

AGENDA WITH COMMENTARY

**GUTHRIE PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MONTHLY MEETING
200 NORTH CROOKS DRIVE
GUTHRIE, OKLAHOMA**

**MONDAY
FEBRUARY 12, 2024
6:30 P.M.**

**TEACHER OF THE YEAR VIDEO PRESENTATION
5:45 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Presentation of Mr. Brian Billings from Sonic of East Guthrie**
- 7. Presentation of Employee and Student Recognition**
- 8. Presentation of Guthrie Public Schools’ Site Teachers of the Year and District Teacher of the Year for 2023-2024**
- 9. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 10. Superintendent’s Reports**
- 11. Cotteral Elementary Construction Update**
- 12. Consent Agenda..... Pages 6-39**

All of the following items, those 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 regular meeting held on January 8, 2024**

- B. Treasurer’s Report**
- C. Activity Fund Fundraisers as per attached list**
- D. New Activity Fund Account Request**
- E. Fuel Bid as recommended by bid committee**
- F. Encumbrances for General Fund #'s 916-1001 Building Fund #'s 299-349, 365-372, and 655-657, and listed change orders and Activity Fund Reports-the full register is available online**
- G. Declare listed items as surplus**
- H. Out of State Trip Request:**
 - Cameron Campbell, Kyle Brede and students—Northside “Grizzly” Invitational, Fort Chaffe, AR, 2/16/2024-2/17/2024**
 - Jake Jensen, Bryce Balenseifen, and students—Track meet at Washburn University, Topeka, KS, 2/16/2024-2/17/2024**
- I. Contracts/Agreements under \$10,000**
 - 1. Renewal Agreement with Frontline Education for data comparison services for 2024-2025.....Page 39**

Commentary:

This analytic data allows school leaders to identify strategic and financial opportunities with highly visual output in areas such as financial performance, compensation, enrollment/demographics, and student achievement. The cost is \$5994.53 per year which is an increase of \$365.86 from last year.

Dr. Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

13. Business Agenda:

- A. Recommendation, consideration and action upon Guthrie High School Driver’s Education Summer School 2024..... Pages 40-42**

Commentary:

This is held each summer at Guthrie High School. Class sessions are from June 3-7, 2024 and driving schedules are from May 28 through August 9. A copy of the proposed class schedule and tuition fees are in your packet. **John Hancock will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

B. Recommendation, consideration and action to modify 2023-2024 School Calendar to move Distance Learning Day for Guthrie High School.....Page 43

Commentary:

The Distance Learning Day for Guthrie High School scheduled for April 4th needs to be moved to April 11th due to state testing. **John Hancock will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action upon Contingency Modification for Crossland ConstructionPage 44

Commentary:

The Contingency Modification refers to the cost to reroute Cox Fiber line and a credit to contingency from Allowance for the wheelchair lift and cost to correct soils in south parking area. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon Interlocal Cooperation Agreement for Public Infrastructure Improvements.....Pages 45-48

Commentary:

The District is constructing a new elementary school building, Cottoral Elementary and said construction has required the existing Sanitary Sewer Lift Station to be upgraded and retrofitted to accommodate the increased capacity of the facility.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

E. Recommendation, consideration and action upon renewal agreement with Frontline Technologies for Absence & Time Solution services for 2024-2025Pages 49-50

Commentary:

This is the eleventh year for the use of Frontline Technologies. The time clock system is utilized by support employees. The absence system is a software that tracks employee leave and assigns substitute teachers. There is an annual increase in cost of 7% for this software. **Dr. Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

F. Recommendation, consideration and action upon Sophos End Point Protection.....Pages 51-56

Commentary:

This software helps protect our computers and network from malicious software.

Dee Benson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

G. Recommendation, consideration and action to approve E-rate Technology Plan for 2024-2027..... Pages 57-70

Commentary:

E-rate rules require the School District to approve a 3-year Technology Plan each year. That Plan is then approved by the State Department of Education.

Dee Benson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Recommendation, consideration and action to approve Category 1 E-rate contract with Cox and Onenet as the service provider for Internet and WAN service on a month to month basis for 2024-2025..... Pages 71-77

Commentary:

The contracts for E-rate purchases must be approved by the BOE before filing the E-rate application. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

14. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra duty assignment as listed for 2023-2024, discussion of all district level administrator’s contracts as listed for 2024-2025, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7 and 70 OKLA. STAT. Section 5-118

- A. Vote to go into executive session**
- B. Acknowledge Board’s return to open session**
- C. Statement of minutes of executive session**

15. Vote on action as set out on the Personnel Reports..... Page 78

16. Recommendation, consideration and action upon recommendation of extra-duty assignment as listed for 2023-2024.....Page 79

- 17. **Recommendation, consideration and action upon district level administrator’s contracts as listed for 2024-2025 without specification for salary or assignment..... Page 80**
- 18. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 19. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 20. **Adjourn**

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ **Time:** _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
JANUARY 08, 2024**

MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON JANUARY 08, 2024.

Board Members Present: Gail Davis, Tina Smedley, Matt Girard, Chris Schroder, Travis Sallee, S. Janna Pierson and Ron Plagg

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Carmen Walters, Assistant Superintendent
John Hancock, Executive Director of Personnel and Secondary Ed.
Dr. Michelle Chapple, CFO
Angie Young, Director of Special Services
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Kary Jarred, Deputy Minutes Clerk

- 1. The meeting was called to order by President Plagg at 6:30 p.m.**
- 2. Members Gail Davis, Matt Girard, Tina Smedley, Chris Schroder, Travis Salle, S. Janna Pierson and Ron Plagg were present for roll call.**
- 3. A quorum was established.**
- 4. President Plagg asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. President Plagg asked everyone to join him in a Moment of Silence.**
- 6. President Plagg called for Employee and Student of the Month recognition.**

Mr. Hancock gave a PowerPoint presentation of the Employee of the Month. The January 2024 Support Employee of the Month was Stacey Freeman nominated by Tristin Volkert. The January 2024 Certified Employee of the Month was Vangie Goddard nominated by Jennifer Cyphers. Nominated for Student of the Month by Kendra McNew was Ember Radford a 6th grader. Blake Wimsey with Foundation Insurance presented Ember with a \$50 Walmart Gift Card.

- 7A. President Plagg asked the Superintendent if there were any citizens registered to speak to the Board.**

Superintendent Simpson stated there were no citizens registered to speak to the Board.

7B. President Plagg called for any comments to the Board by Board Members.

There were no comments to the Board from Board Members.

8. President Plagg called for Superintendent's Reports:

Superintendent Simpson reported on the following:

January is Board of Education Recognition Month. At your seat you have a small token of appreciation from the district as well as a certificate of appreciation from the OSSBA.

Our ground breaking ceremony to kick off the Cotteral Elementary project was well attended and a huge success.

Over the holiday we received our mid-term adjustment of state aid funding. We will receive just over \$244,000 in additional funds from our initial allocation. This is a product of student population growth as well as additional weights of identified services we are providing our students.

The Winter break allowed our contractor to complete many of the punch list items on the High School restroom project.

The construction is off and running with demolition of the current playground. We are busing students to Ritzhaupt Park for recess when weather permits.

The February board meeting will be at Guthrie High School to better accommodate the anticipated crowd for the Teacher of the Year presentation.

9. President Plagg called for action on the Consent Agenda:

- A. Minutes of regular meeting held on December 11, 2023**
- B. Treasurer's Report**
- C. Activity Fund Fundraisers as per attached list**
- D. Encumbrances for General Fund #'s 867-915, Building Fund #'s 284-298 and 652-654 and listed change orders and Activity Fund Reports-the full register is available online**
- E. Transportation Request from Community Church for May 28, 2024 and May 31, 2024 to and from Green Country Camp in Disney, OK.**
- F. Contracts/Agreements under \$10,000**
 - 1. Agreement with Interquest Detection Canines for contraband inspection services**

A motion was made by Pierson and seconded by Smedley to approve the Consent Agenda.

The motion carried 7 ayes and 0 nays.

10A. President Plagg called for presentation of 2022-2023 audit by S & B CPA's & Associates, PLLC.

Discussion followed.

- 10B. President Plagg called for recommendation, consideration and action upon proposed school calendar for 2024-2024.**

A motion was made by Schroder and seconded by Davis to approve school calendar for 2024-2025.

The motion carried 7 ayes and 0 nays.

- 11. President Plagg called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2023-2024, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7**

- 11A. A motion was made by Pierson and seconded by Smedley to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 6:45 p.m.

- 11B. President Plagg acknowledged the Board's return to open session at 7:18 p.m.**

- 11C. President Plagg stated that in executive session only those items listed in Agenda Item 11 were discussed and no votes were taken.**

- 12. President Plagg called for vote on action as set out on the Personnel Reports.**

A motion was made by Schroder and seconded by Davis to approve the Personnel Reports.

The motion carried with 7 ayes and 0 nays.

- 13. President Plagg called for action upon recommendation of extra-duty assignments for 2023-2024.**

A motion was made by Smedley and seconded by Girard to approve extra-duty assignments for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 14. President Plagg called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.**

Superintendent Simpson stated there were none.

- 15. President Plagg called for discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting.**

Superintendent Simpson stated there was no new business.

16. President Plagg called for the meeting to be adjourned.

A motion was made by Davis and seconded by Smedley to adjourn the meeting.

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 7:20 p.m.

Samantha Stewart, Minutes Clerk

Ron Plagg, President

The agenda was posted at the Guthrie Public School's Administrative Office, 802 E. Vilas, Guthrie, OK on January 5, 2024 at 10:30 a.m. in accordance with the Open Meeting Law and notice of this regular meeting was given to the Logan County Clerk, prior to December 15, 2023. The agenda is also on our website.

Samantha Stewart
Board Clerk and Minutes Clerk

WARRANTS PAID

GENERAL FUND:

2022-2023 \$ 73,990.00
2023-2024 \$1,952,486.75

GIFTS & ENDOWMENTS FUND:

2022-2023 \$
2023-2024 \$

BUILDING FUND:

2022-2023 \$
2023-2024 \$157,685.98

INS. LOSS RECOVERY FUND:

2022-2023 \$
2023-2024 \$

CHILD NUTRITION FUND:

2022-2023 \$
2023-2024 \$ 96,055.93

BOND FUND:

2022-2023 \$
2023-2024 \$ 247,702.40

TOTAL MONIES IN F&M BANK \$26,243,877.26

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 30,044,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUESTS
AS OF FEBRUARY 1, 2023**



CLUB	EVENT
1. COTTERAL, ACTIVITY #805	SPRING BOOK FAIR
2. FOGARTY, ACTIVITY #809	SCHOOL SHIRTS
3. GUES, PTO #815	CENTURY RESOURCES
4. HS, TENNIS #855	SWEETHEART TRIPLES TOURNAMENT
5. HS, TENNIS #855	BUTTER BRAIDS



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/5/2023 Site: Cotteral Unobligated Account Balance: \$16,160.37 17,074.82

Account Name & Number: Cotteral Activity 805

Select One: [X] Soliciting in School Only [] Soliciting in school & community [] Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) book fair

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards : https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes [] No [X]

* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
This fundraiser will not operate for more than fourteen(14) days in total.
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) None

Manufacturer: Scholastic Book Fairs

Purpose for which funds will be used: Funds will be used to purchase books for the library

Name/Address of Vendor: Scholastic Book Fairs, PO BOX: 639849, Cincinnati, OH 45263- 9849

Items to be purchased in order to conduct the fundraiser: books

a. Estimated INCOME: 3500 NOTES:
b. Less Estimated EXPENSES: 2500
c. Estimated PROFIT: 1500

First day Fundraiser : March 6, 2024 Last Day of Fundraiser: March 15, 2024

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? returned to Scholastic

Are school district facilities required? If yes, a facility use permit form must be completed.

Sponsor Signature: Shana Fields Date: 1/5/24

Principal's Signature: Wesley Cotton Date: 1/5/24

Athletic Director's Signature (if applicable): Date:

Child Nutrition Director's Signature (if applicable): Date:

Form: AF Fundraiser Request 3/5/2021 (Revised) [Signature]



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01-16-2024 Site: Fogarty Unobligated Account Balance: 6,811.35 3082.79

Account Name & Number: Fogarty Activity 809

Select One: Soliciting in School Only Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) School T-Shirts

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes No
* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:
- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen(14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)

Manufacturer: Gandy Ink

Purpose for which funds will be used: Fogarty Field Day shirts

Name/Address of Vendor: Gandy Ink 2027 Industrial AVE San Angelo, TX 76904

Items to be purchased in order to conduct the fundraiser: online teacher resources office printer and classroom materials

a. Estimated INCOME: 500.00 NOTES:
b. Less Estimated EXPENSES: 100.00
c. Estimated PROFIT: 400.00

First day Fundraiser: 03-25-24 Last Day of Fundraiser: 04-26-2024

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold?

Are school district facilities required? no If yes, a facility use permit form must be completed.

Sponsor Signature: Date:

Principal's Signature: Marsha Zada Date: 1-11-24

Athletic Director's Signature (if applicable): Date:

Child Nutrition Director's Signature (if applicable): Date:

Handwritten signature in blue ink

3.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01/17/2024 Site: GUES - 125 Unobligated Account Balance: ~~\$2,097.00~~ 2282.75

Account Name & Number: 815 - PTO

Select One: Soliciting in School Only Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Century Resources Brochure - Power of Purpose

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes No

* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen(14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Cookies, Candy, popcorn, chips, water, soft drinks

* only to be sold on Field Day event

Manufacturer: Century Resources - 3730 Lockburne Rd., Columbus, Ohio 43207

Purpose for which funds will be used: Computer/software upgrades, classroom materials, field trips, student incentives, playground equipment

Name/Address of Vendor: Century Resources - 3730 Lockburne Rd., Columbus, Ohio 43207

Items to be purchased in order to conduct the fundraiser: candy, chips, popcorn, soft drinks

a. Estimated INCOME:	5,000.00	NOTES:	
b. Less Estimated EXPENSES:	1,000.00		
c. Estimated PROFIT:	4,000.00		

First day Fundraiser: February 1, 2024 Last Day of Fundraiser: May 24, 2024

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold?

Are school district facilities required? No If yes, a facility use permit form must be completed.

Sponsor Signature: [Signature] Date: 1/17/24

Principal's Signature: [Signature] Date: 1/17/24

Athletic Director's Signature (if applicable): _____ Date: _____

Child Nutrition Director's Signature (if applicable): [Signature] Date: 1/24/24

Form: AF Fundraiser Request 3/5/2021 (Revised)

does not meet

[Signature]

4.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1-3-24 Site: HS Unobligated Account Balance: \$5,200.00

Account Name & Number: TENNIS 855 4236.17

Select One: Soliciting in School Only Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SWEETHEART TRIPLES TOURNAMENT

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards : https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes No

* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
This fundraiser will not operate for more than fourteen(14) days in total.
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) NA

Manufacturer:

Purpose for which funds will be used: COURT REPAIRS, EQUIPMENT, FOOD, TRAVEL, TENNIS BALLS, SUBSTITUTE TEACHERS, MEDALS, COURT RENTALS

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser: 0

a. Estimated INCOME: \$500.00 NOTES:
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: \$500.00

First day Fundraiser : FEBRUARY 18, 2024 Last Day of Fundraiser: FEBRUARY 18, 2024

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold?

Are school district facilities required? If yes, a facility use permit form must be completed.

Sponsor Signature: Mary Idubich Date: 1-3-24

Principal's Signature: [Signature] Date: 01/05/2024

Athletic Director's Signature (if applicable): [Signature] Date: 1-5-24

Child Nutrition Director's Signature (if applicable): Date:

[Handwritten signature]



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1-29-2024 Site: HS Unobligated Account Balance: 7,000 - 4236.17

Account Name & Number: Tennis #855

Select One: Soliciting in School Only [X] Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Selling Butter Braids

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes [X] No

* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
This fundraiser will not operate for more than fourteen(14) days in total.
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Butter Braids

Manufacturer: Diamond Fundraising, LLC

Purpose for which funds will be used: Substitute teachers, equipment, tennis balls, racquets, shoes, resurfacing tennis courts

Name/Address of Vendor: Diamond Fundraising, 800 Springlake Rd, Newcastle, OK 73065

Items to be purchased in order to conduct the fundraiser: NA

a. Estimated INCOME: 1500 NOTES:
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: 650

First day Fundraiser: 2/14/2024 Last Day of Fundraiser: 2-27-24

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold?

Are school district facilities required? No If yes, a facility use permit form must be completed.

Sponsor Signature: Mary Hudson Date: 1-29-24

Principal's Signature: [Signature] Date: 01/29/2024

Athletic Director's Signature (if applicable): [Signature] Date: 1/29/24

Child Nutrition Director's Signature (if applicable): Date:

[Signature]



Guthrie Public Schools
ACTIVITY FUND REQUEST FOR NEW ACCOUNT
Effective 7-2014

Date 1/26/2024

Site GJHS

Desired Name of new Account JH LADY JAYS BBALL

Purpose of account PURPOSE IS TO RAISE MONEY FOR THE JUNIOR HIGH GIRLS BASKETBALL PROGRAM. MONEY WILL GO TOWARDS EQUIPMENT, GEAR, AND OTHER TOOLS NECESSARY TO BUILD AND SUSTAIN A SUCCESSFUL PROGRAM

Types of BOE allowable expenditures the account will incur (See page 11 of AF Handbook) OPERATION EXPENSES, EQUIPMENT, UNIFORMS, CLOTHING, CAMP FEE'S, FIRST AID SUPPLIES, PHYSICAL EDUCATION EQUIPMENT/SUPPLIES, RIBBONS, TROPHIES, AWARDS, PLAQUES, T-SHIRTS, SWEATSHIRTS, HATS, BOOK BAGS

Source of BOE allowable income that will support this account (See page 13 of AF Handbook) ADVERTISING, CAMPS, SPORT CLINICS, DONATIONS, RAFFLE/TICKET DRAWING, VENDING, TOURNAMENT/ENTRY FEES

**Be specific as all financial activity will be based on your response.
This form does NOT replace the fundraiser request form as required.**

Buya Balenwifan
Sponsor Signature

D.D. Ch...
Principal/Administrator Signature

Recommended by _____

Date _____

New Account Name JH Lady Jays Basketball

New Account Number _____

Board of Education Approval Date _____

**Transportation Department
Fuel Bids**

DATE: 1/12/24 PO#: 2024-11-939	TIME BIDS BEGAN: 9:00am 1/11/24 TIME BIDS CLOSED: 9:00am 1/12/24	AMOUNT NEEDED: DIESEL: 7000 gal. UNLEADED: 900 gal.
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COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	Tanner KIT, BRIAN, CODY or HARDIN	1-866-455-3835	2.1322029	2.485332
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	No	Bid
RED ROCK	JOANIE or TRICHA	677-3373	2.1109	2.4971
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	No	Bid

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: Red Rock
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UNLEADED FUEL: 900 gal.	PRICE PER GALLON: 2.1109	TOTAL AMT: \$1,899.81
DIESEL FUEL: 7000 gal	PRICE PER GALLON: 2.4571	TOTAL AMT: \$17,199.70
		TOTAL PURCHASE: \$19,099.51

PER TELEPHONE BIDS RECEIVED BY:

Joanie
Susan B. ...

COMMENTS:

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 916 - 1001, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	916	01/04/2024	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES FOR STEM	1,700.00
11	917	01/04/2024	45181	CORNERSTONE BEHAV HEALTH & PED THER	OUTSIDE TESTING SERVICES	200.00
11	918	01/03/2024	15994	AMAZON CAPITAL SERVICES	STEM SUPPLIES	375.00
11	919	01/03/2024	43925	THE HOUSE OF CLAY	CLAY	710.00
11	920	01/05/2024	11631	HAC, INC.	BLANK PO GROCERIES, SUPPLIES,, CONSUMABLES	400.00
11	921	01/05/2024	16731	OUHSC	PROFESSIONAL DEVELOPMENT	350.00
11	922	01/04/2024	15994	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	900.00
11	923	01/04/2024	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS	775.00
11	924	01/09/2024	12682	MIDWEST BUS SALES, INC.	WHLHP S 225X 825 660BK21 5 .44 WHEEL FOR BUS	199.25
11	925	01/09/2024	42351	DELCO DIESEL SERVICES, INC.	2 x 15mm TURBO WRENCHES	80.00
11	926	01/05/2024	42235	OKLAHOMA KENWORTH, INC	HYDRAULIC DISC ROTOR 15 IN ROTOR-BRAK E, 15.0",	739.96
11	927	01/10/2024	11849	JERRY D. JONES	WRECKER SERVICES	3,000.00
11	928	01/10/2024	44926	QUALITY CHOICE TESTING LLC	DRIVER DRUG TESTING	2,000.00
11	929	01/10/2024	15994	AMAZON CAPITAL SERVICES	VARIOUS GOODS FOR TRANSPORTATION	1,000.00
11	930	01/09/2024	12682	MIDWEST BUS SALES, INC.	STRUCTURAL/PAINT REPAIRS TO BUS 15	4,671.92
11	931	01/09/2024	11966	JOSTENS, INC.	DIPLOMAS, COVERS AND METALS	3,550.00
11	932	01/05/2024	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR CLASSROOM SUPPLIES	600.00
11	933	01/11/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	COOLANT RESERVORS 603-5207	560.61
11	934	01/11/2024	41972	CONTRACT PAPER GROUP, INC.	BULK ORDER COPY PAPER	18,582.00
11	935	01/11/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERY FOR GENERATOR FOR AG	129.99
11	936	01/11/2024	44510	HOWARD INDUSTRIES, INC.	CHROMEBOOK PARTS	1,716.00
11	937	01/11/2024	44269	VIVACITY TECH PBC	CHROMEBOOK PARTS	3,043.51
11	938	01/10/2024	15994	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES FOR TITLE VI	61.22
11	939	01/12/2024	13286	RED ROCK DISTRIBUTING CO.	900 GALLONS UNLEADED 7000 GALLONS DIESEL	19,099.51
11	940	01/10/2024	10135	MIDAMERICA BOOKS	LIBRARY BOOKS	364.27
11	941	01/12/2024	45185	ARKANSAS K12 LLC	FIBER SPLICE	760.00
11	942	01/12/2024	44280	MARTIN AUTOMOTIVE	REPLACEMENT ENGINE AND INSTALL FOR TRUCK 63	9,958.32
11	943	01/12/2024	11933	JOHN VANCE MOTORS, INC.	REPAIRS TO TRUCK 93	13,684.15
11	944	01/12/2024	44280	MARTIN AUTOMOTIVE	REPAIR TO TRUCK 64	900.00
11	945	01/12/2024	45184	RAMCHANDRRAN RAGULAN	ABS MODULE AND PUMP FOR TRUCK 64	900.00
11	946	01/18/2024	44610	SOUTHWEST BUS SALES, INC.	BLACK SEAT 2 POINT SEAT BELTS X2	55.40
11	947	01/18/2024	43510	HOOTEN OIL COMPANY, INC	275 GALLONS OF DEF	602.58
11	948	01/18/2024	42235	OKLAHOMA KENWORTH, INC	JUMP PACK 10000 AMP	699.99
11	949	01/18/2024	10129	NORTHUP AUTO PARTS & MACHINE	60' 2ODD CABLE	255.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 916 - 1001, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	950	01/17/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	749.89
11	951	01/17/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	455.55
11	952	01/17/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	1,526.19
11	953	01/17/2024	42853	PROMAXIMA MANUFACTURING, LTD	HS- EQUIPMENT (ALL SPORTS)	2,150.00
11	954	01/12/2024	17078	READ NATURALLY, INC.	WORD WARM-UPS	507.00
11	955	01/19/2024	15994	AMAZON CAPITAL SERVICES	SUPPLIES	669.00
11	956	01/19/2024	15994	AMAZON CAPITAL SERVICES	STEM 3 SUPPLIES	1,236.66
11	957	01/17/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 150/O'HARA/JH	150.00
11	958	01/17/2024	83904	JESSICA NICOLE MAKER	HOTEL OKACTE - PER DIEM	109.00
11	959	01/19/2024	44170	THOMAS BRENTON MALOY	BUS SEAT REPAIRS	3,433.50
11	960	01/19/2024	44610	SOUTHWEST BUS SALES, INC.	MICROPHONE X 6	221.70
11	961	01/19/2024	12682	MIDWEST BUS SALES, INC.	"ASSIST RAIL ASM, RS, FRT ENT	296.11
11	962	01/19/2024	44610	SOUTHWEST BUS SALES, INC.	K_TBB148192 - RIGHT SIDE HAND RAIL X2	596.00
11	963	01/19/2024	12682	MIDWEST BUS SALES, INC.	DISC BRAKE ROTOR x 4	546.24
11	964	01/19/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS FOR BUSES	706.00
11	965	01/23/2024	12682	MIDWEST BUS SALES, INC.	Z020015203 KIT SERVICE AND T CLAMP	779.94
11	966	01/23/2024	12682	MIDWEST BUS SALES, INC.	HUB SERVICE KIT DISK ROTOR	463.22
11	967	01/25/2024	12682	MIDWEST BUS SALES, INC.	REPAIR CRACK IN FRONT ROOF HEADER BUS 15	1,035.00
11	968	01/24/2024	44610	SOUTHWEST BUS SALES, INC.	SEAT SHOCK X 3	373.35
11	969	01/24/2024	44610	SOUTHWEST BUS SALES, INC.	FREIGHTLINER BRAKE PEDAL ASSY	1,365.46
11	970	01/24/2024	12682	MIDWEST BUS SALES, INC.	Z020015210 "SCREW-TORX HEAD,M10 X 1.5 X25	89.60
11	971	01/23/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	923.29
11	972	01/23/2024	44110	CDW LLC	SUPPLIES FOR SCHOOL IMPROVEMENT	1,494.44
11	973	01/19/2024	15994	AMAZON CAPITAL SERVICES	LIBRARY - BOOKS AND ORGANIZERS	388.45
11	974	01/26/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\C COTTINGHAM\HS	150.00
11	975	01/29/2024	12682	MIDWEST BUS SALES, INC.	WINDOW TINT TEMP	449.57
11	976	01/29/2024	17992	WESTERN GLASS & ATV, INC.	WINDSHIELD FOR BUS 19	785.00
11	977	01/26/2024	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	906.04
11	978	01/30/2024	44186	DOUBLE T ENTERPRISES, LLC	12 BUS BATTERIES	1,095.72
11	979	01/31/2024	17961	NCS PEARSON, INC.	TESTING SUPPLIES	100.00
11	980	01/30/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	TURBO SPEED SENSOR	173.49
11	981	01/31/2024	12682	MIDWEST BUS SALES, INC.	Z020015235 "TANK ASSY-DEF,WEDGE,B2"	996.51
11	982	01/31/2024	44610	SOUTHWEST BUS SALES, INC.	PR2401-1688 SCHOOL BUS DECALS	249.00
11	983	01/31/2024	42235	OKLAHOMA KENWORTH, INC	JUMP BOX FOR BUSES	699.99
11	984	01/25/2024	15994	AMAZON CAPITAL SERVICES	ELL TESTING SUPPLIES	110.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 916 - 1001, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	985	02/01/2024	45107	ARVEST BANK OPERATIONS, INC.	ROOM RENTAL FOR OAPT CONFERENCE JUNE 2024	1,872.48
11	986	02/01/2024	15994	AMAZON CAPITAL SERVICES	SDE HIGH DOSAGE TUTORING GRANT	1,000.00
11	987	02/01/2024	15707	ETA/CUISENAIR	LITERACY MATERIAL FOR GROUPS	441.97
11	988	01/31/2024	13138	HERTZBERT-NEW METHOD, INC	BOOKS	639.42
11	989	01/30/2024	45120	VENTRIS LEARNING	UFLI FOUNDATIONS BOOKS	850.00
11	990	02/01/2024	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR 4TH GRADE TUTORING GRANT	994.40
11	991	02/01/2024	17103	WILSON LANGUAGE TRAINING CORP.	HIGH DOSAGE LITERACY TUTORING MATERIALS	4,508.64
11	992	01/31/2024	17078	READ NATURALLY, INC.	HIGH DOSAGE LITERACY TUTORING MATERIALS	8,365.50
11	993	02/01/2024	13497	EDMOND SAM'S CLUB #6267	SNACKS FOR 4TH GRADE TUTORING GRANT	400.00
11	994	02/01/2024	15994	AMAZON CAPITAL SERVICES	TUTORING SUPPLIES	1,000.00
11	995	02/01/2024	13497	EDMOND SAM'S CLUB #6267	SNACKS FOR AFTER SCHOOL TUTORING	400.00
11	996	02/02/2024	13497	EDMOND SAM'S CLUB #6267	SNACKS FOR AFTER SCHOOL TUTORING	600.00
11	997	01/31/2024	45189	AMR TAX & ACCOUNTING, LLC	2023 TAX FILINGS	50.00
11	998	01/31/2024	42442	PRENTKE ROMICH COMPANY	PROFESSIONAL DEVELOPMENT	417.00
11	999	02/06/2024	16459	X-CEL BADGE & ENGRAVING CO., INC.	BOARD MEMBER NAME PLATE	25.00
11	1000	02/06/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	FUEL RAIL BUS #3	302.89
11	1001	02/06/2024	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES	1,000.00
Non-Payroll Total:						\$141,471.89
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$141,471.89

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 299 - 349, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	299	01/04/2024	15842	TERMINIX INTERNATIONAL COMPANY LP	TERMITE PLAN RENEWAL FOR GUES	394.00
21	300	01/04/2024	15994	AMAZON CAPITAL SERVICES	SALTDogg SAND/SALT SPREADER	4,900.00
21	301	01/08/2024	44867	ALLIED ELEVATOR SERVICES INC	ELEVATOR & LIFT REPAIRS AND SERVICE	1,000.00
21	302	01/08/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	FAVER ROOF REPAIRS	3,750.00
21	303	01/08/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS AT THE JR HIGH	4,500.00
21	304	01/08/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF LEAK REPAIRS AT COTTERAL	3,750.00
21	305	01/08/2024	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN FOG STAFF RESTROOM	800.00
21	306	01/08/2024	44681	FRESH FILTERED AIR, INC	DISTRICT HVAC FILTER CHANGES	2,500.00
21	307	01/09/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	6,687.85
21	308	01/09/2024	43749	TREAT'S SOLUTIONS, LLC	HAND SOAP AND JR JUMBO BATH TISSUE	1,468.90
21	309	01/09/2024	42501	EARTHSMART CONTROLS, LLC	INSTALL SENSORS AT HIGH SCHOOL	2,000.00
21	310	01/09/2024	11514	H & M CARPET CENTER LLC	6" BLACK COVE BASE FOR FAVER WRESTLING ROOM	350.00
21	311	01/10/2024	44092	INNOVATIVE MECHANICAL LLC	INSTALL FOGARTY S AUDITORIUM COIL	3,000.00
21	312	01/10/2024	10110	HENKE & WANG PLUMBING	INSTALL ICE MACHINE AT BASEBALL	2,000.00
21	313	01/11/2024	42632	AAA PLAYGROUNDS	PLAYGROUND MATS FOR CHARTER OAK	1,400.00
21	314	01/11/2024	43973	CHRISTOPHER CODY HAYES	SNOW REMOVE	2,500.00
21	315	01/11/2024	44693	LAMBERT CONSTRUCTION COMPANY	REPAIR HANDRAIL AT THE HIGH SCHOOL	750.00
21	316	01/12/2024	44684	PROF. SPRINKLER INSPECTIONS, LLC	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	1,000.00
21	317	01/11/2024	44092	INNOVATIVE MECHANICAL LLC	EXV, CON BD, SOLENOIDS, & DRIER CORES FOR JH	2,125.00
21	318	01/11/2024	44092	INNOVATIVE MECHANICAL LLC	INSTALL EXV AND FILTERS AT JR HIGH	3,300.00
21	319	01/18/2024	11619	HOME DEPOT CREDIT SERVICES	CEILING TILE, WIRE & GRID	355.30
21	320	01/18/2024	44635	WAXIE'S ENTERPRISES, LLC	VIP SHOVELNOSE WET/DRY VAC FOR HS	2,559.60
21	321	01/23/2024	44684	PROF. SPRINKLER INSPECTIONS, LLC	FIRE SYSTEM REPAIRS AT CHARTER OAK	2,500.00
21	322	01/23/2024	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,000.00
21	323	01/19/2024	44635	WAXIE'S ENTERPRISES, LLC	FREIGHT FOR FAVER PARTITIONS	200.00
21	324	01/19/2024	15994	AMAZON CAPITAL SERVICES	WIFI T-STATS FOR DISTRICT	664.00
21	325	01/19/2024	10110	HENKE & WANG PLUMBING	REPAIR GAS LEAK AT COTTERAL	1,351.19
21	326	01/24/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT ROLL TOWELS	4,685.00
21	327	01/23/2024	44013	CENTRAL OKLAHOMA WINNELSON	REPLACEMENT CABLE FOR MILWAUKEE SNAKE	60.00
21	328	01/23/2024	17491	ENGINEERED EQUIPMENT, INC.	DISTRICT HVAC FILTERS	950.00
21	329	01/24/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	5,700.75

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 299 - 349, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	330	01/24/2024	12967	OKLAHOMA HOME CENTERS, INC.	HS- PAINT (ATHLETIC FILEDS)	240.00
21	331	01/24/2024	15994	AMAZON CAPITAL SERVICES	WATER FOUNTAIN SOLENOIDS	280.00
21	332	01/26/2024	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	1,000.00
21	333	01/25/2024	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	1,000.00
21	334	01/30/2024	44629	CRIMPED, LTD	DISTRICT PARTS, SUPPLIES, REPAIRS	500.00
21	335	01/30/2024	14207	WALMART COMMUNITY	DISTRICT PARTS AND SUPPLIES	1,000.00
21	336	01/31/2024	44870	REECE SAMUEL WILLIAM	CONCRETE WORK AT THE HIGH SCHOOL	3,900.00
21	337	01/31/2024	44870	REECE SAMUEL WILLIAM	CONCRETE WALK FOR TRANSPORTATION	1,500.00
21	338	01/30/2024	10129	NORTHUP AUTO PARTS & MACHINE	HOSE REEL	450.00
21	339	01/30/2024	44614	IDN-GLOABL, INC	DISTRICT DOOR HARDWARE	450.00
21	340	01/30/2024	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT AND PAINT SUPPLIES	1,000.00
21	341	02/01/2024	10110	HENKE & WANG PLUMBING	PLUMBING REPAIRS AT THE HIGH SCHOOL WRESTLING ROOM	1,200.00
21	342	02/01/2024	15994	AMAZON CAPITAL SERVICES	DOOR MATS FOR TRANSPORTATION	475.00
21	343	02/01/2024	44408	WILLIAM A. HARRISON, INC	CHILLER REPAIRS AT CENTRAL	2,000.00
21	344	01/31/2024	44092	INNOVATIVE MECHANICAL LLC	REMOVE & REPLACE 2 BOILERS AT THE HS	53,485.00
21	345	01/31/2024	12967	OKLAHOMA HOME CENTERS, INC.	12 MICRON FILTERS	215.88
21	346	02/05/2024	17249	S. T. BOLDING III	DISTRICT ELECTRICAL SERVICE AND REPAIRS	1,000.00
21	347	02/05/2024	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	348	02/06/2024	40596	JAMES C. MCGEE	MOVE GOAL POST AND FILL IN HOLE AT FAVER FIELD	2,200.00
21	349	02/07/2024	44635	WAXIE'S ENTERPISES, LLC	TRASH CANS FOR DISTRICT	418.83

Non-Payroll Total:	\$141,516.30
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$141,516.30

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 365 - 372, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	365	01/12/2024	17249	S. T. BOLDING III	INSTALL ADD'L LIGHTING AT FAVER WRESTLING ROOM	1,000.00
21	366	01/12/2024	44635	WAXIE'S ENTERPISES, LLC	PARTITIONS FOR FAVER GIRLS WRESTLING	4,989.74
21	367	01/16/2024	43973	CHRISTOPHER CODY HAYES	DISTRICT SNOW REMOVAL	4,150.00
21	368	01/17/2024	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUIPLIES	1,000.00
21	369	01/17/2024	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	370	01/17/2024	44635	WAXIE'S ENTERPISES, LLC	ICE MELT FOR DISTRICT	1,245.58
21	371	02/02/2024	44635	WAXIE'S ENTERPISES, LLC	CLOROX DISINFECTING WIPES FOR TRANSPORTATION	729.00
21	372	02/02/2024	44013	CENTRAL OKLAHOMA WINNELSON	SCIENCE LAB SINK FAUCETS FOR HS	887.34
Non-Payroll Total:						\$15,001.66
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,001.66

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 655 - 657, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	655	01/03/2024	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING PARTS AND SUPPLIES	870.38
21	656	01/05/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS AT FOGARTY	4,100.00
21	657	01/12/2024	44003	ASSOC THEATRICAL CONTRACTORS, INC	REPLACE AUDITORIUM CURTAINS AT FOGARTY	13,637.50
Non-Payroll Total:						\$18,607.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$18,607.88

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 14, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	13	01/03/2024	44784	AMUNDSEN COMMERCIAL KITCHENS	EVEREST REFRIGERATION MODEL NO. ESR2, REF: 16104	15,640.00
22	14	01/31/2024	44784	AMUNDSEN COMMERCIAL KITCHENS	CONVECTION OVEN, GAS - SOUTHBEND MOD SLGS/22SC	10,300.00
Non-Payroll Total:						\$25,940.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$25,940.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 1/4/2024 - 2/7/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
148	07/01/2023	12783	ARISTOTLE CORPORATION	CARL PERKINS / JR HIGH FACS / ORCUTT	-47.99
164	07/01/2023	44926	QUALITY CHOICE TESTING LLC	DRUG TESTING DRIVERS	-210.00
209	07/11/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/FIELDS/HS	-6.16
217	07/11/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/DOBSON/HS	-3.11
235	07/01/2023	84540	LINDA SUE CAMPBELL	EXPENSE REIMBURSEMENT 2022-2023	-150.00
255	07/17/2023	10536	OKLAHOMA COACHES ASSOCIATION	HS- COACHES MEMBERSHIP (ATHLETIC)	25.00
401	08/10/2023	14207	WALMART COMMUNITY	TEACHER \$150/ROACH/GUES	-0.13
410	08/11/2023	15994	AMAZON CAPITAL SERVICES	TEACHER 150/VAUGHAN/JH	-4.73
418	08/14/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/L. CASEY/HS	-1.03
469	08/22/2023	45097	HEATH & TRACI SHELTON	BUSINESS CARDS AND LETTERHEAD	-250.00
474	08/17/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/BENHAM/HIGH SCHOOL	-10.26
478	08/21/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\SMITH\HS	-1.03
499	08/23/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/B. BLAKLEY/HS	-1.03
510	08/29/2023	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	BEDDING FOR THE TRAILERS	-42.35
551	09/05/2023	40291	AMERICAN LIBRARY ASSOCIATION	POSTERS	-64.00
630	09/22/2023	45107	ARVEST BANK OPERATIONS, INC.	FUEL FOR OUT OF TOWN	-19.34
652	10/03/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\G.SALGADO\HS	-12.12
676	10/05/2023	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	-35.75
693	10/18/2023	15994	AMAZON CAPITAL SERVICES	\$150/K HEDGE/CENTRAL	-1.66
708	10/25/2023	14207	WALMART COMMUNITY	TEACHER \$150/MITCHELL/GUES	-9.70
725	10/30/2023	15994	AMAZON CAPITAL SERVICES	VARIOUS SUPPLIES	-5.59
737	10/31/2023	44888	IMPERIAL SUPPLIES HOLDINGS INC	VARIOUS BUS SUPPLIES	38.88
743	11/01/2023	13130	BETROLD ENTERPRISES, INC.	MUSIC FOR CHOIRS	-125.55
747	11/01/2023	14207	WALMART COMMUNITY	TEACHER \$150/GODDARD/GUES	-4.70
752	11/01/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	-1.14
763	11/08/2023	15994	AMAZON CAPITAL SERVICES	TEACHER 150/ACEVEDO/ CHARTER OAK	14.09
779	11/13/2023	15994	AMAZON CAPITAL SERVICES	TEACHER 150/GILLETT/JH	-0.43
781	11/10/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/ C HAMM/FOGARTY	-1.20
782	11/08/2023	15994	AMAZON CAPITAL SERVICES	\$150/BEEBY/COTTERAL	-13.43
797	11/15/2023	12682	MIDWEST BUS SALES, INC.	Z020014951 STAR SEAT	102.34
801	11/16/2023	17842	MORLEY ATHLETIC SUPPLY COMPANY	HS- WATER CARTS (BB)	92.40
802	11/15/2023	14207	WALMART COMMUNITY	TEACHER \$150\T. DEMENT\HS	-0.19
805	11/16/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/CARIE KEITH/HS	-0.24
811	11/27/2023	11933	JOHN VANCE MOTORS, INC.	OIL AND FILTER CHANGES IN TRUCK 93	-128.41
812	11/27/2023	11933	JOHN VANCE MOTORS, INC.	OIL AND FILTER CHANGES IN TRUCK 97	-610.91
813	11/27/2023	44110	CDW LLC	TITLE III PRINTER & CARTRIDGES	10.10
814	11/27/2023	15994	AMAZON CAPITAL SERVICES	BILINGUAL BOOKS - CHARTER OAK LIBRARY	-30.27

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 1/4/2024 - 2/7/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
815	11/27/2023	15994	AMAZON CAPITAL SERVICES	MARQUEE LETTERS FOR BILINGUAL	-8.16
816	11/17/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	-592.49
817	11/28/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/ K JOHNS/ FOGARTY	-5.11
818	11/28/2023	15994	AMAZON CAPITAL SERVICES	PARENTAL INVOLVEMENT: SPANISH/ENGLISH WORKBOOKS	-59.20
820	11/28/2023	15994	AMAZON CAPITAL SERVICES	TEACHER\$150/SCHULZ/GUES	-4.88
827	11/28/2023	14207	WALMART COMMUNITY	TEACHER \$150/B CHRISTIANSON/CENTRAL 2/2	-0.96
829	11/16/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 \B.BALENSEIFEN\HS	-1.47
836	11/30/2023	12744	SYLOGISTED INC	W2 & 1095-C FORMS	63.50
837	11/29/2023	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	-51.56
838	11/29/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\J.DAVENPORT\HS	-13.28
839	11/29/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/R.ENSIGN/C.OAK	-3.71
840	11/30/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/BANDY/GUES	-8.14
841	11/28/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/GUIN/GUES	0.71
844	11/29/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	RACK & PINION UJOINTS	-34.06
846	12/01/2023	42687	CRISIS PREVENTION INSTITUTE, INC.	TRAINING SUPPLIES	-300.50
850	08/29/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/GUES/MEISNER	-2.51
851	12/05/2023	11933	JOHN VANCE MOTORS, INC.	ALIGNMENT FOR TRUCK 74(ATHLETICS TRUCK)	-120.00
852	12/04/2023	44862	CWHD REPAIR LLC	BUS 6 LEAF SPRINGS	79.14
853	12/04/2023	10129	NORTHUP AUTO PARTS & MACHINE	POWER WASH HOSE / WAND FOR FLOOR POWER WASHER	3.97
857	12/05/2023	12171	LAKESHORE LEARNING MATERIALS	\$150/CENTRAL/GILLETT	-0.39
859	11/29/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\B.PERRING AND J.CHAMBERS\HS	-2.67
861	12/05/2023	15994	AMAZON CAPITAL SERVICES	\$150/CENTRAL/BOUDLE	-4.32
864	12/04/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150\T.BENNETT\HS	-5.50
880	12/07/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS FILTERS FOR BUSES	-0.45
889	12/08/2023	11933	JOHN VANCE MOTORS, INC.	REPAIRS TO TRUCK 74	-587.05
891	12/11/2023	15994	AMAZON CAPITAL SERVICES	CALCULATORS FOR MATH TEACHERS	-65.28
902	12/06/2023	15994	AMAZON CAPITAL SERVICES	\$150/STEFFENS/COTTERAL	0.48
903	12/14/2023	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/RANEY/COTTERAL	-11.87
905	01/03/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERIES FOR SHOP TRUCK 85	-0.94
908	12/14/2023	17776	JASPER ENGINE EXCHANGE, INC.	TURBO FOR BUS 17	-525.00
913	01/03/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/CRAWFORD/GUES	-1.41

Non-Payroll Total: (\$3,772.75)

Payroll Total: \$181,519.25

Report Total: \$177,746.50

Change Order Listing

Options: Fund: Building, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 1/4/2024 - 2/7/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/05/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT AND SUPPLIES	-0.56
65	07/12/2023	44958	WASTE CONNECTIONS OF OKLAHOMA INC	ROLL OFF DUMPSTERS	-2,725.00
95	07/24/2023	45062	OKLAHOMA C&C FENCING LLC	FENCE MATERIAL FOR HS BUS LOT HILL	-2,566.32
122	08/11/2023	11254	FEDERAL CORPORATION	HVAC PARTS AND SUPPLIES	-206.25
125	08/14/2023	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE AND REPAIRS	17.10
184	09/20/2023	44092	INNOVATIVE MECHANICAL LLC	COND COIL FOGARTY S AUDITORIUM	-461.76
187	09/20/2023	44635	WAXIE'S ENTERPRISES, LLC	6 TRASH CANS FOR NEW HS RESTROOMS	-738.10
212	10/03/2023	14189	VOSS ELECTRIC CO.	LIGHT BULBS AND ELECTRICAL SUPPLIES	-857.00
216	10/11/2023	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-1.65
236	10/16/2023	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-67.23
238	10/24/2023	44681	FRESH FILTERED AIR, INC	DISTRICT HVAC FILTER CHANGES	368.72
249	11/06/2023	11655	HUNZICKER BROTHERS, INC	LIGHT FIXTURE FOR CO FLAG POLE	18.42
252	11/09/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-14.24
270	11/27/2023	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	2.15
272	11/29/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS AND SERVICE	0.20
273	11/29/2023	17747	ROBERT L HINER	REFINISH JR HIGH GYM FLOOR	525.00
274	11/29/2023	17747	ROBERT L HINER	REFINISH CHARTER OAK GYM FLOOR	675.00
280	12/04/2023	40596	JAMES C. MCGEE	COTTERAL PARKING AREA REPAIRS	-629.73
282	12/04/2023	44013	CENTRAL OKLAHOMA WINNELSON	SINK FOR FAVER LOCKER ROOM	-48.45
285	12/08/2023	43965	CRAFCO, INC.	TRAFFIC PAINT FOR COTTERAL	-704.05
286	12/08/2023	13646	CAROLYN BLACK HALLER	TRAFFIC SIGNS FOR COTTERAL	-90.00
287	12/08/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	12.19
289	12/13/2023	15994	AMAZON CAPITAL SERVICES	STAINLESS STEEL TABLE FOR FOGARTY	-100.05
293	01/03/2024	10110	HENKE & WANG PLUMBING	PLUMBING REPAIRS AT HIGH SCHOOL	-170.00
294	01/03/2024	10110	HENKE & WANG PLUMBING	WATER HEATER REPAIRS AT FAVER	-254.79
297	01/03/2024	43562	AMERICAN EAGLE TITLE GROUP, LLC	PURCHASE OF PROPERTY - 211 EAST VILAS	-18,331.00
654	12/15/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-44.01
Non-Payroll Total:					(\$26,391.41)
Payroll Total:					\$0.00
Report Total:					(\$26,391.41)

ACTIVITY FUND - FUND 60
BANK RECONCILIATION - FARMERS & MERCHANT BANK
AS OF 2/01/2024

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (1/1/2024)	\$ 774,091.78	Balance per bank statement (1/31/2024)	\$ 814,897.70
Add Receipts	\$ 71,986.68	Add Deposits in Transit	\$ -
Less Checks Written	\$ (47,173.41)	Less O/S Checks	\$ (15,992.65)
Adjustments	\$ -	Adjustments	\$ -
Balance per Ledger	\$ 798,905.05	Balance per Ledger	\$ 798,905.05

Ledger Adjustment details: Vendor Refund Checks

Bank Adjustment details: Chargeback fees

This information is accurate and correct to the best of my knowledge.

Stephanie Simmons

Stephanie Simmons, Activity Fund Clerk

2/1/2024

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$212.94	\$0.00	\$0.00	\$0.00	\$212.94	\$0.00	\$212.94
802 CENTRAL ACTIVITY	\$16,392.13	\$1,114.25	\$0.00	\$1,649.63	\$15,856.75	\$4,092.50	\$11,764.25
803 CENTRAL PTO	\$15,527.20	\$1,591.55	\$0.00	\$1,831.25	\$15,287.50	\$3,416.24	\$11,871.26
804 COTTERAL PTO	\$15,289.27	\$1,455.60	\$0.00	\$43.38	\$16,701.49	\$1,135.66	\$15,565.83
805 COTTERAL ACTIVITY	\$22,346.49	\$1,687.79	\$0.00	\$1,590.40	\$22,443.88	\$5,369.06	\$17,074.82
806 COTTERAL FACULTY	\$753.66	\$0.00	\$0.00	\$0.00	\$753.66	\$0.00	\$753.66
808 FOGARTY PARENTS ORG.	\$9,406.91	\$766.00	\$0.00	\$1,713.21	\$8,459.70	\$2,926.05	\$5,533.65
809 FOGARTY ACTIVITY	\$13,398.69	\$1,111.38	\$0.00	\$1,296.87	\$13,213.20	\$5,130.41	\$8,082.79
810 FOGARTY FACULTY	\$251.61	\$0.00	\$0.00	\$0.00	\$251.61	\$0.00	\$251.61
811 ELEM SNACK GRANT	\$903.69	\$0.00	\$0.00	\$0.00	\$903.69	\$0.00	\$903.69
812 GUES ACTIVITY	\$42,409.25	\$2,025.34	\$0.00	\$1,680.78	\$42,753.81	\$12,125.30	\$30,628.51
813 GUES FACULTY	\$799.68	\$0.00	\$0.00	\$0.00	\$799.68	\$0.00	\$799.68
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$2,959.97	\$90.00	\$0.00	\$425.52	\$2,624.45	\$341.70	\$2,282.75
816 GHS SPECIAL KIDS	\$9,024.74	\$0.00	\$0.00	\$0.00	\$9,024.74	\$0.00	\$9,024.74
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$4,735.07	\$760.00	\$0.00	\$0.00	\$5,495.07	\$440.00	\$5,055.07
820 GOLF JUNIOR HIGH	\$4,398.44	\$0.00	\$0.00	\$0.00	\$4,398.44	\$0.00	\$4,398.44
821 FHA JUNIOR HIGH	\$2,802.44	\$415.00	\$0.00	\$20.00	\$3,197.44	\$1,708.53	\$1,488.91
822 HONOR SOCIETY JR HIGH	\$3,138.54	\$780.00	\$0.00	\$0.00	\$3,918.54	\$0.00	\$3,918.54
823 JR HIGH ACCOUNT	\$1,023.28	\$0.00	\$0.00	\$0.00	\$1,023.28	\$370.00	\$653.28
824 JR HIGH FACULTY	\$2,134.43	\$75.75	\$0.00	\$0.00	\$2,210.18	\$701.88	\$1,508.30
825 LIBRARY JR HIGH	\$1,745.83	\$0.00	\$0.00	\$0.00	\$1,745.83	\$0.00	\$1,745.83
826 LEARN 2 LOVE	\$13,450.10	\$0.00	\$0.00	\$1,642.88	\$11,807.22	\$1,416.99	\$10,390.23
827 CHEERLEADERS JR HIGH	\$1,730.16	\$0.00	\$0.00	\$0.00	\$1,730.16	\$0.00	\$1,730.16
830 STUCO JH	\$2,813.85	\$0.00	\$0.00	\$58.98	\$2,754.87	\$60.00	\$2,694.87
831 T.S.A. JR HIGH	\$1,451.19	\$180.00	\$0.00	\$34.02	\$1,597.17	\$0.00	\$1,597.17
832 YEARBOOK JR HIGH	\$6,424.31	\$930.82	\$0.00	\$0.00	\$7,355.13	\$1,153.13	\$6,202.00
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$40,470.30	\$1,660.98	\$0.00	\$2,325.59	\$39,805.69	\$22,437.10	\$17,368.59
841 CHARTER OAK PTO	\$21,207.34	\$517.85	\$0.00	\$661.77	\$21,063.42	\$2,203.19	\$18,860.23
842 CHARTER OAK FACULTY	\$274.38	\$78.19	\$0.00	\$0.00	\$352.57	\$0.00	\$352.57
850 ACADEMIC TEAM HS	\$81.50	\$95.00	\$0.00	\$0.00	\$176.50	\$25.00	\$151.50
851 ART CLUB HS	\$6,536.49	\$460.00	\$0.00	\$2,130.81	\$4,865.68	\$355.09	\$4,510.59
852 ATHLETICS HS	\$119,236.18	\$12,073.44	\$0.00	\$11,490.81	\$119,818.81	\$71,151.46	\$48,667.35
853 HS CHEER	\$6,149.94	\$303.32	\$0.00	\$191.64	\$6,261.62	\$500.00	\$5,761.62
854 FOOTBALL CAMP	\$6,903.96	\$710.75	\$0.00	\$0.00	\$7,614.71	\$1,607.50	\$6,007.21
855 TENNIS HS	\$7,211.34	\$2,076.80	\$0.00	\$287.97	\$9,000.17	\$4,764.00	\$4,236.17
856 GHS LIBRARY	\$86.59	\$0.00	\$0.00	\$0.00	\$86.59	\$0.00	\$86.59
858 GHS LINK CREW	\$295.84	\$0.00	\$0.00	\$0.00	\$295.84	\$0.00	\$295.84
859 BAND (OPERATING) HS	\$13,294.05	\$1,287.00	\$0.00	\$2,970.50	\$11,610.55	\$7,779.54	\$3,831.01
861 CLASS OF 2023 HS	\$109.12	\$0.00	\$0.00	\$0.00	\$109.12	\$0.00	\$109.12
862 CLASS OF 2027 HS	\$3,395.00	\$0.00	\$0.00	\$1,578.33	\$1,816.67	\$0.00	\$1,816.67
864 GHS ALUMNI ACCOUNT	\$15,256.29	\$0.00	\$0.00	\$0.00	\$15,256.29	\$0.00	\$15,256.29
866 CLASS OF 2024 HS	\$8,369.12	\$0.00	\$0.00	\$0.00	\$8,369.12	\$300.00	\$8,069.12
867 CLASS OF 2025 HS	\$2,964.32	\$0.00	\$0.00	\$266.60	\$2,697.72	\$22.00	\$2,675.72
868 CLASS OF 2026 HS	\$2,173.85	\$0.00	\$0.00	\$0.00	\$2,173.85	\$0.00	\$2,173.85
869 ENGLISH CLUB	\$736.83	\$0.00	\$0.00	\$0.00	\$736.83	\$0.00	\$736.83
870 HS FACULTY/COURTESY ACCOUNT	\$862.55	\$52.60	\$0.00	\$0.00	\$915.15	\$150.00	\$765.15
871 HS STUDENT PANTRY	\$11,363.30	\$0.00	\$0.00	\$0.00	\$11,363.30	\$2,100.00	\$9,263.30
876 FFA 4H BOOSTER CLUB HS	\$64,492.22	\$1,753.00	\$0.00	\$300.00	\$65,945.22	\$8,833.60	\$57,111.62
877 FFA HS	\$12,152.99	\$28,854.00	\$0.00	\$3,159.14	\$37,847.85	\$10,451.24	\$27,396.61
878 FCCLA (FHA) HS	\$5,956.30	\$80.00	\$0.00	\$0.00	\$6,036.30	\$1,546.00	\$4,490.30
879 FOREIGN LANGUAGE SPAN HS	\$3,701.37	\$125.00	\$0.00	\$0.00	\$3,826.37	\$1,570.83	\$2,255.54
880 XC BLUECREW	\$4,721.14	\$350.00	\$0.00	\$19.98	\$5,051.16	\$2,223.00	\$2,828.16
881 LADY JAYS BASKETBALL	\$432.96	\$0.00	\$0.00	\$0.00	\$432.96	\$0.00	\$432.96

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$894.04	\$0.00	\$0.00	\$0.00	\$894.04	\$0.00	\$894.04
883 HERITAGE CLUB HS	\$630.26	\$0.00	\$0.00	\$0.00	\$630.26	\$65.00	\$565.26
884 HIGH SCHOOL ACCOUNT	\$8,912.84	\$2,280.43	\$0.00	\$0.00	\$11,193.27	\$6,595.47	\$4,597.80
885 STUDENT SUPPORT HS	\$4,607.01	\$161.95	\$0.00	\$53.60	\$4,715.36	\$500.00	\$4,215.36
886 HONOR SOCIETY HS	\$6,560.46	\$0.00	\$0.00	\$0.00	\$6,560.46	\$1,273.00	\$5,287.46
889 KEY CLUB HS	\$107.80	\$0.00	\$0.00	\$0.00	\$107.80	\$0.00	\$107.80
890 SPEECH HS	\$2,291.68	\$0.00	\$0.00	\$1,061.05	\$1,230.63	\$1,065.82	\$164.81
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$13,251.77	\$108.50	\$0.00	\$32.16	\$13,328.11	\$929.75	\$12,398.36
894 HS PROM ACCOUNT	\$17,744.60	\$0.00	\$0.00	\$0.00	\$17,744.60	\$205.00	\$17,539.60
895 JROTC HS	\$9,884.81	\$50.00	\$0.00	\$4,385.55	\$5,549.26	\$1,443.76	\$4,105.50
897 SOCCER CLUB HS	\$18,857.76	\$1,142.00	\$0.00	\$88.00	\$19,911.76	\$7,041.87	\$12,869.89
898 SCIENCE CLUB HS	\$8,433.41	\$60.00	\$0.00	\$170.44	\$8,322.97	\$1,625.75	\$6,697.22
899 STUDENT COUNCIL HS	\$7,900.64	\$2,296.00	\$0.00	\$1,816.08	\$8,380.56	\$744.59	\$7,635.97
900 CAMPUS BEAUTIFICATION HS	\$5,648.79	\$175.00	\$0.00	\$0.00	\$5,823.79	\$35.40	\$5,788.39
902 VOCAL HS	\$5,602.37	\$0.00	\$0.00	\$1,385.96	\$4,216.41	\$4,175.28	\$41.13
904 YEARBOOK HS	\$41,753.66	\$1,487.02	\$0.00	\$0.00	\$43,240.68	\$600.00	\$42,640.68
905 GPS eSPORTS	\$139.73	\$40.00	\$0.00	\$0.00	\$179.73	\$0.00	\$179.73
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,428.23	\$0.00	\$0.00	\$305.50	\$2,122.73	\$534.50	\$1,588.23
913 DRAMA HS	\$1,673.89	\$342.00	\$0.00	\$0.00	\$2,015.89	\$1,012.00	\$1,003.89
922 COURTESY COMMITTEE ADMIN	\$64.53	\$0.00	\$0.00	\$0.00	\$64.53	\$64.53	\$0.00
925 GENERAL FUND REFUND	\$2,067.14	\$25.00	\$0.00	\$0.00	\$2,092.14	\$0.00	\$2,092.14
927 HALL OF FAME BANQUET	(\$137.93)	\$0.00	\$0.00	\$0.00	(\$137.93)	\$0.00	(\$137.93)
929 DISTRICT SPECIAL OLYMPICS	\$29,717.36	\$0.00	\$0.00	\$0.00	\$29,717.36	\$1,080.00	\$28,637.36
931 TECHNOLOGY INSURANCE ACCOUNT	\$521.99	\$50.00	\$0.00	\$0.00	\$571.99	\$0.00	\$571.99
932 SUMMER SCHOOL HS	\$10,798.55	\$0.00	\$0.00	\$0.00	\$10,798.55	\$0.00	\$10,798.55
933 FAVER C&C	\$129.63	\$0.00	\$0.00	\$0.00	\$129.63	\$0.00	\$129.63
934 TRANSPORTATION C&C	\$1,657.35	\$0.00	\$0.00	\$253.14	\$1,404.21	\$134.50	\$1,269.71
935 VENDING MACHINE ADMIN	\$666.53	\$113.11	\$0.00	\$0.00	\$779.64	\$365.00	\$414.64
937 FAVER ACTIVITY	\$511.27	\$0.00	\$0.00	\$0.00	\$511.27	\$0.00	\$511.27
940 ADMINISTRATION MISC	\$15,786.83	\$194.26	\$0.00	\$251.87	\$15,729.22	\$1,176.04	\$14,553.18
Total	\$774,091.78	\$71,986.68	\$0.00	\$47,173.41	\$798,905.05	\$209,074.26	\$589,830.79



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

Phone 405-282-5944
cody.thompson@guthriepls.net

To: Dr. Mike Simpson and
Board of Education

Date: February 6, 2024

We would like to declare these items from Child Nutrition as surplus:

- 3 – Stand Industrial mixers
- 3 – 2 door coolers
- 1 – single stack oven (does not work)
- 2 – proofer/warmer boxes (does not work)

Thank you,

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Cody Thompson

surplus list

3 messages

Linda Skinner <linda.skinner@guthrieeps.net>
To: Daniqua Bickell <daniqua.bickell@guthrieeps.net>

Mon, Feb 5, 2024 at 2:25 PM

Hi Daniqua,

Would you remind Lee that we need the list of the items that need to be surplussed by this Wednesday? That way it will be on this month's Board Meeting.

Thanks so much

--

Linda Skinner
Administrative Assistant
Dept. of Operations
Guthrie Public Schools
802 E. Vilas
405-282-5944 office
405-282-5949 fax

Daniqua Bickell <daniqua.bickell@guthrieeps.net>
To: Linda Skinner <linda.skinner@guthrieeps.net>

Tue, Feb 6, 2024 at 7:50 AM

Yes, I will.
[Quoted text hidden]

--

Thank You,
Daniqua N. Bickell
Child Nutrition Secretary
(405)282-5952

Daniqua Bickell <daniqua.bickell@guthrieeps.net>
To: Linda Skinner <linda.skinner@guthrieeps.net>

Tue, Feb 6, 2024 at 8:28 AM

Surplus List

3 stand industrial mixer(should work)
3 2 door coolers (does not work well)
1 single stack oven (does not work)
2 proofer/warmer boxes(does not work)

Thank you. I did a work order to get 2 of the stand mixers from HS to the WH.

Daniqua
[Quoted text hidden]



EMPLOYEE TRIP REQUEST

Check if Out of State

Cameron Campbell
Name of Employee

1/8/2024
Date

Employee's Current Assignment GHS - JROTC

Title of Conference or Activity Northside "Grizzly" Invitational

Location Fort Chaffee, AR Date(s) of Conference February 16-17, 2024

Full Legal Name (for air travel) _____

Submit copy of Driver's License for flights - it must match the boarding pass

Departure Date 2/16/2024 AM PM (check one) Return Date 2/17/2024 AM PM (check one)

If applicable, a Field Trip / Transportation Request has been completed: Yes (See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.

Northwest ISD will host a Raider Challenge Military Skills event. Guthrie will compete with a 20 student team. GHS JROTC trains in all events for Raider Challenge towards the opportunity to compete. The time dedicated to training fosters camaraderie among the students, esprit de corps in the JROTC program and academic dedication in the classroom in order to remain eligible to compete.

Cost for attendance – EMPLOYEE expenses only. (Give a close estimate, if necessary)

Costs are covered by which fund?
BE SPECIFIC PLEASE.
General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$	<u>230.00</u>	(mileage, air, ground, parking & toll) <i>see below</i>
Registration	\$	<u>105.00</u>	
Lodging	\$	<u>0.00</u>	
Meals	\$	<u>0.00</u>	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	<u>65.00</u>	(calculate @ \$65 per day)
Total	\$	<u>400.00</u>	

JROTC Activity Fund (895)

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval 
Signature

01/09/2024
Date

Program Director's Approval _____
Signature

Date

Board of Education Approval _____
Date

*Refund for toll fees, parking and ground travel requires receipt.



EMPLOYEE TRIP REQUEST

Check if Out of State

Kyle Brede
Name of Employee

1/8/2024
Date

Employee's Current Assignment GHS - JROTC

Title of Conference or Activity Northside "Grizzly" Invitational

Location Fort Chaffee, AR Date(s) of Conference February 16-17, 2024

Full Legal Name (for air travel) _____

Submit copy of Driver's License for flights - it must match the boarding pass

Departure Date 2/16/2024 AM PM (check one) Return Date 2/17/2024 AM PM (check one)

If applicable, a Field Trip / Transportation Request has been completed: Yes (See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.

Northwest ISD will host a Raider Challenge Military Skills event. Guthrie will compete with a 20 student team. GHS JROTC trains in all events for Raider Challenge towards the opportunity to compete. The time dedicated to training fosters camaraderie among the students, esprit de corps in the JROTC program and academic dedication in the classroom in order to remain eligible to compete.

Cost for attendance – EMPLOYEE expenses only. (Give a close estimate, if necessary)

Costs are covered by which fund?
BE SPECIFIC PLEASE.

General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$	<u>230.00</u>	(mileage, air, ground, parking & toll) <i>see below</i>
Registration	\$	<u>105.00</u>	
Lodging	\$	<u>0.00</u>	
Meals	\$	<u>0.00</u>	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	<u>65.00</u>	(calculate @ \$65 per day)
Total	\$	<u>400.00</u>	

JROTC Activity Fund (895)

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval 
Signature

01/09/2024
Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

*Refund for toll fees, parking and ground travel requires receipt.



**GUTHRIE PUBLIC SCHOOLS
FIELD TRIP REQUEST
Effective 2-08**

Today's Date 1/8/2024 Date of Activity 2/16-17/2024

Destination Fort Chaffee, AR

Class & Grade Level JROTC 9th-12th Grade

Teacher(s) Kyle Brede & Cameron Campbell

Names of teacher assistants or other adults attending:

Team will travel on Friday, February 16, compete and return on February 17th.

Number of students 20 Number of sponsors _____

Leave Time 12 p.m. Return Time 7 p.m.

Event Beginning Time if different 4 p.m. Event Ending Time if different 3 p.m.

Emergency Phone Contact Number 703-201-9050; 915-345-5545

Cost to be paid per student 0 Due when? _____ Cost to district _____

Paid for by Activity Fund	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	(If yes, please complete sub request.)
Sub needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Transportation request completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	


Principal Signature

01/09/2024
Date

If special needs students are involved, the Special Education Director must approve.

Special Education Director

Date

Every student must have a signed consent, indemnity and release form on file before going on any activity. List the State Curricular Objectives and the educational objective to be addressed by this field trip:

JROTC Grizzly Invitational competition



**GUTHRIE PUBLIC SCHOOLS
FIELD TRIP REQUEST
Effective 2-08**

Today's Date 01/17/2024 Date of Activity 02/17/2024

Destination TOPEKA KS

Class & Grade Level 9-12

Teacher(s) JAKE JENSEN, BRYCE BALENSEIFEN, GARY BOXLEY

Names of teacher assistants or other adults attending:

SHELBY SIRES - BOOSTER TREASURER
JUSTINA MADISON - BOOSTER PRESIDENT

Number of students 25 Number of sponsors 2

Leave Time 8:00 AM Return Time 11:00 PM

Event Beginning Time if different 11:00 AM Event Ending Time if different 6:00 PM

Emergency Phone Contact Number 405-618-2720 BRYCE 405-924-6151 JAKE

Cost to be paid per student \$50 Due when? 02/15/2024 Cost to district 0

Paid for by Activity Fund Yes No
 Sub needed? Yes No (If yes, please complete sub request.)
 Transportation request completed? Yes No


Principal Signature

01/19/2024
Date

If special needs students are involved, the Special Education Director must approve.

Special Education Director

Date

Every student must have a signed consent, indemnity and release form on file before going on any activity. List the State Curricular Objectives and the educational objective to be addressed by this field trip:
 EDUCATIONAL OBJECTIVE: COMPETE IN EXTRACURRICULAR ACTIVITY TO PREPARE FOR THE OUTDOOR TRACK AND FIELD SEASON. THIS WILL GIVE SEVERAL STUDENT-ATHLETES THE CHANCE TO COMPETE AGAINST SERIOUS COMPETITION IN A SERIOUS ENVIRONMENT, AS WELL AS PROVIDE THEM AN OPPORTUNITY TO EXPLORE A COLLEGE CAMPUS OUTSIDE OKLA.



EMPLOYEE TRIP REQUEST

Check if Out of State

BRYCE BALENSEIFEN

02/16/2024-02/17/2024

Name of Employee

Date

Employee's Current Assignment TEACHER/COACH

Title of Conference or Activity TRACK MEET AT WASHBURN UNIVERSITY

Location TOPEKA KS

Date(s) of Conference 02/17/2024

Full Legal Name (for air travel) BRYCE WILLIAM BALENSEIFEN

Submit copy of Driver's License for flights - it must match the boarding pass.

Departure Date 02/16/2024

AM PM
(check one)

Return Date 02/17/2024

AM PM
(check one)

If applicable, a Field Trip / Transportation Request has been completed: Yes
(See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.

THIS MEET IS FOR OUR TRACK AND FIELD PROGRAMS. WASHBURN UNIVERSITY HOSTS A SPECTACULAR INDOOR TRACK MEET THAT IS OPEN TO ANY HIGH SCHOOL.

Cost for attendance - EMPLOYEE expenses only.
(Give a close estimate, if necessary)

Costs are covered by which fund?
BE SPECIFIC PLEASE.

General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$	0.00	(mileage, air, ground, parking & toll) see below
Registration	\$	0.00	
Lodging	\$	0.00	
Meals	\$	0.00	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	0.00	(calculate @ \$65 per day)
Total	\$	0.00	

NA Booster pays for trip

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval

Signature

Date

Program Director's Approval

Signature

Date

Board of Education Approval

Date

*Refund for toll fees, parking and ground travel requires receipt.



EMPLOYEE TRIP REQUEST

Check if Out of State

JAKE JENSEN
Name of Employee

02/16/2024-02/17/2024
Date

TEACHER/COACH
Employee's Current Assignment

TRACK MEET AT WASHBURN UNIVERSITY
Title of Conference or Activity

TOPEKA KS Date(s) of Conference 02/17/2024
Location

NA
Full Legal Name (for air travel)

Submit copy of Driver's License for flights - it must match the boarding pass.

02/16/2024 AM PM (check one)
Departure Date
02/17/2024 AM PM (check one)
Return Date

If applicable, a Field Trip / Transportation Request has been completed: Yes
(See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.
THIS MEET IS FOR OUR TRACK AND FIELD PROGRAMS. WASHBURN UNIVERSITY HOSTS A SPECTACULAR INDOOR TRACK MEET THAT IS OPEN TO ANY HIGH SCHOOL.

Cost for attendance – EMPLOYEE expenses only.
(Give a close estimate, if necessary)

Travel*	\$	0.00	(mileage, air, ground, parking & toll) see below
Registration	\$	0.00	
Lodging	\$	0.00	
Meals	\$	0.00	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	0.00	(calculate @ \$65 per day)
Total	\$	0.00	

Costs are covered by which fund?
BE SPECIFIC PLEASE.
General Fund, Title I, Staff Development, Activity Fund, etc.
NA *Booster Club is pay for trip.*

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval
[Signature] Signature *01/19/2024* Date

Program Director's Approval
[Signature] Signature *1-17-24* Date

Board of Education Approval
Date

*Refund for toll fees, parking and ground travel requires receipt.

Frontline Education Renewal Notice

Attn: Guthrie Public Schools

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. This includes the ability to create a support request.

Below you will find information about the renewal of your subscription(s) that renew on 7/01/2024. Once you have reviewed the pricing for your upcoming subscription you can either:

- Use this [link](#) to confirm the renewal of your subscriptions, or
- If you have questions please reach out to your Client Success Manager

Description	Start Date	End Date	Qty	Rate	Amount
Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/01/2024	6/30/2025	1	\$5,994.53	\$5,994.53
Total					\$5,994.53

Please use this [link](#) to indicate that you intend to renew your subscriptions and request your invoice if needed.

Need assistance? You can reach us by calling Christa Spencer at or by emailing us at renewals@frontlineed.com.



Laura Hughes
Director, Client Retention and Renewals

GUTHRIE HIGH SCHOOL

200 Crooks Drive
Guthrie, Oklahoma 73044

(405) 282-5906
FAX: (405) 282-8823

"Home of Champions"

DR. MIKE SIMPSON
SUPERINTENDENT

DUSTIN THROCKMORTON
PRINCIPAL

JEANNE AMBRIZ
ASSISTANT PRINCIPAL

JUSTIN STEVENS
DEAN OF STUDENTS

JON CHAPPELL
ATHLETIC DIRECTOR

To: Dr. Simpson and Guthrie School Board

From: Dusty Throckmorton

Date: Jan 23, 2024

Re: Summer School Dates

Attached you will find the general information sheet for Driver's Education Summer School 2024 along with a student enrollment form.

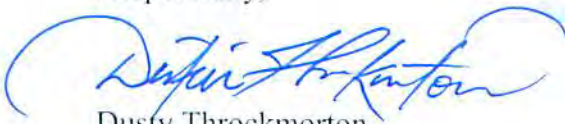
Dates for Driver's Education Class Sessions are as follows:

June 3-7, 2024.

Driving schedule will be determined by the head Driver's Education instructor on an individual basis. The dates for the driving schedule will be from May 28, 2024 thru Aug 9, 2024.

If you have any questions please don't hesitate to contact me.

Respectfully,


Dusty Throckmorton

**GUTHRIE HIGH SCHOOL
2024 SUMMER DRIVER'S EDUCATION
STUDENT ENROLLMENT FORM**

DEADLINE FOR ENROLLMENT IS 04/26/2024

CLASSROOM DATES: JUNE 3rd -7th 8AM-3PM <u>Mandatory Attendance,</u> <u>No Exceptions</u> A \$50 non-refundable deposit is required with the application.	<i>DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM MAY 28TH THROUGH AUGUST 9TH</i> Please note any and all dates that you absolutely CANNOT attend to drive. We will try to accommodate your schedule, if we know in ADVANCE . _____ _____
--	---

If you have any questions, please call (405)282-5906.

NAME _____
(Full name as printed on birth certificate)

ADDRESS _____

DATE OF BIRTH _____ AGE _____ MALE _____ FEMALE _____
(THE STUDENT **MUST** BE 15 BY JUNE 1)

PARENT/GUARDIAN _____ WORK PHONE _____

HOME PHONE _____ CELL PHONE _____

SCHOOL ATTENDED 2023-2024 _____

CURRENT GRADE 2023-2024 _____

I understand that all rules and regulations related to the regular school year apply during summer school and that the handbook will be enforced. I also understand that if I miss any day of class I will not receive credit for the class.

No refund will be made for those withdrawing after the first week.

PARENT
SIGNATURE _____

STUDENT
SIGNATURE _____

FOR OFFICE USE ONLY: RECEIVED BIRTH CERTIFICATE _____
DATE DEPOSIT PAID _____ AMOUNT OF FIRST PAYMENT _____ CASH _____
CHECK _____ ONLINE _____
DATE SECOND PAYMENT _____ AMOUNT _____ CASH _____ CHECK _____ ONLINE _____
FINAL PAYMENT DATE _____ AMOUNT _____ CASH _____ CHECK _____ ONLINE _____

NOTES: _____

**GENERAL INFORMATION - DRIVER'S EDUCATION GUTHRIE HS SUMMER SCHOOL 2024
- KEEP FOR YOUR RECORDS-**

SITE: GUTHRIE HIGH SCHOOL 200 CROOKS DRIVE GUTHRIE, OKLAHOMA 73044	CLASS DATES: JUNE 3-7 8AM-3PM -<u>Mandatory Attendance, No Exceptions</u>
---	--

DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM MAY 28TH THROUGH AUGUST 9TH

TUITION: GUTHRIE HIGH SCHOOL STUDENTS \$175

- A \$50 non-refundable deposit is required with the application.
- The remainder will be due the first day of class or scheduled driving time.
- **You may pay cash, check or Visa, Mastercard, Discover, Debit, or Electronic Check on the Guthrie Public School website at the School Store. (There is a convenience fee to use Schoolpay.)**
- Make all checks payable to: Guthrie Public Schools/Summer School
- Students will not be permitted to participate in class or to continue to drive if they are not paid in full by the end of the first day.

ENROLLMENT:

Guthrie High School students should pick up an enrollment form in the MAIN OFFICE.

Deadline for enrollment in Driver's Education will be **April 26, 2024**. Applications must be turned in on time to allow for appropriate teacher planning. **A \$50 non-refundable deposit MUST accompany the enrollment form along with a copy of the student's birth certificate.** (If you pay online, we will have a copy of your payment at the High School.)

Non GHS students should obtain the Summer School Enrollment Form from Guthrie High School. The completed form should be returned with the enrollment fee to Mrs Jones in the Main Office at Guthrie High School, 200 Crooks Drive, Guthrie, Oklahoma, 73044. This must be received by April 26, 2024.

Students attending the Guthrie Public School District will have first priority. A birth certificate will be required for enrollment in Driver's Education. **THE STUDENT MUST BE 15 BY JUNE 1.** Driver's Education students must complete the class work and driving requirements set forth by the OKLAHOMA STATE DEPARTMENT OF EDUCATION. Driving time will be worked out with each student individually.

REFUNDS:

Refunds may be made only after careful consideration of extenuating circumstances as approved by an administrator.

TRANSPORTATION:

Students are required to provide their own transportation to and from the school. Students must use the main parking lot if they drive. Students must obey all traffic and parking regulations.

RULES AND REGULATIONS:

Students will be held accountable for all policies and procedures in the Parent-Student Handbook- just as during the school year. If you miss any of the classroom days of summer school, you will not receive credit for the class. Remember, missing one summer school day is like missing 18 regular school year days.

Guthrie Public Schools

School Calendar 2023-2024

AUGUST

August						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

11, 14, & 15 Teacher In-Service
16 - First Day of Classes

January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER

4 - Labor Day
15 - Homecoming (2:10 PM Dismissal)
18 - Teacher In-Service

September						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER

13 - End of First Quarter
17- P/T Conf (All Sites)
19 and 20 Fall Break
26 - P/T Conf (All Sites)

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

NOVEMBER

20 - 24 Thanksgiving Break

October						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

DECEMBER

15- End of 2nd Quarter
Dec 18 - Jan. 2 Winter Break

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY

3 - Classes Resume
15 - Martin Luther King Day

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

FEBRUARY

19 - Teacher In-Service

April						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MARCH

12 and 14 - P/T Conf (All Sites)
15 - End of 3rd Quarter
18-22 Spring Break

December						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MAY

24 - Last Day of Classes
27 - Memorial Day

May						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1st Quarter **41+4**
2nd Quarter **39**
3rd Quarter **52+1**
4th Quarter **43**

175 Days Taught
5 Professional Days
180 Days Total

*School will be dismissed
if not used for bad weather

Administration - 282-8900
High School - 282-5906
Faver Alternative - 282-5941
Junior High - 282-5936
Upper Elementary - 282-5924
Fogarty Elementary - 282-5932
Charter Oak Elementary - 282-5964
Cotteral Elementary - 282-5928
Central Elementary - 282-0352
Child Nutrition - 282-5952
Maintenance - 282-5944
Technology - 282-5959
Transportation - 282-5919

Professional Day

Vacation Day

Parent/Teacher Conferences
(4:00 p.m. - 7:00 p.m.)

Snow Make-Up Day
(To be used in numbered order
if days are needed)

NOTE: Any additional inc

Contingency Modification

New Cotteral Elementary - 23OK61-MLA

23OK61-MLA

2001 W. Noble Ave.
Guthrie, OK 73044

Date: 1/12/2024

Number: C-MOD 01

Subject: Contingency Modification 01

Source of Funding: Allowance / Contingency

Description

PCO#1 - Cost to reroute Cox Fiber line from existing playground to existing school.
PCO#2 - Credit to Contingency from Allowance for the wheelchair lift.
PCO#3 - Cost to correct soils in the south parking area.

Days Requested: 0

Change Total: \$0.00

Item Number	Description	Amount
01	PCO 01: Cox Fiber Line Reroute	\$1,578.44
02	PCO 02: Remove Wheelchair Lift Allowance	\$(35,000.00)
03	PCO 02: A Home Elevator, Inc	\$27,795.00
04	PCO 03: Parking Lot Correction	\$31,880.00
05	C-MOD 01	\$(26,253.44)

The Stacy Group, Inc.

Crossland Construction Company, Inc.

Guthrie Public Schools

ARCHITECT

CONTRACTOR

OWNER

By Sean Willis

By Josh Jacox

By Mike Simpson

Signature _____

Signature  _____

Signature _____

Date _____

Date 02/01/2024

Date _____

**INTERLOCAL COOPERATION AGREEMENT
FOR PUBLIC INFRASTRUCTURE IMPROVEMENTS**

THIS INTERLOCAL COOPERATION AGREEMENT FOR PUBLIC INFRASTRUCTURE IMPROVEMENTS (“Agreement”) is made by and between **INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, COMMONLY KNOWN AS GUTHRIE PUBLIC SCHOOLS** (“District”), an independent school district and political subdivision of the State of Oklahoma, and the **CITY OF GUTHRIE, OKLAHOMA** (“City”), a municipal corporation and political subdivision of the State of Oklahoma, pursuant to the Oklahoma Interlocal Cooperation Act, OKLA. STAT. tit. 74, § 1001 *et seq.*, (“Act”).

WITNESSETH

WHEREAS, the Act permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities;

WHEREAS, the Act provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking that any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract;

WHEREAS, the District and the City are public agencies as defined in the Act;

WHEREAS, the District and the City are independently authorized by law to perform the governmental services, activities and undertakings contemplated by this Agreement, and the parties find that it is in their mutual interest and in the best interests of the residents of the City and the students, faculty and staff of the District to enter into this Agreement;

WHEREAS, the District is constructing a new elementary school building, Cotteral Elementary, and said construction has required the existing Sanitary Sewer Lift Station to be upgraded and retrofitted to accommodate the increased capacity of the facility (“Public Infrastructure Improvements”);

WHEREAS, the District and the City have agreed to partner on this project for Public Infrastructure Improvements which will benefit both parties and their respective constituents through increased capacity and shared costs and expenses;

WHEREAS, the City has contracted Slattery Construction to construct the necessary Public Infrastructure Improvements to accommodate the District’s need for sanitary sewer service at Cotteral Elementary, under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, the parties agree as follows:

1. **Public Infrastructure Improvements**. The City agrees to construct the necessary Sanitary Sewer upgrades to accommodate the District’s new elementary school building.

2. **Cost-Share for Public Infrastructure Improvements.** The City agrees to pay the total cost of construction for this project, in the amount of \$246,139.00 and invoice the District in the amount of \$100,000.00 at the conclusion of the project.

3. **Independent Contractors.** The District and the City intend for the relationship created by this Agreement to be that of independent contractors. It is not the intention of the parties to form an agency relationship, joint venture or partnership hereunder.

4. **Liability.** Each party to this Agreement is subject to the Oklahoma Governmental Tort Claims Act, OKLA. STAT. tit. 51, § 151 *et seq.* (“GTCA”). It is not the intent of the parties to create, impose or accept any duties or liabilities that are not mandated by the GTCA, and neither party waives any of the immunities or exemptions from liability under the GTCA. To the extent permitted by law, each party shall be responsible for any claims, demands, actions, causes of action, damages and losses related to or arising out of its own acts or omissions. Neither party shall bear any liability for the acts or omissions of the other party. Notwithstanding the foregoing, the parties agree that, with the exception of damages arising from willful misconduct or gross negligence of a party, neither party shall be liable to the other party for any special, indirect, incidental, consequential, punitive or other damages, including without limitation, damages for loss of use, business interruption or any other pecuniary loss. If and to the extent that a liability by either party to the other is determined to exist, the aggregate liability of either party to the other is limited to the total fees paid by the City to the District under this Agreement during the twelve (12) month period immediately preceding the event that gave rise to such liability.

5. **Effective Date.** Pursuant to OKLA. STAT. tit. 74, § 1008(A), this Agreement shall become effective on February 20, 2024 (the “Effective Date”), after approval by the City Council and Board of Education and signatures of authorized representatives of each party.

6. **Assignment.** This Agreement may not be assigned by either party without the written consent of the other party.

7. **No Third Party Beneficiaries.** It is not the intention of the parties to for this Agreement to create rights in any third parties.

8. **Force Majeure.** Notwithstanding any other provision of this Agreement, neither party shall be in default under this Agreement if a failure or delay in such party’s performance of one or more of its obligations hereunder is caused by any of the following conditions, and performance of such obligation shall be extended for and during the period of such delay beyond the control of the parties: acts of government or law enforcement authorities outside the control of the parties; insurrection or riot; fires, floods or any other manmade or natural disaster; material changes in laws or regulations; strikes or labor disputes; material or component shortages; supplier failures; utility failures; and epidemics and quarantine restrictions (each of the foregoing being hereinafter referred to as a “Force Majeure Event”). Neither party shall be liable under this Agreement, no claim shall be made against a party under this Agreement, and no remedy shall be imposed against a party for breach of this Agreement, for any delays in performance of obligations under this Agreement resulting from a Force Majeure Event, nor shall the remedies of consequential, incidental, special, indirect and/or liquidated damages be claimed by a party against the other party and/or imposed against a party as a result of any such Force Majeure Event. The party who has been delayed by a Force Majeure Event will take all reasonable steps to bring the cause of delay resulting from a Force Majeure Event to a close or to find a solution by which this Agreement may be performed despite the delay caused by

such Force Majeure Event and will, in any event, resume full performance without avoidable delay upon cessation of the Force Majeure Event.

9. **Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. Logan County District Court shall be the venue for any disputes related to or arising out of this Agreement.

10. **Notices.** Any notice or other communication required or permitted under this Agreement shall be in writing and the same shall be deemed given upon delivery thereof in person or one business day after such notice is deposited with an overnight delivery service such as Federal Express and addressed as follows:

If to the District: Guthrie Public Schools
 Attn: Superintendent
 802 E. Vilas Ave.
 Guthrie, OK 73044

If to the City: City of Guthrie
 Attn: City Manager
 101 N. 2nd St.
 Guthrie, OK 73044

From time to time, either party may designate another address or person to receive notice hereunder for all purposes of this Agreement by giving to the other party not less than ten (10) days advance written notice of such change of address in accordance with the provisions of this Agreement. Nothing contained in this section shall be construed to restrict the transmission of routine communications between representatives of the District and the City.

11. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

12. **Severability.** If any terms of this Agreement shall be declared invalid, illegal or unenforceable for any reason or in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof and this Agreement shall be construed as if such provision had never been contained herein.

13. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any prior negotiations or understandings between the parties.

14. **Amendment.** This Agreement may be amended only by a written instrument signed by both parties after proper authorization.

IN WITNESS WHEREOF, this Agreement is executed by the parties as of the Effective Date.

INDEPENDENT SCHOOL DISTRICT NO. 1
OF LOGAN COUNTY, OKLAHOMA:

ATTEST:

Board Clerk

Board President

ATTEST:

CITY OF GUTHRIE, OKLAHOMA:

Kim Biggs, City Clerk

Steve Gentling, Mayor

Approved as to Form:

William Wheeler, Guthrie City Attorney

Frontline Education Renewal Notice

Attn: Guthrie Public Schools

Thank you for your continued partnership with Frontline Education. As part of our focus to provide you with industry-leading solutions and technology for K-12, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. This includes the ability to create support requests and training resources for new administrators.

As an Absence client, we wanted to make you aware that you are eligible to add Human Capital Analytics (HCA) at a very heavily discounted price as part of your renewal.

For a high-level overview video of our HCA solution click [here](#).

This offers many benefits for all our HCM solutions, but when utilized with Absence Management, you will have access to unique insights, such as:

- Seeing absence trends over time to anticipate your need for substitutes.
- Analyze fill rate metrics to understand the depth of your substitute pool and where more coverage is needed.
- Inform policy and personnel decisions by identifying how absence lead time affects your substitute fill rate.

Additionally, we have launched a **NEW** Absence Prediction Guided Analysis that:

- Projects daily sub-required absence totals for the entire 23-24 school year
- Allows for the assessment of future high and low volume absence days to allow for effective resource management and planning

Let your CSM know if you are interested in hearing more about HCA so you can take advantage of this offering. This can be activated prior to your renewal term starting.

Below, you will find information about the renewal of your subscription(s) that renew on 7/01/2024. Once you have reviewed the pricing for your upcoming subscription, you can either:

- Use this [link](#) to confirm the renewal of your subscriptions, or
- If you have questions please reach out to your Client Success Manager

Description	Start Date	End Date	Qty	Rate	Amount
Absence & Time Solution	7/01/2024	6/30/2025	1	\$27,590.75	\$27,590.75
Total					\$27,590.75

Please use this [link](#) to indicate that you intend to renew your subscriptions and request your invoice if needed.

Need assistance? You can reach us by calling Robin Raeke at (512) 623-6844 or by emailing us at renewals@frontlineed.com.

A handwritten signature in cursive script, appearing to read 'Laura Hughes'.

Laura Hughes
Director, Client Retention and Renewals

Master Installment Payment Agreement



Customer Information:

Customer's Full Legal Name ("You" and "Your"):

Independent School District No.1 of Logan County DBA Guthrie Public Schools

Address:

802 E Vilas Ave

City/State/Zip Code:

Guthrie, OK 73044-5228

Telephone Number:

405 282-8900

Federal Tax ID#:

County:

In this Master Installment Payment Agreement (this "Agreement"), the words "You" and "Your" mean the Customer named above and "We," "Us" and "Our" mean the Company named below. "Supplement" means a supplement, in such form as We may accept in Our sole discretion, that may be entered into from time to time by You and Us for a payment transaction pursuant to this Agreement. You acknowledge and agree that this Agreement and each Supplement represent the complete and exclusive agreement between You and Us regarding the subject matter herein and therein and supersedes any other oral or written agreements between You and Us regarding such matters. This Agreement and each Supplement can be changed only by a written agreement between You and Us. Other agreements not stated herein (including, without limitation, those contained in any purchase order or agreement between You and a Supplier) are not part of any IPA (defined below). This Agreement is not a commitment by Us to enter into any Supplement not currently in effect, and nothing in this Agreement shall impose, or be construed to impose, any obligation upon Us to enter into any proposed Supplement, it being understood that whether We enter into any proposed Supplement shall be a decision solely within Our discretion. Each Supplement and the terms of this Agreement which are incorporated by reference into such Supplement shall be referred to as an "IPA". In the event of any conflict between the provisions of this Agreement and the provisions of any Supplement, the provisions of the Supplement shall control. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for You: When You open an account or add any additional service, We will ask You for Your name, address, federal employer identification number and other information that will allow Us to identify You. We may also ask to see other identifying documents.

1. FUNDING AUTHORIZATION; PAYMENTS. With respect to each IPA, You acknowledge having entered into one or more license, subscription and/or product agreements described in the related Supplement (each a "Product Agreement") with one or more licensor(s) and/or supplier(s) (each a "Supplier") pursuant to which You obtained the right to use the software, goods and/or other products referenced therein and/or receive certain services covered under the Product Agreement(s) (collectively, the "Software Products"). Pursuant to the terms of the Product Agreement(s), You are obligated to pay to the Supplier(s) the License Fee amount set forth in the Supplement relating to an IPA on account of the Software Products. You hereby choose to finance the License Fee through Us over a period of time instead of paying the License Fee in cash presently pursuant to the terms and conditions of the IPA.

Each Supplement is binding on You as of the date You sign it (the "Effective Date"). By Your execution of an IPA, You hereby request Us to pay to the Supplier(s) an amount necessary to satisfy Your obligations to the Supplier(s) in respect of the License Fee set forth in the Supplement. You acknowledge that the amount so remitted by Us to the Supplier(s) may be net of any discounts or other financial arrangements or accommodations granted by the Supplier(s) to Us, with any such discount, financial arrangement or accommodation reflected in the Periodic Payment. Each Payment Period, You hereby unconditionally agree to pay to Us the Periodic Payments by the due date set forth on Our invoice to You. If requested by Us, You agree to sign and return a certificate of acceptance with respect to the Software Products. In addition, with respect to each IPA You agree to pay (i) a one-time origination fee in the amount set forth in the related Supplement (the "Origination Fee"), and (ii) upon Our demand all or our costs of filing, amending and releasing UCC financing statements. The Periodic Payments shown in each Supplement are exclusive of taxes. You shall be solely responsible for the payment of all applicable fees, taxes and governmental charges, of any nature, imposed upon or relating to any of the Software Products or this Agreement.

If We do not receive a Periodic Payment in full on or before its due date, then You shall pay a late fee equal to the greater of 10% of the amount that is late or \$29.00 (or the highest amount permitted by law if less). If any check or draft is returned or dishonored, You shall pay Us a fee of \$35.00. You agree that the fees set forth in each IPA may include a profit to us and/or a Supplier. In the event You pay any Periodic Payment in whole or in part prior to the due date thereof, You agree that the entire amount paid will be applied by Us to the next-due installment(s). **Each IPA is non-cancelable for the full Term.**

2. CUSTOMER REPRESENTATIONS AND ACKNOWLEDGMENTS. You hereby represent and warrant to Us that effective on the date You execute this Agreement and each Supplement and until all Periodic Payments have been paid in full: (i) each IPA has been duly authorized, executed and delivered by You and constitutes a legal, valid and binding obligation of You enforceable against You in accordance with its terms, except as enforcement may be limited by bankruptcy or other insolvency-related laws; (ii) the execution, delivery and performance of each IPA will not violate or create a default under any law, regulation, judgment, order, instrument, agreement or organizational document binding on You; (iii) any and all information furnished to Us by You or on Your behalf is true and correct in all material respects; and (iv) You have entered into each IPA solely for commercial purposes and not for personal, family or household purposes.

You hereby acknowledge and agree that: (a) each IPA constitutes a discreet financing agreement, and is separate and distinct from the Product Agreement(s); (b) no breach by any Supplier under a Product Agreement shall relieve You of Your obligations under any IPA; (c) You selected each Supplier and the products subject to the Product Agreement(s) and negotiated the License Fee set forth in each Supplement based on Your own judgment and expressly disclaim any reliance on statements made by Us or Our agents; (d) Your obligations hereunder are absolute, unconditional and irrevocable despite any failure of, or Your dissatisfaction with, any of the products subject to the Product Agreement(s); and (e) Your obligation to make the Periodic Payments under each IPA shall not be subject to any abatement, setoff, claim, counterclaim, adjustment, reduction or defense of any kind.

3. NO WARRANTIES. WE MAKE NO WARRANTIES, EXPRESSED OR IMPLIED, CONCERNING THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S), INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. YOU WAIVE ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) THAT YOU MAY HAVE AGAINST US FOR ANY LOSS, DAMAGE (INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF DATA OR SPECIAL, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S), EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE, LOSS, EXPENSE OR COST. YOU ACKNOWLEDGE THAT WE DID NOT MANUFACTURE, DISTRIBUTE, OR LICENSE THE SOFTWARE, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S). YOUR OBLIGATIONS UNDER EACH IPA ARE COMPLETELY INDEPENDENT OF THE DELIVERY, PERFORMANCE OR QUALITY OF THE SOFTWARE OR ANY SERVICES, GOODS OR OTHER PRODUCTS COVERED BY THE PRODUCT AGREEMENT(S).

4. TRANSFER OF SOFTWARE PRODUCTS. In consideration of and to secure Your full and timely payment of Your obligations under each IPA, You hereby irrevocably transfer and assign to Us all of Your rights and interests (but not any of Your obligations) in, to and under the Product Agreement(s), including all of Your rights to use and/or receive the Software Products, and to suspend, cancel and/or terminate Your license for any software, goods or other products and rights to receive any services included in such Software Products. This is a present grant to Us, but may be acted upon by Us only after a default by You under the terms of an IPA. You and We each acknowledge that Our rights to use and receive the Software Products may be subject to the provisions of the related Product Agreement and rights of the Supplier thereunder, but, as between You and Us, after a default by You under the terms of an IPA and upon Our written exercise of Our rights hereunder, there shall be a total relinquishment of Your rights in the Software Products to Us. Our rights under this Section 4 shall be referred to as the "Transfer of Rights".

5. SECURITY INTEREST: You grant us a security interest in the Software Products, the Product Agreement, including without limitation, all your rights in the financed items granted thereunder, all rights to payment under the Product Agreement and all proceeds of the foregoing to secure all amounts you owe us under any agreement with

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES RECEIPT OF PAGE 2 OF THIS AGREEMENT AND AGREES TO THE TERMS ON BOTH PAGES 1 & 2

Customer: (identified above) Independent School District No.1 of Logan County DBA Guthrie Public Schools		Company: (identified above) Sophos Payment Resources	
By:	Date:	By:	Date:
Print name: Dr. Mike Simpson	Title: Superintendent	Print name:	Title:
		Agreement Number:	

us, and you authorize us to file a UCC financing statement ("UCC-1") to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us so that we may amend or file a new UCC-1. You will notify us within 30 days if your state of organization revokes or terminates your existence.

6. EVENTS OF DEFAULT. With respect to each IPA, You will be in default if: (1) You fail to pay any amount due under any IPA within 15 days of the due date; (2) You breach or attempt to breach any other term, representation or covenant in this Agreement, any IPA or in any other agreement now existing or hereafter entered into with Us or any Assignee; (3) an event of default occurs under any obligation You may now or hereafter owe to any affiliate of Us or any Assignee; (4) You and/or any guarantors or sureties of Your obligations hereunder (i) go out of business, (ii) commence dissolution proceedings, (iii) merge or consolidate into another entity, (iv) sell all or substantially all of Your or their assets, or there is a change of control with respect to Your or their ownership, (v) become insolvent, admit Your or their inability to pay Your or their debts, (vi) make an assignment for the benefit of Your or their creditors (or enter into a similar arrangement), or (vii) file, or there is filed against You or them, a bankruptcy, reorganization or similar proceeding or a proceeding for the appointment of a receiver, trustee or liquidator; and/or (5) Your license to use any software component of the Software Products is canceled, terminated, suspended or materially restricted or limited.

7. REMEDIES. If You default under the terms of any IPA, We may do any or all of the following: (A) require You to pay to Us, on demand, an amount equal to the sum of (i) all Periodic Payments and other fees and charges then due and past due, if any, (ii) all Periodic Payments to become due in the future through the remainder of the Term, discounted (if applicable) to present value calculated using the simple interest method and a per annum rate equal to 3% (or the lowest rate permitted by law, if higher), and (iii) interest on the amounts specified in clauses "i" and "ii" at the rate of 1.5% per month (or the maximum amount permitted by law if less) from the date of demand to the date paid, (B) cancel, terminate, suspend or cause the cancellation, termination and/or suspension of all licenses for Software Products granted to You, and cancel, terminate, suspend or withhold or cause the cancellation, termination, suspension or withholding of Software Products, (C) exercise any rights under any Product Agreement which have been granted to Us by a Supplier, (D) exercise the Transfer of Rights in Software Products as provided in Section 4 above, (E) render the Software unusable by requiring You to remove the Software from any computer or other equipment, (F) exercise any other remedy available to Us under any security agreement securing this IPA, and/or (G) exercise any other remedy available to Us at law or in equity. Upon Our instructions after a default by You under the terms of this IPA, You agree to immediately cease using the Software Products, to deinstall and delete all copies of licensed Software Products from any computer systems owned or controlled by You or used for Your benefit, destroy all written manuals and materials provided with the Software Products, and provide Us with a certificate signed by an officer who is responsible for Your information systems, attesting to such cessation of use and maintenance, deinstallation, deletion, delivery and destruction. We or Our designees will have full and unrestricted access to Your records, computer systems, service provider systems (if any) and facilities to verify Your cessation of use, deinstallation, deletion and destruction. Our remedies hereunder are cumulative and non-exclusive, may be exercised concurrently or successively, and may be specifically enforced. You agree to pay all costs of collection and enforcement of each IPA, including, without limitation, reasonable attorneys' fees, court costs and other reasonable expenses relating directly or indirectly to collection and enforcement. No delay or omission by Us in Our exercise of any right hereunder shall operate as a waiver thereof.

8. ASSIGNMENT. You shall not assign or delegate Your obligations under this Agreement or any IPA, without Our prior written consent, and any such assignment or delegation shall be invalid and of no effect. We may, without notice to You, sell, assign or otherwise transfer Our interests in this Agreement or any IPA, in whole or in part, to a third party (an "Assignee"), in which case the Assignee will, to the extent of such sale, assignment or transfer, have all of Our assigned rights and benefits hereunder and thereunder but will not have to perform any of Our obligations (if any). Any assignment by Us will not relieve Us of Our obligations under this Agreement or any IPA. If We assign an IPA, You further acknowledge and agree that (i) You will not assert against the Assignee any claim, defense or offset that You may have against Us or any predecessor in interest, (ii) neither We nor any Supplier are agents of the Assignee, (iii) the Assignee shall not be responsible for the obligations of any Supplier under a Product Agreement, (iv) no statement, representation or warranty by Us or any Supplier is binding on the Assignee, and (v) neither We nor any Supplier will have any authority to waive or alter any term of such IPA.

9. ENFORCEMENT. This Agreement and each IPA shall be governed by, enforced and construed in accordance with the laws of the state of Our principal place of business or, if We assign this Agreement or an IPA to an Assignee, the laws of the state of the Assignee's principal place of business, and any dispute concerning this Agreement or an IPA shall be adjudicated in a federal or state court in such state or in any other court or courts having jurisdiction over You or Your assets, all at the sole election of Us or Our Assignee. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by Us or an Assignee in relation to such matters and irrevocably waive any defense of an inconvenient forum to the maintenance of any such action or proceeding. **YOU AND WE EACH HEREBY WAIVE YOUR AND OUR RESPECTIVE RIGHTS TO A TRIAL BY JURY IN ANY LEGAL ACTION ARISING FROM OR RELATED TO THIS AGREEMENT OR ANY IPA.** If any amount charged or collected under this Agreement or an IPA is greater than the amount allowed by law, then any excess amount charged but not yet paid, will be waived by Us and any such excess amount collected will be refunded to You or applied to any other amount then due hereunder or thereunder. Each provision of this Agreement and each IPA shall be interpreted to the maximum extent possible to be enforceable under applicable law. If any provision of this Agreement or any IPA is construed to be unenforceable, such provision shall be ineffective only to the extent of such unenforceability without invalidating the remainder hereof.

10. MISCELLANEOUS. You authorize Us or an Assignee to (a) obtain credit reports or make credit inquiries in connection with this Agreement or an IPA, and (b) provide Your credit application and information regarding Your account to credit reporting agencies, potential Assignees, Suppliers and parties having an economic interest in this Agreement or an IPA. This Agreement and each IPA, exhibits and other related documents (each a "document") may be executed in counterparts manually or by electronic means, by either party and, when transmitted to Us by fax, electronic or other means, shall be binding on You for all purposes as if manually signed. No document requiring Our signature is binding on Us until We sign it. For purposes of perfection of a security interest in chattel paper under the UCC, only the counterpart of a document that bears Our manually-applied signature and is marked "Original" or with a similar designation by Us or by Our assignee shall constitute "chattel paper" for purposes of perfection by possession, provided that if any document is stored in an electronic medium qualifying as "electronic chattel paper", then the counterpart identified by Us as the single "Authoritative Copy" shall be chattel paper for purposes of perfection by control, and any paper counterpart shall be deemed a copy, except to the extent that a process has occurred by which the electronic record of the chattel paper has been permanently destroyed or identified as being the non-authoritative version and a tangible printed version produced that indicates that it is the sole authoritative version, in which case such tangible version shall constitute the "Original" for purposes of perfection. No security interest in a document can be perfected by possession of any counterpart that is not the "Original", if in tangible form, or by control of the "Authoritative Copy" if in electronic form. For purposes of removing doubt as to the intention of this paragraph, any counterpart marked "Duplicate" or with any other designation identifying it as not being the chattel paper original shall be deemed a copy and possession of such copy shall not perfect any security interest claimed by the person in possession. You waive notice of Our acceptance of the document and receipt of a copy of the originally signed document. Notwithstanding anything herein to the contrary, if You sign or transmit any document to Us electronically, We reserve the right to require You to sign any document manually and to deliver to Us an original of such document containing Your manual signature. Effective on the date that You enter into this Agreement and each IPA, You hereby represent and warrant to Us that (a) this Agreement and each IPA is legally binding and enforceable against You in accordance with its terms and You acknowledge that this representation and warranty is a material inducement to Us to finance the Software Products under this Agreement and each Supplement, and (b) You and any other person who You control, own a controlling interest in, or who owns a controlling interest in or otherwise controls You in any manner ("Customer Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither You nor any Customer Representative is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State.

Exhibit A

Supplement No. 1

This Supplement (this "Supplement") is made and entered into as of this day _____, by and between **Sophos Payment Resources** (hereinafter "We," "Us" or "Our") and Independent School District No.1 of Logan County DBA Guthrie Public Schools (hereinafter "You" or "Your"). This Supplement is entered into subject to that certain Master Installment Payment Agreement No. _____, dated on or about _____ between You and Us (the "Master Agreement"). All of the terms and conditions set forth in the Master Agreement are hereby reaffirmed and incorporated in and made part of this Supplement, as if fully set forth herein. The Master Agreement together with this Supplement constitute an IPA (as defined in the Master Agreement) and represent the complete and exclusive agreement between You and Us regarding subject matter hereof. Any amendment to the Master Agreement subsequent to the date of this Supplement shall be ineffective as to this Supplement unless otherwise expressly stated in such amendment. In the event of a conflict between the terms of this Supplement and the terms of the Master Agreement the terms of this Supplement shall govern, provided however that Section 9 of the Master Agreement shall always be applicable. You represent to Us that the Product Agreement(s) between Supplier and You is/are in full force and effect, and has/have not been amended, altered or terminated except by the amendments included as part of the Product Agreements and identified in this Supplement and/or provided to Us in connection with this Supplement. You agree that Our remittance(s) to the Supplier shall not be disbursed until We have received all documentation and information required by Us to accept this Supplement, which may include, without limitation, invoices and payment instructions.

For value received, You hereby unconditionally agree to repay Our advance to the Supplier(s) by paying to the order of Us the following Periodic Payments, according to the schedule as set forth below:

Description of Software Products – **INCLUDE DESCRIPTION OF SOFTWARE, GOODS, PRODUCTS AND/OR CERTAIN SERVICES WHICH MAY INCLUDE MAKE, MODEL AND SERIAL NUMBERS (ATTACH ADDITIONAL PAGE IF NECESSARY)**
See attached Schedule A

Supplier(s): Twotrees Technologies, LLC

Equipment Location: 802 E Vilas Ave , Guthrie, OK 73044-5228

"License Fee" Owed by Customer under Product Agreement(s): \$38,815.00

Term: 48 Months, 4 Annual payments, 30 days deferred

Date Term Begins: _____ (completed by Us following Our acceptance of this Supplement)

Payment*: \$11,087.36

Payment Period: Month Quarter
 Year Other:

\$0.00 Payment(s) is(are) due at the time this Schedule is signed, which shall be applied to the:

First Lease Payment First and Last Lease Payments Other: Zero advance payments

Total Number of Payments: 4

Origination Fee: \$95.00

Returned Check/Non-sufficient Funds Charge: \$35.

The scheduled payments identified above reflect Sophos Payment Resources spread over like-term Treasury constant maturities as of January 26, 2024 (as referenced via the Federal Reserve website: <http://www.federalreserve.gov/releases/h15/update/default.htm>). Any increase to current Treasury constant maturities prior to commencement shall cause the Scheduled Payments to be adjusted accordingly. Scheduled Payments will be fixed upon the later of (i) the Acceptance Date, or (ii) the date Sophos Payment Resources countersigns the documents and commences the transaction. Customer hereby agrees to sign an amendment reflecting such increase upon request by Sophos Payment Resources.

Sophos Payment Resources

By: X _____

Date: _____

**You: Independent School District No.1 of Logan County DBA
Guthrie Public Schools**

By: X _____

Name (Print): Dr. Mike Simpson

Title: Superintendent

Date Signed: _____

Schedule A

Independent School District No.1 of Logan County DBA Guthrie Public Schools

Independent School District No.1 of Logan County - 802 E Vilas Ave, Guthrie, OK 73044-5228

Quantity	Manufacturer	Description
2500	Sophos	Sophos Central Intercept X AdvancedSubscription license renewal (4 years) - 1 user - academic, volume - 2000-4999 licenses
10	Sophos	Sophos Central Intercept X Advanced for ServerSubscription license renewal (4 years) - 1 server - academic, volume - 10-24 licenses - Linux, Win
2500	Sophos	Sophos Central Phish ThreatSubscription license renewal (4 years) - 1 user - hosted - academic, volume - 2000-4999 licenses

Customer: Independent School District No.1 of Logan
County DBA Guthrie Public Schools

Signature: _____

Title: Superintendent

Addendum to Agreement # , between Independent School District No.1 of Logan County DBA Guthrie Public Schools, as Customer and Sophos Payment Resources, as Lessor. The words "you" and "your" refer to Customer. The words we," "us" and "our" refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period, from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

TITLE TO THE EQUIPMENT: If the selected purchase option for this Agreement is \$1.00 or \$101.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

The parties wish to amend the above-referenced Agreement by restating the following language:

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document."

Any provision in the Agreement stating that this Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "Unless the purchase option is \$1.00 or \$101.00, at the end of the initial term, this Agreement shall renew on a month-to-month basis under the same terms hereof unless you send us written notice at least 30 days before the end of any term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment."

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security

interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) and the naming of us on any vehicle title(s) to show our interest.”

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: “You shall not be required to indemnify or hold us harmless against liabilities arising from this Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct.”

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: “You will be in default if: (i) you do not pay any Payment or other sum due to us under this Agreement when due or you fail to perform in accordance with the covenants, terms and conditions of this Agreement; (ii) you make or have made any false statement or misrepresentation to us; or (iii) you dissolve, liquidate, terminate your existence or are in bankruptcy.”

Any provision in the Agreement stating that you shall pay our attorneys’ fees is hereby amended and restated as follows: “In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys’ fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee.”

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

Any provision in the Agreement stating that the Agreement is governed by a particular state’s laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: “This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum.”

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

<p>Sophos Payment Resources</p> <hr/> <p>Lessor</p> <hr/> <p>Signature</p> <hr/> <p>Title _____ Date _____</p>	<p>Independent School District No.1 of Logan County DBA Guthrie Public Schools</p> <hr/> <p>Customer</p> <p>X</p> <hr/> <p>Signature</p> <p>Superintendent</p> <hr/> <p>Title _____ Date _____</p>
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GUTHRIE PUBLIC SCHOOLS

TECHNOLOGY PLAN

2024-2027

“Staking a Claim in our Children’s Future”

Executive Summary

The effective use of technology in education is paramount to our successful movement into the twenty-first century, making it essential that we provide our students, staff, and community with ample opportunities to integrate technology into their learning experiences. Implementation of technology into the curriculum can help us in this quest by offering many new revolutionary tools that are changing the face of the educational process and the ways we are able to access information. This transformational power of technology, together with the help of parents, staff and administrators, will better equip our graduating seniors to enter the technology-based workplace and to be more responsible, effective, participants in society.

In today's global environment, technological competence parallels the ability to read. Successful integration of technology into the curriculum will result in students with improved achievement and higher test scores; improved student attitude, enthusiasm, and engagement; richer classroom content; improved student retention and job placement rates.

Technology helps teachers improve their classroom practices by expanding their opportunities for training and by fostering interaction with other teachers and professionals. Technology used as an administrative and management tool, enables principals and superintendents to effectively save money, streamline operations, and monitor student progress. Technology offers new and exciting ways for parents to increase their involvement in their children's education.

On the whole, Guthrie Schools are beginning to incorporate technology into the curriculum. Technology purchases are determined by long-term goals, controlled by budget constraints, and made with the direction and guidance of a comprehensive, District-wide technology plan.

The technology plan presents specific recommendations for the development of a comprehensive educational network of information resources. The plan recommends diverse educational technologies and provides wide and equal access for students and staff.

Vision Statement

We envision technology as an effective and necessary tool, capable of enhancing both the communication ability and productivity of our students, staff and parents. Guthrie students must be competitive in an ever-changing world. The opportunity to develop technological proficiency will empower Guthrie Public Schools to:

- Create a global, diverse, and enriched learning experience
- Enable students, parents, and staff to become lifelong learners
- Enable students to become active participants in our information-based society
- Enhance problem solving skills in all areas of the educational environment
- Strengthen the partnership among students, home, school, and community

Mission Statement

“It is the mission of the Guthrie Public Schools to empower all students with the tools necessary to become productive members of society through a cooperative effort between the student, home, school, and community.”

Technology will be utilized to support curriculum, to provide integrated opportunities for learning, and to prepare the student for lifelong global learning in a rapidly changing technological society. Guthrie Public Schools must provide up-to-date technology so that the Oklahoma Academic Standards can be effectively addressed.

Guthrie Public Schools must provide up-to-date technology so teachers and staff can:

- Improve instructional strategies to increase student achievement
- Communicate student progress accurately and efficiently
- Improve professional skills
- Network with other professionals to share skills and resources
- Demonstrate dimensions of technology-based learning to promote student achievement and staff productivity
- Promote parental and community involvement

Guthrie Public Schools Technology Priority Goals

Administrative Goals

- I. All administrators and support staff will have electronic access at any time to available administrative and instructional technologies.
- II. The District will continue to acquire the latest hardware, software, and improved communication technology to enhance administrative efficiency in all schools.
- III. The District will provide professional development to administrators and related support personnel on the implementation of the latest administrative and instructional technologies.

Instructional Goals

- I. The District will provide all students and teachers access at any time from any place in the school to available instructional technologies.
- II. The District will continue to acquire hardware which meets or exceeds state standards for instructional technologies.
- III. The District will continue to acquire instructional software and other media to support the use of instructional technology.
- IV. The District will coordinate the involvement of personnel and technology facilities in the community for the purpose of incorporating new technologies into instruction.
- V. The District will utilize human resources within the system to support the implementation of instructional technology
- VI. The District will acquire improved communication technology to support the instructional process.

VII. The District will acquire improved technology to increase parental involvement and to promote better home/school communication.

VIII. The District will revise curriculum to emphasize the application of technology in all subject areas.

IX. The District will support and collaborate with community service agencies to expand the existing adult literacy programs.

Professional Development Technology Goal

The District will provide professional development to teachers and other staff on the effective implementation of new technology in education.

Plans to Evaluate the Successes and/or Failures of Implementation

- Collect data on usage and technical difficulties in the use of distance learning programs. Adjust professional development and follow-up as needed.
- Assess individual school requests for additional hardware equipment and acquisitions to determine cost effectiveness and consistency with system-wide technology goals.
- Assess acquisitions for hardware that would include students with special needs, particularly those who are vision, hearing, orthopedic, mentally, or physically challenged.
- Analyze assessment forms returned from teachers on instructional software currently being used by teachers and adjust professional development accordingly.
- Report to parents and community on instructional software currently being used and assessed by teachers.
- Survey schools as to parental/community involvement in technology currently being implemented at individual school sites.
- Assess individual school programs for the effective and beneficial involvement with business, industry, and other community leaders.
- Assess impact of grants, business, and corporate financial support to instruction in the school system and make recommendations to the Board for the continued solicitation of such funds.

- Review the standards policy for programming on the District's local cable public access channel.
- Assess the curriculum as part of the annual revision process to ensure appropriate application of technology in the total curriculum.
- Assess the effective implementation of the Oklahoma Academic Standards and Instructional Technology guidelines by building-level personnel and suggest appropriate revision.
- Survey teachers to determine how Internet access has impacted the curriculum for their appropriate grade or subject level and revise guidelines for accessing on-line services as needed.
- Complete data collection on how teachers have incorporated word processing applications on the computer as a tool for teaching writing in all curriculum areas and expand the use of computers as a writing tool.
- Appraise the formal technology training offered through Professional Development and its effectiveness in the instructional process.
- Collect data of in-service training by technology specialists to determine building-level emphasis on integrating technology into the school curriculum.
- Survey parents as to the improvement of school/community communication.

Impact on Curriculum, Instruction, and Evaluation

Through the use of advanced computing and telecommunications technology, learning can be qualitatively different. The process of learning in the classroom can become significantly richer as students have access to new and different types of information. Students can then in turn manipulate that information on the computer through graphic displays and can communicate their findings in a variety of media to their teachers, students in the next classroom, or students around the world.

The impact of the plan will be observed by:

1. Increased teacher knowledge and skill in use of technology within curriculum development

Learning to utilize multimedia technology is an important tool in learning to read and write. Students today receive, and will increasingly receive, information from various types of visual media. Using multimedia as a learning tool is much more than giving students a camera and shooting pictures or operating a computer. Technical applications must be taught as part of an existing subject so students understand how technology can be a tool that makes them a more productive and powerful person in any subject area.

2. Renewed teacher commitment and enthusiasm to teaching and instruction

The plan provides teachers with the necessary knowledge and skills to infuse technology into their classrooms. The most effective and efficient approach to improving instruction is to enhance the skills of the teachers, support them in professional development, and provide them with the necessary tools.

3. Expanded knowledge of, and access to, educational resources

Through planned training, the plan will promote a desire to use technology and provide the tools to meet the need. They will discover techniques for integrating Internet resources into instruction. Teachers will have immediate access to experts and special interest on-line discussion groups. The possibilities of engaging their students in “real world” learning projects and supplementing class lectures with multimedia presentations and online resources will tailor student learning opportunities more specifically to each individual student.

4. Improved curriculum and instruction with appropriate student assessment

Properly used, technology can enhance the achievement of all students. Among the attractions of computer assisted instruction are its ability to individualize instruction and to provide instant feedback. Since students are able to control the pace at which they proceed through their exercises and activities, they are neither held back nor left behind by their peers. Multimedia technology expands the possibilities for more comprehensive student assignments that require students’ active participation and application of knowledge. The use of technology in the classroom improves students’ motivation and attitudes about themselves and about learning. Students are found to be challenged, engaged, and more independent when using technology.

5. More relevant curriculum to keep students in school

Students are no longer restricted to writing paper-and-pencil essays. They can create multimedia presentations using computers to combine text, graphs, charts, digital images, photographs, slides, real-time video, and sound. No longer do class projects have to be static—they can be dynamic through the use of technology. Video and audio technologies bring material to life, enhancing students’ ability to remember and understand what they see and hear. By incorporating pictures, sound, and animation in classroom activities, multimedia significantly enhances student recall of basic facts, as well as their understanding of complex systems.

Technology is particularly valuable in improving student writing. For example, the ease with which students can edit their written work using word-processing, makes them more willing to do so, which in turn improves the quality of their writing.

6. Expanded knowledge about teacher-led implementation of technologies and “best-teacher practices”

The computer must be recognized as an effective teaching tool, which assists the educator, as well as the student. Software offers students individualized learning. While students progress on a subject at their own pace, those who begin to fall behind can receive proper interpersonal attention from the instructor. The computer allows the teacher to concentrate on interaction and individualized assistance. As an assessment tool, technology yields meaningful information, on demand, about students’ progress and accomplishments and provides a medium for its storage.

Current environment

Presently the Guthrie Public School System network is comprised of 14 sites connected by a 1 or 2 GB fiber WAN. These sites are connected to the Internet by a 3 GB circuit. All District computers have access to the Internet.

The District has virtualized our servers into the one location to save time and money.

100% of classrooms have at least one computer.

Every classroom in the District is wired for connection to the Internet.

Technology Goals

1. Provide at least 1 modern computer for every classroom
2. Continue to provide information to the public and staff through the district web site and social media accounts.
3. Provide mobile labs at all sites.
4. Establish a program of regular technology staff development training for all teachers and administrators in the district.
5. Establish a schedule for upgrading and replacing computers and servers.
6. Upgrade and replace aging equipment on a regular basis.

Minimum Required Components

1. Strategies for improving academic achievement and teacher effectiveness –

- a. Our students are developing technology skills at an earlier age. Consequently, they expect to be taught with technology. In order for this teaching to take place we must provide the infrastructure to support all types of technology. Guthrie has a 1-2 GB wide area network connection between all sites. With the additional technology added every year we have upgraded to a 2GB connection to all schools and a 3GB connection to the IT and Administration buildings. This enables the District to consolidate services in a central location and to provide the highest degree of uptime possible to our users. Once teachers and students learn that the technology is reliable, they are using the skills that they have learned from classroom and professional development to integrate technology into every lesson. Ed Tech funds will be used to constantly expand and upgrade the infrastructure used by the staff and students.

2. Goals –

- a. All students will reach high standards, at a minimum attaining proficiency or better in reading/language arts and mathematics.
 - i. Increase passage rate on 3rd grade reading test to 100 percent.
 1. Purchase assessment/screening materials/software to monitor student's progress & drive instruction.
 2. Purchase computers and tablets at school sites.
- b. All Limited English Proficient students will become proficient in English and reach high academic standards, at a minimum attaining proficiency or better in reading/language arts and mathematics.
 - i. Forty percent (40%) of all K-12 limited-English-proficient (LEP) students enrolled will show progress in attaining English proficiency (increasing one or more levels of proficiency established by the state).
 - ii. Ten percent (10%) of all K-12 LEP students enrolled will attain English proficiency (exiting out of ESL program).
 - iii. Ten percent (10%) of K-12 LEP students will be at or above proficient in mathematics on the State's assessment.
 1. Purchase ESL materials or supplemental instructional materials to teach LEP students.

- c. All students will be taught by highly qualified teachers
 - 1. On-line professional development in the core academic content area.
- d. All students will be educated in learning environments that are safe, drug-free, and conducive to learning.
 - 1. Provide all teachers ongoing professional development opportunities on safe and healthy school issues (e.g. Safe and Healthy School Conference, Safe School Summit, monthly video conferences, etc.
- e. All students will graduate from high school.
 - i. Increase graduation rate by 5%.
 - 1. Purchase supplemental instructional software and hardware for summer enrichment programs in reading/language arts/math.

3. Steps to increase accessibility –

- a. Guthrie Public Schools provides a summer school program for all Title I students. The Junior High has implemented a required summer school for all students who have failed a class the previous school year. Students use technology to complete lessons online which will help to bring them up to grade level in all curriculum areas.
- b. Teachers are provided training in the use of technology to assist students and parents in the educational success of all students.

4. Promotion of curricula and teaching strategies that integrate technology

- a. All software and materials used in the District must be based on scientifically proven research and methods. Students are assessed and monitored throughout the school year. Students who are not making adequate progress are remediated in order to bring them up to the current standards of performance.

5. Professional Development

- a. Professional development will be offered on both a group and individual basis. All staff will be trained in the use of technology to properly assess and monitor the progress of their students. Technology is an important tool in the management of today’s classroom.

- b. Staff will have various opportunities for online training associated with the various software programs used in the District.
- c. Staff Development days will be scheduled to provide staff with ideas and strategies that will help them to effectively integrate technology into their everyday lessons.

6. Technology type and costs

- a. In order to ensure the highest quality and uptime, the Guthrie Public Schools system has adopted a set of hardware standards. These standards help to insure the interoperability of all components within our system.
- b. The District has a technology budget of \$250,000 which funds the upkeep and repair of all current equipment.

7. Coordination with other resources

- a. All technology related purchases in the District must be approved by the Technology Department. This ensures that the equipment is compatible with our existing environment and that we have the equipment and training necessary to use the new technology.

8. Integration of technology with curricula and instruction

- a. Using the strategies outlined under promotion of curricula and teaching strategies that integrate technology and professional development the District will conduct ongoing training for the integration of technology into all areas of curricula and instruction. Training will begin before school starts and continue throughout the school year. All teachers are currently expected to integrate technology into their lessons at every opportunity.

9. Innovative delivery strategies

- a. Students will be offered the opportunity to participate in distance learning classes that will enhance their education. These classes will be offered as both college credit and HS credit courses. Distance learning classes will be expanded to offer opportunities for students and staff to enhance their educational experience without leaving the District.
- b. Students will have the opportunity to participate in virtual learning courses through the Edgenuity program.

10. Parental involvement

- a. Parental involvement will be enhanced through the use of our District web site. All information that is available in printed form will be available for download from the school web site. Teachers are being trained in producing class web pages to aid parents in the support of their child's education.
- b. The District has implemented Infinite Campus and the Parent Portal. All parents are asked to setup their portal for communication with the district as well as online payment options for all school events.

11. Collaboration with adult literacy service providers

- a. The Guthrie Public School District is an adult literacy provider. We offer adult literacy courses in the evening as well as through our 21st Century program. We work with the community library to provide literacy services to the entire community.

12. Accountability measures

- a. Success of these programs will be monitored through the use of testing scores and the District report card.

13. Supporting resources

- a. NWEA - MAPS
- b. Clever
- c. MyLexia
- d. Study Island
- e. Edgenuity
- f. Waterford

Appendix A Cox Service Level Agreement(s)

Cox attaches its standard Commercial Services Agreement as the proposed contract for services to be purchased by Guthrie Public Schools, which contract includes additional service related terms and conditions necessary in order to have a complete contract. Cox’s proposal is expressly subject to the parties’ negotiation and execution of a mutually agreeable final service agreement.



Commercial Services Agreement

__ / __ / 2024

Cox Account Rep:		Cox System Address:
Phone Number:		
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company		Full Name:	
Street Address:		Billing Contact:	
City/State/Zip:		Fax:	
Billing Address:		Contact Number:	
City/State/Zip:		Email Address:	
Cox Account #:			
Merge Bill			

Taxes and Fees Not Included					
Service Description	Quantity	Unit Price	Term (Months)	Service Charges	
				Monthly Recurring	One Time Activation & Setup Fees
SAMPLE AGREEMENT - SERVICES AND FINAL TERM INFORMATION TO BE COMPLETED BASED ON SCOPE OF AWARD					
Totals:					

Equipment Charges			
Description	Quantity	Unit Price	Total Fee

Special Conditions
<p>Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is ____ year(s) beginning _____ and ending _____, with ____ separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.</p> <p>Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox’s written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit “B”. Taxes and fees are additional and will be separately stated on Customer’s invoice.</p> <p>SLA. The Service Level Agreement attached as Exhibit “C” is incorporated into the Agreement.</p>

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 1 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	<<Applicable Cox Entity Based on Scope of Award >>
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the

GUTHRIE INDEP SCHOOL DIST 1- Split Local Loop FY24

Quoted Service Delivery to (Demarc):
802 E VILAS AVE
GUTHRIE, OK 73044

Quoted Service Delivery to (Demarc):
200 Crooks Drive Bldg. 5
GUTHRIE, OK 73044

Category 1: Internet Access and/or Telecommunications

<u>Function:</u> Internet Access and Data Transmission Service	Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
	3000	\$2,732.00	\$32,784.00		\$0.00	\$32,784.00
	4000	\$3,008.00	\$36,096.00	\$1,000.00	\$0.00	\$37,096.00
	5000	\$3,318.00	\$39,816.00	\$1,000.00	\$0.00	\$40,816.00
	6000	\$3,586.00	\$43,032.00	\$1,000.00	\$0.00	\$44,032.00
	7000	\$3,854.00	\$46,248.00	\$1,000.00	\$0.00	\$47,248.00
	8000	\$4,106.00	\$49,272.00	\$1,000.00	\$0.00	\$50,272.00
	9000	\$4,654.00	\$55,848.00	\$1,000.00	\$0.00	\$56,848.00
	10000	\$5,060.00	\$60,720.00	\$1,000.00	\$0.00	\$61,720.00

Term Options

1. Multiyear Contract (initial one-year contract with up to four voluntary renewals)

**** IMPORTANT**** FCC rules require that prior to submission of a form 471 for services, the parties must have a signed and dated contract.

OneNet will provide a multiyear agreement that meets state and E-Rate requirements. By selecting the multiyear contract, your organization can avoid filing a form 470 and OUSF affidavit for the life of the contract. The multiyear agreement is designed to lock in pricing, along with streamlining the filing process for E-Rate and OUSF funding. Upgrades are allowed within the contract, if pricing was provided in the bid response for the desired bandwidth.

OneNet offers the initial one-year contract with up to four voluntary renewals, which is subject to annual ratification by the subscriber and OneNet. If mutual ratification is not agreed upon, services will continue on a month-to-month basis until services are cancelled by the subscriber submitting a disconnect form. **If OneNet is selected as the service provider, please contact our office to request a contract prior to filing your form 471. Applicant MUST designate the service agreement as a "CONTRACT" on the FCC form 471.**

2. Month-to-Month Service

No contract is needed for month-to-month service. Applicant must designate the service agreement as month-to-month on the FCC form 471. Annual filing of the FCC form 470 is required.

Standard Internet Package – What’s Included

When you choose OneNet for internet access, you enjoy a comprehensive range of value-added features unique among Oklahoma internet service providers. As part of our standard internet package, all OneNet internet subscribers receive the following value-added features at no additional cost.



24/7 Helpdesk Support - Around-the-clock support and troubleshooting

DDoS Attack Mitigation - Automatic mitigation for in-progress Distributed Denial of Service (DDoS) attacks

IPs Provided - IPv4 and IPv6 addresses provided with internet service

MPLS Network Virtualization - Seamless connections for all of your locations

Quality of Service - QoS prioritization for your applications

Internet2 - Connection to the nation’s largest 400Gbps research and education network

DNS Services - Domain Name System (DNS) hosting for all subscribers and several [DNS registration options](#)

Network Monitoring - 24/7 monitoring tools for instant access to your usage information

OneNet operates under a cost-recovery model. These capabilities are integrated into our network, and the costs are inseparable from our internet access costs. For more information on OneNet’s standard package, visit our [internet access webpage](#).

Router Requirements

OneNet provided router on location equipment, according to bandwidth (BW)

Monthly Rates

BW 1001 – 5000M Mbps: Juniper SRX380 or current equivalent model

\$368.00

BW > 5000M Mbps: Call (888) 566-3638 for an individual consultation quote

The router shall remain the property of OneNet. Router maintenance will be OneNet’s responsibility. Subscriber’s local network will not be dependent on the OneNet provided router. OneNet configures the routers in "packet mode," so they only perform routing functionality required for internet service.

OR

Subscriber Provided Router Requirements

>1Gig will require a router with 2 (10 Gigabits) Ethernet interfaces: one for internet and one for the local area network (LAN)

Installation

At OneNet, we strive to provide a timely connection for your new circuit or circuit upgrade. Our provisioning team and network technicians partner with the local telecommunications company providing your last-mile services to develop a timeline for your connection and work to keep your installation on schedule. The date the subscriber orders service from OneNet, the last-mile provider’s schedule and construction requirements are the main factors affecting the installation timeline. Standard installation, without construction, can take up to approximately 90 days. Throughout the installation process, our provisioning team monitors the circuit installation status and keeps you informed on the progress.

- **Site Preparations**

The subscriber is responsible for all site preparations, such as electrical capacity, demarcation extensions and backboard for mounting service provider equipment, when applicable.

Non-E-Rate Eligible Services



Content Filtering

Our Cisco Umbrella solution allows for different filtering policies for administrators and students. Our solution includes web-based detailed filtering and reporting and active directory integration. No hardware is needed for this cloud-based solution, and there is no impact on network speed. This solution is CIPA compliant.

K-12: \$600 per year for 500 or fewer students
\$1.30/student per year if more than 500 students (e.g. 1,000 students = \$1,300)
Libraries please call for pricing

Non-E-Rate Eligible Services



Colocation

Utilize OneNet's data center for your hardware. Private MPLS connectivity to your network is available at no additional cost. OneNet's Oklahoma City data center is backed by top-of-the-line cooling and power redundancy solutions. Completed SOC2 Type 2 audit of OneNet's control requirements for our data center, virtualization and colocation services.

\$240/rack unit/year plus connectivity

Virtual Firewall – Palo Alto

Supports Up To*	Virtual Machine Model Number	Annual Fee Advanced Features (Non-E-Rate Eligible)	Annual Fee Basic Firewall (Category 2 E-Rate Eligible)	Annual Total Basic Firewall Plus Advanced Features
1 Gbps	VM-100	\$1,218.00	\$3,232.00	\$4,450.00
2 Gbps	VM-300	\$2,349.00	\$4,651.00	\$7,000.00
4 Gbps	VM-500	\$6,525.00	\$9,255.00	\$15,780.00
8 Gbps	VM-700	\$13,920.00	\$17,770.00	\$31,690.00

OneNet provides a basic managed firewall service through a cloud-based Palo Alto or Fortinet solution (no equipment needed), as well as advanced features for both solutions. The subscriber must have OneNet internet access service.

Both the basic firewall and advanced features are required for this service. Subscribers are responsible for two costs of firewall services:

- Non-E-Rate eligible advanced features
- Non-discount portion of the cost of E-Rate eligible basic firewall services

* These values are accurate for most cases; however, other variables can contribute to the firewall's ability to support the listed bandwidth. For more information, call our network services team at 888-5-OneNet.



Virtual Firewall – Fortinet

Supports Up To*	Virtual Machine Model Number	Annual Fee Advanced Features (Non-E-Rate Eligible)	Annual Fee Basic Firewall (Category 2 E-Rate Eligible)	Annual Total Basic Firewall Plus Advanced Features
1 Gbps	VM-02	\$656.00	\$3,084.00	\$3,740.00
2 Gbps	VM-04	\$1,346.00	\$4,455.00	\$5,800.00
4 Gbps	VM-08	\$3,785.00	\$8,762.00	\$12,547.00
8 Gbps	VM-16	\$8,014.00	\$16,651.00	\$24,665.00

High-Speed/Storage Area Network

Data stays on disk. Replication included. Primary storage can be in Oklahoma City or Tulsa.

\$1.20/GB/year

Tivoli Storage Manager (TSM) Backup

Traditional backup, except that OneNet runs the servers.

See website or call for pricing details

Archival Tier Storage

This tier of storage provides an economical solution for backup/archival storage. Storage can be accessed via network shares (NFS/CIFS). For multi-site resiliency, request two copies.

\$125/TB/year

\$250/TB/year for two copies



Email Hosting

OneNet hosts your organization's email on our managed servers, based on Oracle Messaging Server.

\$250/year for internet subscribers

\$300/year for non-internet subscribers

*Subscribers with fewer than 25 email accounts, please contact us for pricing.



Virtual Infrastructure

OneNet offers a resource pool of CPU/RAM on our fully redundant, virtual infrastructure based on VMware vSphere. Multicity disaster recovery capability is included. Completed SOC2 Type 2 audit of OneNet's control requirements for our data center, virtualization and colocation services.

\$60/GB RAM/year plus storage (high-speed). Managed VM service available as well.



Non-E-Rate Eligible Services



Web Hosting

OneNet offers a sophisticated web hosting platform, utilizing cPanel technology.

\$50/year for internet subscribers
\$100/year for non-internet subscribers



Video Conferencing

OneNet and Zoom have partnered to develop a statewide purchasing program. This arrangement creates cost savings for Zoom products and services, including host licensing, webinars, room connectors and Zoom rooms.

\$15/year for Zoom licenses
(unlimited meetings per host, 300-person capacity per meeting)
Call for pricing on other products and services

OneNet provides **24/7 service desk for support** on all services.

For additional details or pricing questions, call (888) 566-3638 and ask for our systems department.

For more information on OneNet services, visit <https://onenet.net/services/onenet-services/>.

OneNet Overview

OneNet is a division of the Oklahoma State Regents for Higher Education and Oklahoma's research and education network. Our mission is to advance technology across Oklahoma. OneNet is not a state-owned utility and receives no direct state appropriations. We partner with local and national technology organizations. For the "last-mile" of connectivity, extending from our hub sites to subscribers, OneNet leases infrastructure from private telecommunications providers. The result of this partnership is millions of dollars in savings to Oklahoma taxpayers and a broadband infrastructure that is one of the most comprehensive in the nation.

E-Rate and OUSF Expertise

OneNet has been involved in E-Rate and the Oklahoma Universal Service Fund (OUSF) programs since the programs' inception. Our staff attends service provider training presented by USAC semi-annually, as well as meetings of the Oklahoma Universal Service Fund throughout the year.

E-Rate

OneNet will provide discounted invoices within 30 days of USAC's form 486 approval. OneNet is set up for Service Provider Invoices (SPI Method) with USAC, but we will work with any subscribers who would like to pay in full and file the Billed Entity Applicant Reimbursement (BEAR).

OUSF

Once a completed affidavit is received for OUSF, OneNet will submit the affidavit to the Oklahoma Corporation Commission (OCC) within 30 days.

If funding is not approved through these funding mechanisms, the applicant is obligated to pay the balance due after all approved discounts are applied. If the applicant is ineligible, the applicant is responsible for 100%. OneNet is obligated to participate in and be compliant with the rules and requirements of the both programs stated above.

Technical Support

OneNet provides 24/7/365 technical support. Subscribers can reach our helpdesk and receive technical support for basic troubleshooting issues on the subscriber's network. OneNet's helpdesk and engineering staff operate with a set of procedures and checklists that assure OneNet provides unmatched subscriber support and ensures 24/7 availability and responsiveness to those we serve.

Questions?

Please contact OneNet's provisioning department for questions regarding this bid:

provisioning@onenet.net • (405) 225-9471 locally • (888) 566-3638 toll-free

Questions?

Cheri Jensen

Provisioning Team

OneNet

P.O. Box 108800

Oklahoma City, OK 73101-8808

(888) 566-3638

provisioning@onenet.net



**Board of Education Personnel Reports
February 12, 2024**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
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<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Ball, Abigail	Cotteral	Class. Para	01-29-24	6	7.5	NP
Cruse, Jeff	Maint.	Maint. Staff	01-29-24	8	8	Dan Burlison

FMLA Requests

Certified:

Support: 1

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
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<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
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Separation of Employment

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
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<u>Classification Classified</u> Name	Site	Position	Reason for Separation	Effective Date
Dolph, Kyla	HS	Caf. – 6.5 hrs	resignation	01-05-24
Hughes, Shailah	Fogarty	Site Secretary	resignation	02-02-24
Mason, Chris	Transportation	Rte. Driver	resignation	01-22-24
Wohldmann, Lawrence	Maintenance	Maint. Staff	termination	01-08-24



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

Recommendation for the following employee for an extra-duty position with the Guthrie Public School District:

Benson

Jay

Last Name

First Name

Middle Initial

Site Web Page Coordinator

GUES

Extra-Duty Position

Site

If hired by the Board of Education, would this be a replacement? Yes No

If yes, whom would this employee replace? Shana Fields 21-22 school year

If this is an extra-duty position for athletics, has this person had *Care and Prevention of Athletic Injuries*? Yes No

Start Date 2/13/24

Extra-Duty Compensation _____

Submitted By: *Jay Ball*
Principal or Program Director

1/30/24
Date

John Hancock
John Hancock, Executive Director
Personnel/Secondary Education

2/7/24
Date

Contract Type

Options: Filter: Active = True And ContractStatus = 'ADMINISTRATOR'

Employee Name	Site	Contract Type
CHAPPLE, MICHELLE	ADMINISTRATION	ADMINISTRATOR
HANCOCK, JOHN	ADMINISTRATION	ADMINISTRATOR
WALTERS, CARMEN	ADMINISTRATION	ADMINISTRATOR
YOUNG, ANGIE	ADMINISTRATION	ADMINISTRATOR
CHAPPELL, JON	HIGH SCHOOL	ADMINISTRATOR
THOMPSON, CODY	MAINTENANCE	ADMINISTRATOR
BENSON, DEE	TECHNOLOGY	ADMINISTRATOR

Guthrie Public Schools
Property Committee Meeting
February 5, 2024 5:00 p.m.

Attending Members: Dr. Mike Simpson, Carmen Walters, John Hancock, Dr. Michelle Chapple, Cody Thompson, Ron Plagg, Janna Pierson, Travis Sallee, Ben Huskey, and Linda Skinner. Lane McMillan with Crossland Construction Company was also present.

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized January expenses for Maintenance and Transportation
- Comparison of 2023/24 expenditures to 2022/23

Current Projects:

- Completed 194 Maintenance work orders, 55 Transportation work orders and handled 52 Activity trips work orders for the month.
- Sub contractors doing the dirt work for the new Cotteral School hit an unmarked active gas line and cut it in half. It took 7 hours for Crossland's and our staff to get it repaired. We then passed our pressure test for ONG and was able to get the gas turned back on to the building.
- An OG&E transformer that supplies Central ES and surrounding homes blew up and had to be replaced.
- Four boilers went down at the High School during the January hard freeze. The boilers are 26 years old and parts are not readily available so the decision was made to replace 2 of the boilers. Innovative Mechanical was able to get us 2 boilers on a Tuesday and had them up and running that night. The 3 boilers are able to heat the building and Innovative Mech. is getting parts to repair the other 2 boilers.
- Currently have 10 bus driver positions and 1 monitor position, 2 drivers on IR, 1 Maintenance position and 1 custodial position open. We have 3 drivers in training now.

Future Projects:

- Replace existing bus communications to include radios, base stations, and GPS tracking system.
- Replacing stage curtains at Fogarty
- Possibly moving the sound and projector to the back of the Auditorium at Fogarty
- Continue floor work at the HS and GUES
- Do extensive floor work in Fogarty classrooms and gym
- Replace sidewalk from Fogarty parking to the main building
- Make major repairs to the roof drain system on the north side of the HS
- Install plumbing shut-off valves at strategic areas of each school
- HVAC projects:
 - Replace units as needed
 - Replace unit for the Faver BOC building
 - Install new unit for Central server room
 - Replace units to the main stage & south café unit at the HS
 - Add heaters to areas that we currently place portable heaters
- Replace carpet in GUES office areas

- Replace current carpet in the HS wrestling dressing room with tile, repair the walls, and repaint the dressing room and restroom areas
- Prepare to move the portable buildings at Cotteral once the construction of the new school is completed.

District Property Projects:

Bond Project – New Cotteral Elementary – The main construction of the new Cotteral Elementary began January 3rd, 2024. The playground and parking lot has been removed and the dirt contractor is now forming the new site ground for the sub grade of the new school building, moving a lot of dirt and testing the dirt to meet mandatory requirements. Utility work has also started west of the Glam405 building, contractors are putting in water lines for the storm, sewer, and fresh water lines.

Bond Project – ESSER/ARPA Funds

- JH Tuckpointing to the exterior of the main building – **Completed**
Outside window installation – **Completed**
- JH HVAC Classroom projects – **Completed – need to do a punch list**
- HS Restroom Renovations – **Lambert Construction needs to call for a final punch list inspection and has agreed to the 2-year warranty as requested.**

Lane McMillan with Crossland’s Construction Company discussed the Contingency Modification, the costs differences, and the overall progress.

Mr. Thompson discussed the difference in the year’s and last year’s Maintenance expenses and the need to replace the communication system for the Transportation Dept.

Dr. Simpson discussed the Interlocal Cooperation Agreement for Infrastructure Improvements. The City of Guthrie has been very helpful regarding the needs of the new Cotteral building.

Track and Cross-Country Booster is wanting to purchase a 10x14 metal building for storage at the track field.

Mr. Hancock and Dr. Simpson discussed their visit with UCO and the possibility of adding an Aeronautical Program. We have a good STEM program at the Jr. High but nothing at the High School level. This will give our students more college opportunities.

Guthrie Public Schools
Finance Committee Meeting
February 6, 2024

In attendance: Mr. Chris Schroder, Ms. Gail Davis, Ms. Tina Smedley, Mr. Ben Huskey, Dr. Mike Simpson, Dr. Michelle Chapple, Mr. John Hancock, Mr. Dee Benson, Ms. Tamie Jones

Dr. Chapple welcomed all in attendance, including guest Mr. Ben Huskey, and then presented the following:

Revenues and Expenditures for General, Building and Child Nutrition Funds as of January 31, 2024

Information was presented

Fund Balance Projections as of January 31, 2024

Information was presented

Approval of Renewal Agreement with Frontline Education for Data Comparison Services for 2024-2025

Information was presented

Mr. Hancock presented the following:

Approval of Summer School Driver's Education for June 2024

Information was presented

Mr. Benson presented the following:

Approval of District Technology Plan for 2024-2027

Information was presented

Approval of E-rate contracts with Cox, OneNet and Verizon for 2024-2025

Information was presented

Approval of Sophos Computer Protection Agreement for 2024-2025

Information was presented

Dr. Simpson presented the following:

Approval of Interlocal Agreement with the City of Guthrie for sewer lines at Cotteral Elementary School

Information was presented

Discussion – Updating Radios and Radio System for the District

Information was discussed

Discussion – Aeronautics Curriculum for the High School

Information was discussed

Curriculum Committee Meeting Minutes

February 6, 2024

5:00 PM

GPS Administration Board Room

In Attendance:

Dr. Mike Simpson, John Hancock, Gail Davis, Tina Smedley, Matt Girard, Ben Huskey, Gina Wright

Agenda Items Discussed:

Mr. Hancock

For Ms. Walters, Mr. Hancock discussed Tribal Count and Tribal Consultation. Included in his discussion was how we have fewer Native American students than we did last year. For the 22-23 SY, we had 330 students, for the 23-24 SY, we currently have 302 students and we have 25 different tribes. Cherokee is our largest populated tribe with a count of 98. The Tribal Consultation this year is scheduled on February 29th and will be held at Deer Creek Public Schools.

Next, Mr. Hancock discussed for Ms. Walters the Reminder of Teacher of the Year Reception and Video. The 23-24 Teacher of the Year Reception will be held at the High School again and is scheduled for February 12th and will start at 5:45 p.m.

Mr. Hancock presented the Driver's Education Enrollment form and details of dates, times and costs. The Driver's Education class sessions are June 3-7, 2024. There will be four teachers this year to train and teach classes. Deadline for enrollment is April 26, 2024.

Lastly, Mr. Hancock explained the need for a possible new High School elective, 'Intro To Aerospace'. Guthrie Public Schools has a STEM program and it is at the Jr. High (7th & 8th grades) but there is no comparable class for students to take once they enter High School. 'Intro To Aerospace' has been a big success in other districts. With so many students eager to join, there are waiting lists. Mr. Hancock believes this class will also be a success in our district and that starting this program will be a great interest for students.

Dr. Simpson

Dr. Simpson shared with the committee district updates.