

AGENDA WITH COMMENTARY

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

**MONDAY
FEBRUARY 13, 2023
6:30 P.M.**

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

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Presentation of Mr. Brian Billings from Sonic of East Guthrie**
- 7. Presentation of Employee and Student Recognition**
- 8. Presentation of Guthrie Public Schools’ Site Teachers of the Year and District Teacher of the Year for 2023-2024**
- 9. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 10. Superintendent’s Reports**
- 11. Consent Agenda..... Pages 5-44**

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 9, 2023**

- B. Treasurer’s Report**
- C. Activity Fund Fundraisers as per attached list**
- D. Activity Fund Transfers as per attached list**
- E. Fuel Bid as recommended by bid committee**
- F. Encumbrances for General Fund #'s 831-915 and 1035-1046, Building Fund #'s 322-357 and 843-848, and listed change orders and Activity Fund Reports-the full register is available online**
- G. Declare listed items as surplus**
- H. Contracts/Agreements under \$10,000**

1. Renewal Agreement with Frontline Education for data comparison services for 2023-2024.

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 \$5628.67 per year which is an increase of \$392.70 from last year. **Dr. Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

12. Business Agenda:

- A. Recommendation, consideration and action upon Guthrie High School Driver’s Education Summer School 2023..... Pages 45-47**

Commentary:

This is held each summer at Guthrie High School. Class sessions are from June 1st through July 22nd and driving schedules from June 1st through July 31st. 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 upon renewal agreement with Frontline Technologies for Absence & Time Solution services for 2023-2024Page 48

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action to approve E-rate Technology Plan for 2023-2026..... Pages 49-63

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.

D. 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 2023-2024..... Pages 64-78

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.

13. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra duty assignments as listed for 2022-2023, discussion of all district level administrator’s contracts as listed for 2023-2024, discussing purchase or appraisal of real property, 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, 3 and 7 and 70 OKLA. STAT. Section 5-118

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

- 14. **Vote on action as set out on the Personnel Reports..... Pages 79-80**
- 15. **Recommendation, consideration and action upon recommendation of extra-duty assignments as listed for 2022-2023.....Page 81**
- 16. **Recommendation, consideration and action upon district level administrator’s contracts as listed for 2023-2024 without specification for salary or assignment Page 82**
- 17. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 18. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 19. **Adjourn**

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ **Time:** _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
JANUARY 9, 2023**

MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 E. VILAS, GUTHRIE, OKLAHOMA ON JANUARY 9, 2023.

Board Members Present:

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

District Level School Officials Present:

**Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of
Federal Programs
Dr. Michelle Chapple, CFO
Angie Young, Director of Special Services
Dee Benson, Director of Technology
Cody Thompson, Director of Operations,
Kary Jarred, Deputy Minutes Clerk**

- 1. The meeting was called to order by President Sallee at 6:30 p.m.**
- 2. Members Gail Davis, S. Janna Pierson, Matt Girard, Ron Plagg, Tina Smedley, Chris Schroder and Travis Sallee were present for roll call.**
- 3. A quorum was established.**
- 4. President Sallee asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. President Sallee asked everyone to join him in a Moment of Silence.**
- 6. President Sallee called for Employee and Student Recognitions. Mr. Ogle gave a PowerPoint presentation of the Employee of the Month. The January 2023 Support Employee of the Month was Bob Barker and he was nominated by Angela Williams. January 2023 Certified Employee of the Month was Bret Stone and she was nominated by Chris LeGrande. Nominated for Student of the Month by Kristen Hooper was Elijah Jones, an eighth grader at Guthrie Jr. High School. Blake Wimsey from Foundation Insurance presented Elijah with a \$50 Walmart Gift Card.**

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

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

- 7B. President Sallee called for any comments to the Board by Board members.**

There were no comments to the Board by Board members.

- 8. President Sallee called for Superintendent's Reports.**

Superintendent Simpson reported on the following:

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

Over the holiday we received our mid-term adjustment of state aid funding. We will receive almost \$877,000 in additional funds from our initial allocation. This is a product of student population growth as well as additional weights of identified services we are providing our students.

Over the Winter break, we made progress on some renovation projects. All windows at the Junior High have now been installed. One window remains to be changed out but otherwise that portion of the work is done. Work on plaster repair around some of the windows is ongoing as well as the replacement of individual HVAC units in the classrooms. The work is proceeding at the High School in the North wing restrooms.

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

We have secured sufficient donations to begin construction on the Clay Tarter Complex entryway. This will be an ongoing project as donations are received.

- 9. President Sallee called for action on the Consent Agenda.**

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

The motion carried with 7 ayes and 0 nays.

- 10. President Sallee called for minutes of regular board meeting December 12, 2022.**

A motion was made by Davis and seconded by Plagg to approve the minutes of regular board meeting December 12, 2022.

The motion carried with 6 ayes and 1 abstention from Schroder.

- 11A. President Sallee called for recommendation, consideration and action upon proposed school calendar for 2023-2024.**

A motion was made by Schroder and seconded by Smedley to approve proposed school calendar for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 12. President Sallee called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, 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**

- 12A. A motion was made by Plagg and seconded by Davis to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 6:40 p.m.

- 12B. President Sallee acknowledged the Board's return to open session at 6:57 p.m.**

- 12C. President Sallee stated that in executive session only those items listed in Agenda Item 12 were discussed and no votes were taken.**

- 13. President Sallee called for vote on action as set out on the Personnel Reports.**

A motion was made by Pierson and seconded by Girard to approve the Personnel Reports.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated there were none.

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

Superintendent Simpson stated there was no new business.

- 19. President Sallee called for the meeting to be adjourned.**

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 6:58 p.m.

Samantha Stewart, Minutes Clerk

Travis Sallee, President

TREASURER'S REPORT

January 31, 2023

BANK BALANCES

FARMERS & MERCHANTS

General Fund	7,165,128.68
Building Fund	841,923.35
Sinking Fund	2,695,289.35
ILR Fund	201,148.45
G&E Fund	16,414.64
Child Nutrition Fund	892,058.46
Activity Fund	720,906.53
School Age-Care Fund	75,619.14
Bond Fund	<u>13,488,099.29</u>

TOTAL \$ 26,096,587.89

RECEIPTS

GENERAL FUND:

Logan County	4,768,819.44
State of Oklahoma	1,670,236.05
Okla. Tax Comm.	217,430.51
School Land Earn.	63,040.60
R.O.T.C.	5,681.80
Federal Programs	148,758.67
Misc Receipts	62,481.79
Correcting Entry(-)	0.00
General Acct. Int.	12,733.98
Minus (-) Bank Fees	<u>25.00</u>
TOTAL	\$ 6,949,157.84

SINKING FUND:

Logan County \$1,873,254.97

CHILD NUTRITION FUND:

Local	38,402.56
State	23,041.36
Federal	<u>110,973.86</u>
TOTAL	\$172,417.78

INS.LOSS RECOVERY FUND:

MISC \$ 0.00

BUILDING FUND

Local	
Logan County	605,423.48
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 605,443.48

BOND FUND:

Interest	15,080.31
Bank Fees	<u>(-)0.00</u>
TOTAL	\$15,080.31

2/20

WARRANTS PAID

GENERAL FUND:

2021-2022 \$
2022-2023 \$3,005,545.26

GIFTS & ENDOWMENTS FUND:

2021-2022 \$
2022-2023 \$750.00

BUILDING FUND:

2021-2022 \$
2022-2023 \$40,659.74

INS. LOSS RECOVERY FUND:

2021-2022
2022-2023

CHILD NUTRITION FUND:

2021-2022 \$
2022-2023 \$117,889.20

BOND FUND:

2021-2022 \$ 1,100.16
2022-2023 \$464,485.35

TOTAL MONIES IN F&M BANK \$ 26,096,587.89

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 28,740,800.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 2/1/2023**

- | | |
|------------------------|------------------------------------|
| 1. Cotteral, 805 | Best of Books Book Fair |
| 2. Fogarty, 809 | Calendar Fundraiser |
| 3. GUES, 812 | Poppin Popcorn Sale |
| 4. JH FCCLA, 821 | World's Finest Chocolate |
| 5. HS Speech, 890 | Club Dues |
| 6. JROTC, 895 | Faculty/Staff Top Shot Competition |
| 7. JROTC, 895 | First in State Fun Run |
| 8. Soccer Booster, 897 | Old Fashion Candy sales |
| 9. Soccer Booster, 897 | Billy Sims Night |
| 10. XC Bluecrew, 880 | Professional Recyclers partnership |



RECEIVED
JAN 26 2023
BY: [Signature]

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1-24-2023 Site: Cotteral Unobligated Account Balance: \$13,953.62

Account Name & Number: Cotteral Activity 805

Select One: 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

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

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

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

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

Manufacturer: Best of Books

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

Name/Address of Vendor: Best of Books, 1313 E Danforth Rd, Edmond, OK 73034

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

a. Estimated INCOME:	<u>3500</u>	NOTES:	_____
b. Less Estimated EXPENSES:	<u>2500</u>	_____	_____
c. Estimated PROFIT:	<u>1500</u>	_____	_____

First day Fundraiser : March 6, 2023 Last Day of Fundraiser: March 10, 2023

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

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

Sponsor Signature: [Signature] Date: 1/24/23

Principal's Signature: [Signature] Date: 1/24/23

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

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

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

[Signature]



2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/9/2023 Site: Fogarty Unobligated Account Balance: \$12,544.64

Account Name & Number: 809 Fogarty Activity

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

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

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: n/a

Purpose for which funds will be used: classroom teacher supplies

Name/Address of Vendor: n/a

Items to be purchased in order to conduct the fundraiser: n/a

a. Estimated INCOME: \$5,000 NOTES:
b. Less Estimated EXPENSES: 0.00
c. Estimated PROFIT: \$5,000

First day Fundraiser: March 20, 2023 Last Day of Fundraiser: April 3, 2023

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? There are no items being sold

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

Sponsor Signature: Date:

Principal's Signature: Marsha Todd Date: 1/6/23

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

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

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

Handwritten signature: M. Schappe



JAN 23 2023
BY: [Signature]

3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01/17/2023 Site: GUES Unobligated Account Balance: \$19,084.44

Account Name & Number: 812 Activity

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) POPPIN POPCORN - PoppinPopcorn.com

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) Various Popcorn Flavors, Candies, Snacs, and Cookies

Manufacturer: Poppin Popcorn / The Goodies Factory

Purpose for which funds will be used: Misc. Furniture for classrooms, offices, cafeteria

Name/Address of Vendor: Poppinpopcornonline.com sonja@thegoodiesfactory.com 1-877-873-6297 x 110

Items to be purchased in order to conduct the fundraiser: N/A

a. Estimated INCOME: 1000 NOTES: _____
 b. Less Estimated EXPENSES: _____
 c. Estimated PROFIT: 1000

First day Fundraiser : ~~2/1/2023~~ 3/8/2023 Last Day of Fundraiser: ~~3/31/2023~~ 3/21/23

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

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

Sponsor Signature: [Signature] Date: 1/17/2023

Principal's Signature: [Signature] Date: 1/17/2023

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 1/19/23

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

Does not meet Smart snack

[Signature]



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 JAN 19 2023
 BY: [Signature]
 JAN 23 2023

4.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1-13-2023 Site: JH Unobligated Account Balance: \$1123.79

Account Name & Number: 821, JH FCCLA

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Worlds finest chocolate

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.

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

Manufacturer: Worlds finest chocolate

Purpose for which funds will be used: Funds will be used to take students on trips where they will be provided with opportunities to enhance their leadership skills.

Name/Address of Vendor: Worlds finest chocolate

Items to be purchased in order to conduct the fundraiser: Chocolate bars

a. Estimated INCOME: 900 NOTES: _____
 b. Less Estimated EXPENSES: 540 _____
 c. Estimated PROFIT: 360 _____

First day Fundraiser: March 1, 2023 Last Day of Fundraiser: March 10, 2023
 (Original text: ~~March 1, 2022~~ ~~March 10, 2022~~)

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

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

Sponsor Signature: [Signature] Date: 1-13-2023

Principal's Signature: [Signature] Date: 1-13-23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 1/19/23

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

Does not meet smart snack

[Signature]
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 JAN 10 2023
 BY: as

5.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01-05-23 Site: Guthrie H.S. Unobligated Account Balance: \$03.25 293.34

Account Name & Number: Speech Club #890

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

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

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) None

Manufacturer: N/A

Purpose for which funds will be used: Classroom supplies (paper masks, paint, hot glue guns, glue sticks, colored paper, etc...), props, costumes, field trips, fuel, substitutes, food, drinks, etc...

Name/Address of Vendor: N/A

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

a. Estimated INCOME: \$2,000 NOTES: _____
 b. Less Estimated EXPENSES: 0 _____
 c. Estimated PROFIT: \$2,000 _____

First day Fundraiser : 2-14-2023 Last Day of Fundraiser: May 26, 2023

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

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

Sponsor Signature: [Signature] Date: 1-5-23

Principal's Signature: [Signature] Date: 1-5-23

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

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

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

[Signature]



6.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 20 February 2023 Site: GHS Unobligated Account Balance: ~~\$1046.18~~ \$70¹⁸

Account Name & Number: JROTC 895

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Faculty and Staff "Top Shot" competition using .177 Sporter pellet air rifles

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

Manufacturer: None

Purpose for which funds will be used: Funds raised will aid in the purchase of supplies and equipment for the JROTC Marksmanship team as well as entry fees for competitive events

Name/Address of Vendor: N/A

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

a. Estimated INCOME: 150⁰⁰ NOTES: _____

b. Less Estimated EXPENSES: 0 _____

c. Estimated PROFIT: \$150.00 _____

First day Fundraiser: February 20, 2023 Last Day of Fundraiser: February 20, 2023

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

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

Sponsor Signature: [Signature] Date: 1/4/2023

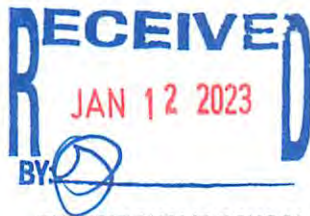
Principal's Signature: [Signature] Date: 1-4-23

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

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

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

[Signature]



7.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/10/2023 Site: GHS Unobligated Account Balance: \$1450.98- \$ 70.18

Account Name & Number: JROTC #895

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) First In State Fun Run in conjunction with '89 Day Festivities. The run will occur on Saturday, April 22 prior to the parade. JROTC will seek local business sponsors and collect money from run registration.

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

Does the fundraiser have food items? Yes No

- * If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:
- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen(14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

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

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

Manufacturer:

Purpose for which funds will be used: The student activity fund will support clothing and equipment for students in JROTC, competition registration for our competition teams and occasional perites for students in the JROTC program.

Name/Address of Vendor: Oklahoma Outside Events is the timing vendor to support the run. 18344 Stagecoach Trail, Norman, OK 73072

Items to be purchased in order to conduct the fundraiser: Run timing services, t-shirts and finisher medals

Table with 2 columns: Item, Amount, and Notes. Row 1: a. Estimated INCOME: ~\$7000.00, NOTES: Row 2: b. Less Estimated EXPENSES: ~\$1900.00, Row 3: c. Estimated PROFIT: ~\$5,100

First day Fundraiser : 14 February 2023 Last Day of Fundraiser: 22 April 2023

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

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

Sponsor Signature: [Signature] Date: 1/10/2023

Principal's Signature: [Signature] Date: 1-10-23

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

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

[Handwritten signature]



8.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/27/23 Site: HS/JH Unobligated Account Balance: \$9,334.27

Account Name & Number: 897 SOCCER BOOSTER

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) JH AND HS SOCCER PLAYERS WILL BE SELLING BOXES OF CANDY

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) CANDY

Manufacturer: OLD FASHION CANDY COMPANY

Purpose for which funds will be used: SOCCER EQUIPMENT

Name/Address of Vendor: OLD FASHION CANDY COMPANY

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

a. Estimated INCOME: 5000 NOTES:
b. Less Estimated EXPENSES: 1000
c. Estimated PROFIT: 4000

First day Fundraiser: MARCH 1ST Last Day of Fundraiser: MARCH 20TH

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

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

Sponsor Signature: Michael Horn Date: 1-27-23

Principal's Signature: [Signature] Date: 1-27-23

Athletic Director's Signature (if applicable): [Signature] Date: 1-27-23

Child Nutrition Director's Signature (if applicable): [Signature] Date: 1-30-23

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

Does not meet



RECEIVED RECEIVED
 JAN 27 2023 FEB - 1 2023
 BY: [Signature] BY: [Signature]

a.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/27/23 Site: HS/JH Unobligated Account Balance: \$9,334.27

Account Name & Number: 897 SOCCER BOOSTER

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) BILLY SIMS NIGHT

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) NONE

Manufacturer: BILLY SIMS

Purpose for which funds will be used: SOCCER EQUIPMENT

Name/Address of Vendor: BILLY SIMS 1624 S Division St Ste C, Guthrie, OK 73044

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

a. Estimated INCOME: <u>600</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>NA</u>	_____
c. Estimated PROFIT: <u>600</u>	_____

First day Fundraiser : MARCH 22TH Last Day of Fundraiser: MARCH 29TH

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

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

Sponsor Signature: [Signature] Date: 1-27-23

Principal's Signature: [Signature] Date: 1-27-23

Athletic Director's Signature (if applicable): [Signature] Date: 1-27-23

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

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

[Signature]

To whom it may concern,

Professional Recyclers, Inc. is an organization that partners with several schools, churches, and other organizations. For this fundraising opportunity, Professional Recyclers, Inc. would be placing three donation bins or "carts" around the district. The donations are generally designated for new or used clothing, hats, shoes, etc. However, other items, such as desks, tables, chairs, etc. can be accepted if arrangements are made with the company. Every time a cart is full, Coach Balenseifen will call Professional Recyclers, Inc. and they will collect everything from the cart. Each time they collect the items, the company will write a \$50 check made out to Guthrie High School and Junior High School Track and Field Programs. Example, if all three carts are full, they would collect everything and send a \$150 check to the Track and Field Programs.

Some of the partners that Professional Recyclers, Inc. has worked with include, but are not limited to, Del Baptist Temple, Angel Fire Equestrian Center, Mission Norman, Connection Church, Suited for Success, Epilepsy Association, Work Activity Center, Noble Council of PTAs, City Care, Wonderfully Made Foundation, Tri City Hope Center, Concordia Life Care Community, and Putnam City Schools.

Thank you for your consideration,

Bryce Balenseifen

**AGREEMENT TO PURCHASE AND SELL
USED SALVAGEABLE MATERIALS**

THIS AGREEMENT is made and entered into this ___day of _____ by and between _____, a non-profit organization, hereinafter referred to as “Seller” and Professional Recyclers, Inc., bodies corporate of the State of Oklahoma hereinafter referred to as “Buyer”. Professional Recyclers, Inc. is an Oklahoma Professional Fundraiser working with local organizations.

Whereas, Seller is a bona fide non-profit, school or charitable organization in the State of Oklahoma and to the end carries on charitable and promotional activities consistent with its goals and purposes in conformity with its Articles of Incorporation, and:

Whereas, Seller agreed to sell and Buyer has agreed to purchase Sellers salvageable merchandise subject to the terms and conditions hereinafter set forth.

NOW THEREFORE, it is agreed between the parties as follows:

1. During the term of this Agreement and any renewal hereof, Seller shall exclusively sell and Buyer shall, subject to the terms and conditions stated herein, purchase all of the Sellers salvageable merchandise from which Seller receives as donation from the general public in Oklahoma. Nothing provided for herein shall prevent Buyer from purchasing such other salvageable merchandise as it may see fit including, but not limited to, new merchandise, mill ends or close out items, or other merchandise, donated to any other charitable organization. The parties acknowledge and agree that they are sole and independent entities, Seller being engaged in the potential solicitation and conversion of its salvageable material to cash funds to be used for its charitable goals or contracting out of for the same Buyer, and Buyer being engaged in the wholesale purchase and thereafter sale of goods and wares to outside entities.
2. Buyer and Seller agree that for the duration of this contract, Buyer will purchase the salvageable merchandise at the rate of Fifty dollars (\$50.00) per sortable cart. Buyer and Seller are aware that the quality of the salvageable merchandise may and often does vary. Drop boxes may be placed on their behalf. Seller will be paid Fifty dollars (\$50.00) per sortable cart of merchandise received by Buyer.
3. Buyer will pick up merchandise at certain donation drop off sites designated for the benefit of Seller. All operating expenses, truck expenses, shipping and storage shall be borne by Buyer. Buyer, if requested, shall arrange for pickups at the donor’s location as directed by Seller.
4. Buyer will maintain public liability insurance, property damage insurance and will name Seller and property owner as additionally named insured. Insuring Seller and property owner against any claim in connection with the operation of any premises and/or vehicles used in Buyer’s business. Buyer shall have the right to independently contract for or use its own trucking company to pick up the merchandise at the donors addresses.

5. Either party may cancel this agreement, with or without cause, upon the canceling party's giving thirty (30) days written notice to the non-canceling party. Said notice shall be by certified mail.
6. This Agreement is binding upon and shall inure to the benefit of the parties hereto, their successors, heirs, representatives, designees, and assigns.
7. This Agreement constitutes the entire understanding and agreement of the parties and may not be modified, altered or amended except by a signed written agreement executed by all parties hereto.
8. All notices required under this Agreement shall be sent certified mail; postage prepaid to "Seller" at 200 N Crooks Dr, Guthrie OK 73044 or to "Buyer" at Professional Recyclers, Inc., 4525 S. Penn, Oklahoma City, OK. 73119.
9. This Agreement was executed in multiple counterparts, each of which shall be deemed an original.
10. This Agreement may not be assigned, in whole or in part without written consent of the Buyer and Seller.

IN WITNESS HEREOF, the parties hereto have caused this Agreement to be executed on the day and date first above written in their duly authorized corporate offices that have the full and complete authority to bind the corporate parties hereto.

Signed,

On Behalf of
"Seller"

Date

Subscribed and sworn to before me by _____, an authorized agent for
aforementioned charity, on this ____ day of _____,

Professional Recyclers, Inc.
"Buyer"

Date

Subscribed and sworn to before me by _____, an authorized agent for
Professional Recyclers, on this _____ day _____

State of _____
County of _____

This instrument was acknowledged before me on this ____ day ____ by

(Name of person or persons acknowledging)

Signature of Notary Public

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER REQUEST
As of 2/1/2023**

TO	FROM	AMOUNT
1. GHS Special Kids, 816	HS Stuco, 899	\$9,000.00



**Guthrie Public Schools
ACTIVITY FUND
REQUEST FOR TRANSFER OF FUNDS
(Effective 2006)**



Amount 9,000.00 Date Requested 01/30/2023

Transfer to: GHS SPECIAL KIDS 816
Account Name & Number

Transfer from: STUCO 899
Account Name & Number

State Reason for Transfer Below

MONEY WAS RAISED FOR PLAYGROUND DURING ROCK 2022.

Sponsor's Signature: Monte Myers

President / Vice-Pres. Signature: Sydney Steele

Treasurer/Secretary's Signature: Mallory Dournt

Principal's Signature: Chris St. Amato

Transfer # _____

Board Approved _____

**Transportation Department
Fuel Bids**

DATE: 1/24/23 PO#: 23-11-886	TIME BIDS BEGAN: 8:25 am clear TIME BIDS CLOSED: 9:03 am conv	AMOUNT NEEDED: DIESEL: 7000 gal. UNLEADED: 1000 gal
---------------------------------	--	---

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	Tanner KIT, BRIAN, CODY or HARDIN	1-866-455-3835	No	bid
PENLEY OIL COMPANY	Alan MIKE, SCOTT or GEORGEANN	235-7553	2.93742	3.37496
RED ROCK	JOANIE or TRICHA	677-3373	2.9362	3.3732
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	2.944	3.384

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: Red Rock
---------------------------	-------------------------------------

UNLEADED FUEL: 1000 gal	PRICE PER GALLON: 2.9362	TOTAL AMT: 2,936.20
DIESEL FUEL: 7000 gal	PRICE PER GALLON: 3.3732	TOTAL AMT: 23,612.40
		TOTAL PURCHASE: 26,548.60

PER TELEPHONE BIDS RECEIVED BY: <u>Jamie Jones</u> <u>Drew Birkel</u>	COMMENTS: Fuel Masters could not deliver same day.
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Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 831 - 915, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	831	01/05/2023	10347	BUREAU OF EDUCATION & RESEARCH, INC	PROFESSIONAL DEVELOPMENT	3,885.00
11	832	01/04/2023	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2,000.00
11	833	01/05/2023	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLE/BALENSEIFEN/HS	147.51
11	834	01/06/2023	12682	MIDWEST BUS SALES, INC.	ABS SENSOR KIT	184.75
11	835	01/06/2023	16731	OUHSC	CPR CERTIFICATION CARDS	150.00
11	836	01/06/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	1,000.00
11	837	01/05/2023	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	DIAGNOSE AND REPAIR BUS 10	1,000.00
11	838	01/05/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKES MKD786FM	635.40
11	839	01/05/2023	12682	MIDWEST BUS SALES, INC.	NOX SENSOR	904.98
11	840	01/04/2023	83904	JESSICA NICOLE MAKER	OAFCS CONFERENCE 1/19-1/20	472.50
11	841	12/28/2022	44915	GEO DATA INTELLIGENCE CORPORATION	ROUTING SOFTWARE USAGE	2,625.00
11	842	12/16/2022	15994	AMAZON CAPITAL SERVICES	PE EQUIPMENT	148.76
11	843	01/06/2023	44089	BIG GAME SPORTS, INC	HS- FOOTBALLS (FB)	959.88
11	844	01/06/2023	41490	HEALY AWARDS INC.	HS- HELMET STICKER (FB)	412.98
11	845	01/09/2023	15994	AMAZON CAPITAL SERVICES	JH LIBRARY STAMP	10.99
11	846	01/09/2023	17078	READ NATURALLY, INC.	CURRICULUM	2,636.00
11	847	01/09/2023	17103	WILSON LANGUAGE TRAINING CORP.	CURRICULUM	826.00
11	848	01/09/2023	12682	MIDWEST BUS SALES, INC.	ROUTE CHANGER FLIP NUMBERS	2,320.50
11	849	12/18/2022	11849	JERRY D. JONES	WRECKER SERVICES	4,000.00
11	850	01/11/2023	12682	MIDWEST BUS SALES, INC.	UPSTREAM NOX SENSOR	796.25
11	851	01/11/2023	11565	HAWTHORNE EDUCATIONAL SERVICES, INC	TESTING SUPPLIES	750.00
11	852	01/11/2023	11933	JOHN VANCE MOTORS, INC.	TPM REPAIR ON VAN 87	300.00
11	853	01/10/2023	12682	MIDWEST BUS SALES, INC.	MODESTY PANEL, 39 INCHES RIGHT	150.00
11	854	01/10/2023	40733	EARLYCHILDHOOD, LLC	CONSTRUCTION & CARDSTOCK PAPER	196.30
11	855	12/09/2022	13969	THE RAILROAD YARD, INC.	METAL FOR AG PROGRAM INSTRUCTION	125.00
11	856	01/12/2023	10423	OLEN WILLIAMS SALES & SERVICE	JH- SCOREBOARD REPAIR (JH BB)	500.00
11	857	01/11/2023	42689	MARRIOTT COURTYARD	HOTEL FOR STAFF SCHOOL ACTIVITY	450.00
11	858	01/11/2023	15994	AMAZON CAPITAL SERVICES	PUZZLES AND LIBRARY SUPPLIES	347.89
11	859	01/11/2023	15994	AMAZON CAPITAL SERVICES	STEM 3 CLASSROOM SUPPLIES/JH/RANEY	1,964.30
11	860	01/10/2023	15994	AMAZON CAPITAL SERVICES	USB WIRELESS TRANSLATORS/JH	79.98
11	861	01/17/2023	13021	OSSBA	MINUTES CLERK LEADERSHIP ACADEMY	150.00
11	862	01/17/2023	11272	LOGAN COUNTY HISTORICAL SOCIETY, IN	STUDENT TRANSPORTATION	1,500.00
11	863	01/17/2023	15994	AMAZON CAPITAL SERVICES	STEM CLASS SUPPLIES/JH	375.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 831 - 915, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	864	01/17/2023	15459	ZEECRAFT TECH. KKC	BUZZERS FOR ACAEDMIC TEAM	600.00
11	865	01/17/2023	44147	OUTBACK LABS, LLC	SHOW SUPPLIES AND MATERIALS FOR AG PROGRAM	125.00
11	866	01/18/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	SHOCKS FOR BUS 14	158.94
11	867	01/18/2023	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	460.00
11	868	01/17/2023	15994	AMAZON CAPITAL SERVICES	LIBRARY SUPPLES	342.37
11	869	01/17/2023	15994	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	356.71
11	870	01/13/2023	17290	FLEETPRIDE, INC.	DIAGNOSE AND REPAIRS TO BUS 3	1,000.00
11	871	01/12/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, PLASTIC BAGGIES, POWER STRIPS	176.02
11	872	01/18/2023	44966	RIVER SPIRIT CASINO RESORT	CCOSA WOMEN IN LEADERSHIP CONFERENCE 4/5 - 4/6/23	300.00
11	873	01/18/2023	44148	FLITE TEST	AIRPLANE KITS FOR STEM CLASSROOM/JH	1,732.52
11	874	01/20/2023	84649	TONYA LEIGH FARRIS	MILEAGE REIMBURSEMENT	1,500.00
11	875	01/19/2023	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	ADDITIONAL WORK FOR BUS 10	2,285.00
11	876	01/19/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	3 WATER PUMPS	187.77
11	877	01/20/2023	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES	150.00
11	878	01/20/2023	42884	LOYAL SUPPLY, INC.	VARIOUS PARTS	109.28
11	879	01/20/2023	12682	MIDWEST BUS SALES, INC.	MASTER CYLINDER ASL 020483961F2T	264.12
11	880	01/20/2023	12682	MIDWEST BUS SALES, INC.	MIRROR BRACKET ARM PASSENGER COMPLETE	414.78
11	881	01/18/2023	15994	AMAZON CAPITAL SERVICES	LIBRARY READ ALOUDS	800.00
11	882	01/23/2023	44380	SCHOOL SAFE ID, LLC	LABELS FOR SCHOOL SAFE PRINTER	216.95
11	883	01/23/2023	44610	SOUTHWEST BUS SALES, INC.	BLOWER ASSEMBLY	334.80
11	884	01/23/2023	44610	SOUTHWEST BUS SALES, INC.	RED LIGHT INCANDESCENT X 6	72.60
11	885	01/18/2023	44719	MSE, INC.	VARIOUS RADIO AND GPS NEEDS	1,000.00
11	886	01/24/2023	13286	RED ROCK DISTRIBUTING CO.	1000 GAL UNLEADED 7000 GAL DIESEL	26,548.60
11	887	01/11/2023	42745	MAX TEACHING	PROFESSIONAL DEVELOPMENT TRAINING	11,200.00
11	888	01/26/2023	11966	JOSTENS, INC.	DIPLOMAS & COVERS	2,600.00
11	889	01/26/2023	15994	AMAZON CAPITAL SERVICES	OAC GRANT SUPPLIES-AMAZON CART INFO INCLUDED	497.25
11	890	01/26/2023	12682	MIDWEST BUS SALES, INC.	MOTOR 12 V AND FAN BLADES	173.46
11	891	01/26/2023	12682	MIDWEST BUS SALES, INC.	STEEL SLIDE RAIL	125.10
11	892	01/23/2023	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS	750.00
11	893	01/18/2023	15994	AMAZON CAPITAL SERVICES	NOTEBOOKS	25.94
11	894	01/19/2023	44591	ABDO PUBLISHING COMPANY	LIBRARY BOOKS	399.20
11	895	01/19/2023	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	1,384.75
11	896	01/30/2023	12682	MIDWEST BUS SALES, INC.	FAN-9 BLADE, 26.0 DIA.3 QUOTE Z020013621	141.50

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 831 - 915, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	897	01/30/2023	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	2,000.00
11	898	01/30/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	WATER PUMP X 4	250.36
11	899	01/30/2023	12682	MIDWEST BUS SALES, INC.	SCREW TORX HEAD X40	86.60
11	900	02/01/2023	42120	PROFESSIONAL OKLAHOMA EDUCATORS	POE FINANCE WORKSHOP REGISTRATION	300.00
11	901	02/01/2023	44828	BRUCKNER TRUCK SALES, INC	VARIOUS PARTS FOR BUS 105	745.13
11	902	02/01/2023	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	INSTRUCTION ON BUS 105	1,200.00
11	903	02/01/2023	44610	SOUTHWEST BUS SALES, INC.	TPS SENSOR FREIGHTLINER X 2	198.50
11	904	02/03/2023	12173	LAMPTON WELDING SUPPLY COMPANY, INC	GAS BOTTLE LEASE	200.00
11	905	02/03/2023	14112	UNITED HOLDINGS LLC.	BUS 2 TRANSMISSION WORK	1,000.00
11	906	02/03/2023	15994	AMAZON CAPITAL SERVICES	HP 8025E PRINTER	56.88
11	907	02/03/2023	12682	MIDWEST BUS SALES, INC.	TUBE, WATER TRANSFER, O-RING PIPE	33.98
11	908	02/03/2023	12682	MIDWEST BUS SALES, INC.	HOOD, LABOR Z020013643	3,581.94
11	909	02/03/2023	11933	JOHN VANCE MOTORS, INC.	BC3Z13A576A TRAILER PLUG	94.67
11	910	02/06/2023	42047	WALKER COMPANIES	NOTARY RENEWAL FEE FOR KARY JARRED	115.00
11	911	01/19/2023	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS AND PROCESSING	1,125.74
11	912	02/07/2023	11933	JOHN VANCE MOTORS, INC.	INVOICE FOR PARTS FOR TRUCK 85	797.38
11	913	02/07/2023	14122	STATE OF OKLAHOMA	JOB FAIR REGISTRATION	50.00
11	914	02/07/2023	13026	OKLAHOMA STATE UNIVERSITY	JOB FAIR REGISTRATION	125.00
11	915	02/07/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	RESERVOIR X4	747.48

Non-Payroll Total:	\$101,146.29
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$101,146.29

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1035 - 1046, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1035	07/01/2022	44917	ONPAA	2022-2023 MEMBERSHIP DUES	500.00
11	1036	11/28/2022	15994	AMAZON CAPITAL SERVICES	TEACHERS \$150/A.BENNETT/C.OAK	146.81
11	1037	11/28/2022	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS	886.41
11	1038	11/28/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLIES/CHAD SANDERS/HS	147.42
11	1039	11/28/2022	12682	MIDWEST BUS SALES, INC.	REAR S CAM FOR BUS 5	182.52
11	1040	11/28/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	MECHANICS HANGING LIGHT	208.42
11	1041	11/28/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	PRESSURE SWITCH FOR BUS 10	275.00
11	1042	12/16/2022	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES	147.71
11	1043	12/16/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	150.00
11	1044	12/16/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLY/PARKS/HS	150.00
11	1045	12/16/2022	11933	JOHN VANCE MOTORS, INC.	KEYS FOR 87 AND 37	500.00
11	1046	01/04/2023	14372	UNITED WAY OF LOGAN COUNTY, INC	UWLC CAMPAIGN MEETING	150.00

Non-Payroll Total:	\$3,444.29
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,444.29

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 322 - 357, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	322	01/05/2023	43225	RED DIRT SEPTIC & BACKHOE, LLC	PUMP SOFTBALL SEPTIC TANK	350.00
21	323	01/09/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	324	01/10/2023	44507	JACK CHAPMAN	DOOR REPAIRS	2,304.00
21	325	01/10/2023	17921	SCHOOL HEALTH CORPORATION	AED AND AED ACCESSORIES	3,200.00
21	326	01/10/2023	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	1,000.00
21	327	01/09/2023	11619	HOME DEPOT CREDIT SERVICES	SHEETROCK AND WALL BOARD FOR BB COMPLEX	1,015.21
21	328	01/11/2023	42872	PATRICK A. COUNTESS	INSTALL FENCING AROUND 6 UNITS WEST SIDE OF HS	4,400.00
21	329	01/11/2023	42872	PATRICK A. COUNTESS	INSTALL FENCING & SLATS AROUND JROTC UNITS	3,500.00
21	330	01/11/2023	44092	INNOVATIVE MECHANICAL LLC	HVAC UNIT FOR EAST SIDE OF SOFTBALL	3,200.00
21	331	01/12/2023	16261	ANNA COFFIN	ENLARGE PRINTS	500.00
21	332	01/13/2023	43580	DIGI SECURITY SYSTEMS LLC	HS GYM DOOR	2,588.33
21	333	01/13/2023	44614	IDN-GLOABL, INC	EXIT DEVICE KIT FOR JH GATE	700.00
21	334	01/18/2023	43914	HUGG AND HALL EQUIPMENT COMPANY	FORKLIFT & LIFT SERVICE	1,000.00
21	335	01/18/2023	44635	WAXIE'S ENTERPRISES, LLC	REAR SQUEEGEE FOR HS CHARIOT	92.00
21	336	01/20/2023	41794	CARRIER CORPORATION	HIGH SCHOOL CHILLER REPAIRS	1,823.20
21	337	01/20/2023	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	338	01/19/2023	43749	TREAT'S SOLUTIONS, LLC	ABSORBENT KITS AND FLOOR MATS FOR DISTRICT	1,611.10
21	339	01/19/2023	11619	HOME DEPOT CREDIT SERVICES	CEILING FANS FOR BOC SOCCER LOCKER ROOM	400.00
21	340	01/19/2023	12967	OKLAHOMA HOME CENTERS, INC.	MATERIAL FOR BASEBALL COMPLEX	1,800.00
21	341	01/20/2023	10838	POSITIVE PROMOTIONS, INC	EMPLOYEE APPRECIATION	1,250.00
21	342	01/20/2023	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	5,452.86
21	343	01/23/2023	44967	ME CREATIONS LLC	CLAY TARTER CUSTOM FENCE	13,000.00
21	344	01/20/2023	44969	GREAT PLAINS RESOURCE LLP	CAFE TABLES FOR CENTRAL	7,880.00
21	345	01/24/2023	14189	VOSS ELECTRIC CO.	LIGHT GLOBES AND DRIVERS	1,000.00
21	346	01/24/2023	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	1,000.00
21	347	01/24/2023	44686	KINNUNEN SALES & RENTAL, INC.	SCISSOR LIFT RENTAL FOR BB COMPLEX	500.00
21	348	01/24/2023	11619	HOME DEPOT CREDIT SERVICES	CEILING GRID AND MATERIAL FOR INDOOR BB COMPLEX	560.00
21	349	01/26/2023	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	2,000.00
21	350	01/26/2023	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE AND REPAIRS	1,000.00
21	351	01/27/2023	11619	HOME DEPOT CREDIT SERVICES	ELECTRIC PORTABLE HEATERS	504.00
21	352	01/27/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PART AND SUPPLIES	1,000.00
21	353	01/27/2023	44681	FRESH FILTERED AIR, INC	DISTRICT HVAC FILTER CHANGES	3,500.00
21	354	02/01/2023	44186	DOUBLE T ENTERPRISES, LLC	DISTRICT BATTERIES	204.25

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 322 - 357, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	355	02/01/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	3,000.00
21	356	02/06/2023	11619	HOME DEPOT CREDIT SERVICES	CEILING MATERIAL FOR BB COMPL;EX	75.00
21	357	02/03/2023	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS SERVICE AND REPAIRS	2,000.00
Non-Payroll Total:						\$75,409.95
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$75,409.95

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 843 - 848, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	843	02/06/2023	44635	WAXIE'S ENTERPRISES, LLC	DUST MOP FRAMES	134.40
21	844	02/07/2023	44635	WAXIE'S ENTERPRISES, LLC	VERSA HIGH PERFORMANCE CLEANING CADDY	4,331.64
21	845	02/07/2023	44635	WAXIE'S ENTERPRISES, LLC	OMNICLEAN DUAL BUCKET KITS	542.00
21	846	02/07/2023	44696	TED BARBA	SCRUB AND LAY FLOOR FINISH AT HIGH SCHOOL	300.00
21	847	02/07/2023	44771	TOUCAN PRODUCTIONS, INC.	STAGE LIGHTING REPAIRS AT FOGARTY	1,000.00
21	848	02/07/2023	44870	ALLIANCE CONCRETE	CONCRETE WORK AT BASEBALL FIELD	3,928.00
Non-Payroll Total:						\$10,236.04
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$10,236.04

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/4/2023 - 1/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
28	07/01/2022	17940	PROSPERITY BANK	BLANKET FOR TRAVEL/REGISTRATION/SUPPLIES 2022-2023	59.91
72	07/01/2022	12335	LOGAN COUNTY TREASURER	RE-VALUATION & TAXES 2022-2023	12,149.48
130	07/12/2022	12447	MARDEL, INC.	\$150 TEACHER CLASSROOM SUPPLIES	-5.12
151	07/18/2022	12910	OFFICE DEPOT, INC.	\$150 TEACHER SUPPLIES	-5.89
163	07/19/2022	12447	MARDEL, INC.	TEACHER 150/SUPPLIES/ADAMS/GUES	-26.29
181	07/20/2022	11276	FLAGHOUSE INC.	VOLLEYBALL BASE PADS	11.68
182	07/20/2022	11276	FLAGHOUSE INC.	VOLLEYBALL POLE PADS	-34.86
225	07/28/2022	14207	WALMART COMMUNITY	\$150 CLASSROOM SUPPLY/BREDE/CAMPBELL	-14.66
260	08/08/2022	17756	VEX ROBOTICS, INC	TSA -VEX ROBOTICS KIT AND TABLE	-781.34
296	08/16/2022	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	-25.98
301	08/16/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLIES/SEAN MORGAN	-2.06
302	08/16/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLIES/SETH MORGAN	-1.32
304	08/16/2022	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/JIM DOBSON	-0.98
332	08/18/2022	12910	OFFICE DEPOT, INC.	TEACHER SUPPLY \$150/M ROACH	-79.99
376	08/26/2022	40617	PLAYSCRIPTS, INC	SCRIPTS AND MATERIALS	3.68
379	08/26/2022	44915	GEO DATA INTELLIGENCE CORPORATION	ROUTING SOFTWARE	50.00
383	08/29/2022	12910	OFFICE DEPOT, INC.	TEACHER \$150 SUPPLIES\RIC MESHEW/HS	-13.74
420	07/19/2022	44935	HUB INTERNATIONAL NEW ENGLAND LLC	INSURANCE FOR MECHANICS TOOLS	30.00
465	09/13/2022	84649	TONYA LEIGH FARRIS	MILEAGE REIMBURSEMENT	30.89
475	09/15/2022	15994	AMAZON CAPITAL SERVICES	TEACHERS \$150/K.CHAPMAN/C.OAK	2.41
496	09/16/2022	15994	AMAZON CAPITAL SERVICES	TEACHER 150/BURAL/JH/CLASSROOM SUPPLIES	-1.07
522	09/23/2022	17961	NCS PEARSON, INC.	TESTING SUPPLIES	10.00
526	09/23/2022	12682	MIDWEST BUS SALES, INC.	5 CAMERA SYSTEM FOR BUS 21	729.12
527	09/23/2022	12682	MIDWEST BUS SALES, INC.	5 CAMERA SYSTEM FOR BUS 17	729.12
528	09/23/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER CLASSROOM SUPPLIES/HS FOR M. HORN	-14.04
661	11/02/2022	12910	OFFICE DEPOT, INC.	WHITE BOARD, ELECTRIC STAPLER, DOCUMENT STAND	-187.91
668	11/03/2022	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	-143.98
674	11/01/2022	15994	AMAZON CAPITAL SERVICES	TEACHERS \$150/K.FARRIS/C.OAK	-0.34
677	11/08/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150	1.51
694	11/14/2022	14207	WALMART COMMUNITY	\$150/FRIESE/CENTRAL	-0.74

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/4/2023 - 1/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
697	11/11/2022	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/BLEWETT/COTTERAL	-2.02
703	11/15/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS FOR BUSES	-109.63
706	11/16/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150	-150.00
710	11/11/2022	15994	AMAZON CAPITAL SERVICES	BOOKS	-34.16
715	11/17/2022	44669	BLUE RIBBON FORMS, INC.	PRINTING - DISTRICT CHECKS	-15.30
723	11/22/2022	12682	MIDWEST BUS SALES, INC.	WINDOW 40 TINT TEMP	-10.00
724	11/28/2022	42156	CABLE AUTOMOTIVE EQUIPMENT	LIFT INSPECTION	-104.00
732	11/29/2022	15994	AMAZON CAPITAL SERVICES	PRINTER FOR OFFICE	-78.11
739	11/29/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/C DEHART/FOGARTY	-6.78
742	11/30/2022	14207	WALMART COMMUNITY	TEACHER 150/VAUGHAN/JH/CLASSROOM SUPPLIES	-7.97
744	11/30/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND PARTS FOR AG PROGRAM	-26.01
745	11/30/2022	44389	THE LINCOLN ELECTRIC COMPANY	SUPPLIES AND MATERIALS FOR AG PROGRAM	-15.00
749	12/01/2022	15994	AMAZON CAPITAL SERVICES	\$150/C. HEDGE/CENTRAL	-22.48
750	12/02/2022	15994	AMAZON CAPITAL SERVICES	\$150/K. HEDGE/CENTRAL	-2.49
753	11/16/2022	14207	WALMART COMMUNITY	TEACHER \$150/HAYS/GUES	-0.19
755	12/06/2022	14207	WALMART COMMUNITY	TEACHER 150/OCONNOR/JH/CLASSROOM SUPPLIES	-0.10
757	12/05/2022	15994	AMAZON CAPITAL SERVICES	\$150/CHRISTENSON/CENTRAL	-0.15
758	12/05/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	DPF FILTER WORK ON BUS 3	-2,500.00
760	11/18/2022	44258	FIRST BOOK	BOOKS	-1.84
761	11/16/2022	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES \$100/REMAINDER OF \$150	-0.25
763	12/07/2022	10347	BUREAU OF EDUCATION & RESEARCH, INC	PROFESSIONAL DEVELOPMENT	-1,813.00
765	12/06/2022	12171	LAKESHORE LEARNING MATERIALS	TEACHER \$100/GILLETT/CENTRAL	-0.41
769	12/07/2022	13286	RED ROCK DISTRIBUTING CO.	1200 UNLEADED 5000 DIESEL	23.85
778	12/08/2022	14112	UNITED HOLDINGS LLC.	REPAIRS TO BUS 2	-368.80
779	12/08/2022	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	BUS 2 REPAIRS FOR CHASIS WIRING ISSUES	663.07
783	12/08/2022	43510	HOOTEN OIL COMPANY, INC	300 GALLONS OF DEF	1.41
784	12/07/2022	12171	LAKESHORE LEARNING MATERIALS	\$150/PITTS/CENTRAL	-1.27
785	12/08/2022	12910	OFFICE DEPOT, INC.	\$150 CLASSROOM SUPPLIES/RENNICK/HS	-17.73
787	12/13/2022	14207	WALMART COMMUNITY	\$150 TEACHER/A INGLE/FOGARTY	-6.86
788	12/12/2022	10599	STATE OF OKLAHOMA	PARAPROFESSIONAL TRAINING WORKBOOKS	34.50
791	12/09/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/A LAZENBERRY/FOGARTY	-1.79
792	12/13/2022	12682	MIDWEST BUS SALES, INC.	SWITCH MODULE FOR BUS 10	-100.09
793	12/13/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/A CRAIN/FOGARTY	-0.17

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/4/2023 - 1/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
794	12/13/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	OIL FILTERS FOR BUSES	-38.12
809	12/15/2022	17962	NASP, INC	REGISTRATION PSYCH CONF FEB 2023	-40.00
812	12/13/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150	-0.20
813	12/08/2022	14207	WALMART COMMUNITY	TEACHER \$150 MITCHELL 6TH GRADE GEOGRAPHY	0.26
820	01/03/2023	10924	DEMCO, INC	LIBRARY SUPPLIES	-1.63
823	01/03/2023	11276	FLAGHOUSE INC.	CLASSROOM SUPPLIES	-194.05
825	10/20/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLE/HURST/GUES	-150.00
829	12/14/2022	12447	MARDEL, INC.	\$150 TEACHER SUPPLIES	19.14
841	12/28/2022	44915	GEO DATA INTELLIGENCE CORPORATION	ROUTING SOFTWARE USAGE	2,625.00
842	12/16/2022	15994	AMAZON CAPITAL SERVICES	PE EQUIPMENT	148.76
855	12/09/2022	13969	THE RAILROAD YARD, INC.	METAL FOR AG PROGRAM INSTRUCTION	125.00
997	07/01/2022	11849	JERRY D. JONES	TOWING SERVICES	500.00
1036	11/28/2022	15994	AMAZON CAPITAL SERVICES	TEACHERS \$150/A.BENNETT/C.OAK	-0.50
				Non-Payroll Total:	\$10,787.38
				Payroll Total:	\$142,532.88
				Report Total:	\$153,320.26

Change Order Listing

Options: Fund: Building, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/4/2023 - 1/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2022	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-99.73
17	07/01/2022	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS SERVICE AND REPAIRS	37.85
23	07/01/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	-126.06
66	07/19/2022	11619	HOME DEPOT CREDIT SERVICES	MARKING TAPE	-74.01
162	08/29/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-48.44
183	09/07/2022	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	109.06
204	09/21/2022	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-18.22
217	09/30/2022	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-26.61
227	10/06/2022	17921	SCHOOL HEALTH CORPORATION	AED PADS	-259.44
254	11/01/2022	43965	CRAFCO, INC.	PAINT STRIPER REPAIRS AND SERVICE	-536.25
256	11/03/2022	17596	PROPANE SALES INC.	PROPANE TANKS	-500.00
263	11/10/2022	12967	OKLAHOMA HOME CENTERS, INC.	MATERIAL FOR BASEBALL COMPLEX	-9.17
269	11/11/2022	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-100.00
290	11/29/2022	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-38.08
294	12/02/2022	12324	LOCKE SUPPLY CO.	DRIVERS FOR FAVER WRESTLING ROOM LIGHTS	-65.67
296	12/05/2022	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	-20.14
298	12/07/2022	10110	HENKE & WANG PLUMBING	GAS LINES AT BASEBALL COMPLEX	-874.19
301	12/09/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-2.59
303	12/08/2022	44635	WAXIE'S ENTERPRISES, LLC	PARTS FOR HS FLOOR MACHINE	-30.16
304	12/08/2022	12967	OKLAHOMA HOME CENTERS, INC.	MATERIAL FOR INDOOR BASEBALL COMPLEX	-37.24
308	12/14/2022	10110	HENKE & WANG PLUMBING	JR HIGH PLUMBING REPAIRS AFLOOR BOYS	-93.59
311	12/14/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT	-47.29
314	12/14/2022	17249	S. T. BOLDING III	ELECTRICAL SERVICE AT JR HIGH	-900.00
315	12/16/2022	10110	HENKE & WANG PLUMBING	REPLACE SHUT OFF VALVE AT STADIUM	-98.83
317	01/03/2023	12967	OKLAHOMA HOME CENTERS, INC.	MATERIAL FOR INDOOR BASEBALL COMPLEX	-62.79
Non-Payroll Total:					(\$3,921.59)
Payroll Total:					\$0.00
Report Total:					(\$3,921.59)

Change Order Listing

Options: Fund: CHILD NUTRITION FUND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 1/4/2023 - 1/31/2023,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2022	43903	TIM KEITH	GREASE TRAP SERVICE FOR GUES	-1,300.00
Non-Payroll Total:					(\$1,300.00)
Payroll Total:					(\$17,315.53)
Report Total:					(\$18,615.53)

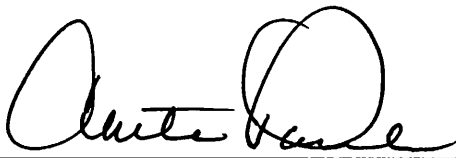
ACTIVITY FUND - FUND 60
BANK RECONCILIATION - FARMERS & MERCHANTS BANK
As of 2//01/2023

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance(1/01/23)	\$700,503.84	Balance per bank statement As of 1/31/23)	\$720,906.53
Add Receipts	\$ 64,584.39	Add Deposits in Transit	\$
Less Checks Written	\$ 56,607.84	Less O/S Checks	\$ 12,426.14
Adjustments	\$	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$708,480.39	Balance per Ledger	\$708,480.39

Adjustment/Correction explanations:

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



Activity Fund Clerk

2-1-2023

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2023 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$233.82	\$0.00	\$0.00	\$0.00	\$233.82	\$0.00	\$233.82
802 CENTRAL ACTIVITY	\$25,263.02	\$1,224.80	\$0.00	\$362.56	\$26,125.26	\$12,533.00	\$13,592.26
803 CENTRAL PTO	\$12,220.39	\$2,160.50	\$0.00	\$1,322.00	\$13,058.89	\$0.00	\$13,058.89
804 COTTERAL PTO	\$11,689.87	\$507.30	\$0.00	\$160.55	\$12,036.62	\$0.00	\$12,036.62
805 COTTERAL ACTIVITY	\$13,671.48	\$454.82	\$0.00	\$91.50	\$14,034.80	\$277.24	\$13,757.56
806 COTTERAL FACULTY	\$624.36	\$0.00	\$0.00	\$0.00	\$624.36	\$0.00	\$624.36
808 FOGARTY PARENTS ORG.	\$11,585.10	\$275.00	\$0.00	\$237.84	\$11,622.26	\$2,610.00	\$9,012.26
809 FOGARTY ACTIVITY	\$19,549.19	\$2,166.33	\$0.00	\$4,603.35	\$17,112.17	\$4,573.22	\$12,538.95
810 FOGARTY FACULTY	\$156.96	\$0.00	\$0.00	\$0.00	\$156.96	\$0.00	\$156.96
811 ELEM SNACK GRANT	\$1,399.19	\$0.00	\$0.00	\$0.00	\$1,399.19	\$0.00	\$1,399.19
812 GUES ACTIVITY	\$21,696.39	\$3,839.05	\$0.00	\$3,453.34	\$22,082.10	\$5,114.06	\$16,968.04
813 GUES FACULTY	\$737.08	\$0.00	\$0.00	\$0.00	\$737.08	\$0.00	\$737.08
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$14,640.82	\$465.50	\$0.00	\$1,783.53	\$13,322.79	\$646.70	\$12,676.09
816 GHS SPECIAL KIDS	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35	\$0.00	\$39.35
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$7,441.30	\$2,762.00	\$0.00	\$2,995.00	\$7,208.30	\$2,715.00	\$4,493.30
820 GOLF JUNIOR HIGH	\$4,536.69	\$0.00	\$0.00	\$0.00	\$4,536.69	\$0.00	\$4,536.69
821 FHA JUNIOR HIGH	\$1,206.79	\$98.00	\$0.00	\$5.00	\$1,299.79	\$736.00	\$563.79
822 HONOR SOCIETY JR HIGH	\$3,023.62	\$465.00	\$0.00	\$0.00	\$3,488.62	\$0.00	\$3,488.62
823 JR HIGH ACCOUNT	\$400.07	\$0.00	\$0.00	\$0.00	\$400.07	\$63.28	\$336.79
824 JR HIGH FACULTY	\$1,663.94	\$268.80	\$0.00	\$289.40	\$1,643.34	\$896.60	\$746.74
825 LIBRARY JR HIGH	\$1,745.83	\$0.00	\$0.00	\$0.00	\$1,745.83	\$0.00	\$1,745.83
826 LEARN 2 LOVE	\$19,449.19	\$0.00	\$0.00	\$4,525.51	\$14,923.68	\$1,733.25	\$13,190.43
827 CHEERLEADERS JR HIGH	\$1,636.88	\$0.00	\$0.00	\$0.00	\$1,636.88	\$0.00	\$1,636.88
830 STUCO JH	\$2,936.28	\$60.00	\$0.00	\$234.19	\$2,762.09	\$0.00	\$2,762.09
831 T.S.A. JR HIGH	\$473.05	\$350.00	\$0.00	\$274.96	\$548.09	\$44.10	\$503.99
832 YEARBOOK JR HIGH	\$8,904.25	\$829.06	\$0.00	\$0.00	\$9,733.31	\$1,000.00	\$8,733.31
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$32,196.20	\$1,561.19	\$0.00	\$4,103.66	\$29,653.73	\$13,219.72	\$16,434.01
841 CHARTER OAK PTO	\$18,134.05	\$2,270.20	\$0.00	\$3,230.80	\$17,173.45	\$2,865.72	\$14,307.73
842 CHARTER OAK FACULTY	\$158.50	\$0.00	\$0.00	\$0.00	\$158.50	\$0.00	\$158.50
850 ACADEMIC TEAM HS	\$128.70	\$0.00	\$0.00	\$53.20	\$75.50	\$0.00	\$75.50
851 ART CLUB HS	\$5,886.06	\$100.00	\$0.00	\$407.59	\$5,578.47	\$92.41	\$5,486.06
852 ATHLETICS HS	\$84,604.40	\$15,200.14	\$0.00	\$18,373.73	\$81,430.81	\$46,461.58	\$34,969.23
853 HS CHEER	\$3,269.10	\$0.00	\$0.00	\$95.49	\$3,173.61	\$0.00	\$3,173.61
854 FOOTBALL CAMP	\$7,119.96	\$0.00	\$0.00	\$0.00	\$7,119.96	\$797.55	\$6,322.41
855 TENNIS HS	\$25,912.43	\$0.00	\$0.00	\$669.00	\$25,243.43	\$3,339.90	\$21,903.53
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$186.67	\$0.00	\$0.00	\$0.00	\$186.67	\$0.00	\$186.67
859 BAND (OPERATING) HS	\$21,800.16	\$892.02	\$0.00	\$272.80	\$22,419.38	\$6,636.66	\$15,782.72
861 CLASS OF 2023 HS	\$5,674.70	\$0.00	\$0.00	\$0.00	\$5,674.70	\$0.00	\$5,674.70
864 GHS ALUMNI ACCOUNT	\$13,928.44	\$0.00	\$0.00	\$0.00	\$13,928.44	\$0.00	\$13,928.44
865 CLASS OF 2022 HS	\$1,377.85	\$0.00	\$0.00	\$0.00	\$1,377.85	\$0.00	\$1,377.85
866 CLASS OF 2024 HS	\$3,194.71	\$0.00	\$0.00	\$0.00	\$3,194.71	\$0.00	\$3,194.71
867 CLASS OF 2025 HS	\$2,678.17	\$0.00	\$0.00	\$0.00	\$2,678.17	\$0.00	\$2,678.17
868 CLASS OF 2026 HS	\$3,370.05	\$60.00	\$0.00	\$0.00	\$3,430.05	\$0.00	\$3,430.05
869 ENGLISH CLUB	\$736.83	\$0.00	\$0.00	\$0.00	\$736.83	\$0.00	\$736.83
870 HS FACULTY/COURTESY ACCOUNT	\$323.67	\$0.00	\$0.00	\$109.78	\$213.89	\$150.00	\$63.89
871 HS STUDENT PANTRY	\$12,681.06	\$0.00	\$0.00	\$306.50	\$12,374.56	\$2,100.00	\$10,274.56
876 FFA 4H BOOSTER CLUB HS	\$56,243.10	\$4,264.00	\$0.00	\$300.00	\$60,207.10	\$5,405.00	\$54,802.10
877 FFA HS	\$13,158.33	\$8,190.40	\$0.00	\$2,114.84	\$19,233.89	\$11,326.87	\$7,907.02
878 FCCLA (FHA) HS	\$4,890.23	\$1,047.71	\$0.00	\$177.95	\$5,759.99	\$1,440.00	\$4,319.99
879 FOREIGN LANGUAGE SPAN HS	\$5,445.18	\$0.00	\$0.00	\$0.00	\$5,445.18	\$1,200.00	\$4,245.18
880 XC BLUECREW	\$4,163.62	\$0.00	\$0.00	\$0.00	\$4,163.62	\$2,761.45	\$1,402.17
881 LADY JAYS BASKETBALL	\$432.96	\$0.00	\$0.00	\$0.00	\$432.96	\$50.00	\$382.96

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2023 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$2,881.80	\$0.00	\$0.00	\$0.00	\$2,881.80	\$0.00	\$2,881.80
883 HERITAGE CLUB HS	\$764.13	\$0.00	\$0.00	\$450.99	\$313.14	\$65.41	\$247.73
884 HIGH SCHOOL ACCOUNT	\$13,871.47	\$1,758.84	\$0.00	\$704.54	\$14,925.77	\$2,292.44	\$12,633.33
885 STUDENT SUPPORT HS	\$2,662.46	\$283.77	\$0.00	\$206.32	\$2,739.91	\$161.60	\$2,578.31
886 HONOR SOCIETY HS	\$5,491.43	\$0.00	\$0.00	\$0.00	\$5,491.43	\$385.00	\$5,106.43
889 KEY CLUB HS	\$469.30	\$0.00	\$0.00	\$76.18	\$393.12	\$169.00	\$224.12
890 SPEECH HS	\$293.34	\$0.00	\$0.00	\$0.00	\$293.34	\$0.00	\$293.34
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$11,522.73	\$141.50	\$0.00	\$704.32	\$10,959.91	\$335.68	\$10,624.23
894 HS PROM ACCOUNT	\$10,117.85	\$0.00	\$0.00	\$0.00	\$10,117.85	\$0.00	\$10,117.85
895 JROTC HS	\$1,300.98	\$0.00	\$0.00	\$225.80	\$1,075.18	\$1,005.00	\$70.18
897 SOCCER CLUB HS	\$8,191.61	\$3,390.00	\$0.00	\$707.89	\$10,873.72	\$1,448.96	\$9,424.76
898 SCIENCE CLUB HS	\$8,394.39	\$0.00	\$0.00	\$506.80	\$7,887.59	\$1,583.57	\$6,304.02
899 STUDENT COUNCIL HS	\$19,718.17	\$0.00	\$0.00	\$204.13	\$19,514.04	\$200.00	\$19,314.04
900 CAMPUS BEAUTIFICATION HS	\$4,002.09	\$135.00	\$0.00	\$0.00	\$4,137.09	\$200.00	\$3,937.09
902 VOCAL HS	\$5,045.50	\$0.00	\$0.00	\$557.91	\$4,487.59	\$3,881.93	\$605.66
904 YEARBOOK HS	\$34,266.01	\$2,279.68	\$0.00	\$0.00	\$36,545.69	\$280.00	\$36,265.69
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	\$2,528.23	\$0.00	\$0.00	\$0.00	\$2,528.23	\$100.00	\$2,428.23
913 DRAMA HS	\$1,098.80	\$966.30	\$0.00	\$222.02	\$1,843.08	\$1,140.48	\$702.60
922 COURTESY COMMITTEE ADMIN	\$224.53	\$0.00	\$0.00	\$0.00	\$224.53	\$100.00	\$124.53
925 GENERAL FUND REFUND	\$414.48	\$112.55	\$0.00	\$0.00	\$527.03	\$0.00	\$527.03
927 HALL OF FAME BANQUET	\$112.07	\$0.00	\$0.00	\$0.00	\$112.07	\$0.00	\$112.07
929 DISTRICT SPECIAL OLYMPICS	\$24,283.82	\$5,275.76	\$0.00	\$453.20	\$29,106.38	\$700.80	\$28,405.58
931 TECHNOLOGY INSURANCE ACCOUNT	\$4,319.37	\$150.00	\$0.00	\$0.00	\$4,469.37	\$0.00	\$4,469.37
932 SUMMER SCHOOL HS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
933 FAVER C&C	\$419.85	\$0.00	\$0.00	\$0.00	\$419.85	\$0.00	\$419.85
934 TRANSPORTATION C&C	\$2,434.98	\$334.50	\$0.00	\$899.35	\$1,870.13	\$1,026.74	\$843.39
935 VENDING MACHINE ADMIN	\$751.85	\$0.00	\$0.00	\$134.32	\$617.53	\$271.72	\$345.81
937 FAVER ACTIVITY	\$86.27	\$0.00	\$0.00	\$0.00	\$86.27	\$0.00	\$86.27
940 ADMINISTRATION MISC	\$18,452.08	\$244.67	\$0.00	\$0.00	\$18,696.75	\$803.93	\$17,892.82
Total	\$700,503.84	\$64,584.39	\$0.00	\$56,607.84	\$708,480.39	\$146,941.57	\$561,538.82



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: January 11, 2023

We would like to declare as surplus a refrigerator and HP color printer from the office at Charter Oak.

Thank you,

A handwritten signature in black ink, appearing to read 'Cody Thompson', with a long, sweeping horizontal line extending to the right.

Cody Thompson



Linda Skinner <linda.skinner@guthrieeps.net>

surplus

1 message

Jeff Ball <jeff.ball@guthrieeps.net>
To: Linda Skinner <linda.skinner@guthrieeps.net>

Tue, Jan 10, 2023 at 4:08 PM

Hello,

We have two items for surplus consideration:

HP Color printer from the office that does not print anymore
Office refrigerator door does not seal properly.

Jeff Ball
Principal
Charter Oak Elementary School

Frontline Education Renewal Notice

Attn: Guthrie Public Schools

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

Below you will find information about the renewal of your subscription(s) that renew on 7/01/2023. Once you have reviewed the pricing for your upcoming subscription you can either:

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

Description	Start Date	End Date	Qty	Rate	Amount
Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/01/2023	6/30/2024	1	\$5,628.67	\$5,628.67
Total					\$5,628.67

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

Need assistance? You can reach us by calling Daniel Alvisi at (484) 328-4598 or by emailing us at renewals@frontlineed.com.



Laura Hughes
Director, Client Retention and Renewals

To: Dr. Simpson and the Guthrie School Board

From: Chris LeGrande

Date: February 3, 2023

Re: Summer School Dates

Attached you will find the general information sheet for Drivers Education Summer School 2023 along with a student enrollment form.

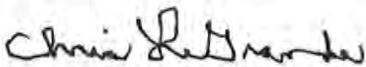
Dates for Drivers Education Class Session are as follows:

June 5-9 8AM-3PM

Driving schedule will be determined by the head Driver Education instructor or on an individual basis. The dates for the driving schedule will be from June 1, 2023 thru July 31, 2023.

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

Respectfully,



Chris LeGrande

**GUTHRIE HIGH SCHOOL
2023 SUMMER DRIVER'S EDUCATION
STUDENT ENROLLMENT FORM**

DEADLINE FOR ENROLLMENT IS April 28, 2023

<p>CLASSROOM DATES: JUNE 5-9 8AM-3PM -<u>Mandatory Attendance, No Exceptions</u></p>	<p><i>DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 1 THROUGH JULY 31</i></p> <p>Please note any and all dates that you absolutely <u>CANNOT</u> attend to drive.</p> <p>We will try to accommodate your schedule, if we know in <u>ADVANCE</u>.</p> <p>_____</p> <p>_____</p>
---	--

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 2022-2023 _____

CURRENT GRADE 2022-2023 _____

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

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 2023
- KEEP FOR YOUR RECORDS-**

SITE: GUTHRIE HIGH SCHOOL 200 CROOKS DRIVE GUTHRIE, OKLAHOMA 73044	CLASS DATES: JUNE 5-9 8AM-3PM -<u>Mandatory Attendance, No Exceptions</u>
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DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 1 THROUGH JULY 31.

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

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 28, 2023**. Applications must be turned in on time to allow for appropriate teacher planning. **A \$50 non-refundable deposit MUST accompany the enrollment form along with a copy of the student's birth certificate.** (If you pay online, we will have a copy of your payment at the High School.)

Non GHS students should obtain the Summer School Enrollment Form from Guthrie High School. The completed form should be returned with the enrollment fee to Mrs Jones in the Main Office at Guthrie High School, 200 Crooks Drive, Guthrie, Oklahoma, 73044. This must be received by April 28, 2023.

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

REFUNDS:

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

TRANSPORTATION:

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

RULES AND REGULATIONS:

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

Frontline Education Renewal Notice

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

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

Description	Start Date	End Date	Qty	Rate	Amount
Absence & Time Solution	7/01/2023	6/30/2024	1	\$25,906.81	\$25,906.81
Total					\$25,906.81

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

Need assistance? You can reach us by calling Daniel Alvisi at (484) 328-4598 or by emailing us at renewals@frontlineed.com.




Laura Hughes
Director, Client Retention and Renewals

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 20, 2023
Re: Technology Plan\Erate Contracts

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

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

Cox and Onenet are our current vendors that we wish to continue using for our WAN and Internet provicers.

GUTHRIE PUBLIC SCHOOLS

TECHNOLOGY PLAN

2023-2026

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

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

3. Steps to increase accessibility –

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

4. Promotion of curricula and teaching strategies that integrate technology

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

5. Professional Development

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

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

6. Technology type and costs

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

7. Coordination with other resources

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

8. Integration of technology with curricula and instruction

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

9. Innovative delivery strategies

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

10. Parental involvement

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

11. Collaboration with adult literacy service providers

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

12. Accountability measures

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

13. Supporting resources

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

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

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	guthrie ps - technology	Full Name:	Dee Benson
Street Address:	200 Crooks	Billing Contact:	405-282-5959
City/State/Zip:	Guthrie, OK 73044	Fax:	
Billing Address:	Mater Account 640306-01	Contact Number:	405.282.5959
City/State/Zip:	ATTN Dee Benson,	Email Address:	dee.benson@guthrie.net
Cox Account #:	131-0640316-01, 131-0643646-01		
Merge Bill	Yes		
Taxes and Fees Not Included			

Service Address: 200 Crooks, 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	\$605.00	60	RN	\$605.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for guthrie ps - technology:		MRC:	\$605.00	NRC:	\$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for guthrie ps - HS:		MRC:	\$530.00	NRC:	\$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - JR Hi:		MRC:	\$530.00	NRC:	\$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - upper Elementary:			MRC: \$530.00	NRC: \$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Fogarty:			MRC: \$530.00	NRC: \$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Central:			MRC: \$530.00	NRC: \$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Cotteral:			MRC: \$530.00	NRC: \$0.00	Equipment Cost: \$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	\$530.00	60	RN	\$530.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS:			MRC: \$530.00	NRC: \$0.00	Equipment Cost: \$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Faver:			MRC: \$425.00	NRC: \$0.00	Equipment Cost: \$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie Public Schools:			MRC: \$425.00	NRC: \$0.00	Equipment Cost: \$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - football Stadium (Jelsma):			MRC: \$425.00	NRC: \$0.00	Equipment Cost: \$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Guthrie PS - Baseball:		MRC: \$425.00	NRC: \$0.00	Equipment Cost:		\$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Guthrie PS-Indoor Baseball:		MRC: \$425.00	NRC: \$0.00	Equipment Cost:		\$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	\$425.00	60	RN	\$425.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Guthrie PS - BFC:		MRC: \$425.00	NRC: \$0.00	Equipment Cost:		\$0.00	
Totals for all Accounts :		MRC: \$6,865.00	NRC: \$0.00	Equipment Cost:		\$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 1st year(s) beginning July 1st, 2023 and ending June 30th, 2024, 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 Level 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. 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.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
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.

**GUTHRIE PUBLIC SCHOOLS
WAN RFP, 2023**

Exhibit B-Pricing Schedule

EXHIBIT 1

Name of Vendor: Cox Oklahoma Telecom, LLC

Name of Company Representative: Ashley Perkins

Business Address: 715 NE 122nd St
Okc, Ok 73114

Phone Number: 405-286-5214

SLD SPIN Number: 143005575

5-Year Pricing Proposal-w/ yearly renewals

<u>Bandwidth Metro E-WAN</u>	<u>Up Front Cost per Facility</u>	<u>Monthly Cost per Facility</u>	<u>*Estimated taxes & fees per facility charge (32.6%, fcc.gov)</u>
<u>Per Location/Port</u>			
<u>1Gb</u>	\$0	\$ 425	\$138.55
<u>2Gb</u>	\$0	\$ 530	\$172.78
<u>3Gb</u>	\$0	\$ 605	\$197.23
<u>4Gb</u>	\$0	\$ 665	\$216.79
<u>5Gb</u>	\$0	\$ 715	\$233.09
<u>6Gb</u>	\$0	\$ 755	\$246.13
<u>7Gb</u>	\$0	\$ 795	\$259.17
<u>8Gb</u>	\$0	\$ 830	\$270.58
<u>9Gb</u>	\$0	\$ 860	\$280.36
<u>10Gb</u>	\$0	\$1150	\$374.90

Exhibit C

Cox Metro-Ethernet and CloudPort Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).
2. **Layer 2 VPN Services Description.**
 - (a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.
 - (b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:
 - (i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.
 - (ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.
 - (iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.
 - (c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.
 - (d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:
 - “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
 - “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
 - “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR * Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to <8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

**Table 1.0
Cox – Layer 2 VPN Services**

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
> 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) “Access Latency” as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has traversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio (“Access DDR”), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) “Access Jitter” as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives (“Table 2.0”). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A	
Network Core	Metro (<155 miles)	Real Time	99.995% (< 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% (< 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% (< 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
National (<4,349miles)	Real Time	99.99% (< 4 min/mo)	99.985%	50 ms.	2 ms.	
	Interactive			52 ms.	3 ms.	
	Priority Data			56 ms.	N/A	
	Best Effort			N/A	N/A	

8. Layer 2 VPN Service Response and Resolution. In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer’s local market sales representative. A “Trouble Report” means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) Layer 2 VPN Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit.

- (a) Exceptions. Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2023

Service Provider "Provider"

OneNet (Oklahoma State Regents)
 SPIN:143015254
 655 Research Parkway, Suite #100
 Oklahoma City, OK 74857
 (405) 225-9416

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 18th day of January, 2023 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#230006725.

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#230006725, 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.

Category 1: Internet Access and/or Telecommunications

<u>Function:</u> Internet Access and Data Transmission Service	<u>Bandwidth Up/Down Speed (Mbps)</u>	<u>Monthly Recurring Cost</u>	<u>Annual Recurring Cost</u>	<u>Establishment Fee</u>	<u>One-Time Construction 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	\$7,815.00	\$93,780.00	\$1,000.00	\$0.00	\$94,780.00

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 2023

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, 2023 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, 2028 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, 2024 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.



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2023

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.

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:

Signature

Date

Signature

Date

Printed Name:
John Hennessey

Printed Name:

Title:
Executive Director, OneNet

Title:



**Board of Education Personnel Reports
February 13, 2023**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Maltz, Shurlyn	Cotteral	Interventionist	01-09-23	6	Dawn Reames

<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Coffee, Stacey	Central	SpEd Para	01-23-23	6	7.5	Craig Moody
Freudenberger, Roxy	GUES	Fin. Secretary	01-17-23	4	7.5	Stephanie Simmons
Haggard, Melissa	JH	SpEd Para	01-23-23	3	7.5	Andrew Leath

FMLA Requests

Certified: 3
Support:

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
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<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
Smith, Tonya	Fog. – PreK Para	Central – PreK Para	Kristina Wolf



**Board of Education Personnel Reports
February 13, 2023**

Separation of Employment

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
AdamsPayne, Catherine	Cotteral	SpEd – Mild/Mod	retiring	05-26-23
Beach, Chris	HS	PE/ISS	resignation	05-26-23
Kroth, Lisa	HS	SpEd – SelfContained	retiring	05-26-23
Murray, Julie	HS	SpEd – Mild/Mod	resignation	05-26-23
Wallis, Tyler	GUES	SpEd – Mild/Mod	resignation	05-26-23

<u>Classification Classified</u> Name	Site	Position	Reason for Separation	Effective Date
Casey, Kate	HS	Cafeteria – 6 hrs.	resignation	01-26-23
Leath, Andrew	JH	SpEd Para	termination	01-09-23
Thurston-Howell, Jenifer	GUES	Custodian	termination	01-23-23

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:

Bartram

Carmen

Last Name

First Name

Middle Initial

Bus loading 2nd sem

Cotteral

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?

Heather Sarmiento

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

Start Date

1/3/22

Extra-Duty Compensation

\$500

Submitted By:

[Signature]
Principal or Program Director

1/5/23
Date

[Signature]
Dong Ogle, Executive Director
Personnel/Secondary Education

1-5-23
Date

Guthrie Public Schools

Contract Type

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

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

Guthrie Public Schools
Property Committee Meeting
February 6, 2023 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Dr. Michelle Chapple, Cody Thompson, Ron Plagg, Travis Sallee, Janna Pierson, and Linda Skinner.

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized January expenses for Maintenance and Transportation
- Comparison of 2022/23 expenditures to 2021/22
- 38 new January Purchase Orders for Maintenance and 28 for Transportation

Completed Projects:

- Completed 145 Maintenance work orders, 68 Transportation work orders and handled 60 Activity trips work orders for the month.
- Installed new carpet in GUES office workroom
- Repaired 2 water leaks at the HS and one at Fogarty
- Replaced bad drivers in the JH gym lights
- Had a gas line leak on the JH gym new HVAC unit which was repaired by Innovative Mechanical under warranty
- Our Maintenance staff took necessary precautions in advance of the cold weather by adding portable heaters, streaming water in lavatories, and set t-stats to occupied heat. No frozen pipes were reported
- Continue bus repairs with 3 at repair shops and 2 in our shop waiting on parts

Future Projects:

- Continue the floor work at the HS to the north and south part of the building and the floor work at GUES to the main and gym hallways
- Install fencing to the HVAC units at the HS Annex & north side
- Replace the sidewalk from the parking lot to the building at Fogarty
- Replace carpet in 2 Administration offices and the 2 main offices at the HS
- Make major repairs to the roof drain system on the north side of the HS
- Install plumbing shut-off valves at strategic areas at each school site
- Several HVAC projects:
 - New unit and electrical service for the Press Box
 - Replace unit for the Faver BOC building
 - Install new unit for the Server room at Central
 - Replace units to the HS main stage and south café unit
 - Replace one compressor on GUES chiller
- Replace carpet in the hall office areas at GUES
- Make needed upgrades to the indoor baseball batting complex including the restroom area, painting, covering windows, and adding heat to the restroom
- Put in a new gate for the emergency exit in the JH breezeway between the main building and the west building
- Remove the carpet in the HS Wrestling dressing room and replace it with tile, repair the walls and repaint the dressing and restroom areas
- Landscape work in front of the HS parking lot and between the main building and annex buildings

District Property Projects:

Bond Project – New Cotteral Elementary – Working on finalizing the total cost, preliminary phasing plans of the new construction, and the moving of the utilities located where the new school building will be built.

Bond Projects – ESSER/ARPA Funds

- GUES Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms and other system controls – **Completed**
Replace the two boilers – **Completed**
- Central Replace the boiler and chiller
- HS Replace five boilers
- Sev. sites Replace package units – **in progress**
- JH Gym Install new package HVAC units – **Completed**
- JH Tuckpointing to the exterior of the main building – **On hold**
Outside window installation – **Installation of windows is completed. Installing the window trim, shades, and painting is in progress and is 85% completed**
- HS Restroom Renovations – **Gym foyer restrooms – 99% complete**
Gym foyer project – **in progress – 85% complete**
North Restrooms – **work on north wing boys’ and girls’ restrooms are 40% completed**
- JH HVAC Classroom projects – **C floor units are installed except for the west restrooms and hall units which will be installed over Spring Break due to the detailed work that is required. Innovative Mechanical is now on B floor installing classroom units and have made it to the office area.**

Doug Ogle discussed the Education Foundation fund raiser on February 28th.

Dr. Chapple talked about our Auditor and the possibility of changing once the ESSER funds are resolved.

Dr. Simpson discussed the meeting scheduled to discuss the new Cotteral School building, the need to explore other insurance agencies for the School’s coverage, as well as GPS Poverty Profile and Free Meal Programs changes.

Guthrie Public Schools
Finance Committee Meeting
February 7, 2023

In attendance: Ms. Tina Smedley, Ms. Gail Davis, Mr. Chris Schroder, Dr. Mike Simpson, Mr. Doug Ogle, Ms. Carmen Walters, Dr. Michelle Chapple, Ms. Angie Young, Mr. Dee Benson, Ms. Tamie Jones

Dr. Chapple opened the meeting by welcoming everyone in attendance, and then presented the following:

Monthly Revenues and Expenditures for General, Building and Child Nutrition Funds as of January 31, 2023

Information was presented

Discussion – Gross Production Tax and Motor Vehicle Collections

Information was discussed

Fund Balance Projection Report 2022-2023

Information was presented

Discussion – Auditor Contract Services for 2022-2023

Information was presented

Mr. Ogle presented the following:

Approval of 2023 Summer Driver’s Education

Information was presented

Discussion of Foundation Fundraiser – “Are You Smarter Than a 5th Grader”

Information was presented

Mr. Benson presented the following:

Approval of the District Technology Plan for 2023-2026

Information was presented

Approval of the annual E-Rate Contract, Cox, and OneNet Providers

Information was presented

Dr. Simpson discussed the following:

Discussion – Teacher of the Year ceremony date and location

Information was discussed

Discussion – Cotteral Elementary Construction/Renovation

Information was discussed

Discussion – Baseball Booster Concrete Addition

Information was discussed

Discussion – Cenergistics Energy Savings Presentation

Information was discussed

Discussion – ELL and Free/Reduced Meals Student Counts

Information was discussed

Curriculum Committee Meeting Minutes
February 7, 2023
5:00 p.m.
Administration Building Boardroom

Those in attendance: Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Gail Davis, Tina Smedley, Matt Girard and Gina Wright

Ms. Walters

- Ms. Walters Spoke about the continued partnership with Meridian South Technology Center for our February 20th Professional Development Elementary Training. Meridian South Technology Center offered space to the District at no cost. Todd Luke will be the presenter that day and he will be covering MAX Teaching Strategies.
- Ms. Walters discussed Tribal Count and Tribal Consultation. She covered what students we have in what tribes. Our two largest tribes are Cherokee with 91 students and Choctaw with 76 students.
- Ms. Walters also covered Federal Programs Reallocations and how our budget has increased.
- Lastly, Ms. Walters reminded everyone of the Teacher of the Year Reception and Video. The Teacher of the Year reception will be at the High School this year.

Mr. Ogle

- Mr. Ogle first discussed High School Drivers Education. Student enrollment forms and information are being sent home with the students. Class sessions will be June 5-9 from 8: am until 3 pm. Driving classes will be from June 1 - July 31.
- Mr. Ogle mentioned staffing and gave updates on that. All certified positions remain full but we still need 6 more route drivers and the Textbook Coordinator position is still posted.
- Mr. Ogle covered the Educational Foundation Fundraiser set for February 28th from 5:45 pm until 7:45 pm. The cost for a table of 5 is \$250.00. Event sponsors include Bancfirst, F&M Bank, North Church Guthrie and Waterford.

Dr. Simpson

- Dr. Simpson discussed the baseball dugout. Concrete will be poured for a sidewalk and for the bullpen. This is to be paid for by Baseball Boosters.
- Dr. Simpson also covered District updates.