

**AGENDA WITH COMMENTARY**

**GUTHRIE PUBLIC SCHOOLS  
BOARD OF EDUCATION  
SPECIAL BOARD MEETING  
VIDEOCONFERENCE**

**MONDAY  
FEBRUARY 15, 2021  
6:30 P.M.**

**This meeting is being conducted entirely by videoconference, pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 1031. There is no physical site or location for this meeting. Each member of the Board of Education will be appearing for the meeting remotely using videoconferencing. Members of the public may access and watch the meeting at:**

[https://www.facebook.com/Guthrie-Public-Schools-227858607250575/?eid=ARBRzsg4q-MGPLznmwYd0lWTZyppm7Boryma8Vn689DUplHG5h6UWzjrO3xveDRzt\\_zVL3weFOXMTmuFn](https://www.facebook.com/Guthrie-Public-Schools-227858607250575/?eid=ARBRzsg4q-MGPLznmwYd0lWTZyppm7Boryma8Vn689DUplHG5h6UWzjrO3xveDRzt_zVL3weFOXMTmuFn)

**If the audio is disconnected during the meeting, then the meeting will be stopped and reconvened once the audio connection is restored. If the audio connection has not been restored within 15 minutes, then the meeting will be reconvened via videoconference on February 16, 2021 at 6:30 p.m.**

**AGENDA:**

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. A. Citizens registered to speak to the Board.** Citizens have a right to speak during virtual board meetings in the same manner and to the same extent that they have to speak at in-person meetings. As a convenience to the public, there are two options available for citizens to make comments to the Board during this videoconference meeting:
  1. Citizens may e-mail the Board Clerk at [elisha.jahnke@guthrieps.net](mailto:elisha.jahnke@guthrieps.net) **no later**

than 12:00 p.m. (noon) on Monday, February 15, 2021, and she will provide them with a Zoom link to speak at the meeting via videoconference; or

2. Citizens may e-mail comments to the Board Clerk at [elisha.jahnke@guthriebs.net](mailto:elisha.jahnke@guthriebs.net), which will be read aloud during the meeting by the Superintendent of Schools.

**B. Board Members**

**7. Superintendent's Reports**

- 8. Consent Agenda.....Pages 5 - 32**  
**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 11, 2021**
- B. Minutes of special meeting held on January 21, 2021**
- C. Treasurer's Report**
- D. Activity Fund Fundraisers as per attached list**
- E. Activity Fundraisers Request**
- F. Fuel Bid as recommended by bid committee**
- G. Encumbrances for General Fund #'s 878-939, Building Fund #'s 342-388, and listed change orders and Activity Fund Reports-the full register is available online**
- H. Contracts/Agreements under \$10,000**
  - 1. Agreement with Forecast5 Analytics for data comparison services through June 30, 2022**

**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 \$4,963.00 per year which is an increase of \$463.00 from last year. **Doug Ogle or Michelle Chapple will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**9. Business Agenda:**

- A. Recommendation, consideration and action upon Guthrie High School Driver’s Education Summer School 2021.....Pages 33 - 35**

Commentary:

This is held each summer at Guthrie High School. Class sessions are from June 1<sup>st</sup> through July 21<sup>st</sup> and driving schedules from June 1<sup>st</sup> through July 31<sup>st</sup>. A copy of the proposed class schedule and tuition fees are enclosed in your packet.

**Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- B. Recommendation, consideration and action to approve E-rate Technology Plan for 2021-2024.....Pages 36 - 50**

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.

- C. 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 2021-2022.....Pages 51 - 61**

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.

- 10. 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, Employment of Probationary Contract Teacher as listed for the second semester of the 2020-2021 school year, extra duty assignments as listed for 2020-2021, discussion of all district level administrator’s contracts as listed for 2021-2022, 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**

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

- 11. **Vote on action as set out on the Personnel Reports**
- 12. **Recommendation, consideration and action upon employment of probationary contract teacher as listed for the second semester of the 2020-2021 school year**
- 13. **Recommendation, consideration and action upon recommendation of extra-duty assignments as listed for 2020-2021**
- 14. **Recommendation, consideration and action upon district level administrator's contracts as listed for 2021-2022 without specification for salary or assignment.**
- 15. **Adjourn**

**Dr. Mike Simpson  
Superintendent**

ej

**Posted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
REGULAR MONTHLY MEETING  
802 EAST VILAS  
GUTHRIE, OKLAHOMA  
JANUARY 11, 2021**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 EAST VILAS AVE, GUTHRIE, OKLAHOMA ON JANUARY 11, 2021.**

**Board Members Present:** S. Janna Pierson, Chris Schroder, Ron Plagg, Jennifer Bennett-Johnson, Travis Sallee, Tina Smedley

**Board Members Absent:** Gina Davis

**District Level School Officials Present:** Dr. Mike Simpson, Superintendent  
Doug Ogle, Assistant Superintendent  
Carmen Walters, Executive Director of  
Federal Programs/Elementary Ed  
Susan Cox, Director of Nutrition  
Cody Thompson, Director of Operations  
Dee Benson, Director of Technology  
Michelle Chapple, CFO  
Elisha Jahnke, Minutes Clerk  
Kary Jarred, Deputy Minutes Clerk

1. The meeting was called to order by President Pierson.
2. Members Chris Schroder, Ron Plagg, Jennifer Bennett-Johnson, Travis Sallee, Tina Smedley were present for roll call.
3. A quorum was established.
4. President Pierson asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Pierson asked everyone present to join her in a Moment of Silence.
6. Lilliane Neptune, an 8<sup>th</sup> grader at Guthrie Junior High, was nominated for Student of the Month by Macey Alexander. Blake Wimsey from Foundation Insurance presented her with a \$65 gift card to Stacey's Place.

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

**Superintendent Simpson stated there were none.**

- 7B. **President Pierson asked the Superintendent if there were any comments to the Board by Board members.**

**Superintendent Simpson stated there were none.**

8. **Superintendent Simpson reported the following:**

**Dr. Simpson presented Board Members with a Certificate of Appreciation from the OSSBA.**

**On Saturday morning, we received our mid-term adjustment of state aid funding. While the figure we will receive is \$843,403 less than our initial allocation, we fortunately took a very conservative approach in forming this year's budget. The final allocation is almost \$127,000 less than our budgeted amount, but we have ample CARES act funds through the first allocation to cover the difference. We are awaiting final word on the funding of the second allocation but a conservative estimate is approximately \$3.2 million the district will receive. A rather large charter school received almost \$157 million in additional funds when you combine their virtual and blended schools.**

**Over the Winter break, we completed many of the punch list items from our Summer projects at Fogarty, GUES, Central, Junior High and High School.**

**Planning stages are well underway for summer projects that will mostly be paid for by the building fund. We will continue to work through prioritizing those projects and utilizing board committees to seek input.**

**We will have a Special Board Meeting on January 21<sup>st</sup> at 6:00pm to provide whole board training on the budgeting process. The February 8<sup>th</sup> board meeting will take place at the High School cafeteria so we will have more room to honor the district teacher of the year.**

**A vaccine update was provided to all staff today**

9. **President Pierson called for action on the Consent Agenda.**

**A motion was made by Plagg and seconded by Bennett-Johnson to approve the Consent Agenda.**

**The motion carried with 6 ayes and 0 nays.**

- 10A. President Pierson called for the action upon the proposed Student Technology Protection Plan.**

**A motion was made by Smedley and seconded by Schroder to approve the Student Technology Protection Plan.**

**The motion carried with 6 ayes and 0 nays.**

- 10B. President Pierson called for the action upon proposed school calendar for 2021-2022**

**A motion was made by Schroder and seconded by Sallee to approve the school calendar for 2021-2022.**

**The motion carried with 6 ayes and 0 nays.**

- 11. 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, 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**

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

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

**The motion carried with 6 ayes and 0 nays. Executive session began at 6:42p.m.**

- 11B. President Pierson acknowledged the Boards return to open session at 7:00p.m.**

- 11C. President Pierson stated that in executive session, no votes were taken.**

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

**The motion was made by Smedley and seconded by Schroder to approve the Personnel Report.**

**The motion carried with 6 ayes and 0 nays.**

- 13. President Pierson called for a vote for the recommendation and action to accept any resignations offered since the posting of the agenda.**

**The motion was made by Sallee and seconded by Bennett-Johnson to approve the resignation of Victoria Price.**

**The motion carried with 6 ayes and 0 nays.**

- 14. President Pierson asked 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.**

**Dr. Simpson stated there was no new business.**

- 15. President Pierson called for the meeting to be adjourned.**

**A motion was made by Plagg and seconded by Sallee to adjourn**

**The meeting was adjourned at 7:04p.m.**

---

**Elisha Jahnke, Minutes Clerk**

---

**S. Janna Pierson, Board President**



**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
SPECIAL MEETING  
JANUARY 21, 2021**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL MEETING  
HELD AT 6:00 P.M. AT 802 EAST VILAS AVE, GUTHRIE, OK 73044 ON JANUARY 21, 2021.**

**Board Members Present:** Janna Pierson, Gina Davis, Tina Smedley,  
Jennifer Bennett-Johnson, Chris Schroder, Ron  
Plagg

**Board Members Absent:** Travis Sallee

**District Level School Officials Present:** Dr. Mike Simpson, Superintendent  
Doug Ogle, Assistant Superintendent  
Carmen Walters, Executive Director of  
Federal Programs  
Michelle Chapple, Chief Executive Officer  
Cody Thompson, Director of Operations  
Dee Benson, Director of Technology

1. The meeting was called to order by President Pierson at 6:00 p.m.
2. Members Janna Pierson, Gina Davis, Tina Smedley, Jennifer Bennett-Johnson, Chris Schroder, Ron Plagg were present for roll call.

Member Travis Sallee was not present for roll call.

3. A quorum was established.
4. President Pierson asked everyone present to join her in the Pledge of Allegiance.
5. President Pierson asked everyone present to join her in a Moment of Silence.
6. President Pierson called for the Board Members to receive board development training and engage in discussion with Dr. Shawn Hime, on Roles and Responsibilities and also on formulation of a school district budget.

Discussion followed.

**7. A motion was made by Schroder and seconded by Davis to adjourn the meeting.**

**The motion carried with 6 ayes and 0 nays.**

**The meeting adjourned at 7:54 p.m.**

**Dr. Mike Simpson  
Superintendent**

---

**Elisha Jahnke, Minutes Clerk**

---

**Janna Pierson, Board President**

**TREASURER'S REPORT**  
**January 31, 2021**

**BANK BALANCES**

**FARMERS & MERCHANTS**

General Fund	6,387,689.14
Building Fund	720,250.69
Sinking Fund	2,920,202.51
ILR Fund	61,604.14
G&E Fund	17,555.60
Child Nutrition Fund	116,680.40
Activity Fund	539,391.73
School Age-Care Fund	75,619.14
Bond Fund	<u>575,089.74</u>

TOTAL \$ 11,414,083.09

**RECEIPTS**

---

**GENERAL FUND:**

Logan County	4,837,620.25
State of Oklahoma	680,143.22
Okla. Tax Comm.	151,481.70
School Land Earn.	59,006.63
R.O.T.C.	6,494.29
Federal Programs	11,960.30
Misc Receipts	41,004.72
Correcting Entry(-)	
General Acct. Int.	3,184.81
Minus (-) Bank Fees	<u>86.16</u>
TOTAL	\$5,790,809.76

**SINKING FUND:**

Logan County	\$1,972,022.24
--------------	----------------

**CHILD NUTRITION FUND:**

Local	3,134.48
State	13,029.93
Federal	<u>86,293.99</u>
TOTAL	\$102,458.40

**INS.LOSS RECOVERY FUND:**

**BUILDING FUND**

Logan County	609,151.09
Bldg. for Champs	<u>20.00</u>
TOTAL	\$609,171.09

**BOND FUND:**

Interest	122.10
Bank Fees	<u>(-) 8.64</u>
TOTAL	\$113.46

**WARRANTS PAID**

GENERAL FUND:

2019-2020  
2020-2021     \$2,148,125.38

BUILDING FUND:

2019-2020  
2020-2021             \$31,942.03

CHILD NUTRITION FUND:

2019-2020             \$  
2020-2021             \$101,603.35

GIFTS & ENDOWMENTS FUND:

2019-2020  
2020-2021

INS. LOSS RECOVERY FUND:

2019-2020  
2020-2021

BOND FUND:

2019-2020  
2020-2021

---

**TOTAL MONIES IN F&M BANK**    \$ 11,414,083.09

PLEDGED – FDIC                     \$    250,000.00

PLEDGED – F&M BANK             \$ 12,609,000.00

**ACTIVITY FUND – FUND 60**  
**BANK RECONCILIATION – FARMERS & MERCHANTS BANK**  
 As of 2/01/2021

**GENERAL LEDGER ACCOUNT**

**BANK RECONCILIATION**

Balance (1/01/21)	\$516,813.78	Balance per bank statement As of (1/31/21)	\$539,391.73
Add Receipts	\$ 44,163.98	Add Deposits in Transit	\$ 933.73
Less Checks Written	\$ 32,236.15	Less O/S Checks	\$ 11,583.85
Adjustments	\$	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$528,741.61	Balance per Ledger	\$528,741.61

**Adjustment/Correction explanations:**

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



Activity Fund Clerk



Date

## Guthrie Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2021 - 1/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000	\$0.00	\$115.00	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00
801 CENTRAL FACULTY	\$473.92	\$0.00	\$0.00	\$0.00	\$473.92	\$20.00	\$453.92
802 CENTRAL ACTIVITY	\$14,017.71	\$0.00	\$0.00	\$1,265.64	\$12,752.07	\$7,499.00	\$5,253.07
803 CENTRAL PTO	\$8,239.97	\$596.05	\$0.00	\$639.00	\$8,197.02	\$1,125.00	\$7,072.02
804 COTTERAL PTO	\$10,664.85	\$332.50	\$0.00	\$1,038.82	\$9,958.53	\$380.00	\$9,578.53
805 COTTERAL ACTIVITY	\$10,736.30	\$37.10	\$0.00	\$773.52	\$9,999.88	\$322.64	\$9,677.24
806 COTTERAL FACULTY	\$260.11	\$0.00	\$0.00	\$0.00	\$260.11	\$0.00	\$260.11
808 FOGARTY PARENTS ORG.	\$11,123.24	\$366.80	\$0.00	\$2,117.28	\$9,372.76	\$2,100.00	\$7,272.76
809 FOGARTY ACTIVITY	\$7,034.83	\$5,091.80	\$0.00	\$0.00	\$12,126.63	\$4,250.00	\$7,876.63
810 FOGARTY FACULTY	\$223.52	\$0.00	\$0.00	\$0.00	\$223.52	\$0.00	\$223.52
811 ELEM SNACK GRANT	\$1,505.89	\$0.00	\$0.00	\$137.70	\$1,368.19	\$120.00	\$1,248.19
812 GUES ACTIVITY	\$10,774.44	\$1,906.01	\$0.00	\$1,069.80	\$11,610.65	\$5,388.99	\$6,221.66
813 GUES FACULTY	\$925.79	\$53.25	\$0.00	\$75.00	\$904.04	\$0.00	\$904.04
814 GUES HONOR CHOIR	\$646.12	\$0.00	\$0.00	\$1.80	\$644.32	\$117.49	\$526.83
815 GUES PARENTS ORG.	\$14,236.29	\$1,250.80	\$0.00	\$117.21	\$15,369.88	\$1,213.00	\$14,156.88
816 GHS SPECIAL KIDS	\$279.13	\$0.00	\$0.00	\$0.00	\$279.13	\$260.00	\$19.13
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$299.49	\$0.00	\$0.00	\$0.00	\$299.49	\$0.00	\$299.49
819 ATHLETICS JUNIOR HIGH	\$6,880.31	\$300.00	\$0.00	\$1,720.00	\$5,460.31	\$320.00	\$5,140.31
820 GOLF JUNIOR HIGH	\$2,050.69	\$0.00	\$0.00	\$0.00	\$2,050.69	\$0.00	\$2,050.69
821 FHA JUNIOR HIGH	\$2,432.25	\$120.00	\$0.00	\$283.23	\$2,269.02	\$683.00	\$1,586.02
822 HONOR SOCIETY JR HIGH	\$2,777.29	\$0.00	\$0.00	\$0.00	\$2,777.29	\$200.00	\$2,577.29
823 JR HIGH ACCOUNT	\$4,434.58	\$0.00	\$0.00	\$0.00	\$4,434.58	\$0.00	\$4,434.58
824 JR HIGH FACULTY	\$1,278.76	\$0.00	\$0.00	\$269.05	\$1,009.71	\$350.00	\$659.71
825 LIBRARY JR HIGH	\$1,755.68	\$0.00	\$0.00	\$0.00	\$1,755.68	\$0.00	\$1,755.68
826 LEARN 2 LOVE	\$27,294.45	\$0.00	\$0.00	\$2,549.53	\$24,744.92	\$2,480.00	\$22,264.92
827 CHEERLEADERS JR HIGH	\$2,523.16	\$0.00	\$0.00	\$0.00	\$2,523.16	\$0.00	\$2,523.16
830 STUCO JH	\$3,030.26	\$0.00	\$0.00	\$0.00	\$3,030.26	\$0.00	\$3,030.26
831 T.S.A. JR HIGH	\$895.69	\$0.00	\$0.00	\$0.00	\$895.69	\$0.00	\$895.69
832 YEARBOOK JR HIGH	\$3,850.09	\$811.38	\$0.00	\$0.00	\$4,661.47	\$676.00	\$3,985.47
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$20,141.63	\$0.00	\$0.00	\$398.11	\$19,743.52	\$532.16	\$19,211.36
841 CHARTER OAK PTO	\$10,351.07	\$1,547.92	\$0.00	\$2,084.36	\$9,814.63	\$699.60	\$9,115.03
842 CHARTER OAK FACULTY	\$149.73	\$47.80	\$0.00	\$0.00	\$197.53	\$65.00	\$132.53
850 ACADEMIC TEAM HS	\$68.10	\$0.00	\$0.00	\$73.20	(\$5.10)	\$0.00	(\$5.10)
851 ART CLUB HS	\$8,219.81	\$0.00	\$0.00	\$61.40	\$8,158.41	\$288.60	\$7,869.81
852 ATHLETICS HS	\$33,319.69	\$16,733.32	\$0.00	\$6,036.84	\$44,016.17	\$15,654.76	\$28,361.41
853 HS CHEER	\$2,998.28	\$0.00	\$0.00	\$204.70	\$2,793.58	\$750.00	\$2,043.58
854 FOOTBALL CAMP	\$2,073.41	\$0.00	\$0.00	\$0.00	\$2,073.41	\$0.00	\$2,073.41
855 TENNIS HS	\$17,402.44	\$2,780.00	\$0.00	\$0.00	\$20,182.44	\$7,269.92	\$12,912.52
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$130.97	\$0.00	\$0.00	\$0.00	\$130.97	\$0.00	\$130.97
859 BAND (OPERATING) HS	\$13,297.39	\$0.00	\$0.00	\$18.60	\$13,278.79	\$2,915.00	\$10,363.79
860 CLASS OF 2021 HS	\$7,526.63	\$0.00	\$0.00	\$0.00	\$7,526.63	\$391.50	\$7,135.13
861 CLASS OF 2023 HS	\$1,304.87	\$0.00	\$0.00	\$0.00	\$1,304.87	\$0.00	\$1,304.87
864 GHS ALUMNI ACCOUNT	\$8,467.96	\$0.00	\$0.00	\$0.00	\$8,467.96	\$0.00	\$8,467.96
865 CLASS OF 2022 HS	\$3,039.03	\$40.00	\$0.00	\$0.00	\$3,079.03	\$686.75	\$2,392.28
866 CLASS OF 2024 HS	\$1,890.83	\$30.00	\$0.00	\$0.00	\$1,920.83	\$0.00	\$1,920.83
869 ENGLISH CLUB	\$839.74	\$0.00	\$0.00	\$0.00	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$1,227.44	\$25.00	\$0.00	\$401.25	\$851.19	\$200.00	\$651.19
871 HS STUDENT PANTRY	\$16,365.83	\$0.00	\$0.00	\$2,884.67	\$13,481.16	\$1,971.01	\$11,510.15
872 CLASS OF 2020	\$4,891.20	\$0.00	\$0.00	\$0.00	\$4,891.20	\$0.00	\$4,891.20
876 FFA 4H BOOSTER CLUB HS	\$44,011.78	\$1,194.53	\$0.00	\$2,435.00	\$42,771.31	\$1,850.00	\$40,921.31
877 FFA HS	\$10,380.65	\$3,159.60	\$0.00	\$2,708.55	\$10,831.70	\$8,588.90	\$2,242.80
878 FCCLA (FHA) HS	\$3,473.54	\$15.25	\$0.00	\$189.85	\$3,298.94	\$993.92	\$2,305.02
879 FOREIGN LANGUAGE SPAN HS	\$4,814.16	\$0.00	\$0.00	\$0.00	\$4,814.16	\$450.00	\$4,364.16
880 XC Bluecrew	\$3,951.18	\$0.00	\$0.00	\$0.00	\$3,951.18	\$0.00	\$3,951.18

## Guthrie Public Schools

### Revenue/Expenditure Summary

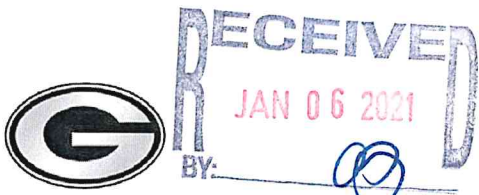
Options: Fund: 60, Date Range: 1/1/2021 - 1/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
881 Lady Jays Basketball	\$3,137.68	\$800.00	\$0.00	\$0.00	\$3,937.68	\$2,041.00	\$1,896.68
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80
883 HERITAGE CLUB HS	\$1,575.40	\$0.00	\$0.00	\$0.00	\$1,575.40	\$100.00	\$1,475.40
884 HIGH SCHOOL ACCOUNT	\$17,928.06	\$2,003.03	\$0.00	\$30.20	\$19,900.89	\$2,061.00	\$17,839.89
885 STUDENT SUPPORT HS	\$2,961.80	\$158.65	\$0.00	\$35.24	\$3,085.21	\$114.76	\$2,970.45
886 HONOR SOCIETY HS	\$3,563.43	\$0.00	\$0.00	\$0.00	\$3,563.43	\$0.00	\$3,563.43
889 KEY CLUB HS	\$442.01	\$0.00	\$0.00	\$0.00	\$442.01	\$0.00	\$442.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$5,636.57	\$190.50	\$0.00	\$131.91	\$5,695.16	\$150.00	\$5,545.16
895 JROTC HS	\$3,456.65	\$10.00	\$0.00	\$0.00	\$3,466.65	\$0.00	\$3,466.65
897 SOCCER CLUB HS	\$3,301.80	\$580.00	\$0.00	\$0.00	\$3,881.80	\$0.00	\$3,881.80
898 SCIENCE CLUB HS	\$6,860.72	\$80.00	\$0.00	\$18.41	\$6,922.31	\$281.59	\$6,640.72
899 STUDENT COUNCIL HS	\$7,788.82	\$282.00	\$0.00	\$90.40	\$7,980.42	\$1,000.00	\$6,980.42
900 CAMPUS BEAUTIFICATION HS	\$4,531.10	\$105.00	\$0.00	\$40.00	\$4,596.10	\$615.00	\$3,981.10
902 VOCAL HS	\$2,480.99	\$0.00	\$0.00	\$937.47	\$1,543.52	\$841.44	\$702.08
904 YEARBOOK HS	\$19,796.49	\$1,082.64	\$0.00	\$0.00	\$20,879.13	\$0.00	\$20,879.13
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	\$2,320.93	\$0.00	\$0.00	\$0.00	\$2,320.93	\$0.00	\$2,320.93
913 DRAMA HS	\$1,562.51	\$204.21	\$0.00	\$224.95	\$1,541.77	\$49.00	\$1,492.77
922 COURTESY COMMITTEE ADMIN	\$154.53	\$0.00	\$0.00	\$0.00	\$154.53	\$100.00	\$54.53
925 GENERAL FUND REFUND	\$1,007.48	\$70.65	\$0.00	\$0.00	\$1,078.13	\$0.00	\$1,078.13
927 HALL OF FAME BANQUET	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$1.97
929 DISTRICT SPECIAL OLYMPICS	\$36,896.45	\$0.00	\$0.00	\$0.00	\$36,896.45	\$0.00	\$36,896.45
931 TECHNOLOGY INSURANCE ACCOUNT	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
932 SUMMER SCHOOL HS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 FAVER C&C	\$447.36	\$0.00	\$0.00	\$0.00	\$447.36	\$60.00	\$387.36
934 TRANSPORTATION C&C	\$2,437.01	\$573.00	\$0.00	\$384.88	\$2,625.13	\$1,415.12	\$1,210.01
935 VENDING MACHINE ADMIN	\$736.84	\$0.00	\$0.00	\$0.00	\$736.84	\$564.81	\$172.03
937 FAVER ACTIVITY	\$72.27	\$0.00	\$0.00	\$0.00	\$72.27	\$0.00	\$72.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$15,179.25	\$133.89	\$0.00	\$117.18	\$15,195.96	\$2,350.17	\$12,845.79
942 C.N. CLEARING ACCT	\$163.90	\$636.30	\$0.00	\$671.40	\$128.80	\$4,492.50	(\$4,363.70)
<b>Total</b>	<b>\$516,813.78</b>	<b>\$44,163.98</b>	<b>\$0.00</b>	<b>\$32,236.15</b>	<b>\$528,741.61</b>	<b>\$87,048.63</b>	<b>\$441,692.98</b>

**GUTHRIE PUBLIC SCHOOLS  
ACTIVITY FUND FUNDRAISER REQUEST  
As of 02/01/2021**

- |                                  |                                 |
|----------------------------------|---------------------------------|
| <b>1. Cotteral PTO, 804</b>      | <b>Kona Ice Snow Cone sales</b> |
| <b>2. Cotteral Activity, 805</b> | <b>Follett Book Fair</b>        |
| <b>3. G.U.E.S. Activity, 812</b> | <b>St Patrick Day Jewelry</b>   |
| <b>4. GHS Athletics, 852</b>     | <b>Gym Advertising sales</b>    |
| <br>                             |                                 |
| <b>A. Central Activity, 802</b>  | <b>School Store extension</b>   |





1.

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01/05/2021 Site: 120-Cotteral Unobligated Account Balance: 9080.32 9,578<sup>53</sup>

Account Name: Cotteral Parent Organization Account Number: #804

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Selling of snow cones from Kona Ice Truck  
THE SNOWCONES WILL BE SOLD ONLY ONCE A MONTH

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) snow cones

Manufacturer: Kona Ice

Purpose for which funds will be used: PTO luncheons, instructional materials for teachers, Teacher Appreciation Week, lounge supplies, incentives

Name/Address of Vendor: Kona Ice/Joe Lindsey 12609 SW 24th St Yukon, OK 73099

Items to be purchased in order to conduct the fundraiser: none

Estimated INCOME: <u>1000.00</u>	Fundraiser start date: <u>2/10/2021</u>
Less Estimated EXPENSES: <u>500.00</u>	
Estimated PROFIT: <u>500.00</u>	Fundraiser end date: <u>05/14/2021</u>

I understand that when fundraiser is completed and 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? there will not be any Are

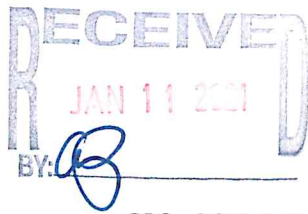
school district facilities required? no if yes a facility use permit must be completed.

Sponsor Signature: Kriste Cherry Date: 1-5-21

Principal's Signature: [Signature] Date: 1/5/21

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

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/8/2021 Site: Cotteral Unobligated Account Balance: 9,1677.24

Account Name: Cotteral Library Account Number: 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)

Manufacturer: Follett

Purpose for which funds will be used: More Library Books and Supplies

Name/Address of Vendor: Follett Book Fairs Arlington, TX 76014

Items to be purchased in order to conduct the fundraiser: None, Follett will send all matierals and any Materials not used and picked up

Estimated INCOME: \$4,000 Fundraiser start date: 4/2/2021
Less Estimated EXPENSES: \$2,500
Estimated PROFIT: \$1,500 Fundraiser end date: 4/9/2021

I understand that when fundraiser is completed and 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 Vendor Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1/8/2021

Principal's Signature: [Signature] Date: 1/8/2021

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

Board of Education Approval Date: AF Fundraiser Request 12/2017

[Signature]



RECEIVED  
JAN 27 2021  
BY: [Signature]

3.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1.26.21 Site: 125 Unobligated Account Balance: 5924.24 6,172.55 1/27/21

Account Name: GUES ACTIVITY Account Number: 812

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) ST. PATRICK'S DAY NECKLACES, BRACELETS, RINGS FOR STUDENTS TO BUY AND WEAR

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) N/A

Manufacturer: ORIENTAL TRADING

Purpose for which funds will be used: CLASSROOM & OFFICE NEEDS

Name/Address of Vendor: ORIENTAL TRADING / Amazon

Items to be purchased in order to conduct the fundraiser: NOVELTY NECKLACES, BRACELETS & RINGS, headphones (Green)

Estimated INCOME: <del>768.00</del> 968.00	Fundraiser start date: 3.1.21
Less Estimated EXPENSES: <del>225.00</del> 525.00	
Estimated PROFIT: 643.00 443.00	Fundraiser end date: 3.12.21

I understand that when fundraiser is completed and 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? SAVE FOR NEXT YEAR TO SELL Are

school district facilities required? NO if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1-26-21

Principal's Signature: [Signature] Date: 1-26-21

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

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature] 19





GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: Jan 15 2021 Site: Guthrie HS Unobligated Account Balance: 28,361.41

Account Name: Guthrie High School Athletics Account Number: 852

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Sell Advertising in Gym

RECEIVED JAN 19 2021 BY [Signature]

4.

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: na

Purpose for which funds will be used: Athletic equipment, travel and supplies.

Name/Address of Vendor: na

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

Estimated INCOME: 1500 Fundraiser start date: Feb. 9th 2021
Less Estimated EXPENSES: 0
Estimated PROFIT: 1500 Fundraiser end date: Feb 20, 2021

I understand that when fundraiser is completed and 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? na Are

school district facilities required? no if yes a facility use permit must be completed.

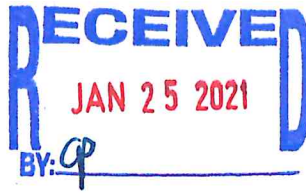
Sponsor Signature: [Signature] Date: 1/15/21

Principal's Signature: [Signature] Date:

Athletic Director's Signature (if applicable): [Signature] Date: 1/15/21

Board of Education Approval Date:
AF Fundraiser Request 12/2017

[Handwritten signature]



A.

Memo

To: Anita Paul

From: Dani Watson

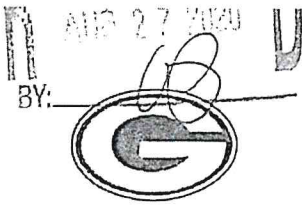
Date: January 22, 2021

Subject: Fundraiser Extension Date

This memo is to request the extension of the School Store fundraiser currently approved through February 15, 2021. We are requesting that it remain open through June 30th, 2021.

Thank you,

Dani Watson  
Principal  
Central Elementary



1.

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 8/26/2020 Site: Central Unobligated Account Balance: \$6,978 <sup>\$1</sup> 8263.11 8/26/20

Account Name: Central Activity Account Number: 802

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Schoolstore.com - parents & students send emails to friends & family members with links to shop. There are hundreds of stores that the families can then shop and the school received credit.

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) n/a

Manufacturer: \_\_\_\_\_

Purpose for which funds will be used: Will be used for classroom, teacher and student instructional material and incentives. Playground supplies and equipment. First aid items.

Name/Address of Vendor: \_\_\_\_\_

Items to be purchased in order to conduct the fundraiser: \_\_\_\_\_

Estimated INCOME: 400.00 Fundraiser start date: 1.11.2021  
 Less Estimated EXPENSES: 0  
 Estimated PROFIT: 400.00 Fundraiser end date: 2.15.2021

I understand that when fundraiser is completed and 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? n/a Are \_\_\_\_\_

school district facilities required? no if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 8/26/20

Principal's Signature: [Signature] Date: 8/26/20

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

**APPROVED**

Board of Education Approval Date: SEP 14 2020  
 AF Fundraiser Request 12/2017

BOARD OF EDUCATION  
 GUTHRIE, OK

[Signature] **22**

**Transportation Department  
Fuel Bids  
2019-2020**

DATE: <u>1-8-21</u> PO#:	TIME BIDS BEGAN: <u>8:07am</u> TIME BIDS CLOSED: <u>8:50am</u>	AMOUNT NEEDED: DIESEL: <u>7,000 clear</u> UNLEADED: <u>1,000 Conventional</u>
-----------------------------	---	---

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	<u>Josh Blake</u> KIT, BRIAN, CODY or HARDIN	<u>325-603-7749</u> 1-866-455-3835	1.7441	1.8016
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	1.5585	1.6185
RED ROCK	JOANIE or <u>TRICHA</u>	677-3373	No Bid	No Bid
EARNHEART OIL & PROPANE	<u>DUSTIN</u>	405-612-2650	1.58	1.63

1,744.10 | 12,611.20  
 1,558.50 | 11,529.50  
 — —  
 1,580.00 | 11,410.00

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Penley</u>
---------------------------	--

UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>1.5585</u>	TOTAL AMT: <u>1,558.50</u>
DIESEL FUEL: <u>7,000</u>	PRICE PER GALLON: <u>1.6185</u>	TOTAL AMT: <u>11,329.50</u>
		TOTAL PURCHASE: <u>12,888.00</u>

PER TELEPHONE BIDS RECEIVED BY:  
Brandi Brown  
Susan Birchell

COMMENTS:



## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 878 - 939

PO No	Date	Vendor No	Vendor	Description	Amount
878	01/04/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	Q305014 STEERING WHEEL COVERS	90.72
879	12/18/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/R.RUDEK/C.OAK	150.00
880	01/04/2021	14207	WALMART COMMUNITY	2ND SEMESTER - BLANKET PO/LAUREN OWEN/JH	1,000.00
881	01/04/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	ALTERNATOR 270 AMP	954.89
882	01/05/2021	40031	LEISURE HOSPITALITY MGMT, INC	HOTEL ROOMS GIRLS BASKETBALL	888.00
883	01/06/2021	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	800.00
884	01/06/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	RED COOLANT FOR BUSES	657.00
885	12/15/2020	17961	NCS PEARSON, INC.	OCCUPATIONAL THERAPY TESTING SUPPLIES	130.00
886	01/05/2021	13183	PITSCO, INC	STEM ROCKET SUPPLIES/JH	1,157.30
887	01/05/2021	15994	AMAZON CAPITAL SERVICES	MISCELLANEOUS STEM CLASSROOM SUPPLIES/JH	438.39
888	01/06/2021	44610	SOUTHWEST BUS SALES, INC.	270 AMP REMAN ALTERNATORS X 2	1,336.00
889	01/06/2021	44087	GOOLSBEE TIRE SERVICE INC	TIRES FOR BUSES	1,080.00
890	01/08/2021	13131	PAUL PENLEY OIL COMPANY, INC.	1000 GALLONS UNLEADED 7000 DIESEL	12,888.00
891	01/09/2021	17290	FLEETPRIDE, INC.	TIRE REPAIR BUS 47 WEATHERFORD OK	1,000.00
892	01/11/2021	15994	AMAZON CAPITAL SERVICES	VIDEO EQUIPMENT/TECHNOLOGY	2,138.90
893	01/07/2021	12682	MIDWEST BUS SALES, INC.	TERMINAL (HEADLIGHTS)	56.60
894	01/11/2021	12682	MIDWEST BUS SALES, INC.	PER QUOTE Z020010444 MISC PARTS	357.56
895	01/11/2021	44299	CIMARRON SPORTS	HS- SUPPLIES FOR (SB)	1,399.00
896	01/11/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	LEVER LATCHES FOR BUSES	105.04
897	01/11/2021	15994	AMAZON CAPITAL SERVICES	CLASSROOM FURNITURE/JH	845.00
898	01/12/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	HS LIBRARY BOOKS	2,174.25
899	01/12/2021	41164	HEUER PUBLISHING, LLC	ONE ACT SCRIPTS AND MATERIALS AND ROYALTIES	195.00
900	01/12/2021	42047	WALKER COMPANIES	NOTARY STAMP/R. CHAVEZ/HS	130.00
901	01/13/2021	44613	TEACHERS CURRICULUM INST. TCI	SPANISH VERISON 8TH GRADE SS	451.50
902	01/13/2021	17736	IXL LEARNING, INC.	FEE FOR PROFESSIONAL DEVELOPMENT/C.S./JH	60.00
903	01/12/2021	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/FOGARTY	400.00
904	01/14/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	CARRIER BEARING	70.00
905	01/14/2021	17290	FLEETPRIDE, INC.	FRONT CARRIER BEARINGS FOR BUSES	180.34
906	01/13/2021	40123	ROBERTS TRUCK CENTER OF OK LLC	ELECTRICAL STOP SIGN	451.38
907	01/13/2021	17473	HYDROTEX PARTNERS LTD.	2 DRUMS 15W40 OIL	2,442.02
908	01/14/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	PARTS FOR TRANSPORTATION	1,000.00
909	01/14/2021	81574	ANGIE KAYE YOUNG	MILEAGE REIMBURSEMENT 2020-2021	750.00
910	01/14/2021	44548	STEVEN HARDISON	WINDSHIELD CHIP REPAIR	45.00
911	01/14/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	270 ALTERNATOR	774.89
912	01/14/2021	42884	LOYAL SUPPLY, INC.	MISC NUTS, BOLTS, SPRAYS	1,158.80



## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 878 - 939

PO No	Date	Vendor No	Vendor	Description	Amount
913	01/15/2021	12682	MIDWEST BUS SALES, INC.	BRAKE CHAMBERS	103.82
914	01/15/2021	15718	OVERHEAD DOOR COMPANY OF OKC, INC.	REPAIR TO 1ST BAY DOOR FOR SHOP	1,500.00
915	01/15/2021	15994	AMAZON CAPITAL SERVICES	STEM ROCKET SUPPLIES	193.45
916	01/15/2021	11631	HAC, INC.	BLANKET PO/JM/HS	500.00
917	01/18/2021	14207	WALMART COMMUNITY	TEACHER150/GRIFFITH/JH/CLASSROOM SUPPLIES	150.00
918	12/07/2020	12635	MERIDIAN TECHNOLOGY CENTER	TITLE III, PART A-EL: SPANISH IN CLASSROOM/C. OAK	460.00
919	01/20/2021	41416	SCHOOL SPECIALTY, INC	SUPPLIES FOR TEACHERS/COTTERAL	1,170.00
920	01/19/2021	12682	MIDWEST BUS SALES, INC.	PEDAL ASSEMBLY/TRANSPORTATION	480.78
921	01/19/2021	12682	MIDWEST BUS SALES, INC.	DISC BRAKE ROTOR GASKET AXLE SHAFT REAR/TRANS	400.34
922	01/21/2021	12910	OFFICE DEPOT, INC.	TEACHER CHAIR FOR CLASSROOM/FFA/HS	150.00
923	01/21/2021	44354	AMAIN.COM, INC	FLITE TEST MOTORS, KITS, AND PARTS/STEM/JH	724.31
924	01/22/2021	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR TEACHERS/COTTERAL	153.70
925	01/22/2021	44170	THOMAS BRENTON MALOY	BUS SEAT REPAIRS	2,400.00
926	01/25/2021	12682	MIDWEST BUS SALES, INC.	Z020010494 POSITION SENSOR/TRANSPORTATION	76.32
927	01/25/2021	12682	MIDWEST BUS SALES, INC.	AIR CLEANER -ENGINE-POWERCORE	502.08
928	01/26/2021	44147	OUTBACK LABS, LLC	SHOW SUPPLIES AND MATERIALS/FFA/HS	350.00
929	01/25/2021	13497	EDMOND SAM'S CLUB #6267	GROCERY AND FOOD SERVICE BLANKET PO/JM/HS	500.00
930	01/26/2021	15994	AMAZON CAPITAL SERVICES	WEIGHT FOR LIVESTOCK SCALES/FFA/HS	118.95
931	01/27/2021	17776	JASPER ENGINE EXCHANGE, INC.	TURBO FOR BUS 6 INQUIRY NUMBER 3212840	2,450.00
932	01/27/2021	12682	MIDWEST BUS SALES, INC.	DEF HEADER QUOTE Z020010493	1,724.54
933	01/27/2021	43510	HOOTEN OIL COMPANY, INC	200 GALLONS DIESEL EXHAUST FLUID	292.00
934	01/27/2021	44299	CIMARRON SPORTS	HS- INSTALLATION OF EQUIPMENT BATTING CAGES	3,000.00
935	01/28/2021	44100	ENID HOSPITALITY LLC	HOTEL ROOMS FOR FFA TEACHERS/HS	670.20
936	01/29/2021	15298	SOUTHWESTERN STATIONERY & BANK	STUDENT CUMULATIVE FOLDERS	600.00
937	01/29/2021	12682	MIDWEST BUS SALES, INC.	CHARGE AIR COOLER/TRANSPORTATION	530.23
938	01/29/2021	40123	ROBERTS TRUCK CENTER OF OK LLC	ROTOR /ABS ROTOR/TRANSPORTATION	282.28
939	02/01/2021	41972	CONTRACT PAPER GROUP, INC.	COPY PAPER FOR THE DISTRICT (FIRST ORDER FOR 2021)	19,479.60

**Purchase Order Register**

**Options:** Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 878 - 939

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
				<b>Non-Payroll Total:</b>	<b>\$76,718.18</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>\$76,718.18</b>

## Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 342 - 388

PO No	Date	Vendor No	Vendor	Description	Amount
342	01/04/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
343	01/04/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
344	01/04/2021	15525	SPECTRUM PAINT COMPANY	REPLACEMENT BAGS FOR SPRAYERS	85.00
345	01/06/2021	44013	CENTRAL OKLAHOMA WINNELSON	SINK FAUCETS FOR HIGH SCHOOL	642.00
346	01/05/2021	15525	SPECTRUM PAINT COMPANY	SPRAYER REPAIRS	200.00
347	01/06/2021	15994	AMAZON CAPITAL SERVICES	ARROW DECAL STICKERS FOR HIGH SCHOOL	95.00
348	01/06/2021	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES FOR DISTRICT	535.02
349	01/07/2021	44013	CENTRAL OKLAHOMA WINNELSON	LAVATORY FAUCET FOR HS GIRLS RESTROOM	221.77
350	01/08/2021	15969	SOUTHWEST PAPER, INC - OKC	NITRILE GLOVES FOR MAINT STAFF	3,041.85
351	01/08/2021	44013	CENTRAL OKLAHOMA WINNELSON	SINK FAUCETS FOR HIGH SCHOOL	1,286.82
352	01/08/2021	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS	607.04
353	01/08/2021	15969	SOUTHWEST PAPER, INC - OKC	CLOROX 360 DISINFECTING MACHINE	3,999.00
354	01/08/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
355	01/12/2021	40596	JAMES C. MCGEE	TRANS/TECH PARKING AND DRIVE REPAIR	2,000.00
356	01/12/2021	42872	PATRICK A. COUNTESS	REPAIR JR HIGH BASKETBALL COURT FENCING	3,400.00
357	01/12/2021	42872	PATRICK A. COUNTESS	INSTALL FENCE AT GUES	3,600.00
358	01/12/2021	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS AND SERVICE	1,000.00
359	01/14/2021	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	1,410.10
360	01/14/2021	17249	S. T. BOLDING III	MOVE AND ADD LIGHT SWITCH AT FOGARTY	1,000.00
361	01/19/2021	42872	PATRICK A. COUNTESS	INSTALL FENCING AT FOGARTY	1,500.00
362	01/20/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
363	01/21/2021	15969	SOUTHWEST PAPER, INC - OKC	BATTERIES AND CHARGER FOR HS SCRUBBER	1,966.29
364	01/21/2021	44013	CENTRAL OKLAHOMA WINNELSON	BOTTLE FILLERS FOR COTTERAL	361.92
365	01/21/2021	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
366	01/21/2021	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,000.00
367	01/21/2021	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER COTTERAL OFFICE RR	650.00
368	01/21/2021	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER GUES ROOM 604	750.00
369	01/22/2021	17986	PERFORMANCE SURFACES LLC	JR HIGH GYM SEAT REPAIRS	1,500.00
370	01/22/2021	10110	HENKE & WANG PLUMBING	INSTALL BOTTLE FILLER AT CENTRAL	600.00
371	01/25/2021	44590	BRADFORD SUPPLY	MINI SPLIT UNIT FOR RM 53 AT HS	1,100.00
372	01/25/2021	15969	SOUTHWEST PAPER, INC - OKC	ROLL TOWELS FOR AUTO DISPENSERS	4,219.20
373	01/25/2021	43749	TREAT'S SOLUTIONS, LLC	DISINFECTANT FOR DISTRICT	1,573.50

## Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 342 - 388

PO No	Date	Vendor No	Vendor	Description	Amount
374	01/25/2021	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	1,945.68
375	01/25/2021	15994	AMAZON CAPITAL SERVICES	SURGE PROTECTOR FOR CHARTER OAK WATER HEATER	40.00
376	01/25/2021	11619	HOME DEPOT CREDIT SERVICES	CEILING TILE FOR HIGH SCHOOL	110.00
377	01/25/2021	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	1,000.00
378	01/25/2021	43965	CRAFCO, INC.	PAVING MATERIAL	500.00
379	01/26/2021	42241	SETON IDENTIFICATION PRODUCTS	WET FLOOR SIGNS FOR CENTRAL	206.15
380	01/26/2021	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN GUEST STORAGE ROOM	900.00
381	01/26/2021	44614	IDN-GLOABL, INC	LOCKS AND DEADBOLTS FOR DISTRICT	300.00
382	01/26/2021	11254	FEDERAL CORPORATION	HVAC PARTS AND SUPPLIES	1,000.00
383	01/27/2021	15969	SOUTHWEST PAPER, INC - OKC	JUMBO TOILET PAPER FOR DISTRICT	950.00
384	01/27/2021	43973	CHRISTOPHER CODY HAYES	REMOVE TREE AND GRIND STUMP AT JR HIGH	1,350.00
385	01/28/2021	12324	LOCKE SUPPLY CO.	PARTS AND SUPPLIES FOR DISTRICT	1,000.00
386	01/25/2021	42872	PATRICK A. COUNTLESS	REPLACE DAMAGED FENCING AT COTTERAL	3,900.00
387	01/27/2021	14674	HOMETOWN RENTAL & FEED, INC.	EQUIPMENT RENTAL	500.00
388	02/01/2021	15994	AMAZON CAPITAL SERVICES	CLEANING TABLETS & SALT PELLETS FOR CHARTER OAK	500.00
<b>Non-Payroll Total:</b>					<b>\$57,546.34</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$57,546.34</b>

## Change Order Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 1/5/2021 - 2/1/2021, PO Range: 1 - 939, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
72	07/01/2020	12335	LOGAN COUNTY TREASURER	RE-VAL FOR 2020-2021	-238.82
341	08/06/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ANDREWS/HS	-2.19
480	08/27/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/T. ADAMS/GUES	-16.72
495	09/01/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/LAURA PORTER/HS	-1.35
573	09/15/2020	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/ PRESCOTT/ FOGARTY	-4.67
654	10/01/2020	12031	MT LIBRARY SERVICES	LIBRARY BOOKS/S. FIELDS/GUES	-3.50
664	10/12/2020	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE TRUCK 93	-5.15
725	11/03/2020	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/HS/PAM DAVIS	-1.39
747	11/11/2020	14207	WALMART COMMUNITY	TEACHER 150/WALTERS/JH/CLASSROOM SUPPLIES	-11.61
756	11/12/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ JADON DAVENPORT/HS	-1.01
757	11/12/2020	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG DEPARTMENT	-6.00
764	11/16/2020	44258	FIRST BOOK	LIBRARY BOOKS/GUES	-5.70
765	11/16/2020	15335	BOUND TO STAY BOUND BOOKS, INC	160 FICTION & NON-FICTION LIBRARY BOOKS/GUES	-66.26
766	11/16/2020	44422	BRAINSTORM BOOKS, INC	DRAWING BOOKS/GUES	-45.10
767	11/16/2020	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR OFFICE SUPPLIES/FAVER	-1.23
776	11/18/2020	14207	WALMART COMMUNITY	TONYA STANSBURY/\$150 TEACHER SUPPLIES/COTTERAL	-0.03
779	11/17/2020	14377	FOLLETT SCHOOL SOLUTIONS, INC	WINTER 2020 LIBRARY BOOKS-JH	-96.77
782	11/20/2020	15994	AMAZON CAPITAL SERVICES	HS- MICROFIBER MOPS/MAT CLEANER/TAPE	-25.35
786	11/30/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/CHARLOTTE MITCHELL/GUES	-3.79
797	12/01/2020	14207	WALMART COMMUNITY	\$150/FRIESE/CENTRAL	-0.65
799	12/02/2020	14207	WALMART COMMUNITY	\$150/K. HEDGE/CENTRAL	-0.30
800	12/02/2020	14207	WALMART COMMUNITY	\$150/C. HEDGE/CENTRAL	-0.38

**Non-Payroll Total:** (\$537.97)

**Payroll Total:** \$0.00

**Report Total:** (\$537.97)

## Change Order Listing

**Options:** Fund: Building, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 1/5/2021 - 2/1/2021, PO Range: 1 - 388, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
162	08/28/2020	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-93.76
176	09/04/2020	17249	S. T. BOLDING III	DISTRICT ELECTRICAL SERVICE	-179.70
218	09/24/2020	15969	SOUTHWEST PAPER, INC - OKC	STUDENT FACE MASKS FOR DISTRICT	-598.96
219	09/24/2020	15969	SOUTHWEST PAPER, INC - OKC	NITRILE GLOVES FOR OPERATIONS	-1,830.00
231	10/01/2020	43656	GRACO ROOFIING CONSTRUCTION LLC	WATER TESTING ON ROOF LEAKS AT THE HIGH SCHOOL	-2,500.00
239	10/05/2020	12324	LOCKE SUPPLY CO.	ELECTRICAL SUPPLIES	-11.64
263	10/21/2020	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	-244.00
270	10/23/2020	14189	VOSS ELECTRIC CO.	BALLAST AND LIGHT BULBS	-100.00
286	11/04/2020	44382	ACTION FIRE PROTECTION LLC	DISTRICT FIRE EXTINGUISHER INSPECTIONS AND SERVICE	-1,216.85
288	11/05/2020	43973	CHRISTOPHER CODY HAYES	STORM CLEANUP AT JR HIGH	-400.00
299	11/12/2020	10110	HENKE & WANG PLUMBING	INSTALL BOTTLE FILLERS AT COTTERAL	-200.00
316	11/24/2020	43225	RED DIRT SEPTIC & BACKHOE, LLC	LIFT PUMP REPAIRS AT CHARTER OAK	-2,500.00
<b>Non-Payroll Total:</b>					<b>(\$9,874.91)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$9,874.91)</b>

**CUSTOMER AGREEMENT**

This Customer Agreement is entered into by Forecast 5 Analytics, Inc., a Delaware corporation (“Forecast5 Analytics,” which together with its direct and indirect subsidiaries, affiliates, parents, successors and assigns are collectively referred to as “Forecast5”), and Customer (named below), and will commence on the date when Customer signs this Agreement (the “Signing Date”). If the Subscription Start Date indicated below is different than the Signing Date, Customer’s access to the Services will begin on the Subscription Start Date.

This Customer Agreement, and the Forecast5 Terms of Service (available at <https://www.forecast5analytics.com/about/terms-of-service> and the Services Privacy Policy (available at <https://www.forecast5analytics.com/about/services-privacy-policy> (collectively, the “Forecast5 Terms and Conditions”) constitute the entire agreement between the parties with respect to each of its respective subject matter and supersedes all prior and contemporaneous agreements, understandings and terms (including, but not limited to, any purchase order terms of Customer). By signing this Customer Agreement, Customer hereby agrees to all the terms and conditions of the Forecast5 Terms and Conditions.

Forecast5 Service	Service Description	Price	Discount	Total Cost
4001001	5Sight - License Agreement (3 Users) 12 Month Proration - FY 21/22	\$5,463.00	\$500.00	\$4,963.00
			Total Amount Due:	\$4,963.00

The above Services are provided pursuant to the Forecast5 Terms and Conditions, which are incorporated herein by this reference.

Customer and Forecast5 may from time to time agree upon additional Services pursuant to a mutually agreed order. All subscriptions (even if purchased after the Signing Date, such as Additional User subscriptions) will be co-terminous and end on the applicable Expiration Date.

**Customer acknowledges and agrees that if it provides access to the Services to another governmental entity, political subdivision, unit, agency or other third party, or uses the Services for the benefit of any such party, then it will be a material breach of this Customer Agreement and Customer will be liable for, without limitation, additional subscription fees for each such third party at the then-current applicable Forecast5 standard prices.**

**SUBSCRIPTION START DATE:** 07/01/2021

**EXPIRATION DATE:** 06/30/2022 (All subscriptions are for periods of 1 year, unless indicated otherwise).

**GUTHRIE, OK**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date Signed

**Forecast5 Analytics, Inc.**



\_\_\_\_\_  
Signature

**Scott K. Smith**  
\_\_\_\_\_  
Name

**CEO**  
\_\_\_\_\_  
Title



# GUTHRIE HIGH SCHOOL

200 Crooks Drive  
Guthrie, Oklahoma 73044

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

*"Home of Champions"*

**DR. MIKE SIMPSON**  
SUPERINTENDENT

**CHRIS LEGRANDE**  
PRINCIPAL

**BRET STONE**  
ASSISTANT PRINCIPAL

**DUSTIN THROCKMORTON**  
ASSISTANT PRINCIPAL

**JON CHAPPELL**  
ATHLETIC DIRECTOR

To: Dr. Simpson and the Guthrie School Board

From: Chris LeGrande

Date: January 22, 2021

Re: Summer School Dates

Attached you will find the general information sheet for Driver's Education Summer School 2021 along with a student enrollment form.

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

June 1- June 10

June 14- June 23

July 12- July 21

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 June 1, 2021 thru July 31, 2021.

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

Respectfully,



Chris LeGrande

**GUTHRIE HIGH SCHOOL  
2021 SUMMER DRIVER'S EDUCATION  
STUDENT ENROLLMENT FORM**

**DEADLINE FOR ENROLLMENT IS April 30th, 2021**

<b>CLASS DATES:</b> JUNE 1-10 JUNE 14-23 JULY 12-21	Please list any dates you <b>CANNOT</b> attend! Ex. church camp, vacation, summer school, etc. <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/> <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>
--	---

**DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 1 THROUGH JULY 31**

Please note any and all dates that you absolutely **CANNOT** attend.

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 2020-2021 \_\_\_\_\_

CURRENT GRADE 2020-2021 \_\_\_\_\_

**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 more than two days of class I will not receive credit for the class.**

**Refunds:** There will be a 50% refund of fees for students withdrawing properly during the first week of 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 2021  
- KEEP FOR YOUR RECORDS-**

<b>SITE: GUTHRIE HIGH SCHOOL</b> <b>200 CROOKS DRIVE</b> <b>GUTHRIE, OKLAHOMA 73044</b>	<b>CLASS DATES:</b> <b>1ST SESSION ~ JUNE 1-10</b> <b>2ND SESSION ~ JUNE 14-23</b> <b>3RD SESSION ~ JULY 12-21</b>
---	---

***DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 1 THROUGH JULY 31.***

<p><b>TUITION: GUTHRIE HIGH SCHOOL STUDENTS ..... \$175</b>  <b>NON GHS STUDENTS ..... \$225</b></p> <ul style="list-style-type: none"> <li>● A \$50 non-refundable deposit is required with the application.</li> <li>● The remainder will be due the first day of class or scheduled driving time.</li> <li>● <b>You may pay credit card, cash, check or Visa, Mastercard, Discover, Debit, or Electronic Check on the Guthrie Public School website at Payschool. (There is a convenience fee to use Payschool.)</b></li> <li>● Make all checks payable to: Guthrie Public Schools/Summer School</li> <li>● Students will not be permitted to participate in class or to continue to drive if they are not paid in full by the <b>end</b> of the <b>first week</b>.</li> </ul>
---

**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 30th, 2021. 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. Mays in the Main Office at Guthrie High School, 200 Crooks Drive, Guthrie, Oklahoma, 73044. This must be received by April 30th, 2021.

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:**

There will be a 50% refund of fees for students withdrawing properly during the first week of class. No refund will be made for those withdrawing after the first week. *Please note: a receipt will be issued for all fees paid. Keep your receipt, as it will be **required** for any refund to be issued.*

**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. The same attendance policies will also be in effect. If you miss more than 2 days of summer school, you may not receive credit for the class. Remember, missing one summer school day is like missing four regular school year days.

802 East Vilas  
Guthrie, OK 73044  
405-282-5959 – Phone  
405-282-5963 - Fax

***Guthrie Public Schools***  
*Technology Department*

# Memo

**To:** Board of Education

**From:** Dee Benson 

**Date:** January 27, 2021

**Re:** Technology Plan

---

Please contact me if you have any questions. My cell number is 405-202-7409 or email [dee.benson@guthrieps.net](mailto:dee.benson@guthrieps.net).

This is the same plan that was approved last year with updated dates and additions of software and network updates.

# **GUTHRIE PUBLIC SCHOOLS**

## **TECHNOLOGY PLAN**

**2021-2024**

**“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 full schedule of Distance Learning Classes for both students and staff.
6. Establish a schedule for upgrading and replacing computers and servers.
7. 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 3<sup>rd</sup> 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 the School Messenger Suite. This will allow parent communication for those parents who do not have access to the Internet.

## **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 21<sup>st</sup> 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. Rosetta Stone
- d. Study Island
- e. Edgenuity

802 East Vilas  
Guthrie, OK 73044  
405-282-5959 – Phone  
405-282-5963 – Fax

***Guthrie Public Schools***  
*Technology Department*

# Memo

**To:** Board of Education  
**From:** Dee Benson, Director of Technology  
**Date:** January 27, 2021  
**Re:** 2021 - 2022 Erate

---

It is time to approve the contracts for next years Erate. Erate will pay 80% of the eligible costs and we are responsible for the ineligible costs and the remaining 20% of the cost. In the case of Internet and WAN costs, the OUSF program will cover the 20% not paid by Erate. The district costs are limited to fees and surcharges.

Onenet will provide Internet. Cox will provide our Wide Area Network.

If you have any questions please feel free to contact me anytime.

Office – 282-5959

Cell – 202-7409

Email – [dee.benson@guthrie.net](mailto:dee.benson@guthrie.net)

<b>Cox Account Rep:</b>	Chris Dykstra - 17245	<b>Cox System Address:</b>
<b>Phone Number:</b>	405-463-5588	6301 Waterford Blvd, ste 200
<b>Fax Number:</b>	405-286-5355	Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
<b>Legal Company Name:</b>	guthrie ps - technology	<b>Full Name:</b>	
<b>Street Address:</b>	200 CROOKS DR BLDG FIVE	<b>Billing Contact:</b>	405-282-5959
<b>City/State/Zip:</b>	Guthrie, OK 73044	<b>Fax:</b>	
<b>Billing Address:</b>	create master account	<b>Contact Number:</b>	
<b>City/State/Zip:</b>	ATTN Dee Benson,	<b>Email Address:</b>	
<b>Cox Account #:</b>	131-0640316-01, 131-0643646-01		
<b>Merge Bill</b>	Yes		
<b>Taxes and Fees Not Included</b>			

Service Address: 200 CROOKS DR BLDG FIVE, Guthrie, OK, 73044						Phone: 405-282-5959 Cox Account ID: 131-0640316-01, 131-0643646-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-3Gb UNI Interstate	1	1	\$1,100.00	60	RN	\$1,100.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for guthrie ps - technology:</b>			<b>MRC:</b> \$1,100.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00

Service Address: 200 Crooks DR, Guthrie, OK, 73044						Phone: 405-282-5959 Cox Account ID: 131-0640319-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for guthrie ps - HS:</b>			<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00

Service Address: 705 E Oklahoma AVE, Guthrie, OK, 73044						Phone: 405-282-5959 Cox Account ID: 131-0640312-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - JR Hi:</b>			<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00

Service Address: 702 Crooks DR, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640298-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - upper Elementary:</b>		<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00	

Service Address: 902 N WENTZ, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640311-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Fogarty:</b>		<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00	

Service Address: 321 E NOBLE, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640304-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Central:</b>		<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00	

Service Address: 2001 W NOBLE, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640303-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Cotteral:</b>		<b>MRC:</b> \$910.00	<b>NRC:</b> \$0.00	<b>Equipment Cost:</b>		\$0.00	

Service Address: 4900 E Charter oak RD, Guthrie, OK, 73044						Phone: 405-828-5959	
						Cox Account ID: 131-0743682-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-2Gb UNI Interstate	1	1	\$910.00	60	RN	\$910.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS:</b>		<b>MRC:</b>	\$910.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00	

Service Address: 1021 E PERKINS, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640309-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Faver:</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00	

Service Address: 802 E VILAS, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640306-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie Public Schools:</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00	

Service Address: 200 E HARRISON, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640299-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - football Stadium ( Jelsma):</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00	

Service Address: 200 E SPRINGER, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640307-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>	
<b>Totals for Guthrie PS - Baseball:</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b>	\$0.00

Service Address: 321 E GRANT, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640313-02	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>	
<b>Totals for Guthrie PS-Indoor Baseball:</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b>	\$0.00

Service Address: 300 Crooks DR, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0751022-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
<b>Equipment Description</b>		<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>	
<b>Totals for Guthrie PS - BFC:</b>		<b>MRC:</b>	\$705.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b>	\$0.00
<b>Totals for all Accounts :</b>		<b>MRC:</b>	\$11,700.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b>	\$0.00

**Special Conditions**

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year(s) beginning July 1st, 2021 and ending June 30th, 2022, with 4 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. 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. SLA. The Service Legal Agreement attached as Exhibit 'C' is incorporated into the Agreement.

**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](http://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 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

<b>Customer Authorized Signature</b>	<b>CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature</b>
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 number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

**4. Payment** Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

**5. Service and Installation** Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

**6. General Terms** The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

**7. LIMITATION OF LIABILITY** IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

**8. WARRANTIES** EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

**9. Public Performance** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.



## CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2021

**Service Provider "Provider"**

OneNet (Oklahoma State Regents)  
 SPIN:143015254  
 655 Research Parkway, Suite #100  
 Oklahoma City, OK 74857  
 (405) 225-9413

**School/Library "Applicant"**

Guthrie Independent School District  
 BEN: 139777  
 802 E Vilas Ave.  
 Guthrie, OK 73044  
 (405) 282-5959

This contract made and entered into on this 267<sup>th</sup> day of January 2021 by and between Provider and Applicant as specified above.

**SERVICES**

The Provider agrees to provide to the Applicant the services and/or products as specified in the bid response to 470#210009406.

**RECITALS**

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub.L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised Internet access services. OneNet submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and they set their agreement in writing as follows:

**BANDWIDTH CHANGES**

Applicant may need to upgrade bandwidth during the life of this contract and this contract allows for any bandwidth upgrades or downgrade based on bid response to 470#210009406, during the life of the contract as requested and paid for by the Applicant and eligible funding sources. Provider shall credit Applicant for any savings realized from downgrades or substitutions of services under this contract. Provider responded with the following bandwidth options pursuant to the 470 listed above.

<u>Function:</u> Leased Lit Fiber (with or without Internet Access)	<u>Bandwidth</u> <u>Up/Down</u> <u>Speed (Mbps)</u>	<u>Monthly</u> <u>Recurring Cost</u>	<u>Annual</u> <u>Recurring Cost</u>	<u>Establishment</u> <u>Fee</u>	<u>One-Time</u> <u>Construction</u> <u>Cost</u>	<u>Total</u>
	3000	\$4,165.00	\$49,980.00	\$0.00	\$0.00	\$49,980.00
	4000	\$4,625.00	\$55,500.00	\$1,000.00	\$0.00	\$56,500.00
	5000	\$5,240.00	\$62,880.00	\$1,000.00	\$0.00	\$63,880.00
	6000	\$5,815.00	\$69,780.00	\$1,000.00	\$0.00	\$70,780.00
	7000	\$6,390.00	\$76,680.00	\$1,000.00	\$0.00	\$77,680.00
	8000	\$6,935.00	\$83,220.00	\$1,000.00	\$0.00	\$84,220.00
	9000	\$7,440.00	\$89,280.00	\$1,000.00	\$0.00	\$90,280.00
	10000	\$7,940.00	\$95,280.00	\$1,000.00	\$0.00	\$96,280.00

**Router Requirements**

BW T1 – 1000M Mbps: Juniper SRX340 or current equivalent model	\$89.00
BW 1001 – 5000M Mbps: Juniper SRX1500 or current equivalent model	\$368.00

The router shall remain the property of OneNet. Maintenance of the router will be OneNet's responsibility. Customers' 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.



## CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2021

### AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid. The term of this contract shall commence on July 01, 2021 with an option of four (4) voluntary annual renewals. If all four (4) voluntary annual renewals are exercised, the contract will expire on (a) June 30, 2026 for recurring services and will continue on a month-to-month basis until services are cancelled by the customer's authorized administrator (b) September 30, 2022 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. The contract may be renewed by mutual ratification by both parties. If upgrade of services is requested, the ratification of this agreement will comply with rates within this agreement. Services will continue on a month-to-month basis if mutual annual ratification is not agreed upon until services are cancelled by the customer's authorized administrator. If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board, but agrees to pay any outstanding charges due.

### PAYMENT and DISCOUNTS

Provider will invoice Applicant for all services provided in accordance with this contract. Provider understands that the Applicant is participating in the Schools and Libraries Division ("SLD"), Universal Services E-Rate Program to receive discounts on eligible services. Services will be discounted within 30 days of the Providers receipt of confirmation that SLD has approved Applicant's Form 486.

If the Applicant is also participating in the Oklahoma Corporation Commissions (OCC) Special Oklahoma Universal Service Fund (OUSF), the Applicant will receive additional discounts on eligible services for Schools and Libraries. Provider agrees to request said funding within 30 days of receipt of a correctly completed OUSF Affidavit from Applicant Upon approval of OUSF, OneNet will begin invoicing OUSF for any eligible amounts within 60 days of approval.

If Applicant 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, then the Applicant is responsible for 100%.

Provider is obligated to participate in and be compliant with the rules and requirements of the both programs stated above.

Billing begins on the date your service becomes operational; requested bandwidth is provisioned, open and ready for data flow. Any delay on Applicants end such as equipment is on order or a demarcation has yet to be extended will not constitute cause for deferment of billing.

Billing continues until OneNet receives written notice of cancellation from customer's authorized administrator. Depending on the configuration of your service, the termination of OneNet services may incur service fees from one or more of our telecommunications partners. The Applicant shall be responsible for telecommunication service fees levied as the result of customer's voluntary cancellation.

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.





**CONTRACT FOR SERVICES AND/OR PRODUCTS  
ERATE FUNDING YEAR 2021**

Guthrie Independent School District 3G Split Local Loop at a rate of \$4,165.00 per month for an annual undiscounted total of \$49,980.00.

Executed and delivered on the day and year first written above.

**For Provider:**

**For Applicant:**

<hr/>		<hr/>	
Signature	Date	Signature	Date
Printed Name: Vonley Royal		Printed Name:	
<hr/>		<hr/>	
Title: Executive Director, OneNet		Title:	
<hr/>		<hr/>	

<b>Year 24 Erate Contracts - Category 1</b>								
Vendor	Category	Description	Total Cost	Ineligible	Erate Eligible	Erate Paid	OUSF Estimate	District Paid
Cox	1	WAN Services	\$175,500.00		\$175,500.00	\$140,400.00	\$35,100.00	\$0.00
Onenet	1	Internet - MTM	\$49,980.00		\$49,980.00	\$39,984.00	\$9,996.00	\$0.00
							<b>Category 1 Total District Cost</b>	<b>\$0.00</b>
<b>Year 24 Erate Contracts - Category 2</b>								
							<b>Category 2 Total District Cost</b>	<b>\$0.00</b>

## Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
---	------	------------------------	-------------------	-----------------	-----------

<u>Classification Support</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
---------------------------------------	------	------------------------	-------------------	--------------	-----------------	-----------

Vickman, Jayci	GUES	SpEd para	02-15-21	3	7.5	Miranda Jordan
Tolbert, Tonette	High School	Custodian	01-25-21	3	8	Byron Mobley

## FMLA Requests

Certified:

Support:

## Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
---	---------------------	-------------------	-----------

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
--	---------------------	-------------------	-----------

## Separation of Employment

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
---	------	------------------------	--------------------------	----------------

<u>Classification Classified</u> Name	Site	Position	Reason for Separation	Effective Date
--	------	----------	--------------------------	----------------

Jahnke, Elisha	Admin.	Adm.Asst.to Supt.	resignation	02-19-21
Jordan, Miranda	GUES	SpecEd para	resignation	01-22-21
Mobley, Byron	HS	Custodian	termination	01-12-21

**Contract Type**

**Options:** Filter: Active = ContractStatus = 'TEMPORARY' to 'PROBATIONARY'

<b>Employee Name</b>	<b>Site</b>	<b>Contract Type</b>	<b>Hire Date</b>
BROWN, LAURIE	CHARTER OAK ELEMENTARY	TEMPORARY	11/5/2018



**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:

<u>Tarrant</u>	<u>Kara</u>	
Last Name	First Name	Middle Initial

<u>Asst HS Slow Pitch Softball</u>	<u>GHS</u>
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? \_\_\_\_\_

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

Start Date Feb. 9th Extra-Duty Compensation \$1750.00

Submitted By: <u>Jon Chappell</u>	<u>Jan. 15, 2021</u>
Principal or Program Director	Date



	<u>1-15-2021</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date





**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:

<b>Blakley</b>	<b>Booker</b>	
_____ Last Name	_____ First Name	_____ Middle Initial

<b>Head Coach Slow Pitch Softball</b>	<b>GHS</b>
_____ Extra-Duty Position	_____ Site

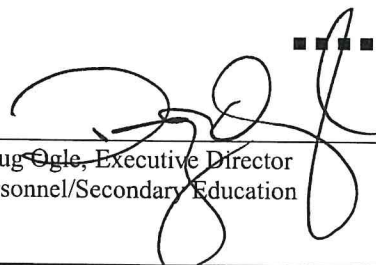
If hired by the Board of Education, would this be a replacement?  Yes  No

If yes, whom would this employee replace? \_\_\_\_\_

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

Start Date Feb. 9th Extra-Duty Compensation \$2750.00

Submitted By: Jon Chappell Jan. 15, 2021  
Principal or Program Director Date


  
 \_\_\_\_\_  
 Doug Ogle, Executive Director  
 Personnel/Secondary Education

\_\_\_\_\_  
 1/15/2021  
 Date



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:

<b>Jackson</b>	<b>Darrell</b>	<b>D</b>
_____	_____	_____
Last Name	First Name	Middle Initial

<b>8th grade girls basketball</b>	<b>GJHS</b>
_____	_____
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? \_\_\_\_\_

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

Start Date <b>2020-2021</b>	Extra-Duty Compensation <b>1700.00</b>
_____	_____

Submitted By: <b>Jon chappell</b>	<b>Feb. 2, 2021</b>
_____	_____
Principal or Program Director	Date

<b>Doug Ogle</b>	<b>Feb. 2, 2021</b>
_____	_____
Doug Ogle, Executive Director Personnel/Secondary Education	Date

## 2021-2022 District Administrators

BENSON, DEE  
CHAPPELL, JON  
CHAPPLE, MICHELLE  
OGLE, DOUG  
THOMPSON, CODY  
WALTERS, CARMEN  
YOUNG, ANGIE

TECHNOLOGY  
HIGH SCHOOL  
ADMINISTRATION  
ADMINISTRATION  
MAINTENANCE  
ADMINISTRATION  
ADMINISTRATION

DIRECTOR OF TECHNOLOGY  
ATHLETIC DIRECTOR  
CHIEF FINANCIAL OFFICER  
ASST SUPERINTENDENT  
DIRECTOR OF OPERATIONS  
EX DIR OF FED PROG/ELEM ED  
DIRECTOR OF SPECIAL EDUCATION

## Curriculum Committee Meeting Minutes

February 2, 2021

5:00 PM

GPS Administration Board Room

### In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Janna Pierson, Chris Schroder, Travis Sallee

### Agenda Items Discussed:

#### Ms. Walters:

- Ms. Walters and Mr. Ogle shared a copy of what each site will be doing for our Professional Development day on February 15th.
- Ms. Walters informed the committee that due to not being able to have refreshments for the Teacher of the Year Reception due to COVID the video presentation will be five minutes longer and start promptly at 5:40 p.m. on February 8th at the High School Cafeteria.
- Ms. Walters shared a breakdown of elementary reading scores from BOY (Beginning of the Year) testing compared with data from 2015-2020. She pointed out the decline in overall students taking the test for 2020 and the higher number of students not proficient that are below benchmark in reading and possibly at risk for retention. Ms. Walters pointed out that this was expected due to over five months of missed instruction. She went on to say that looking at the last comparative data available for state averages which was 2019 that third grade scores are only one point below that state average, and fourth grade scores were above the state average.

#### Mr. Ogle:

- Mr. Ogle presented general information for a Summer Driver's Education Summer School 2021 with a student enrollment form. He shared with COVID we may not be able to have it but Mr. LeGrande needed to at least get approval for it to take place at this time.
- A Bluejay Academy update was given by Mr. Ogle that Mrs. Benson had provided sharing first semester information on grades 6th-12th on the number of students

served, those who left or exited, passing rates, and blended students extracurricular classes taken during the first semester.

- Mr. Ogle informed the committee that the State Department of Education is providing funding for all Sr.'s to take the ACT. The 2021 Sr. Class missed the opportunity to take the ACT in the Spring of 2020 because of the Pandemic. The Sr.'s will take the pencil/paper ACT test in March 2021.
- Mr. Ogle informed the committee that Guthrie Public Schools received an additional \$20,000 from Governor Stitt's Learn Anywhere Initiative. The \$20,000 will go towards providing AP Distance Learning Seats in EdOptions and for purchasing additional seats for Special Service Distance Learning. Mrs. Angie Young and Mr. Ogle are looking into this piece with Edmentum. The district will have until June 30, 2022 to spend the \$20,000.

**Dr. Simpson:**

- Dr. Simpson informed the committee on district updates and shared updated enrollment numbers that showed an increase in the elementary grades.

**Guthrie Public Schools**  
**Finance Committee meeting**

**February 2, 2021**

**4:00 p.m.**

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gina Davis, Janna Pierson, Ron Plagg, Dee Benson, and Brandi Brown

**Mrs. Chapple** opened the meeting informing the committee the first items were routine financial reports, speaking briefly on the budget.

**Comparative Financial Report as of January 31, 2021**

Budget information was given.

**Fund Balance Projections as of January 31, 2021**

**Mrs. Chapple** presented the projections.

**Approval of Agreement with Forecast5 Analytics Services 2021-2022**

**Mrs. Chapple** presented this agreement and there will be a \$463.00 increase as the program has added new features.

**Mr. Ogle** presented the following:

**Approval of Driver's Education Summer School for 2021**

**Mr. Ogle** presented the agreement as there are students needing this service. Mr. LeGrande will get detailed protocols for this service regarding COVID 19.

**Discussion-BJA update from Semester 1**

**Mr. Ogle** discussed the Bluejay Academy students' success with this program.

**Discussion-ACT offered free for Seniors**

**Mr. Ogle** discussed the ACT test in March will be free for Seniors' and paid by Oklahoma State Department of Education.

**Discussion-Additional \$20,000 for Gov. Stitt's Distance Learning Allocation**

**Mr. Ogle** discussed this allocation to be used for an online education platform for AP classes and another online education platform for Sp. Ed.

**Mr. Benson** presented the following:

**Approval of District Technology Plan for 2021-2022**

**Mr. Benson** presented the technology plan. Internet speed and bandwidth will be better for the district.

**Approval of E-rate contracts with Cox and Onenet for 2021-2022**

**Mr. Benson** presented these contracts and no fee increase.

**Dr. Simpson** presented the following:

**Discussion-District Updates**

Dr. Simpson discussed that the student count number is up and this number should continue to grow.

Guthrie Public Schools  
Property Committee Meeting  
February 1, 2021 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Dee Benson, Jennifer Bennett-Johnson, Tina Smedley and Linda Skinner.

**Cody Thompson spoke on the following items:**

**Expenditure Reports:**

- Summarized the expenses for January for Maintenance and Transportation
- Comparison of expenditures for this year and last years
- 45 new January Purchase Orders for Maintenance and 31 for Transportation

**Completed Projects:**

- 244 Work-Orders completed by Maintenance Dept.
- 38 Work-Orders completed by Transportation Dept.
- Final inspection of the new fire alarm system at Fogarty and the Jr. High Gym which both were approved
- Wall repairs at Fogarty in the Quad where the fire alarm panel had been moved and the downstairs hallway due to a coat rack being torn off the wall
- Made repairs to the flooring at the bleachers in Fogarty gym. Flooring was replaced and stained and painted the walls at the gym entry
- Installed 4 water bottle filler stations at Cotteral
- Installed electrical box for water heater for the faculty restrooms at Fogarty
- Changed air filters for mechanical systems at Central and Fogarty
- Rebuilt the electrical system to the heating controls in the HS Greenhouse
- Received 4 pallets of hand sanitizer which Prairie Wolf Distillery donated
- Student rider count is now at 984, up from 862 in December. Transportation Staff has done a great job covering routes, etc. due to high absenteeism.

**Maintenance Projects:**

- Currently have 86 Maintenance work orders in progress
- Currently have 62 Transportation work orders in progress
- Work continues on the installation to the new backstop and cover at the HS Softball complex
- Continue to hang automatic towel and soap dispensers
- Repair outside drains at the JH that have possibly collapsed
- Overcoat parking lots at IT and Transportation with gravel mix
- Move/replace light switches in different areas throughout the District
- Pour dumpster pad at GUES and make sidewall repairs at Cotteral
- Continue oil and transmission fluid changes to the white and yellow fleet
- Repair/replace fences that were damaged during the ice storm at the Track, Cotteral, and the Jr. High
- Installation of the security film on the entry door and glass at Fogarty



- Replace the carpet in the receptionist area in the offices at Central, the teachers new workroom at Fogarty and the Little Theater at the HS
- Begin installing plumbing shut-off valves at strategic areas in each School to help isolate plumbing issues and eliminate having to shut down the entire building to make repairs
- Make parking lot repairs at the HS, Cotteral and Bus lot
- Replace main entry doors and gym doors at Fogarty and replace the outside classroom door on the sought building at Cotteral
- Add exterior security lights to the west & east sides of the Administration Building.

**Bond Projects:**

Fogarty HVAC Project – Replacing the Gymnasium package unit. Obtaining quotes for the pad and platform

**2019 Bond Issue Projects:**

**Summer 2020 Projects:**

All punch list items are completed with exception of GUES wall

**Summer 2021 Project:**

GUES Building Automatic System Replacement – working on putting together a Bid Specification Document

**2021 Building Fund Summer Projects:**

HS – North gym bleachers, going out for bids this month

Install new carpet in the Little Theater Auditorium

Purchase and install a new scoreboard in the North Gym

Fogarty – Install new carpet in the Quad building classrooms

Central – Install new carpet in the South building classrooms

Doug Ogle discussed the Drivers Education Class Plan and the results of the Bluejay Academy 1<sup>st</sup> Semester.

Dee Benson discussed the Technology Plan and the ERate Plan.

Dr. Simpson discussed the student count which is going up due to going from virtual to in-school teaching, the challenges of COVID-19 stating the count is the lowest since before Thanksgiving, and the two anonymous donations to the Fine Arts department.