN	VGA Adapters/District	700.00
11	142	07/29/2021	4453	CARLA GARLING	OT/PT	64,000.00
11	143	07/29/2021	5351	MARY WHITE	OT/PT	77,000.00
11	144	07/29/2021	2957	CEV MULTIMEDIA	Curriculum, student certifications	2,450.00
11	145	07/29/2021	6992	VERNON FLORENCE	Finance Newsletter	120.00
11	146	07/29/2021	3861	AMAZON CREDIT PLAN	MINI PROJECTOR, CLICKER , SPEAKER AND BAG	350.00
11	147	07/29/2021	75197	OFFICE DEPOT	Classroom supplies, education materials	1,000.00
11	148	07/29/2021	6605	PROSPERITY BANK	Registration, supplies, curriculum, misc.	6,000.00
11	149	08/04/2021	5657	PEARSON CLINICAL ASSESSMENT	BEHAVIORIAL TESTING ASSESSMENTS-D YORK	2,600.00
11	150	08/04/2021	60647	WPS	ACADEMIC TESTING-D YORK	1,680.00
11	151	08/04/2021	851	Riverside	WOODCOCK-JOHNSON T SWINBURNE	2,500.00
11	152	08/04/2021	5118	NCS PEARSON INC.	G/T TESTING-T SWINBURNE	2,200.00
11	153	08/04/2021	2846	BAD BOY SIGNS	Sign for Enrollment Center	1,100.00
11	154	08/04/2021	143	DeHART AIR COND. & ELECTRONICS	A/C Units for District	2,590,692.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 49 - 163, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	155	08/04/2021	66186	Waxie's Enterprises, LLC	Micro Scrubber	3,617.80
11	156	08/04/2021	6740	FOLLETT SCHOOL SOLUTIONS	Grand Titlepeek	150.00
11	157	08/04/2021	65896	Midland Equipment Finance	Bus Lease Payment #3	80,750.00
11	158	08/04/2021	555	WAL MART	supplies for office and classrooms Horton	500.00
11	159	08/04/2021	75197	OFFICE DEPOT	classroom and office supplies Horton	2,000.00
11	160	08/04/2021	4357	INDUSTRY SYSTEMS, INC.	Chromebooks/Google Management	5,880.00
11	161	08/04/2021	2257	HILAND DAIRY FOODS COMPANY	District milk and dairy	117,000.00
11	162	08/04/2021	572	US FOODSERVICE INC.	Food service for District	300,000.00
11	163	08/04/2021	6740	FOLLETT SCHOOL SOLUTIONS	Destiny Resource Manager/include amendment	6,158.48
Non-Payroll Total:						\$4,294,822.97
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,294,822.97

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 21 - 29, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	21	07/01/2021	65774	One Net	Internet Services	2,000.00
21	22	07/12/2021	66048	Exterior Solutions Group, LLC AND	Roof repairs	35,075.00
21	23	07/15/2021	143	DeHART AIR COND. & ELECTRONICS	GENERAL MAINTENANCE-DISTRICT WIDE	5,000.00
21	24	07/15/2021	1107	G & H ATHLETIC & TRAFFIC PAINT	ATHLETIC PAINT	4,000.00
21	25	07/15/2021	6224	ALL AMERICAN HOME CENTER	GENERAL SUPPLIES-DISTRICT WIDE	5,000.00
21	26	07/21/2021	66271	WO Roll Offs	MIDDLE SCH	450.00
21	27	07/27/2021	6224	ALL AMERICAN HOME CENTER	GRAND CARPET REPLACEMENT	10,704.00
21	28	07/27/2021	515	TAYLOR & SONS PIPE & STEEL	METAL SUPPLIES	2,000.00
21	29	07/29/2021	66048	Exterior Solutions Group, LLC AND	Roofing repairs/district	784,384.20
Non-Payroll Total:						\$848,613.20
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$848,613.20

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2 - 5, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	2	07/15/2021	4107	DELL MARKETING LP	PC's for Computer Lab/CHS/CMS	15,467.52
32	3	07/27/2021	5094	JOHN DEERE	FLAIL MOWER	6,225.06
32	4	07/29/2021	5794	SMITH ROBERTS BALDISCHWILER, LLC	Engineering/Surveying/Planning	40,800.00
32	5	08/04/2021	4861	LWPB	Architecture Fees	15,787.50
Non-Payroll Total:						\$78,280.08
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$78,280.08

Chickasha Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 25, Fund Codes: 61

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
61	1	07/15/2021	7300	Arvest Security Bank Center	PizzaExp-Hair060121	22.86
61	2	07/15/2021	555	WAL MART	TR#07835-adm070121	35.95
61	3	07/15/2021	555	WAL MART	TR#06429-adm070821	3.88
61	4	07/15/2021	6000	CHICKASHA PUBLIC SCHOOLS	Reimb on textbks/equipment	1,285.00
61	5	07/15/2021	66194	Beyond Consequences Institute LLC	Inv#12672	384.39
61	6	07/15/2021	6605	PROSPERITY BANK	Nat'l FFA MDS229249&214199	301.50
61	7	07/15/2021	555	WAL MART	TR#03919-BW070121	142.09
61	8	07/15/2021	7300	Arvest Security Bank Center	PizzaExp-Willis 071221	41.94
61	9	07/15/2021	555	WAL MART	TR#06901-GR070921	103.94
61	10	07/15/2021	7300	Arvest Security Bank Center	TacoBell-GR071421	100.43
61	11	08/02/2021	6605	PROSPERITY BANK	OfficeDepot072621	145.24
61	12	08/02/2021	66333	Carl Albert FFA Booster Club	FFA Alumni Camp	230.00
61	13	08/02/2021	66334	Colbert FFA	Inv#01 Camp Ticket	230.00
61	14	08/02/2021	6605	PROSPERITY BANK	Blue Beaver Cabins	788.06
61	15	08/02/2021	476	SMALL ENGINE SERVICE	Inv#212275	149.49
61	16	08/02/2021	555	WAL MART	TR#08116-MS071321	7.00
61	17	08/02/2021	75197	OFFICE DEPOT	Inv#168209191001&168210934 001	51.45
61	18	08/02/2021	75456	OZARKA / EUREKA WATER	Inv#28106209	38.10
61	19	08/02/2021	555	WAL MART	TR#00206-BW072121	143.61
61	20	08/02/2021	555	WAL MART	TR#01583-BW072321	83.00
61	21	08/02/2021	66335	Williams Foods	Inv#00099360 Trs#100363	99.50
61	22	08/02/2021	555	WAL MART	TR#07763-ADM072021	311.22
61	23	08/02/2021	555	WAL MART	TR#03901-ADM072121	155.30
61	24	08/02/2021	75781	WING T'S	Inv#10450	884.00
61	25	08/02/2021	7300	Arvest Security Bank Center	PizzaExp-Willis071621	48.93
Non-Payroll Total:						\$5,786.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,786.88

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 24, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/08/2021	72	Petty Cash Athletics	Beg Change ODM 7.10.21	1,000.00
62	2	07/15/2021	45	BSN Sports, LLC	Inv#912971402	563.16
62	3	07/15/2021	3647	VARSITY SPIRIT FASHIONS	Inv#75501081	4,715.50
62	4	07/15/2021	4055	DR PEPPER	Inv#201260	144.00
62	5	07/15/2021	7300	Arvest Security Bank Center	Small Engine-ATH062921	140.27
62	6	07/15/2021	3583	PAULS VALLEY HIGH SCHOOL	HS Tennis Entry Fee	55.00
62	7	07/15/2021	4055	DR PEPPER	Inv#W-3000826	1,201.00
62	8	07/15/2021	4852	INDIAN NATION WHOLESALE	Inv#7460425&1165596 credit	2,219.99
62	9	07/15/2021	45	BSN Sports, LLC	Inv#913093249	230.36
62	10	07/15/2021	45	BSN Sports, LLC	Inv#913095624	279.30
62	11	07/15/2021	555	WAL MART	TR#06440-ATH070821	30.60
62	12	07/15/2021	7300	Arvest Security Bank Center	ChickIndus-Ath070921	26.00
62	13	08/02/2021	60468	ADAM BURNS	Care & Prevention Course	100.00
62	14	08/02/2021	65565	United Turf and Track	Inv#1159	2,582.40
62	15	08/02/2021	7300	Arvest Security Bank Center	BJS-Ath072021	79.92
62	16	08/02/2021	66250	CMC Neptune LLC	Inv#8273	1,200.00
62	17	08/02/2021	7300	Arvest Security Bank Center	Walmart/Ath071921	539.00
62	18	08/02/2021	7300	Arvest Security Bank Center	Gipper/Ath071321	625.00
62	19	08/02/2021	7300	Arvest Security Bank Center	Chickfila-ATH071521	259.00
62	20	08/02/2021	90037	KARI J. MOLDER	July Concession worker	127.50
62	21	08/02/2021	7300	Arvest Security Bank Center	LitCaesar/PzaExp/Wal-Ath072221	178.61
62	22	08/02/2021	72	Petty Cash Athletics	Beg Change VB vs Blanchard 8.10.21	600.00
62	23	08/02/2021	72	Petty Cash Athletics	Beg Change HS SB vs Kingfisher 8.10.21	400.00
62	24	08/02/2021	72	Petty Cash Athletics	Beg Change HS SB vs Hinton 8.13.21	400.00

Non-Payroll Total:	\$17,696.61
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$17,696.61

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112107052 - 112107237, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107052	06/30/2021	312	LOCKE SUPPLY				\$967.01
112107053	06/30/2021	468	SHERWIN WILLIAMS				\$1,334.10
112107054	06/30/2021	97	CHICKASHA LUMBER COMPANY				\$419.44
112107055	06/30/2021	430	RALPH & SONS				\$141.88
112107056	06/30/2021	6786	MOJO'S CAR WASH				\$143.30
112107057	06/30/2021	1861	WAL MART				\$69.99
112107058	06/30/2021	94	CHICKASHA INDUSTRIAL & WELD				\$210.00
112107059	06/30/2021	467	SHEPPARD SUPPLY				\$32.00
112107060	06/30/2021	89897	JANET E. DUNAVANT				\$83.77
112107061	06/30/2021	1071	CITY OF CHICKASHA				\$545.08
112107062	06/30/2021	90065	LACEE D. BROYLES				\$145.04
112107063	06/30/2021	70921	ANITA J. HORTON				\$113.12
112107064	06/30/2021	89579	TERESA J. RUSSELL				\$319.20
112107065	06/30/2021	71454	VICKI L. GASSAWAY				\$104.72
112107066	06/30/2021	5280	AT&T LONG DISTANCE				\$9.06
112107067	06/30/2021	65817	ROCHELLE R. BOWENS				\$42.56
112107068	06/30/2021	1128	OFFICE DEPOT				\$148.85
112107069	06/30/2021	89337	SUZANNA REYES				\$96.67
112107070	06/30/2021	90168	HOLLY D. FRAILLY				\$127.96
112107071	06/30/2021	90355	VONNIE R DAVIDSON				\$205.68
112107072	06/30/2021	90354	MARILYN G YOUNG				\$105.13
112107073	06/30/2021	80789	SHARITA D. BROWN				\$43.12
112107074	06/30/2021	90151	LISA M. YOUNGBLOOD				\$26.88
112107075	06/30/2021	89632	BRANDI D MANTOOTH				\$21.28
112107076	06/30/2021	60435	T-Mobile				\$5,516.67
112107077	06/30/2021	4267	PITNEYBOWES				\$110.49
112107078	06/30/2021	1179	CHELSEA HOUSE				\$37.80
112107079	06/30/2021	555	WAL MART				\$167.48
112107080	06/30/2021	90173	MARY E. HALL				\$57.12
112107081	06/30/2021	6740	FOLLETT SCHOOL SOLUTIONS				\$1,292.80
112107082	06/30/2021	3026	RICHARD'S PRINTING				\$944.00
112107083	06/30/2021	66248	Norman Clark				\$100.00
112107084	06/30/2021	66025	Arvest				\$471.81
112107085	06/30/2021	81	CENTER FOR EDUCATION LAW IN				\$394.80
112107086	06/30/2021	66186	Waxie's Enterprises, LLC				\$128.29
112107087	06/30/2021	2257	HILAND DAIRY FOODS COMPANY				\$628.52
112107088	06/30/2021	6719	DALLAS STAGE				\$256.50
112107089	06/30/2021	6532	ABDO PUBLISHING				\$2,567.90
112107090	06/30/2021	3861	AMAZON CREDIT PLAN				\$514.41
112107091	06/30/2021	7300	Arvest Security Bank Center				\$601.65
112107092	06/30/2021	70756	ANGIE J. HUMPHREY				\$250.00
112107093	06/30/2021	81368	LISA K. JOHNSON				\$250.00
112107094	06/30/2021	2163	SAM'S CLUB DIRECT COMMERCIAL				\$211.31
112107095	06/30/2021	446	ROSS SEED COMPANY				\$174.12
112107096	06/30/2021	90180	MICHAEL D. PITCHFORD				\$7.28
112107097	06/30/2021	2708	RESILITE SPORTS PRODUCT INC				\$26,989.20
112107098	06/30/2021	65683	Berckemeyer Consulting Group				\$2,443.00
112107099	06/30/2021	66247	Holiday Inn & Suites Stillwater				\$396.00
112107100	06/30/2021	1141	O.A.P.T.				\$200.00

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112107052 - 112107237, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107101	06/30/2021	38	CENTERPOINT ENERGY ARKLA				\$1,229.40
112107102	06/30/2021	71269	PATRICIA A BALLINGER				\$30.13
112107103	06/30/2021	4453	CARLA GARLING				\$4,455.00
112107104	06/30/2021	5351	MARY WHITE				\$4,900.00
112107105	06/30/2021	60418	CHERYL R MUSIC-SWEEDEN				\$100.00
112107106	06/30/2021	90458	ABERA M ALEXANDER				\$100.00
112107107	06/30/2021	90291	AMBER M JOHNSON				\$100.00
112107108	06/30/2021	65973	STACY L. ONEAL				\$100.00
112107109	06/30/2021	70718	GREG V. GIBSON				\$100.00
112107110	06/30/2021	70690	SHANNON RAE GIBSON				\$100.00
112107111	06/30/2021	90323	JENNIFER D HEATH				\$100.00
112107112	06/30/2021	90325	DEBBY E DAVIS				\$100.00
112107113	06/30/2021	3742	SUMMIT				\$5,285.21
112107114	06/30/2021	286	LAKESHORE LEARNING MATERIA				\$2,131.27
112107115	06/30/2021	66260	Write Brain World				\$18,147.00
112107116	06/30/2021	286	LAKESHORE LEARNING MATERIA				\$1,925.04
112107117	06/30/2021	65812	DEBBIE S. LYNN				\$43.68
112107118	06/30/2021	65585	MEGAN S COLVIN				\$16.80
112107119	06/30/2021	90128	JANET M. WATERS				\$14.56
112107120	06/30/2021	75197	OFFICE DEPOT				\$519.96
112107121	06/30/2021	6513	LEARNING SCIENCES INTERNATI				\$1,491.43
112107122	06/30/2021	360	NORGE WATER & SEWER CO., IN				\$141.95
112107123	06/30/2021	66025	Arvest				\$800.00
112107124	06/30/2021	66282	Jame Lyn Hamilton				\$200.00
112107125	06/30/2021	3861	AMAZON CREDIT PLAN				\$2,399.92
112107126	06/30/2021	6605	PROSPERITY BANK				\$1,477.94
112107127	06/30/2021	66025	Arvest				\$1,160.00
112107128	06/30/2021	89648	DEBORAH C. REED				\$44.80
112107129	06/30/2021	80111	MARILYN C HOLT				\$300.00
112107164	06/30/2021	503	STEPHENS OIL COMPANY				\$7,257.00
112107165	06/30/2021	312	LOCKE SUPPLY				\$3,342.41
112107166	06/30/2021	97	CHICKASHA LUMBER COMPANY				\$455.21
112107167	06/30/2021	1071	CITY OF CHICKASHA				\$246.14
112107168	06/30/2021	92	CHARLES ALLEN FORD LINCOLN				\$126.15
112107169	06/30/2021	65772	Zenith Insurance Company				\$15,553.00
112107170	06/30/2021	6050	AFPLANSERVICE				\$6.00
112107171	06/30/2021	75197	OFFICE DEPOT				\$56.58
112107172	06/30/2021	75197	OFFICE DEPOT				\$157.96
112107173	06/30/2021	65956	RICK CROSLIN				\$50.00
112107174	06/30/2021	90493	JENNIFER L. STEGMAN				\$50.00
112107175	06/30/2021	80394	PAMELA A. LADYMAN				\$50.00
112107176	06/30/2021	6100	DAN TURNER CONSTRUCTION				\$50.00
112107177	06/30/2021	89338	JERRY DON BRAY				\$50.00
112107178	06/30/2021	89395	TRESSIA F. MEEKS				\$25.00
112107179	06/30/2021	70300	KATHY E. WENZEL				\$25.00
112107180	06/30/2021	71305	DERETH J. HARRISON				\$25.00
112107181	06/30/2021	89973	RAUSHAN P ASHANTI-ALEXANDE				\$50.00
112107182	06/30/2021	65677	ANGIE MORGAN				\$50.00
112107183	06/30/2021	90325	DEBBY E DAVIS				\$50.00

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 112107052 - 112107237, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112107184	06/30/2021	89725	TORI L WEBER				\$50.00
112107185	06/30/2021	90073	RHONDA B. SNOW				\$50.00
112107186	06/30/2021	90483	ALBERT T BRACK				\$50.00
112107187	06/30/2021	89267	YVONNE C. KENNEDY				\$25.00
112107188	06/30/2021	70468	ELIZABETH K FECHNER				\$50.00
112107189	06/30/2021	81368	LISA K. JOHNSON				\$25.00
112107190	06/30/2021	66041	MILTON R BOWENS				\$50.00
112107191	06/30/2021	3861	AMAZON CREDIT PLAN				\$509.70
112107192	06/30/2021	3861	AMAZON CREDIT PLAN				\$43.14
112107193	06/30/2021	66212	Treasure Bay, Inc				\$1,102.33
112107194	06/30/2021	4357	INDUSTRY SYSTEMS, INC.				\$687.00
112107195	06/30/2021	3861	AMAZON CREDIT PLAN				\$899.40
112107196	06/30/2021	3861	AMAZON CREDIT PLAN				\$2,206.92
Non-Payroll Total:							\$131,105.02
Payroll Total:							\$818,007.35
Balance Foward:							\$19,527,194.90
Total:							\$20,476,307.27

Payment Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 212100143 - 212100149,
Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212100143	06/30/2021	4642	MAHAN'S LAWN & LANDSCAPE				\$4,693.00
212100144	06/30/2021	7275	ALLEN PEST CONTROL				\$520.00
212100145	06/30/2021	7443	Alert 360				\$737.00
212100146	06/30/2021	5108	FERGUSON PLUMBING				\$365.00
212100147	06/30/2021	6224	ALL AMERICAN HOME CENTER				\$11,761.84
212100148	06/30/2021	66141	David C. Anderson Pianos				\$140.00
212100149	06/30/2021	468	SHERWIN WILLIAMS				\$528.33
Non-Payroll Total:							\$18,745.17
Payroll Total:							\$0.00
Balance Foward:							\$2,844,108.54
Total:							\$2,862,853.71

Payment Register

Options: Year: 2020-2021, Fund: 2021 Bond Fund, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 322100009 - 322100017, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
322100009	06/30/2021	66	BRANDT'S ACE HARDWARE				\$359.99
322100010	06/30/2021	3742	SUMMIT				\$163,200.00
322100011	06/30/2021	65850	Central Products LLC				\$34,832.00
322100012	06/30/2021	66264	Southwest Oklahoma Plumbing,				\$20,056.00
322100013	06/30/2021	66025	Arvest				\$5,000.00
Non-Payroll Total:							\$223,447.99
Payroll Total:							\$0.00
Balance Foward:							\$76,331.27
Total:							\$299,779.26

Payment Register

Options: Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 612100622 - 622100653, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612100622	06/30/2021	7300	Arvest Security Bank Center				\$60.00
612100623	06/30/2021	6605	PROSPERITY BANK				\$199.00
612100624	06/30/2021	7300	Arvest Security Bank Center				\$94.43
612100625	06/30/2021	3861	AMAZON CREDIT PLAN				\$142.47
612100626	06/30/2021	555	WAL MART				\$36.82
612100627	06/30/2021	555	WAL MART				\$58.19
612100628	06/30/2021	6605	PROSPERITY BANK				\$260.00
612100629	06/30/2021	555	WAL MART				\$64.97
612100630	06/30/2021	7300	Arvest Security Bank Center				\$88.75
612100631	06/30/2021	7267	SNOWFLAKE PHOTOGRAPHY				\$200.00
612100632	06/30/2021	555	WAL MART				\$35.25
612100633	06/30/2021	7300	Arvest Security Bank Center				\$40.93
612100634	06/30/2021	75136	KENDALLS FLOWERS				\$58.00
612100635	06/30/2021	271	JONES SCHOOL SUPPLY CO., INC.				\$25.15
612100636	06/30/2021	60436	National Adult Honor Society				\$130.00
612100637	06/30/2021	7300	Arvest Security Bank Center				\$35.94
612100638	06/30/2021	66292	Stephanie Kester				\$125.00
612100639	06/30/2021	555	WAL MART				\$61.64
612100640	06/30/2021	555	WAL MART				\$37.12
612100641	06/30/2021	555	WAL MART				\$100.30
612100642	06/30/2021	555	WAL MART				\$302.00
612100643	06/30/2021	75197	OFFICE DEPOT				\$91.13
612100644	06/30/2021	75195	EDUCATIONAL TESTING SERVICES				\$220.00
612100645	06/30/2021	4231	COLLEGE BOARD				\$912.00
612100646	06/30/2021	66293	Marty Ortega				\$1,500.00
612100647	06/30/2021	66294	Morris Sew & Vac				\$300.00
612100648	06/30/2021	7300	Arvest Security Bank Center				\$347.12
612100649	06/30/2021	555	WAL MART				\$4.74
612100650	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$18,054.71
612100651	06/30/2021	45	BSN Sports, LLC				\$212.38
612100652	06/30/2021	555	WAL MART				\$13.41
612100653	06/30/2021	555	WAL MART				\$174.22
Non-Payroll Total:							\$23,985.67
Payroll Total:							\$0.00
Balance Foward:							\$440,478.67
Total:							\$464,464.34

Payment Register

Options: Year: 2020-2021, Fund: ATHLETIC FUND, Date Range: 7/1/2020 - 6/30/2021, Payment Range: 622100778 - 622100799, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622100778	06/30/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$3,375.00
622100779	06/30/2021	555	WAL MART				\$7.86
622100780	06/30/2021	90037	KARI J. MOLDER				\$350.00
622100781	06/30/2021	4055	DR PEPPER				\$69.00
622100782	06/30/2021	7300	Arvest Security Bank Center				\$139.93
622100783	06/30/2021	45	BSN Sports, LLC				\$936.25
622100784	06/30/2021	66288	Mustang Basketball Camps				\$500.00
622100785	06/30/2021	555	WAL MART				\$4.40
622100786	06/30/2021	65986	Elite Trophies				\$1,051.25
622100787	06/30/2021	66289	Aaron West				\$715.00
622100788	06/30/2021	45	BSN Sports, LLC				\$120.00
622100789	06/30/2021	71	CCOSA				\$200.00
622100790	06/30/2021	555	WAL MART				\$8.80
622100791	06/30/2021	66052	OIAAAA-NIAAAA				\$250.00
622100792	06/30/2021	7300	Arvest Security Bank Center				\$162.70
622100793	06/30/2021	66290	Red Card Jungle				\$725.00
622100794	06/30/2021	65881	Teamleader				\$1,171.37
622100795	06/30/2021	555	WAL MART				\$52.53
622100796	06/30/2021	497	STANDLEY'S SYSTEMS				\$59.95
622100797	06/30/2021	66291	Marlow High School				\$150.00
622100798	06/30/2021	3026	RICHARD'S PRINTING				\$652.00
622100799	06/30/2021	72	Petty Cash Athletics		06/30/2021	\$1,000.00	\$0.00
Non-Payroll Total:							\$10,701.04
Payroll Total:							\$0.00
Balance Foward:							\$418,465.49
Total:							\$429,166.53

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/8/2021 - 6/30/2022, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112200001	07/12/2021	1	MUNICIPAL ACCOUNTING SYSTE				\$37,605.00
112200071	07/19/2021	4171	OSIG				\$372,203.00
112200072	07/19/2021	81	CENTER FOR EDUCATION LAW IN				\$900.00
112200073	07/19/2021	363	OSSBA				\$3,225.00
112200074	07/19/2021	363	OSSBA				\$200.00
112200075	07/19/2021	363	OSSBA				\$3,500.00
112200076	07/19/2021	497	STANDLEY'S SYSTEMS				\$3,064.38
112200077	07/19/2021	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,329.11
112200078	07/19/2021	65772	Zenith Insurance Company				\$12,648.00
112200079	07/19/2021	5281	SUDDENLINK				\$1,747.50
112200080	07/19/2021	65949	Suddenlink				\$68.05
112200081	07/19/2021	5276	AT & T				\$903.44
112200082	07/19/2021	4392	TYLER TECHNOLOGIES LB678715				\$3,407.04
112200083	07/19/2021	6765	GLOBAL COMPLIANCE NETWORK				\$700.00
112200084	07/19/2021	418	AMERICAN ELECTRIC POWER				\$30,000.62
112200085	07/19/2021	3861	AMAZON CREDIT PLAN				\$826.30
112200086	07/19/2021	503	STEPHENS OIL COMPANY				\$28.86
112200087	07/19/2021	3672	EXPRESS TIRE, BRAKE, &				\$15.00
112200088	07/19/2021	6178	GABBART COMMUNICATIONS				\$543.62
112200089	07/19/2021	71	CCOSA				\$75.00
112200090	07/19/2021	6312	OKTLE				\$7,875.00
112200091	07/19/2021	881	OKLAHOMA STATE DEPT. OF HEA				\$375.00
112200092	07/19/2021	555	WAL MART				\$77.88
112200094	08/03/2021	467	SHEPPARD SUPPLY				\$35.00
112200095	08/03/2021	97	CHICKASHA LUMBER COMPANY				\$1,246.98
112200096	08/03/2021	312	LOCKE SUPPLY				\$321.29
112200097	08/03/2021	66	BRANDT'S ACE HARDWARE				\$277.13
112200098	08/03/2021	4033	MARSHALL AUTO PARTS				\$247.03
112200099	08/03/2021	446	ROSS SEED COMPANY				\$115.85
112200100	08/03/2021	66186	Waxie's Enterprises, LLC				\$19,449.24
112200101	08/03/2021	66186	Waxie's Enterprises, LLC				\$796.94
112200102	08/03/2021	65950	Waller Ice LLC				\$22.50
112200103	08/03/2021	476	SMALL ENGINE SERVICE				\$122.35
112200104	08/03/2021	81	CENTER FOR EDUCATION LAW IN				\$688.05
112200105	08/03/2021	363	OSSBA				\$40,000.00
112200106	08/03/2021	6823	DE LAGE LANDEN PUBLIC FINANC				\$3,329.11
112200107	08/03/2021	5281	SUDDENLINK				\$765.45
112200108	08/03/2021	5280	AT&T LONG DISTANCE				\$6.71
112200109	08/03/2021	1071	CITY OF CHICKASHA				\$6,477.19
112200110	08/03/2021	1459	ROSS TRANSPORTATION INC				\$678.49
112200111	08/03/2021	3742	SUMMIT				\$307.99
112200112	08/03/2021	65527	DMH Wrecker				\$86.00
112200113	08/03/2021	3260	JOHN HOLT AUTO GROUP				\$1,163.22
112200114	08/03/2021	950	OSBI				\$135.00
112200115	08/03/2021	2476	RENAISSANCE LEARNING				\$27,071.00
112200116	08/03/2021	65618	N2Y, LLC				\$6,789.40
112200117	08/03/2021	7115	MOBY MAX				\$2,475.00
112200118	08/03/2021	66298	Voyager Sopris Learning				\$22,070.40
112200119	08/03/2021	66302	OKSTE				\$1,400.00
112200120	08/03/2021	66304	Suddenlink B2B, Dept. 1264				\$4,102.50

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/8/2021 - 6/30/2022, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112200121	08/03/2021	66230	Oklahoma LED				\$116,953.75
112200122	08/03/2021	360	NORGE WATER & SEWER CO., IN				\$118.85
112200123	08/03/2021	555	WAL MART				\$177.85
112200124	08/03/2021	7300	Arvest Security Bank Center				\$47.95
112200125	08/03/2021	4993	CHICKASHA TAG AGNECY				\$129.00
112200126	08/03/2021	4453	CARLA GARLING				\$330.00
112200127	08/03/2021	5351	MARY WHITE				\$4,900.00
112200128	08/04/2021	418	AMERICAN ELECTRIC POWER				\$33,623.46
112200129	08/04/2021	1071	CITY OF CHICKASHA				\$695.80
112200130	08/04/2021	6640	EDMENTUM				\$14,971.50
Non-Payroll Total:							\$795,445.78
Payroll Total:							\$250,935.13
Balance Foward:							\$0.00
Total:							\$1,046,380.91

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: Building, Date Range: 7/8/2021 - 6/30/2022, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
212200001	07/12/2021	66048	Exterior Solutions Group, LLC	AN			\$35,075.00
212200002	07/19/2021	3836	THYSSENKRUPP ELEVATOR CORP.				\$1,490.70
212200003	07/19/2021	3658	AIR & EARTH, INC				\$2,500.00
212200004	07/19/2021	38	CENTERPOINT ENERGY ARKLA				\$462.55
212200005	07/19/2021	468	SHERWIN WILLIAMS				\$262.67
212200006	07/29/2021	66048	Exterior Solutions Group, LLC	AN			\$784,384.20
212200007	08/03/2021	65777	Gymco Inc				\$3,784.00
212200008	08/03/2021	38	CENTERPOINT ENERGY ARKLA				\$946.63
212200009	08/03/2021	7443	Alert 360				\$737.00
212200010	08/03/2021	4357	INDUSTRY SYSTEMS, INC.				\$10,400.00
212200011	08/03/2021	468	SHERWIN WILLIAMS				\$1,296.90
212200012	08/03/2021	4605	DUNCAN OVERHEAD				\$622.00
212200013	08/03/2021	143	DeHART AIR COND. & ELECTRONI				\$410.00
212200014	08/03/2021	1107	G & H ATHLETIC & TRAFFIC PAINT				\$3,480.00
Non-Payroll Total:							\$845,851.65
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$845,851.65

Chickasha Public Schools

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 7/8/2021 - 6/30/2022, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
612200001	07/15/2021	7300	Arvest Security Bank Center				\$22.86
612200002	07/15/2021	555	WAL MART				\$35.95
612200003	07/15/2021	555	WAL MART				\$3.88
612200004	07/15/2021	6000	CHICKASHA PUBLIC SCHOOLS				\$1,285.00
612200005	07/15/2021	66194	Beyond Consequences Institute L				\$384.39
612200006	07/15/2021	6605	PROSPERITY BANK				\$301.50
612200007	07/15/2021	555	WAL MART				\$142.09
612200008	07/15/2021	7300	Arvest Security Bank Center				\$41.94
612200009	07/15/2021	555	WAL MART				\$103.94
612200010	07/15/2021	7300	Arvest Security Bank Center				\$100.43
612200011	08/03/2021	6605	PROSPERITY BANK				\$145.24
612200012	08/03/2021	66333	Carl Albert FFA Booster Club				\$230.00
612200013	08/03/2021	66334	Colbert FFA				\$230.00
612200014	08/03/2021	6605	PROSPERITY BANK				\$788.06
612200015	08/03/2021	476	SMALL ENGINE SERVICE				\$149.49
612200016	08/03/2021	555	WAL MART				\$7.00
612200017	08/03/2021	75197	OFFICE DEPOT				\$51.45
612200018	08/03/2021	75456	OZARKA / EUREKA WATER				\$38.10
612200019	08/03/2021	555	WAL MART				\$143.61
612200020	08/03/2021	555	WAL MART				\$83.00
612200021	08/03/2021	66335	Williams Foods				\$99.50
612200022	08/03/2021	555	WAL MART				\$311.22
612200023	08/03/2021	555	WAL MART				\$155.30
612200024	08/03/2021	75781	WING T'S				\$884.00
612200025	08/03/2021	7300	Arvest Security Bank Center				\$48.93
Non-Payroll Total:							\$5,786.88
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$5,786.88

Payment Register

Options: Year: 2021-2022, Fund: ATHLETIC FUND, Date Range: 7/1/2021 - 6/30/2022, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
622200001	07/08/2021	72	Petty Cash Athletics				\$1,000.00
622200002	07/15/2021	45	BSN Sports, LLC				\$563.16
622200003	07/15/2021	3647	VARSITY SPIRIT FASHIONS				\$4,715.50
622200004	07/15/2021	4055	DR PEPPER				\$144.00
622200005	07/15/2021	7300	Arvest Security Bank Center				\$140.27
622200006	07/15/2021	3583	PAULS VALLEY HIGH SCHOOL				\$55.00
622200007	07/15/2021	4055	DR PEPPER				\$1,201.00
622200008	07/15/2021	4852	INDIAN NATION WHOLESale				\$2,219.99
622200009	07/15/2021	45	BSN Sports, LLC				\$230.36
622200010	07/15/2021	45	BSN Sports, LLC				\$279.30
622200011	07/15/2021	555	WAL MART				\$30.60
622200012	07/15/2021	7300	Arvest Security Bank Center				\$26.00
622200013	08/02/2021	60468	ADAM BURNS				\$100.00
622200014	08/02/2021	65565	United Turf and Track				\$2,582.40
622200015	08/02/2021	7300	Arvest Security Bank Center				\$79.92
622200016	08/02/2021	66250	CMC Neptune LLC				\$1,200.00
622200017	08/02/2021	7300	Arvest Security Bank Center				\$539.00
622200018	08/02/2021	7300	Arvest Security Bank Center				\$625.00
622200019	08/02/2021	7300	Arvest Security Bank Center				\$259.00
622200020	08/02/2021	90037	KARI J. MOLDER				\$127.50
622200021	08/02/2021	7300	Arvest Security Bank Center				\$178.61
622200022	08/02/2021	72	Petty Cash Athletics				\$600.00
622200023	08/02/2021	72	Petty Cash Athletics				\$400.00
622200024	08/02/2021	72	Petty Cash Athletics				\$400.00
Non-Payroll Total:							\$17,696.61
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$17,696.61

TO: Board of Education
FROM: Jennifer L. Stegman, Assistant Superintendent
DATE: July 13, 2021
SUBJECT: Approval of Change Order General- Fund 11 #1

Change Order #1 in the amount of \$875.00 from General Fund 11 has been submitted for approval. Costs incurred exceeded original estimated amounts. The change order is comprised as follows:

General Fund

CO Number	Description	Original PO	Additional Funds	Total PO
#1	SEES OkTLE, cost was higher then encumbered amount-Principal Evaluation System-McREL	\$7000.00	\$875.00	\$7,875.00
			TOTAL Change Order	\$875.00

Fiscal Year
2021-2022
Fund
11 GEN FUND-FOR OP

Accounting Purchase Order

#1

PO No
2022-11-83
PO Date
7/1/2021

Chickasha Public Schools
 ADMINISTRATION/DISTRICT WIDE
 900 W. CHOCTAW AVE
 CHICKASHA OK 73018

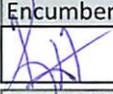
Ship To: Chickasha Public Schools
 ADMINISTRATION/DISTRICT WIDE
 900 W. CHOCTAW AVE
 CHICKASHA OK 73018

Vendor No: 6312
 To: OKTLE
 OKLAHOMA TEACHER & EFFECTIVE LEADER
 2801 N. LINCOLN BLVD.
 OKLAHOMA CITY OK 73105

Amount
 \$7,875.00

Date Requested	Date Approved
7/1/2021	7/1/2021

Requested By
 KELLY HAIR

Encumbered By
 Kelly Hair

Approved By
 Jennifer Stegman

Description: Evaluation/Principal/Certified Staff Tool

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
Principal/Certified Evaluations		1.000	\$7,875.00	\$7,875.00
	7,000.00	7/1/2021		000-2575-653-000-0000-000-050
	875.00	7/13/2021		000-2575-653-000-0000-000-050

PROFESSIONAL SERVICE AGREEMENT

This Professional Service Agreement is entered into effect as of August 9, 2021 by and between:

Jennifer Loucks PA-C, PLLC whose address for the purpose hereof is 155 S. 42nd St. Duncan, Ok 73533

Chickasha Public Schools 900 W Choctaw Ave, Chickasha, Ok 73018

Customer provides services:

Jennifer Loucks PA-C will perform bus driver physicals on August 9th, 2021 for the price of \$50 each. The SDE bus driver form will be completed on this date. I will perform the physicals at your location on the above stated date.

PATIENT RECORDS: Jennifer Loucks PA-C will maintain a copy of the SDE bus driver physical in a secure location for 2 years and will remain confidential.

TERM: AUGUST 9th, 2021

COVERAGE, BILLING AND COLLECTIONS:

Jennifer Loucks PA-C will invoice Chickasha public schools' once services are rendered.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES REFLECTED BENEATH THEIR SIGNATURES.

JENNIFER LOUCKS PA-C, PLLC

CHICKASHA PUBLIC SCHOOLS

BY _____

By _____

Date _____

Date _____

ENGAGEMENT LETTER

August 9, 2021

Chickasha Public Schools
900 West Choctaw Avenue
Chickasha, OK 73018

RE: Financial Advisory Services Provided to the Chickasha School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Chickasha School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA



exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, you agree to pay us the following:

- \$20,000 per General Obligation bond issue completed

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution, if applicable
5. Credit Rating Agency Fees, if applicable
6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered



prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This



Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 9th day of August, 2021.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
VICE PRESIDENT

In a session legally assembled on the 9th day of August, 2021, the above offer was duly considered and approved and accepted. Witness our official hands this 9th day of August, 2021.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District.
2. We shall provide the following services related to a bond election:
 - (A) Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - (B) Provide the necessary Resolution to call for the election;
 - (C) Provide for filing the necessary documentation with the County Election Board;
 - (D) Assist in providing printed ballots for such election;
 - (E) Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - (F) Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - (G) Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - (H) Provide the County Election Board with the appropriate material to canvass the election returns; and
 - (I) Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - (A) We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - (B) We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - (C) We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.
 - (D) We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
 - (E) We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
 - (F) We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be



necessary for the most effective marketing of the bonds, we shall assist the School District with the following:

1. Provide financial, economic and demographic information to such organizations for their review;
2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.

(G) We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.

(H) We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.

(I) We shall prepare the necessary Resolution to authorize the issuance of the Bonds.

(J) We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.

(K) We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's electronic bond bidding system).

(L) Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.

(M) We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.

4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Chickasha School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact this agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.



Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

January 10, 2012 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegation was related to “fair and reasonable” pricing of principal transactions.

October 21, 2015 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transactions.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation was related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB’s website address is www.msrb.org.
3. The MSRB’s “Information for Municipal Advisory Clients” brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx>



EMERGENCY ACTION PLAN

SPORT: <insert sport here>

YEAR: 2021-2022

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

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.

**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.

ATHLETIC HANDBOOK

CHICKASHA PUBLIC SCHOOLS



I. PHILOSOPHY

A. Introduction

The policies and procedures for the athletic programs of the Chickasha School District are listed on the following pages. Information was obtained from the Coaches, Principals, and the Director of Activities to help formulate these plans. Further suggestions were made by the Superintendent, Assistant Superintendent, Transportation Director and the Board of Education.

Revisions will be made periodically or whenever the need may arise. These policies and procedures were written and compiled by the Director of Activities for the guidance and assistance of all who are connected with athletics (Manual 2019).

B. Goals and Objectives

1. Provide a total athletic program for students in grades 6-12.
 - a. Offer athletic activities to all grade levels as budget and staff limitations allow.
 - b. Continue to be in compliance with Title IX regulations relative to equal opportunity for participation, budgets and staffing.
 - c. Offer activities that are concurrent with the culture of the District.
2. Provide an athletic program that is totally integrated into the educational philosophy of Chickasha Public Schools.
 - a. Maintain a working relationship with students, patrons, faculty, administration and the Board of Education in planning and development of programs.
 - b. Continue an in-service program for staff so that the needs of the students and school district are met.
 - c. Provide programs that benefit the student academically as well as athletically.
3. Provide equipment that is of first quality for participants in the athletic program.
 - a. Plan purchasing for each activity so that the students will have every opportunity to excel while maintaining a good balanced budget.
 - b. Continuous maintenance and supervision of existing equipment relative to care of said equipment by staff members as well as students.
 - c. Continuous ongoing fundraising programs to provide additional equipment to programs without district expense.
4. Provide opportunities for students to exhibit skills and increase participation.
 - a. Scheduling of events relative to participation of the majority of the student body and district patrons.
 - b. Maintain sub-varsity program so that younger student athletes can achieve specified skill level.
 - c. Continue to encourage student participation to non-athletic groups to perform at athletic events (band, vocal groups, etc).

- d. Develop scheduling concepts that will place our student athletes at the highest level of competition so as to increase individual expertise.
5. Maintain a high standard of discipline
- a. Students can gain an understanding of the growth process in interpersonal relationships with others.
 - b. Create an atmosphere of creativity while maintaining the philosophy of teamwork and group effectiveness.

C. Coaching Expectations and Responsibilities

1. Coaches' Professional and Personal Relationships and Expectations

a. **Rapport**

A coach must be able to develop a good rapport with any member of individual and group, team personnel, the student body, the professional staff (faculty, administration, maintenance, etc), the community as a whole, spectators, officials, fellow coaches in the conference, media representatives, and the parents of his/her players. Good rapport and an image of competency are invaluable for the coach.

b. **Cooperation**

The district expects a maximum of cheerful "give and take" between all individuals associated in any degree with the comprehensive program. *Coaches must work hand-in-hand with their Director of Activities, Principals and other members of their staff.*

c. **Leadership**

Diligence, enthusiasm, honesty and a love for the game are all part of a professional pride that should be exhibited by all coaches. Personal appearance, dress, physical condition--all should be exemplary. Dressing appropriately for practice, following practice schedules, and building positive attitudes are very important.

d. **Discipline**

Every facet of discipline is the coaches' responsibility. Individually, the coaches become a model of all CPS programs- observation of school codes, training rules, rules of the game, ideals of good sportsmanship, behavior of participants through the season--at home and away, and the conduct of the crowd--especially where the student body is concerned, is of high importance. Desire to do well, TO WIN WELL, TO LOSE WELL, should be emphasized. Staff, players and spectators should be motivated toward an established goals.

e. **Improvement**

A coach must constantly take advantage of opportunities presented for self-improvement. Attendance at district meetings, rules meetings in specific fields and similar in-service training programs is a must. Membership should be maintained in professional organizations, coaches associations, and similar groups whose programs are geared toward greater achievement and fuller performance. Keeping abreast of current literature in professional journals,

newspapers and magazines, and utilizing enrichment material available in other media forms is also expected.

2. Coaching Techniques

- a. Use sound and acceptable teaching practices.
- b. Run well-organized practice sessions.
- c. Complete pre-season planning well in advance of the starting date.
- d. Adhere to a highly efficient and technically sound program of injury prevention. When injuries do occur, follow a prescribed routine and maintain good communications with patient, trainer, doctor and parent.
- e. Construct a well-organized game plan.
- f. Maintain a well developed system for equipment accountability, including seasonal inventory, repair, reconditioning and replacement. All purchasing should be accomplished through the allocated budget. All purchase orders must be checked for money availability in sport's account and approved by the Director of Activities before purchases.
- g. Keep assistant coaches, student managers and statisticians well informed as to what is expected. Cooperate fully with maintenance staff, transportation people and others similarly involved in the overall program.

3. Coaches' Responsibilities

a. To the players on the team:

1. The main reason for having athletic teams within the school is to help provide opportunities for young men and women to develop their respective capabilities to the fullest extent. Development of positive attitudes is an important means to accomplish this aim. We must promote and teach only clean, aggressive and fair play, while stressing good sportsmanship at all times. The coach must be the leader and set the example.
2. The coach should be fair and unprejudiced with players, considering their individual differences, needs, interests, temperaments, aptitudes and environments.
3. Players have a right to expect coaches to have a genuine and up-to-date knowledge of that which they propose to teach.
4. The safety and welfare of players should always be of the utmost importance.
5. The coach's primary responsibility is the individual athlete.
6. The athlete's family must not be ignored: consideration must be given to the family.

b. To the school district:

1. As coach, you are a frequent topic of conversation at various community locations- the home, the workplace, and the meetings of civic organizations. Your profession, as well as your reputation as a coach, is always under scrutiny.
2. Coaches' actions and statements should always reflect confidence and respect for the Chickasha School District. Much can be done by the coach in public: this is an opportunity to build and to maintain a high level of confidence in the athletic program and the school district.

c. To the school:

1. A coach owes his/her school his/her efforts and loyalty at all times. He/She must constantly strive for excellence in all areas of his/her school.
2. To be effective, a coach must be respected. To be respected, good personal habits, neat appearance, and example setting are necessary. Being respected is much more than being well liked. Treat the faculty, the players, and general students with the same honor and respect that you desire to be shown to you. Private, firm, fair, and constant discipline must be maintained.
3. The work of the coach must be an integral part of the educational program of the school. The coach should show mastery of the principles of education and continuous improvement in the areas of teaching and coaching.
4. The coach should give support to all endorsed activities for the school. At every opportunity, the coach should urge the student body to be polite, courteous and fair to the visiting team.
5. The coach should try to take every opportunity to support his/her athlete in other school sponsored activities by attending activities not related to the sport he/she Coaches.

d. To the profession:

A coach in the Chickasha School District should continue professional growth both in the academic teaching area as well as the athletic coaching area. To best accomplish this, a coach should belong to the various coaching associations to the profession.

e. To fellow coaches:

1. The makeup of a coaching staff is basically a quasi-autocratic society. The head coach must always be in command. Despite this position of authority, the wise head coach will encourage independent thought on the part of the staff. An important factor is human relations skills, which provide for an open exchange of ideas in a courteous, thoughtful manner.
2. A wise head coach will praise the assistants and award recognition whenever possible. Misunderstandings between coaches should be discussed in an appropriate location away from the athletes and spectators.

The head coach expects all staff to contribute a full measure of time, effort, thought, and energy to the program. The assistant coach must be willing and able to do things that he/she may not want to do, or even like to do. They must fulfill the responsibility to the head coach, the athletes, and the sport.

3. It is most difficult to be a good assistant coach; however, the success of the school, the team and the coaching staff is dependent upon the quality and effort of the assistant coaches.

- f. To other coaches in your school:
 - 1. One must always bear in mind that his or her sport is not the only sport; it is only part of the total athletic educational program within the school district; therefore, it is important to support, promote and cooperate with all the other coaches and activities sponsors for the well-being of the total program.
 - 2. A coach should support and serve fellow coaches whenever possible. All remarks should reflect confidence in one's fellow coaches. A strong, harmonious, interpersonal relationship must exist among coaches and other faculty members.
- g. To the faculty members:
 - 1. A coach is responsible for cooperating with every faculty member on the staff. If the coach cooperates with the teachers of academic subjects by allowing an athlete to make up a test on practice time, he/she can be certain the cooperation and help will be returned two-fold in efforts by other faculty members to keep the athletes eligible and assist the athlete when struggles occur.
- h. To the physical plant (facilities):

Each coach is responsible for the following-

 - 1. Keeping practice areas and locker rooms in order
 - 2. Storing equipment neatly and using equipment and facilities properly is of primary importance to all athletes and coaches.
 - 3. Keeping storage areas locked.
 - 4. Keeping facility keys with coaching staff and (during practice or games) managers at all times.No keys should be the responsibility of the athlete.
 - 5. Any time a facility is used by an athlete, a coach must be present at all times.
 - 6. Notify the Director of Activities in writing of all repairs needed to the facility.
 - 7. Check to make sure your sports facility is locked and lights are off when finished for the day

SECTION II: TITLE IX REGULATIONS

A. Regulations

- 1. 86.41 of the Title IX Regulations states that an institution or a district must develop and operate athletic program according to the following specifications:
 - a. General- No person shall, on the bias of sex, be excluded from participation in, be denied the benefits of, be treated differently from another person or otherwise be discriminated against in any interscholastic, intercollegiate, club or intramural offered by a recipient, and no recipient shall provide any such athletics separately on such basis. Also, no recipient or other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or its implementing regulations, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in a proceeding under Title IX. For a recipient to retaliate in any way is considered a violation of Title IX. The Department's Title IX regulations (Volume 34, Code of Federal Regulations, Part 106) provide additional information about the forms of discrimination prohibited by Title IX.

- b. Separate Teams- Notwithstanding the requirements of paragraph (s) of this section, a recipient may operate or sponsor separate teams for members of each sex where selection for such teams is based upon competitive skill or at the activity involved in a contact sport. However, where a recipient operates or sponsors a team in a particular sport for members of one sex but operates or sponsors no such team for members of the other sex, and athletic opportunities for members of that sex have been previously limited, members of the excluded sex must be allowed to try out for the team offered.
- c. Equal Opportunity- A recipient which operates/sponsors interscholastic, intercollegiate, club or intramural athletics shall provide equal athletic opportunity for members of both sexes. In determining whether equal opportunities are available, the Director will consider, among other factors:
 - 1. Whether the selection of sports and levels of competition effectively accommodate the interests and abilities of members of both sexes.
 - 2. The provision of equipment and supplies.
 - 3. Scheduling of games and practice times.
 - 4. Travel and per diem allowance.
 - 5. Opportunity to receive coaching and academic tutoring.
 - 6. Assignment and compensation of coaches and tutors.
 - 7. Provisions of locker rooms, practice and competitive facilities.
 - 8. Provisions of medical and training facilities and services.
 - 9. Provision of housing and dining facilities and services.
 - 10. Publicity.

Unequal aggregate expenditures for members of sex or unequal expenditures for male and female teams in a recipient operates or sponsors separate teams will constitute non compliance with this section, but the Director may consider the failure to provide necessary funds for teams for one sex in assessing equality of opportunity for members of each sex.

B. Title IX COMPLIANCE

The Chickasha Public Schools and Department of Athletics are in total compliance with respect to all regulations relative to athletics in the provision as set forth in the Title IX Anti-Discrimination Law.

SECTION III: GENERAL POLICIES AND PROCEDURES

A. Oklahoma Secondary Schools Activity Association (OSSAA)

- 1. Chickasha High School is a member in good standing with the Oklahoma Secondary Schools Activities Association, which serves as the authorized representative of the Department of Education supervision and control of the interscholastic athletic activities of all schools in the state.
- 2. The purpose of this organization is to promote, develop, direct, protect and regulate amateur interscholastic athletic relationships between member schools and to stimulate fair play, friendly rivalry and good sportsmanship among contestants, schools and communities throughout the state.

3. As a member of OSSAA, Chickasha High School agrees to abide by all of the state bylaws, rules and regulations with special emphasis placed on those governing eligibility, age limitation, enrollment and attendance, scholarship, residence, transfers, recruiting, amateurism, and the conduct, character and discipline of athletes.
 4. The official publication of the OSSAA shall be the Annual Yearbook which shall serve as the instrument for periodic communication between the state association and its member schools.
- B. Oklahoma High School Athletic Association Rules and Regulations
1. Rules and regulations of this association will be strictly adhered to by all concerned in the athletic program.
 2. Interpretations which are questioned or perhaps not covered in these rules and regulations may receive clarification by contact with the state office through the directors of Athletics.
- C. Changing Sports in Mid-Season
1. Any student desiring to quit a sport must do so within two weeks after the first game of the sport's season. If a student quits after the two weeks period, he/she **will not be allowed to begin a new sport until the entire season of the sport he/she quits is complete**. A student who begins a sport late because of participation in another sport, late enrollment, etc will have two weeks after the beginning of participation date or two weeks after their first game of that sport's season, whichever is longer, to quit and join another sport.
- A student participating in two sports at the same time may quit one of the sports without affecting the other sport. However, the student may not begin a new sport unless the above mentioned conditions are met.
- D. Eligibility
1. Regular standards of eligibility will be governed by rules of the OSSAA.
 2. Eligibility regulations other than those established by the OSSAA shall be determined by the Director of Activities and the building Principal.
 3. Problems of inter school eligibility will be decided by the Principal and the Activities Coordinator.
 4. In all cases, the Director of Activities and the Principal are directly responsible for eligibility matters.
 5. A weekly grade check will be conducted by the Registrar for all athletes that are on the eligibility lists.
 6. Once each semester, eligibility will be discussed at a regular faculty meeting to explain general principles and procedures.
 7. It is mandatory to have a uniform method of securing information from teachers regarding eligibility questions.
 8. In order to participate in authorized school activities as defined by Board Policy 6.17, other than regular meetings and practices, a student must meet the guidelines prescribed by Student Eligibility during a semester and semester grades.
 9. Scholastic Eligibility for students will be checked at the end of the second week of a semester and each succeeding week thereafter. This grade is cumulative based on grades for the entire semester, not nine weeks period. If weather is a factor that does not

allow weekly eligibility, the previous week's eligibility will carry over for the following week.

A student must be passing in all subjects he/she is enrolled in during a semester. If a student is not passing all subjects enrolled in at the end of a week, they will be placed on probation and the student is eligible to participate in their school activity. If a student is not passing subjects at the end of this probationary period, he/she is ineligible to participate until passing all subjects. When a student is passing all subjects, he/she will become eligible at the beginning of the following eligibility week. The ineligibility period will begin on a Monday and end on a Sunday. The last day in the school week is the designated day of the eligibility checks. Any work turned in after that designated time will not be counted for eligibility for the following week.

It is the responsibility of the coach or sponsor to check the ineligibility list each week to make certain that ineligible students do not participate. The coach or sponsor will notify a student who is on probation or ineligible.

A sponsor or director of an activity, or a coach of a sport will not be permitted to question any teacher about an ineligible or probationary student. It is the student's responsibility to confer with his/her teacher if there is a question about eligibility status. If the question cannot be resolved, the matter may be referred to the principal, athletic director, or principal's designee.

10. A student must have received a passing grade in all subjects counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. This requirement would be five (5) school credits for seventh and eighth grade. If a student does not meet this minimum scholastic standard, he/she will not be allowed to participate during the first six weeks of the next semester they attend. Scholastic eligibility may be regained by achieving passing grades in all subjects enrolled in at the end of a six weeks period.
11. If a student is ineligible because of Student eligibility during a Semester or Semester Grades, he/she will not suit up, travel with the team/group/organization, sit on the bench, or stand on the sidelines. If a student is on the ineligibility list, but participates anyway, disciplinary action will be taken.
12. A student shall not be absent for activities from any one period more than ten times in one year. Excluded from this number are state and national levels of school-sponsored contests. To qualify for such an exemption, the activity sponsor must recommend the criteria by which the students earn the right to compete to the board of education for approval.

Excluded from consideration by the board as activities falling under this policy are as follows: School approved field trips, interscholastic meets, serving as a page in the State Legislature, school assemblies or Special Education. Any absence from class for a school activity in excess of ten days and not approved by the local board of education shall be treated as an unexcused absence.

13. Chickasha Schools requires a student to be in school the day he/she participates in order to be eligible (1/1 day). There are few exceptions to this rule and these exceptions must be an extreme emergency only. These exceptions will be made by the Athletic Director and Principal. These excused or unexcused absences are to be on an obvious

- emergency (ie. death in the family). The athlete must be in attendance 1/2 of the school day to participate in that day's activity.
14. OSSAA requires an athlete and coach who is disqualified from a game by an official because of unsportsmanlike conduct or flagrant foul, to be eligible for the following event and complete the OSSAA suggested teaching and modeling behavior course online. All such disqualifications must be brought to the attention of the Director of Activities within 24 hours after the incident. The athlete or coach will not be reinstated from participation until a conference with the Principal and Director of Activities has been held and a written report of the details and action taken has been filed with the OSSAA. The maximum penalty for the coach will be suspension of the following event. It is the Principals' and Activity Coordinator's decision whether to suspend the athlete from the next contest.
 15. It is the coach's responsibility to know the rules concerning eligibility and to see that they are followed.
 16. There are no excuses for playing a student that is not eligible.
 17. A LIST OF ATHLETES ON EACH TEAM MUST BE SUBMITTED TO HIS/HER PRINCIPAL AND Director of Activities TWO WEEKS BEFORE THE FIRST CONTEST. SCRIMMAGES ARE DEFINED AS A CONTEST.
 18. If a student-athlete is on the probation/ineligible list for [3] consecutive weeks anytime during the season after the first contest. The student-athlete will be removed from that sport and be placed in study hall until that sport is finished. Coaches must make contact with a guardian at least [1] week prior to the removal of the student-athlete. A week must be at least a 2 day school week to qualify.
 19. Attendance Policy- 3 strike policy
 - 1st- No call or no show to a team function the head coach will decide the punishment.
 - 2nd- No call or no show the student athlete will sit the next sporting event
 - 3rd- No call or no show the student-athlete will be removed from that sport and be placed in study hall until that sport is finished.

NOTE: The above information is a guideline, any specific questions should be brought to the attention of the Director of Activities.

E. Participation in Athletics:

1. To be considered as having participated, a student must have taken part in a regularly scheduled event with an opposing school (this includes scrimmages).
2. Residence and Migration: The OSSAA rules governing residence and migration will be applicable at Chickasha Schools.

NOTE: The above state rules will be applicable for all school activities governed by OSSAA.

F. Beginning and Ending of a Sports Seasons

1. All regulations as outlined by the OSSAA pertaining to the beginning and the ending of sport seasons are to be observed.

2. All seasons will end with the last scheduled game or when the team is eliminated from the state level tournament competition.

G. Participation on Teams Other Than School Teams:

1. All State Association rules will be followed by Chickasha Public Schools.
2. Coaches must know the current rules and keep their players informed.
3. Coaches will not require students to participate in summer programs of any type in order to play on the school team.

H. Athletic Scholarships:

1. NCAA rules and regulations concerning recruiting of high school athletes will be adhered to.

SECTION IV: ACTIVITIES POLICY

A. Activity Eligibility

The principal will determine the academic eligibility of the student. The Director of activities will determine all other eligibility using the requirements set forth in the OSSAA manual.

B. Specific Policies

1. All athletes will be encouraged to participate in all sports in which they show an interest. They will not be restricted in any way for any one sport by a coach.
****THIS IS A VERY IMPORTANT POLICY: FAILURE TO COMPLY WILL RESULT IN DISMISSAL FROM COACHING DUTIES.**
2. School athletic equipment will not be used during the summer without the approval of the Director of Activities. Equipment is not to be used by outside groups, unless approved by the Director of Activities.
3. Everyone will treat game officials with the respect due to them. We will avoid arguments with officials. Players showing disrespect to officials may be dismissed from the team for the rest of the season.
4. Always keep a good relationship with opposing coaches and players.
5. The use of profanity by players and coaches is inconsistent with the philosophy of athletics and will not be tolerated.
6. All coaches will be responsible for athletic facilities throughout the district. We must work together to protect our facilities.
7. Coaches are responsible to see that all new students are completely eligible before they are allowed to participate in any contest. All new students must be informed of the athletic policies. New student forms must be completed from the school's front office and returned to the Director of Activities' office.
8. **Coaches should always arrive before their players at practice sessions and games and may not leave until all players are gone.**
9. Coaches should arrive and see that facilities are open and ready for the opposing team.
10. **Keys to athletic facilities are NOT to be given to students or unauthorized personnel.**
11. Head coaches should see all "Junior Varsity" and "Junior High" games as feasible.

12. The head coach must be organized to the finest point so that every coach knows what is expected of him/her and what he/she is responsible for.
13. Every coach is working under the supervision of the Director of Activities.
14. Coaches are not to sell athletes anything unless money is deposited in the school's activity fund daily with approval of the Director of Activities. Give receipts for any money received, and turn in a copy to the Director of Activities.
15. Coaches will not raise money for any project without Director of Activities approval.
16. If a student loses his/her equipment, he/she must pay for it.
17. Coaches must advise athletes of all rules and regulations.
18. Students in our schools do have a right to try out for our athletic teams. Coaches will not tell a student they cannot try out for the school team of their choice. If an athlete and coach have a problem one year, that problem is not to be carried over to the next year.
19. Coaches are expected to set an example to the players in regard to their promptness, personal appearance and general conduct. Coaches will not use tobacco on the practice field, during contests or in the presence of athletes. This is Board Policy.
20. Salesmen will not be permitted to speak to our athletes when the is to entice the athletes to buy their products.
- ~~21. Freshmen will compete on the freshman team unless there is no freshman team in their sport, or unless the athlete has reasonable assurance of significant playing time at the varsity level. The head coach in each sport will determine this. This policy serves to prevent an athlete from not developing his/her athletics skills in a particular sport by not playing at either level.~~
22. Sixth graders may participate in all Jr. High programs when it is feasible and numbers permit.
- ~~23. Specific sports such as tennis, golf, and wrestling need to be methods of order approved by the Director of Activities. (example: tennis ladder)~~
24. The head high school coach of each sport is responsible for his/her program from the 6th grade up.
- ~~25. Varsity and Junior Varsity teams will be seperate teams, if the number of players warrants two teams.~~
- 26. A school official/employee must be present when students or adults are using any facility OR someone who has been approved by the Director of Activities.**
- 27. All coaches must have Care and Prevention training as well as yearly renewal of Sudden Cardiac Arrest, Concession in Sports and Heat Illness Prevention Training.**

NOTE: It is not to be construed that there is a policy for everything. Circumstances and situations will arise where decisions will have to be made familiar with this handbook to help you make sound educational decisions.

C. Games on Sundays and Holidays

1. There will be no games on Sundays or holidays unless provided for by OSSAA rules and special approval by the Director of Activities and the Superintendent of Schools.
2. There should be no practice sessions or help on Sundays unless specifically approved by Administration for a unique situation.

D. Doctors and Medical Attention

1. A trainer or medical staff member should be in attendance at ALL home high school football games. This is the responsibility of the head trainer and the head coach.
2. An attempt will be made to have a trainer or medical staff member in attendance at away varsity football games.
3. The Activity Coordinator will make arrangements for a trainer to be present at such events in the district, home wrestling tournament, conference track meets, etc.
4. A trainer will be in attendance at all high school football practice sessions and games (varsity, reserve and junior varsity), basketball and wrestling and will be available for treatment of spring sports.

E. Physical Examination

1. Students will NOT be allowed to participate in practice or in games without having had a physical examination and a parent participation card on file in the office of the person responsible for eligibility or the Activity Coordinator's office.
2. Students are responsible for obtaining their own physical. The Director of Activities office and each site's front office have the proper forms. Attempts will be made for a free physical date to be set up by the Director of Activities. OSSAA Physical forms only will be accepted.

F. Insurance

1. School insurance will be available to any students through the School Insurance Company. This can be taken out at any time and is readily available at the beginning of each school year.
2. General Procedure
 - a. The head coach must keep a record of hospitalization policy number, company name, etc.
 - b. No individual may participate unless covered by proper accident insurance or unless the parent agrees in writing to pay any medical bills normally covered by school insurance.
 - c. Written reports on all incidents must be made.

G. Injuries

1. It is the responsibility of the head coach to see that injuries are properly supervised. The trainer will assume this responsibility in cases of high school football.
2. In the event that an individual must be taken to the hospital, the individual must be accompanied by a coach or an authorized adult. The parents should be notified of this immediately.
3. Coaches will follow doctor's instructions as to further treatment for injured athletes, and for permission to use this player in practice and game situations.

H. Scheduling

1. The Director of Activities is responsible for all scheduling with the help of head coaches.
2. The head coaches will be consulted as to the teams to be played and final approval of schedule will be by the Director of Activities.
3. Rules of the Oklahoma High School Athletic Association regarding scheduling of games (number, mid-week contest, starting dates, etc.) will be followed.

I. Postponements

1. Because of the vastness of our spring interscholastic athletic program, the problem of postponements becomes great. Since the weather is a big factor with spring athletic

events, and postponements become fairly common, the head coaches for each sport, along with the Director of Activities, are responsible for rescheduling and postponing their games and final approval must be made by the Director of Activities.

2. Coaches may reschedule postponed games with the other school, but should advise the building Principal and the Director of Activities of these changes as soon as they are made. Since the postponements can involve bus transportation, re-assigning umpires, work on the tracks and fields, etc it is most important they contact the Director of Activities concerning this as soon as the decision is made not to play the game.
3. Since the responsibility for postponement of games rests with the home school, **we must be certain to give the visiting team sufficient notice so they will not leave prior to postponement.**
4. Other postponements in the fall and winter will be the responsibility of the Director of Activities. The head principal of the affected building will be kept under advisement.

J. Scrimmage Games

1. Scrimmages are the responsibility of the head coaches of the various sports.
2. Rules of the Oklahoma High School Athletic Association governing scrimmage games will be followed in all cases.
3. The building Principal and the Director of Activities should be consulted on these scrimmages.

K. Transportation

1. Bus requests are the responsibility of each head coach for each team in their respective sport. It is the responsibility of the coach to confirm transportation on the game date, as well as changes and cancellations. Small groups participating in the state meets such as cheer, pom, track, golf, wrestling and tennis should travel in the school car, suburban, or people movers if available.

L. Team Travel

1. Transportation to out-of-town games will be provided by the school.
2. Team members will go to events in school provided transportation. Athletes may return home with their parents if parents are present and notify the coach. Athletes can only ride home with another athlete's parents if the athlete's parent gives written permission to the coach allowing his/her child to ride home with the other's parents.
3. There will be no gambling, use of tobacco, use of drugs or alcoholic beverages on any school trip.
4. State law places the responsibility of the safety of individuals on the bus driver. The coach will be held responsible for the conduct of his/her athletes while in a school vehicle.
5. A transportation order for all athletic events must be filled out by the coach and given to the Director of Activities. Upon approval, the Director of Activities will give the order to the Transportation Director. Coaches will give their schedule to the Director of Activities with time of departure and return, place of pick-up, etc two weeks before the season begins. Cancellations or changes will be made directly to the Director of Activities.
6. It is recommended that teams travel as neatly dressed as possible.
7. Coaches must see that our teams return as soon as possible after a game- especially on school nights. Parents should be told when to expect the team to be home after any event.

8. To ensure that we do not have any problems with the athletic facilities of schools we visit, please adhere to the following suggestions: When you are ready to leave for home, check the bench area, dressing room and shower areas to be sure everything is picked up. Check for trash (paper, etc), liquid containers, tape, mud, or anything not there upon arrival. We expect the facilities you use to be as close to their original shape as possible.
9. When possible, only travel two per seat on buses.

10. Activity Bus (Coach Bus) Procedures

- a. Activity bus will be assigned on a first come first serve basis.
- b. All high school and junior high activity trips (athletics, band and vocal music) requesting the Coach Bus for their trip should send their request through the Activity Coordinator's office for approval. The Director of Activities will forward all requests to the transportation office indicating if the Coach Bus is requested.

M. State Meets

1. Athletes participating in regularly sponsored state events should be accompanied by their head coach.
2. The adult accompanying the participants to state meets, not including head coach(es) may be of any of the following: Principals, Assistant Principals, Director of Activities, Assistant Coach/es, Board members or parents.
3. No limit is placed on the number of coaches or board members that may attend such events when help is needed at night or on a Saturday.

N. Radio and Television Broadcasts

1. All broadcasts, live or delayed, for any athletic event, shall be approved by the Director of Activities. All requests for broadcast space must be submitted to the Director of Activities one week prior to the contest that is to be transmitted.

O. Coaching Clinics

1. Coaches are encouraged to join and support your Oklahoma Coaches Association and the association in your sport.
2. We cannot give advances to coaches for coaching clinics; therefore, when clinics are attended the receipts for expenses such as meals, room, registration fees, etc must be turned into the Director of Activities' office in order for the expense to be paid.
3. All coaches are EXPECTED to attend the Oklahoma Coaches Association Clinic each year. If, for some reason, you cannot attend, be sure to get clearance from the Director of Activities.
4. Other clinics, which are not budgeted, may be attended ONLY on approval of the Director of Activities and the coach's principal. If class time is to be missed, a request should be made to the principal prior to the time the coach wants to be gone.

P. Budget and Purchasing Equipment and Supplies

1. Each sport will have a budget to operate their program. Coaches will adhere to their budget. Each coach will submit her/his budget proposal two weeks following the end of his/her season. The budget proposal should be based on needs, last year's budget and consultation with his/her staff. The Director of Activities will approve all budgets making and make necessary adjustments to keep budgets within the total budget of the

department and to assure all sports receive fair appropriation. Inventories and a list of needs must also be submitted.

2. NO EQUIPMENT OR SUPPLIES WILL BE PURCHASED WITHOUT THE APPROVAL OF THE Director of Activities! BILLS RECEIVED BY THE ATHLETIC DEPARTMENT FOR WHICH THERE IS NO APPROVAL, WILL NOT BE PAID BY THE DEPARTMENT.
3. All coaches are expected to stay within their approved budgets when making requests for equipment and supplies.

Q. Equipment

1. Each head coach is to inventory his/her equipment and supplies and turn the report in to the Director of Activities no later than two weeks after the close of regular season.
2. Each head coach is responsible for developing and supervising sound policies for issuing, care, maintenance and storage of equipment and supplies.
3. Athletes are responsible for equipment checked out to them. Coaches must inform students that they will have to pay for lost equipment.

R. Maintenance

1. The head coach is responsible for his/her facilities together with the cooperation of the custodial staff, coaches, Assistant Activities Director and the Activities Director.
2. Areas of Responsibility are as follows:
 - a. Cleanliness of the facility
 - b. Safety of the facility (weekly checks to make sure the facility is safe for participants and fans).
 - c. Instill pride in her/his athletes to take care of the facility.
 - d. Do not allow anyone to abuse the facilities.
 - e. Report to the Director of Activities, in writing, any work orders that need to be done.
 - f. Summer work orders for improvement or maintenance to our facilities should be turned in to the Director of Activities at the end of the school year.
 - g. **Keys should not be distributed to non-school employees unless approved by the designee.**

S. Conflict Between Activities

1. Students participating in two or more school sponsored activities will have conflicts from time to time with contests scheduled at the same time. We will observe the following policies to settle those conflicts:
 - a. Conference, district, and state contests will prevail in all conflicts and the two sponsors shall get together to work this out.
 - b. If there is a conflict in the above policy the Director of Activities, the principal and the student will try to come to an agreement (that would be in the best interest of the student involved) acceptable to all. If an agreement cannot be reached, the student must make the decision and the student must not be penalized in any manner for the choice made.

T. Employment Policy for Teacher-Coach Personnel

1. The Director of Activities will recommend to the principal and Superintendent any personnel for which he/she requests for hire. Both must be satisfied that the recommended personnel will be an asset to the students of this school district.

2. Each teacher-coach employed by the Chickasha School District must maintain an acceptable performance record in both teaching and coaching. Recommendation of teacher-coach personnel for reemployment will be dependent on the mutual agreement of both the principal and the Director of Activities.

U. Training Rules

1. The head coaches are responsible for seeing that all rules are enforced. Our coaches should be as consistent as possible when enforcing the athletic rules. Athletes should be made aware of all rules and regulations.
2. The following are acts which may cause an athlete to be dismissed from the athletic program for the remainder of that year:
 - a. Possession, threat or use of a dangerous weapon.
 - b. Assault and battery and destruction of property.
 - c. Possession or use of steroids, narcotic drugs, tobacco (in any form), alcohol, etc
 - d. Conduct which jeopardizes the safety of others, which includes showing disrespect to an official
 - e. Habitual absence
 - f. Membership or participation by athletes in secret clubs or organizations

V. Grooming Standard

1. The grooming standards for athletes are as follows:
 - a. The appearance should be socially and morally acceptable by our community
 - b. Standards should be safe, realistic, healthful, and consistent
 - c. Consistent with OSSAA rules in regards to grooming and clothing (example- no jewelry to be worn during an athletic contest)
 - d. Athletes are to be as neat and clean as possible
 - e. Coaches are to stress and instill in our athletes pride in their appearance as they are representing themselves, their families, their community, and their school.

W. Dismissal from a Team

1. Coaches have the responsibility of providing an atmosphere that is conducive to coaching his/her athletes. Therefore, athletes that may become disruptive to the program should be dealt with in a firm, fair, and consistent manner. The coach will try to resolve any situation before dismissing an athlete.

X. Health and Safety Provisions and OSHA Requirements

1. No student shall be eligible to represent his/her school until they have on file at the school a physical examination approved by the State Association.
2. All athletes must either take out school insurance or have an insurance release form signed by their parent/guardian stating that they have other insurance.
3. In the event of a serious injury to a player, it is the responsibility of the trainer or coach to report such an injury to the parent/guardian of that player and to check on the player as long as he/she is injured.
4. The coach or trainer will fill out an accident report on all injuries and keep on file for one year.
5. Coaches will stress to their athletes the importance of safety and the potential of injuries if techniques, skills, etc are not performed properly.
6. Coaches will teach or encourage the use of unsafe skills or techniques

7. Coaches are responsible to see that each athlete in his/her program is physically developed through our strength program and physically fit before he/she is to take part in a school sponsored event.
8. Coaches will supervise dressing and shower facilities to prevent unnecessary injuries to horseplay, etc.
9. **Coaches will not give permission to athletes to use facilities without supervision.**

Y. Injuries

1. Coaches or trainers will look at all injuries, no matter how slight.
2. Check with the head coach or trainer before returning to play.
3. When possible, require injured athletes to watch practice.
4. Head coach or trainer should fill out an injury report on any injured athlete and keep it on file for one year. Send a copy to the Director of Activities.
5. Be prepared for hot weather practice. It is recommended to have sufficient water breaks at each hot or humid practice.
6. Be sure to have forms for admittance into emergency or hospital available for emergency situations- if required.

Z. Lettering Requirements

These are the standards to be met for an athlete to earn a letter from Chickasha Schools:

1. The participant must earn and maintain a spot on a high school level
2. The athlete must participate for the entire season
3. A student not able to continue playing because of an injury (to be determined by a doctor) may still letter provided the student continues to meet practice, game, schedules, and teach functions just as uninjured team members would be required.
4. The athlete must meet school and state requirements in academic work and school attendance.

AA. Senior Night

1. Senior Night dates and times will be set by the Head Coach and Director of Activities and denoted on the individual sport schedule.
2. Individual sports and coaches will be responsible to help during Senior Night activities.
3. An agenda must be submitted to the Principal and the Director of Activities for approval. The Director of Activities' office will not aid in the Senior Night Organizations: parents, and sports clubs may help.
4. Costs incurred will be charged to individual budgets if products are purchased through the Activities department. Purchases that go through the Director of Activities' office must go through the approval procedure.
5. All purchases must be pre-approved before they are purchased.

SECTION V: PURCHASING AND REQUISITIONS

A. Budgets

1. The secondary schools should operate on a planned budget.
2. Copies of the budget should be made available to the head coach connected with the program.

3. The budgets will be established by the Superintendent and the Director of Activities.

B. Purchasing

1. The purchasing may be done by the head coach and Director of Activities with the approval of the Director of Activities.
 2. Coaches should stay within the budgets allotted for each sport.
 3. Purchase orders must be pre-approved when buying athletic equipment, prior to the Actual purchase.
 4. Purchase request forms should be completed and submitted to the Director of Activities before any item is purchased.
 5. Money must be in the specific sport's account before a purchase can be approved. The assistant of the Director of Activities will sign off on the budget, give the requisition to the Director of Activities to sign, then turned into central office.
 6. If the designee has a master list of officials officiating each game during the season, the list can be turned into the Director of Activities' office for documentation and completion of Requisitions.
 7. **ALL officials will be paid out of the individual sport's budget.**
 8. Process for Paying Officials:
 - a. Head coach or his/her Designee will fill out and turn in a requisition to the Director of Activities' office after each game.
The requisition must include:
 1. Official's Name
 2. Official's Address
 3. Official's social security number (only needed the first time used)
 4. Number of games officiating
 5. Dates of each game officiating
 6. Per game cost of the official
 7. Total cost of official being paid (if more than one game officiating)
- ***Every year a NEW W-9 must be complete for each official**
8. If an official cancels, the check for that official will be returned to the Activity Fund Financial Secretary at central office. No checks can be given to another official to be given to him/her.

C. Bills and Payments

1. Processing of bills is the responsibility of the Director of Activities. Signed Purchase orders are needed to accompany each payment.
2. Coaches are not to charge any item to the school without written approval from the Director of Activities.



ALERT 360

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CENTRAL STATION #	OKC52760	BILLING #	8976086
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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 - Bill Wallace
ECC

Premises Owner: Yes No

Email: dturner@chickasha.k12.ok.us

Primary Phone: (405) 850-5573

Cell Phone: (405) 850-5573

Password: CHICKASHA87

Second Customer Name:

Premises Owner: Yes No

Email:

Primary Phone:

Cell Phone:

Password:

for the premises located at:
the "Monitored Location" 2301 S. 16th 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: OK Zip: 73018

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

Call First: (405) 574-5600 Type: Cell Phone

Call Second: Type:

4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

Password Challenge Question: 1. First Concert?

Answer: n/a

1.1 BILLING FREQUENCY: Monthly

1.2 Primary Transmission Type: Cell (Primary)

Carrier: Other

Additional Services Available:

Service Plans: Without Warranty

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

1.4 CONTRACT TERMS and TERMINATION

1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.

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

1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.

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

Installation Price and Services Fee:

A. The installation price is..... \$378.00 , plus applicable tax.

B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

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

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI-FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST



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: Yes No

Email: dturner@chickasha.k12.ok.us

Primary Phone: (405) 850-5573

Cell Phone: (405) 850-5573

Password: CHICKASHA87

Second Customer Name:

Premises Owner: Yes No

Email:

Primary Phone:

Cell Phone:

Password:

for the premises located at: the "Monitored Location" 1415 Grand Avenue

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: OK Zip: 73018

EMERGENCY CALL LIST

First Contact Name: Dan Turner

Email: dturner@chickasha.k12.ok.us

Level of Authority*: 1 - Full Access

Call First: (405) 850-5573 Type: Cell Phone

Call Second: Type:

Second Contact Name: Mark Crowder

Email:

Level of Authority*: 1 - Full Access

Call First: (405) 574-5600 Type: Cell Phone

Call Second: Type:

Password Challenge Question: 1. First Concert?

Answer: n/a

*LEVEL OF AUTHORITY:

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

1.1 BILLING FREQUENCY: Monthly

1.2 Primary Transmission Type: Cell (Primary)

Carrier: Other

Additional Services Available:

Service Plans: Without Warranty

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

1.4 CONTRACT TERMS and TERMINATION

1.4.1 Original contract term is 12 months. Each renewal term is 12 months, unless specified otherwise in section 1.4.3.

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

1.4.3 Renewal terms for AR, FL, GA, KS, and OK are month to month.

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

Installation Price and Services Fee:

A. The installation price is..... \$378.00 , plus applicable tax.

B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

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

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI – FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY



ALERT 360

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

CENTRAL STATION #	OKC52766	BILLING #	8976086
CR REF #	upgrade SKY55838		

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: Lincoln Elementary

Premises Owner: Yes No

Email: dturner@chickasha.k12.ok.us

Primary Phone: (405) 850-5573

Cell Phone: (405) 850-5573

Password: CHICKASHA87

Second Customer Name:

Premises Owner: Yes No

Email:

Primary Phone:

Cell Phone:

Password:

for the premises located at: the "Monitored Location" 103 Dakota 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: OK Zip: 73018

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

Call First: (405) 574-5600 Type: Cell Phone

Call Second: Type:

4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

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.

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

Installation Price and Services Fee:

A. The installation price is..... \$378.00 , plus applicable tax.

B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

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

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI – FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY



ALERT 360

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

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

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 Middle School **Premises Owner:** Yes No **Email:** dturner@chickasha.k12.ok.us

Primary Phone: (405) 850-5573 **Cell Phone:** (405) 850-5573 **Password:** CHICKASHA87

Second Customer Name: **Premises Owner:** Yes No **Email:**

Primary Phone: **Cell Phone:** **Password:**

for the premises located at: the "Monitored Location" 1000 South 9th 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:** OK **Zip:** 73018

EMERGENCY CALL LIST

First Contact Name: Dan Turner **Email:** dturner@chickasha.k12.ok.us

Level of Authority*: 1 - Full Access

Call First: (405) 850-5573 **Type:** Cell Phone **Call Second:** **Type:**

Second Contact Name: Mark Crowder **Email:**

Level of Authority*: 1 - Full Access

Call First: (405) 574-5600 **Type:** Cell Phone **Call Second:** **Type:**

Password Challenge Question: 1. First Concert? **Answer:** n/a

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

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

Additional Services Available: **Service Plans:** Without Warranty

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

1.4 CONTRACT TERMS and TERMINATION

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

Installation Price and Services Fee:

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

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

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI – FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST INDICATE THAT YOU DO NOT WANT THE GOODS OR SERVICES AND MUST BE DELIVERED OR POSTMARKED BEFORE MIDNIGHT ON THE FIFTH BUSINESS DAY



ALERT 360

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

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:** Yes No **Email:** dturner@chickasha.k12.ok.us
Primary Phone: (405) 850-5573 **Cell Phone:** (405) 850-5573 **Password:** CHICKASHA87

Second Customer Name: **Premises Owner:** Yes No **Email:**
Primary Phone: **Cell Phone:** **Password:**

for the premises located at: 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

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

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

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

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

1.4 CONTRACT TERMS and TERMINATION

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

Installation Price and Services Fee:

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

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

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ALERT 360

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

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: Yes No

Email: dturner@chickasha.k12.ok.us

Primary Phone: (405) 850-5573

Cell Phone: (405) 850-5573

Password: CHICKASHA87

Second Customer Name:

Premises Owner: Yes No

Email:

Primary Phone:

Cell Phone:

Password:

for the premises located at: the "Monitored Location" 201 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

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

Call First: (405) 850-5573 Type: Cell Phone

Call Second: Type:

4. Call list only. Not authorized to make changes on account, put system on test, or cancel alarms.

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.

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A. The installation price is..... \$378.00 , plus applicable tax.

B. The total Monthly services fee is..... \$55.00 , plus applicable tax.

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

V. CANCELLATION: YOU, THE SUBSCRIBER, MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDNIGHT OF THE FIFTH BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. VI-FLORIDA LOCATIONS ONLY: IF THIS IS A HOME SOLICITATION SALE, AND IF YOU DO NOT WANT THE GOODS OR SERVICES, YOU MAY CANCEL THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE SELLER IN PERSON, BY TELEGRAM, OR BY MAIL. THIS NOTICE MUST



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
Primary Phone: (405) 850-5573
Second Customer Name:
Primary Phone:
for the premises located at: the "Monitored Location" 1208 S. 17th Street
City: Chickasha
Billing address if different than above:
Billing Name: Chickasha Schools
Billing Address: 900 W. Choctaw

Premises Owner: Yes No
Premises Owner: Yes No
Monitored Location Telephone Number:
St: OK Zip: 73018

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

EMERGENCY CALL LIST

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

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

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

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

1.4 CONTRACT TERMS and TERMINATION

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

Installation Price and Services Fee:

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

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

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Chickasha Public Schools

Sanctioning Packet Checklist

Submitted by: Laura Young

Date submitted: 7/1/21

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

- Submitted by deadline for board agenda X
- Application page completed & signed (both sides) X
- Forms
 - o Financial statement (unaudited) X
 - o List of Officers X
 - o Bank statements (last fiscal year) X
 - Statements met requirements for purchasing
 - o Financial statement (end of year) X

Approved X Denied _____ Returned _____

If denied or returned, please state why:

Reviewed by: Jennifer Stegman Date:
7-29-21

Date submitted for board agenda to board clerk: August

APPLICATION FOR SANCTIONING

This is a request for sanctioning by the Applicant to the Chickasha Board of Education, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Chickasha Band Parents Organization

List of Officers: President - Laura Young, Vice President - Neal Martin,
Treasurer - Jason Shaw, Secretary Dwight Yokum

Applicant's Address: P.O. Box 21 Chickasha, OKla 73023-4725

Applicant's Taxpayer I.D. Number: 30-0990000

Applicant's Representative from whom additional information may be obtained:

Laura Young

Applicant's Telephone Number: (405) 222-6197

Applicant's Purpose, Goals, and Organizational Structure:

Our purpose is to support the students, faculty and CPS financially and tangibly. The goals are to provide needs for the students/faculty to be a successful organization. See by-laws for organizational structure.

Describe how the school district and its students will benefit if the Applicant is sanctioned:

All students will receive equal financial help for band camps, music, other musical needs to succeed and meals to lessen the burden to families. The district will benefit since this could allow more students to participate in an extra curricular activity.

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable,

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

Applicant also acknowledges that their organization has not given any monetary gift or stipend to any coach/sponsor during the current school term.


Signature of Applicant

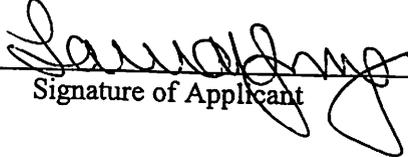
7/1/21
Date

All monetary gift or stipends must be processed through the Chickasha Public School's Finance Department to meet Internal Revenue guidelines.

Instructions for Completing Application:

1. Complete this application and the attached financial statement. Please print or type. If necessary, use additional sheets of paper.
1. Sign and date this application.
2. Deliver the application to:

Chickasha Public Schools Attn:
Superintendent's Office 900
W. Choctaw
Chickasha, OK 73018


Signature of Applicant

7/1/21
Date

Chickasha Public Schools
Exhibit A
August 9, 2021

2021-22 Certified Temporary Hire(s)

Lincoln	Position	Effective Date
Mandy Brooks	6th Grade Teacher	8/9/2021
Courtney Samperi	5th Grade Teacher	8/9/2021
Morgan Bratcher	6th Grade Teacher	8/9/2021
Bill Wallace	Position	Effective Date
Jill Hawkins	Special Education Teacher	8/9/2021
Whitney Broussard	Kindergarten	8/9/2021
Grand	Position	Effective Date
K'reen Wilson	3rd Grade Teacher	8/9/2021
CQA	Position	Effective Date
Deborah Clark	Alt Ed Teacher	8/9/2021

2021-22 Emergency Certified Temporary Hire(s)

Bill Wallace	Position	Effective Date
Katie Howard	1st Grade Teacher	8/9/2021
Grand	Position	Effective Date
Marcie Adkisson	2nd Grade Teacher	8/9/2021

2021-22 Certified Extra Duty(s)

High School	Position	Effective Date
Kolby Schmidt	Bus Driver	8/12/2021

2021-22 Certified Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Lincoln	From:	To:	Effective Date
Layla Barger	5th Grade Teacher	Counselor (Alt Cert)	8/9/2021

2021-22 Certified Resignation(s)

Bill Wallace	Position	Effective Date
Keely Jared	Kindergarten Teacher	5/5/25/2021
Grand	Position	Effective Date
Amy Adams	3rd Grade Teacher	5/25/2021
Lincoln	Position	Effective Date
Amber White	6th Grade Teacher	5/25/2021
Katherine Friton	5th Grade Teacher	5/25/2021

2021-22 Support Hire(s)

Bill Wallace	Position	Effective Date
Rebecca Schrader	Teacher Assistant	8/11/2021
Grand	Position	Effective Date
Lindsey Kemp	Paraprofessional	8/11/2021
CHS	Position	Effective Date
James Hall	Perm Substitute/Computer Teacher	8/9/2021

Kyle Abblitt	Paraprofessional	8/11/2021
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2021-22 Support Summer Programs

Maintenance	Position	Effective Date
Nora Tomlin	Summer Lawn Crew	7/1/2021

2021-22 Support Resignation(s)

Bill Wallace	Position	Effective Date
Angie Cason	Teacher Assistant	5/25/2021
CHS	Position	Effective Date
Misty Joyner	Paraprofessional	8/3/2021
Transportation	Position	Effective Date
Michael Pitchford	Food Delivery Driver	5/25/2021
Susan Kemp	Bus Monitor 4hrs	5/25/2021
Maintenance	Position	Effective Date
Susan Kemp	Custodian 2hrs.	5/25/2021

2021-22 Support Transfers/Promotions/Re-assignments/Workday Adjustments(s)

Lincoln	From:	To:	Effective Date
Trish Smith	Secretary at Lincoln	Secretary at CQA	7/26/2021
Tony Mosley	IRS Monitor at Lincoln	IRS Monitor at CHS	8/11/2021
Melissa Nye	Library Assistant at Lincoln	Secretary at Lincoln	8/9/2021

2021-22 Athletic Coach Hires

Archery	Position	Effective Date
Regan Jantzen	Head Coach	8/1/2021
High School Baseball	Position	Effective Date
Jeff Brewer	Head Coach	8/1/2021
Grant Middlebrooks	Assistant	8/1/2021
Kyle Abblitt	Assistant	8/1/2021
Middle School Baseball	Position	Effective Date
Chase Johnson	Head Coach	8/1/2021
Chris Peschl	Assistant	8/1/2021
HS Basketball-Boys	Position	Effective Date
Jack Hankins	Head Coach	8/1/2021
James Hall	Assistant	8/1/2021
EJ Golightly	Assistant	8/1/2021
Jack Hankins	Video	8/1/2021
HS Basketball-Girls	Position	Effective Date
Jace Johnson	Head Coach	8/1/2021
Cristie Oliver	Assistant	8/1/2021
Chase Rodgers	Assistant	8/1/2021
Jace Johnson	Video	8/1/2021
MS Basketball-Boys	Position	Effective Date
Jerry Ray Osborn	7th Head Coach	8/1/2021
EJ Golightly	8th Head Coach	8/1/2021

Jack Hankins	9th Head Coach	8/1/2021
MS Basketball-Girls	Position	Effective Date
Lauren Whatley	7th Head Coach	8/1/2021
Chase Rodgers	8th Head Coach	8/1/2021
Jace Johnson	9th Head Coach	8/1/2021
High School Cheer	Position	Effective Date
Lisa Turner	Head Coach	8/1/2021
Kariye Weber	Assistant	8/1/2021
Tammy Williams	Assistant	8/1/2021
High School Pom	Position	Effective Date
Olivia Elliott	Head Coach	8/1/2021
Meredith Noland	Assistant	8/1/2021
Haleigh Kellogg	Assistant	8/1/2021
Middle School Cheer	Position	Effective Date
Lisa Turner	Head Coach	8/1/2021
Kariye Weber	Assistant	8/1/2021
Middle School Pom	Position	Effective Date
Abbi Gibson	Head Coach	8/1/2021
Shannon Gibson	Assistant	8/1/2021
HS Cross Country-Boys	Position	Effective Date
Angela Widener	Head Coach	8/1/2021
Zach Widener	Assistant	8/1/2021
HS Cross Country-Girls	Position	Effective Date
Angela Widener	Head Coach	8/1/2021
Zach Widener	Assistant	8/1/2021
MS Cross Country-Boys	Position	Effective Date
Anthony Klipp	Head Coach	8/1/2021
MS Cross Country-Girls	Position	Effective Date
Anthony Klipp	Head Coach	8/1/2021
High School Football	Position	Effective Date
Jerry Don Bray	Head Coach	8/1/2021
Chase Rodgers	Offensive Coordinator	8/1/2021
Zach Josey	Defensice Coordinator	8/1/2021
Grahme Croslin	Assistant	8/1/2021
Chase Johnson	Assistant	8/1/2021
Chris Peschl	Assistant	8/1/2021
James Hall	Assistant	8/1/2021
Chase Rodgers	Video	8/1/2021
Jerry Don Bray	Spring Coordinator	8/1/2021
Middle School Football	Position	Effective Date

Zach Josey	7th Head Coach	8/1/2021
Chad Randle	7th Assistant	8/1/2021
Chase Johnson	7th Assistant	8/1/2021
James Hall	7th Assistant	8/1/2021
Chase Rodgers	8th Head Coach	8/1/2021
Chris Peschl	8th Assistant	8/1/2021
Grahme Croslin	8th Assistant	8/1/2021
Chase Johnson	9th Head Coach	8/1/2021
Grahme Croslin	9th Assistant	8/1/2021
Chris Peschl	9th Assistant	8/1/2021
James Hall	9th Assistant	8/1/2021
HS Golf-Boys & Girls	Position	Effective Date
Chad Randle	Head Coach	8/1/2021
MS Golf-Boys	Position	Effective Date
Jerry Ray Osborn	Head Coach	8/1/2021
MS Golf-Girls	Position	Effective Date
Max Matthes	Head Coach	8/1/2021
High School Powerlifting	Position	Effective Date
Grahme Croslin	Head Coach	8/1/2021
Middle School Powerlifting	Position	Effective Date
Zach Josey	Head Coach	8/1/2021
HS Soccer-Boys	Position	Effective Date
Damon Mantooth	Head Coach	8/1/2021
Bethany Goble	Assistant	8/1/2021
Anthony Klipp	Assistant	8/1/2021
HS Soccer-Girls	Position	Effective Date
Bethany Goble	Head Coach	8/1/2021
Damon Mantooth	Assistant	8/1/2021
Caleb McGlaughlin	Assistant	8/1/2021
MS Soccer-Boys	Position	Effective Date
Regan Jantzen	Head Coach	8/1/2021
MS Soccer-Girls	Position	Effective Date
Bo Steele	Head Coach	8/1/2021
High School Softball	Position	Effective Date
Lauren Whatley	Head Coach	8/1/2021
John Pearson	Assistant	8/1/2021
Emily Cerny	Assistant	8/1/2021
Middle School Softball	Position	Effective Date
Morgan Bratcher	Head Coach	8/1/2021
Abera Alexander	Assistant	8/1/2021

HS Swim-Boys & Girls	Position	Effective Date
Yvonne Kennedy	Head Coach	8/1/2021
Jakob Kennedy	Assistant	8/1/2021
HS Tennis-Boys	Position	Effective Date
Zach Widener	Head Coach	8/1/2021
Angela Widener	Assistant	8/1/2021
HS Tennis-Girls	Position	Effective Date
Angela Widener	Head Coach	8/1/2021
Zach Widener	Assistant	8/1/2021
MS Tennis-Boys	Position	Effective Date
Chase Rodgers	Head Coach	8/1/2021
MS Tennis-Girls	Position	Effective Date
Michael Voyles	Head Coach	8/1/2021
HS Track-Boys	Position	Effective Date
Cristie Oliver	Head Coach	8/1/2021
Nancy Waters	Assistant	8/1/2021
Zach Josey	Assistant	8/1/2021
HS Track-Girls	Position	Effective Date
Nancy Waters	Head Coach	8/1/2021
Cristie Oliver	Assistant	8/1/2021
Zach Josey	Assistant	8/1/2021
MS Track-Boys	Position	Effective Date
EJ Golightly	Head Coach	8/1/2021
Jace Johnson	Assistant	8/1/2021
MS Track-Girls	Position	Effective Date
Jace Johnson	Head Coach	8/1/2021
EJ Golightly	Assistant	8/1/2021
High School Volleyball	Position	Effective Date
Nancy Waters	Head Coach	8/1/2021
Max Matthes	Assistant	8/1/2021
Middle School Volleyball	Position	Effective Date
Max Matthes	Head Coach	8/1/2021
Nancy Waters	Assistant	8/1/2021
High School Wrestling	Position	Effective Date
Chad Randle	Head Coach	8/1/2021
Stacy Knight	Assistant	8/1/2021
Michael Mitchell	Assistant	8/1/2021
Middle School Wrestling	Position	Effective Date

Michael Mitchell	Head Coach	8/1/2021
Chad Randle	Assistant	8/1/2021
Stacy Knight	Assistant	8/1/2021

Superintendents Report
August 9, 2021

- I would like to say WELCOME BACK to our staff. Today were teachers first day back with students returning on Thursday.
- Convocation was a success this morning as we celebrated the beginning of a new school year. Seniors, Matthew Yokum and Emry Josey, hosted our event that was highlighted by pom, cheer, band, Stepping Out, Brooklyn Alexander from Lincoln, Ms. Murray, a host of special guests, and much more.
- I would like to say THANK YOU to MidFirst Bank for sponsoring Head County BBQ in providing lunch for the entire district today.
- Meet the Chicks will be this Friday night beginning at 10pm. Everyone is invited to come out and meet Band, Pom, Cheer, Cross Country, Softball, and Football. A football practice will follow this event.
- The first day of class will be this Thursday, August 12th. We are excited about all of the possibilities that this school year is going to bring. Challenges will be met head on and together as we work to offer the best educational experience for each student by an outstanding staff.