AGENDA WITH COMMENTARY

GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MONTHLY MEETING 802 EAST VILAS GUTHRIE, OKLAHOMA

MONDAY JUNE 10, 2019 7:00 P.M.

G.

Declare listed items as surplus

1.	Call	to Order	
2.	Roll	Call	
3.	Esta	blish a Quorum	
4.	Pled	Pledge of Allegiance	
5.	Mon	nent of Silence	
6.	Com A. B.	nments to the Board by: Citizens registered to speak to the Board Board Members	
7.	Supe	erintendent's Reports	
8.	All o meet sepa	sent Agenda	
	A.	Minutes of regular meeting held on May 13, 2019	
	В.	Treasurer's Report	
	С.	New Activity Fund Account Request	
	D.	Activity Fund Fundraisers as per attached list	
	E.	Activity Fund Transfers as per attached list	
	F.	Encumbrances for General Fund #'s 1380-1427, Building Fund #'s 509-547, Child Nutrition Fund #'s 17-19 and Building Bond 2017 Fund # 28 and listed change orders and Activity Fund Reports	

H. Out-Of-State Trip Request:

Mick Fredrickson, Cameron Campbell and JROTC students-Top of Texas Military Skills Meet-October 5, 2019-Wichita Falls, TX

I. Contracts/Agreements under \$10,000

1. Renewal agreement with Willow Creek Health Care, LLC for Intergenerational Pre-K classroom for the 2019-2020 school year..Pages 74-78

Commentary:

This will be the eighth year for maintaining a Pre-K classroom at the Willow Creek facility located at 2300 West Noble. This continues to be a win-win situation for both parties. Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

2. Agreement with Golden Age Nursing Home of Guthrie, LLC for Intergenerational Pre-K classroom for the 2019-2020 school year..Pages 79-82

Commentary:

This will be the second year for maintaining a Pre-K classroom at Golden Age Nursing Home facility located at 419 East Oklahoma. This is a win-win situation for both parties. Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Guthrie Public Schools is required to provide audiological evaluations and hearing aid molds for certain students with hearing impairments. Oklahoma Hearing Solutions is used on an as needed basis only. There is no increase in cost. The cost of this agreement will be approximately \$1,000.00 if services are needed. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This will be the sixth year the YMCA has been in charge of the School Age Care Program. We have agreed to continue hosting the program at Fogarty Elementary before and after school during the school year. This agreement allows the District and the YMCA to have this arrangement for one school year. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This will be the second year the YMCA has extended their School Age Care Program to Charter Oak Elementary for before and after school during the school year. This agreement allows the District and the YMCA to have this arrangement for one school year. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

We have been a member of OSSBA for many years. They provide great service to the District and to the Board. An explanation of their services is listed in your packet. There is no increase in cost. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This agreement is for participation in CCOSA's Financial Assistance Program. This program emphasizes assistance in providing advisory services to school leaders regarding school budgets and legal issues. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This is the software we use to accept online applications for employment with Guthrie Public Schools. There is an increase of \$319.76 over last year's agreement. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

3D E-Consulting Group, LLC is the company that built our EZRouting software which we use for transportation routing. They built EZBoundary for us to use in establishing elementary attendance zones. Cody Thompson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

9. **Business Agenda:**

A. Recommendation, consideration and action upon Edgenuity Virtual Classroom Consortium Contract with Meridian Technology Center for 2019-2020....Page 103

Commentary:

Edgenuity is our online instruction vendor. We purchase this through a consortium of other public schools administered by Meridian Technology Center. The cost for this is an increase of \$12,000 due to an increase of the purchase of 20 additional seats. The cost of each seat remains the same as last year's contract price. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

B. Recommendation, consideration and action upon renewal of financial advisor services agreement with Municipal Finance Services, Inc. for 2019-2020

Pages 104-110

Commentary:

This is a contract renewal. Their primary role is to advise the district on matters related to issuing bonds. This will be the seventh year we have contracted with MFS. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action upon renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2019-2020..Pages 111-113

Commentary:

Ms. Ewing has provided Physical Therapy Services for Guthrie Public Schools for the last eleven years. This contract reflects an increase of \$1.00 per hour. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon agreement with Marylyn Steffensen for Psychoeducational Services for 2019-2020................Pages 114-115

Commentary:

Ms. Steffensen will provide Special Education evaluations for the 2019-2020 school year and will supplement services provided by the District's school psychologists and psychometrists. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrists and psychologists can complete in a 45 day period, the additional assessments will be completed by Ms. Steffensen. These services will be approximately \$10,000.00. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Ms. Fairchild will provide Special Educational evaluations for the 2019-2020 school year and will supplement services provided by the District's school psychologists and psychometrists. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrists and psychologists can complete in a 45 day period, the additional assessments will be completed by Ms. Fairchild. These services will be approximately \$12,000. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This is the third year we have used Sodexo, Inc. as our food service management. We have been pleased with the services provided. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Temporary Appropriations allows the school district to function until the final appropriations can be prepared and brought before the Board in the fall. Every public school district in the state must take this action to continue to operate. Michelle Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Guthrie Public Schools has agreed to allow use of Guthrie Upper Elementary School as a host site for NORTHchurch, Inc. The specifics of the lease are included in your board packet. Rental charges are based upon the Board approved Facilities Schedule. This agreement is for 2019-2020. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

I. Recommendation, consideration and action upon renewal with OSIG for property, general liability, fleet vehicle and errors and omissions coverage for 2019-2020

Pages 127-142

Commentary:

Ms. Chapple has stated that OSIG has been a good option for our school district. Public schools are not attractive to private insurance carriers at this time. OSIG's membership includes 401 school districts. The 2019-2020 premiums show an annual increase of \$46,141 from last year. Our insurance agent solicited 8 additional quotes to which all companies declined. Michelle Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Ms. Chapple has recommended that we renew our workers' compensation insurance coverage with OSAG. The renewal premium of \$90,035.45 reflects an increase of \$5,644.45 from last year. The following factors were given in the recommendation to renew with OSAG:

- 1) There is no year-end audit of the plan which could result in additional premiums.
- 2) Any unused portion of our district's loss fund will be returned to us. Also, we are not subject to assessments due to losses incurred by other member districts.
- 3) OSAG is an association that serves to benefit school districts in the State of Oklahoma and not to generate profits for shareholders.

Michelle Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

ALCA provides districts an online test data service known as Comprehend which allows teachers to generate a multitude of test data graph reports in seconds and can show student cohort reports (performance and scores) of progress through multiple years. This service also includes interim assessments. There is a decrease in cost from the 2018-

6

2019 agreement. A complete explanation on the uses of this program is in your packet. Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Deletions to last year's handbook and supplements are noted with a strike through and changes or additions are noted in red. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

M. Recommendation, consideration and action upon agreement with Follett School Solutions, Inc. for library inventory software for 2019-2020...........Pages 169-171

Commentary:

This software keeps track of our library books. Our inventories are split up by site. The total cost for 2019-2020 will be \$7,297.50. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- N. Recommendation, consideration and action on the following appointments for 2019-2020:
 - Michelle Chapple Purchasing Agent
 - Michele Hamby Encumbrance Clerk
 - Jana Wanzer Treasurer
 - Anita Paul Assistant Treasurer
 - Jana Frey Clerk of the Board and Minutes Clerk
 - Kary Jarred Deputy Clerk of the Board and Deputy Minutes Clerk

Commentary:

The Board is required by State Statutes to annually designate employees to perform these duties.

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

Imageworks has been our vendor for the past several years. This is the second year of our 4 year agreement. We are very happy with their service and support. The District will pay .006 cents per copy and we will renew the agreement annually. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

jf

Place:

The Superintendent recommends approval.

		1
		ecommendation, consideration and action to ratify the lease purchase financing greement for Oklahoma LED project
	Tł ye	ommentary: ne District is required to take action to ratify this agreement for each ensuing fiscal ear. This is the fourth year for this agreement. Michelle Chapple will answer any nestions.
		ECOMMENDED ACTION: ne Superintendent recommends approval.
10.	FMLA rerequests a listed, tea employminformat pursuant A.B.	executive session for the purpose of discussing employment of personnel, equests, resignation/separation from employment and transfer of position all as set out on the Personnel Reports, extra duty assignments for 2019-2020 as acher negotiations for 2019-2020 and periodic annual evaluation and terms of tent of Dr. Michael Simpson, Superintendent of Schools, disclosure of which ion would violate the confidentiality requirements of state and/or federal law all to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7 Vote to go into executive session Acknowledge Board's return to open session Statement of minutes of executive session
11.	Vote on a	ction as set out on the Personnel ReportsPages 192-193
12.	Action up	oon extra duty assignments for 2019-2020Page 194
13.		endation, consideration and action to accept any resignations offered since the f the agenda
14.		n and possible action on new business not known about or could not have been ly foreseen at the time of the agenda posting
15.	Adjourn	
		Dr. Mike Simpson Superintendent
jf		
Posteo	l by:	
Date:		Time:

GUTHRIE PUBLIC SCHOOLS BOARD MINUTES REGULAR MEETING MAY 13, 2019

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MAY 13, 2019

Board Members Present: Gina Davis, Janna Pierson, Ron Plagg, Travis

Sallee, Tina Smedley and Sharon Watts

Member Absent: Jennifer Bennett-Johnson

District Level School Officials Present: Dr. Mike Simpson, Superintendent

Doug Ogle, Assistant Superintendent Carmen Walters, Executive Director of Federal Programs/Elementary Ed Michelle Chapple, Chief Financial Officer

Angie Smedley, Director of Special

Education

Cody Thompson, Director of Operations Dee Benson, Director of Technology Kary Jarred, Deputy Minutes Clerk

- 1. The meeting was called to order by President Smedley.
- 2. Members Gina Davis, Janna Pierson, Ron Plagg, Travis Sallee, Tina Smedley and Sharon Watts were present for roll call.

Member Jennifer Bennett-Johnson was not present for roll call.

- 3. A quorum was established.
- 4. President Smedley asked everyone present to stand and join her in the Pledge of Allegiance.
- 5. President Smedley asked everyone present to join her in a Moment of Silence.
- 6. President Smedley called for Student Recognition.

Dr. Simpson introduced the boys GHS Golf Team. Coach Ric Meshew introduced the Class 5A back-to-back State Championship Team:
Jaxon Hirzel, Brady Hirzel, Luke Roach, Bo Robbins-4th place individual medalist, Luke Morgan-Individual State Champion, and Senior Luke Dale. This team will be recognized by the House and Senate on Thursday morning at the State Capitol.

7A. President Smedley 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 Smedley called for any comments to the Board by Board members.

There were no comments to the Board by Board members.

8. President Smedley called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

Updated the Board on several things:

We had a successful prom at the Dominion House on April 27th.

Last Thursday, May 9th, Albert Pike Lodge hosted the Masonic Academic Awards Banquet honoring our high school students that have had all A's through their time in high school. Senior Academic Awards Ceremony will be May 14th at 6:30 in the GHS cafeteria. Wednesday, May 15th is Baccalaureate at Community Church beginning at 7:00. Graduation is Friday at 7:30 at Jelsma Stadium. Board members please be there at 6:45.

The last day of school is Friday, May 24th.

Staff will begin 4 day work weeks beginning June 3rd.

Recognized the accomplishments of GHS Spring sports for 2019 in addition to the boys golf team:

GHS Girls Golf Team placed $10^{\rm th}$ as a team at State and Drew Dodgion received a $10^{\rm th}$ place individual medal.

GHS Girls Soccer reached the State Semi-Finals.

GHS Baseball reached the Regional Finals.

GHS Girls Track Team State Track Meet results:

Denae Davenport placed 5th in the 300 meter hurdles

Mercy Dement placed 3rd in the mile

Allie Guggisberg placed 6th in the mile

Tori Wells placed 5th in the 2 mile

The 4 X 800 Relay Team placed 2nd

GHS Boys Track Team State Track Meet results: Trevor Sallee placed 4th in the mile and 6th in the 800 meter JD Coonfield placed 4th in the 800 meter The 4 X 800 Relay Team placed 2nd

Announced that we will be rolling out our Bluejay Academy for 2019-2020. For several years we have offered online instruction but due to a change in OSSAA rules, we can now offer online instruction to students that are legal residents in our District and they will be able to participate in extra-curricular activities as well. We want this to be an option to our students. This academy will require students to report for one hour with an instructor one day per week. This does not require board approval.

9. President Smedley called for action on the Consent Agenda.

A motion was made by Sallee and seconded by Watts to approve the Consent Agenda excluding Item 9B, minutes of special board meeting held on April 22, 2019.

The motion carried with 6 ayes and 0 nays.

A motion was made by Watts and seconded by Plagg to approve Item 9B, minutes of special board meeting held on April 22, 2019.

The motion carried with 5 ayes and 1 abstention-Member Sallee abstaining.

10A. President Smedley called for recommendation, consideration and action to approve teachers and administrator as listed for 2019 K-8 Remedial Summer School.

A motion was made by Watts and seconded by Davis to approve teachers and administrator as listed for 2019 K-8 Remedial Summer School.

The motion carried with 6 ayes and 0 nays.

10B. President Smedley called for recommendation, consideration and action upon amendment to renew agreement with Clearwater Enterprises for the purchase of third party natural gas for 2019-2020.

A motion was made by Davis and seconded by Pierson to approve the amendment to renew the agreement with Clearwater Enterprises for the purchase of third party natural gas for 2019-2020.

The motion carried with 6 ayes and 0 nays.

10C. President Smedley called for recommendation, consideration and action upon renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2019-2020.

A motion was made by Plagg and seconded by Watts to approve the renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2019-2020.

The motion carried with 6 ayes and 0 nays.

10D. President Smedley called for recommendation, consideration and action upon renewal agreement with Frontline Technologies for Time and Attendance System and AESOP services for 2019-2020.

A motion was made by Plagg and seconded by Davis to approve the renewal agreement with Frontline Technologies for Time and Attendance System and AESOP services for 2019-2020.

The motion carried with 6 ayes and 0 nays.

10E. President Smedley called for recommendation, consideration and action upon agreement with QualityCare Labs, LLC, for student drug testing services for 2019-2020.

A motion was made by Pierson and seconded by Sallee to approve the agreement with QualityCare Labs, LLC, for student drug testing services for 2019-2020.

The motion carried with 6 ayes and 0 nays.

10F. President Smedley called for recommendation, consideration and action upon accepting the donation of two benches donated by the Nyte family to be placed at Guthrie Upper Elementary School.

A motion was made by Watts and seconded by Davis to accept the donation of two benches donated by the Nyte family to be placed at Guthrie Upper Elementary School.

The motion carried with 6 ayes and 0 nays.

10G. President Smedley called for recommendation, consideration and action upon accepting the donation of five picnic tables donated by the Evans family to be placed at Charter Oak Elementary School.

A motion was made by Davis and seconded by Watts to accept the donation of five picnic tables donated by the Evans family to be placed at Charter Oak Elementary School.

The motion carried with 6 ayes and 0 nays.

10H. President Smedley called for recommendation, consideration and action upon accepting the donation of landscaping items donated by the Chappell family to be placed at Guthrie Junior High School.

A motion was made by Watts and seconded by Plagg to accept the donation of landscaping items donated by the Chappell family to be placed at Guthrie Junior High School.

The motion carried with 6 ayes and 0 nays.

10I. President Smedley called for recommendation, consideration and action to award the bid for Fogarty HVAC-Equipment only.

Dr. Simpson recommended awarding the bid from Bradford Industrial Supply Corporation for Fogarty HVAC-Equipment only, in the amount of \$63,205.48.

A motion was made by Davis and seconded by Watts to award the bid from Bradford Industrial Supply Corporation for Fogarty HVAC-Equipment only, in the amount of \$63,205.48.

The motion carried with 6 ayes and 0 nays.

10J. President Smedley called for recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2019-2020.

A motion was made by Watts and seconded by Pierson to accept each bid as listed for lawn services for Guthrie Public Schools for 2019-2020.

The motion carried with 6 ayes and 0 nays.

10K. President Sallee called for recommendation, consideration and action to accept each bid as listed for weed control services for Guthrie Public Schools for 2019-2020.

A motion was made by Watts and seconded by Davis to accept the bid from Nature's Truth for weed control services for 2019-2020.

The motion carried with 6 ayes and 0 nays.

- 10L. President Smedley called for recommendation, consideration and action upon revision to District Policy:
 - G-9 Use of School Property

A motion was made by Sallee and seconded by Plagg to approve the revision to District Policy:

• G-9 Use of School Property

The motion carried with 6 ayes and 0 nays.

10M. President Smedley called to receive bids for the purchase of \$1,200,000 General Obligation Building Bonds, Series 2019 of the District and vote to award said bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders.

Discussion followed.

A motion was made by Watts and seconded by Sallee to award the bid to First Bankers' Banc Securities Inc. in Association with F&M Bank for the purchase of \$1,200,000 General Obligation Building Bonds, Series 2019 of the District and vote to award said bonds to First Bankers' Banc Securities Inc. in Association with F&M Bank as complying with the Notice of Sale and Instructions to Bidders.

The motion carried with 6 ayes and 0 nays.

10N. President Smedley called to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of \$1,200,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as "General Obligation Building Bonds, Series 2019"; providing for the registration thereof; establishing the school district's reasonable expectation with respect to issuance of tax-exempt obligations in calendar year 2019 and designating bonds as "qualified tax-exempt obligations"; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.

A motion was made by Pierson and seconded by Watts to approve a resolution providing for the issuance of general obligation bonds in the sum of \$1,200,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as "General Obligation Building Bonds, Series 2019"; providing for the registration thereof; establishing the school district's reasonable expectation with respect to issuance of tax-exempt obligations in calendar year 2019 and designating bonds as "qualified tax-exempt obligations"; approving

the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.

The motion carried with 6 ayes and 0 nays.

- 11. President Smedley 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, extra-duty assignments as listed for 2019-2020, rehiring of support personnel as listed for 2019-2020, employment of temporary contract teachers as listed for 2019-2020, discussion of teacher negotiations for 2019-2020, 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, 2 and 7.
- 11A. A motion was made by Watts and seconded by Pierson to go into executive session.

The motion carried with 6 ayes and 0 nays. Executive session began at 7:30 p.m.

- 11B. President Smedley acknowledged the Board's return to open session at 8:42 p.m.
- 11C. President Smedley stated that in executive session only those items listed in Agenda Item 11 were discussed and no votes were taken.
- 12. President Smedley called for a vote on action as set out on the Personnel Reports.

A motion was made by Pierson and seconded by Sallee to approve action as set out on the Personnel Reports.

The motion carried with 6 ayes and 0 navs.

13. President Smedley called for action upon recommendation of extra-duty assignments as listed for 2019-2020.

A motion was made by Plagg and seconded by Watts to approve extra-duty assignments as listed for 2019-2020.

The motion carried with 6 ayes and 0 nays.

14. President Smedley called for action upon recommendation to rehire support personnel as listed for 2019-2020.

A motion was made by Watts and seconded by Davis to rehire support personnel as listed for 2019-2020.

The motion carried with 6 ayes and 0 nays.

15. President Smedley called for action upon recommendation to rehire temporary contract teachers as listed for the first semester of 2019-2020.

A motion was made by Davis and seconded by Sallee to rehire temporary contract teachers as listed for the first semester of 2019-2020.

The motion carried with 6 ayes and 0 nays.

16. President Smedley called for recommendation, consideration and action for Statutory Waiver/Deregulation which allows Mrs. Desi Rice to be employed as Library Media Specialist at Guthrie Junior High School for the 2019-2020 school year.

A motion was made by Pierson and seconded by Watts to approve the Statutory Waiver/Deregulation which allows Mrs. Desi Rice to be employed as Library Media Specialist at Guthrie Junior High School for the 2019-2020 school year.

The motion carried with 6 ayes and 0 nays.

17. President Smedley called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.

Superintendent Simpson stated that no resignations were offered since the posting of the agenda.

18. President Smedley 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. A motion was made by Watts and seconded by Plagg to adjourn the meeting.

The motion carried with 6 ayes and 0 nays.

The meeting adjourned at 8:45 p.m.

Jana Frey, Minutes Clerk	

TREASURER'S REPORT MAY 31, 2019

BANK BALANCES

FARMERS & MERCHANTS

General Fund \$	6,519,175.94
Building Fund	936,884.35
Sinking Fund	1,947,199.75
ILR Fund	44,160.87
G&E Fund	14,335.00
Child Nutrition Fund	310,791.31
Activity Fund	582,419.31
School Age-Care Fund	75,619.14
Bond Fund	715,343.12

TOTAL

\$ 11,145,928.79

RECEIPTS

GENERAL FUND:		SINKING F	UND:	
Logan County \$	86,304.03	Logan County \$ 1		
State of Oklahoma	1,193,557.15			
Okla. Tax Comm.	179,517.77			
School Land Earn.	27,994.38	CHILD NUTRITIO	ON FUND:	
R.O.T.C.	6,208.64	Local	21,666.17	
Federal Programs	276,225.41	State	19,425.18	
Misc Receipts	41,952.19	Federal	130,385.69	
Correcting Entry(-)		TOTAL	\$171,477.04	
General Acct. Int.	4,377.52			
Minus (-) Bank Fees _	147.82	INS.LOSS RECO	VERY FUND:	
TOTAL \$	51,815,989.27	\$		
BUILDING FUND		BOND FUN	ID:	
Logan County \$	6,904.34	Interest	\$ 183.57	
Bldg. for Champs	40.00	Bank Fees	(-) 9.37	
TOTAL	\$ 6,944.34	TOTAL	\$ 174.20	



WARRANTS PAID

GENERAL FUND: GIFTS & ENDOWMENTS FUND:

2017-2018 \$ 2017-2018 2018-2019 \$ 1,940,681.00 2018-2019

INS. LOSS RECOVERY FUND:

2017-2018

BUILDING FUND: 2018-2019

2017-2018 \$

2018-2019 \$53,639.21

CHILD NUTRITION FUND: BOND FUND:

2017-2018 \$ 2017-2018 \$

2018-2019 \$163,000.37 2018-2019 \$ 453,865.78

CD/INVESTMENTS:

Farmers and Merchants Bank – Bond CD \$ 1,000,000.00

TOTAL MONIES IN F&M BANK \$11,145,928.79

PLEDGED – FDIC \$ 250,000.00 PLEDGED – F&M BANK \$13,895,000.00





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

Date	5/24/19		Site	705
Desire	ed Name of nev	Account Freshman Class	of 2023	
Purpo	se of account	To deposit class dues and	pay expenditures inc	curred during the four years the
studer	nts will be at the h	igh school.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				page 11 of AF Handbook) blies, rental fees, service projects
		refreshements, parties, luncheons,		
award	s, dues & fees, fu	indraising expenses, homeo	oming expenses, stu	dent transportation, subs & bus,
printin	g expenses, pron	n expenses, refunds, reimbu	irsements, supplies a	and concession stand.
Handl	oook) On site bakes		nd, food sales and dances	See page 13 of AF c. Donations, dues & fees, registrations es, tournament entry fees, etc.
		ncial activity will be base		
X	Chirl S	Drack !	X Chi	Ryman
	or Signature mmended by	apaul	rincipal/Administrator Sign	nature
Date		5129119		
New A	Account Name	Class of	2023	\
New A	Account Numbe	er861		
Board	of Education A	pproval Date		

AF Request for New Account 11/15

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST As of 5/31/2019

a.	Band, 859	JH Band Dues
b.	Student Pantry, 871	Donation Solicitation
c.	Lady Jays BB, 881	Fan Yard Sign sales
d.	JH NJHS, 822	Dues (shirt included)
e.	JH Yearbook, 832	Yearbook sales
f.	Charter Oak, 840	Remaining 2018-19 Yearbook
g.	Charter Oak, 840	2019-2020 Yearbook sales
h.	Charter Oak, 840	Donation Solicitation
i.	Ch. Oak Faculty, 842	Staff Jean Pass sales
j.	HS Academic Team, 850	Team Dues
k.	HS Art Club, 851	Club Dues
1.	Class of 2022, 865	Class Dues (T-shirt included)
m.	HS Courtesy Fund, 870	Faculty/Staff Jean Pass sales
n.	HS Student Support, 885	Bottled Water sales
0.	Campus Beautification, 900	Student Parking Pass sales
p.	Campus Beautification, 900	Staff Parking Pass sales
q.	HS Heritage Club, 883	Club Dues (shirt included)
r.	Charter Oak, 840	Guthrie Blue Jay Cup sales
s.	GHS Drama, 913	Club Dues (Shirt included)
t.	Mu Alpha Theta, 893	Bottled Water sales
u.	Mu Alpha Theta, 893	Member Dues

v.	Charter Oak, 840	Shirt sales
w.	Charter Oak PTO, 841	Snack Shack
x.	HS For. Lang. Club, 879	Club Dues (T-shirt included)
y.	GUES PTO, 815	Snack Shack
Z.	Vocal, 902	Fall Musical Ticket, Ad sales & Donation Solicitation
aa.	Vocal, 902	HS Choir Lab Fees
bb.	Vocal, 902	JH Choir Lab Fees
cc.	HS Band, 859	Band Dues
dd.	HS Band, 859	Colorguard Dues
ee.	HS Band, 859	Cookie Dough sales
ff.	Key Club, 889	Dues



		SITE.	Band-					3264	
Request Date: Account Name	Danel				Unobliga	ount Number:		7.01	
Select One:	^	g in School Only	0	-(1-14) 1	ol & community				
			sold/activ	rity planned, etc.	JH Band Du	ies (\$30/Stu		У	
standards that standards: htt Does the fund	went into effectors://foodplanne	t across the cour r.healthiergener	try July 1s	t, 2014. You ma caulculator/	ol day, they must y use the Smart Si ou wish to be exe	acks Calculator	to see if yo	our snack meet	s these
you must certi	fy all below:								
		This fundraise after school sr			hool campus durir	g the times scho	ol breakfa	sts, lunches, di	nners or
		This fundraise	r will not a	perate for more	than fourteen (14	days in total.			
					le documentation defined as midnigi	ACCOUNT OF THE PARTY OF THE PAR			
any fundraisin	g events by orga	nizations on sch	ool proper	ty. These stand	y (30) minutes afte ards do not apply i accordance with <u>O</u>	hirty (30) minut	es after scl	hool ends, on v	veekends
			ovic godgi	n, cakes, pies) _					-
Manufacturer									
Manufacturer: Purpose for w	nich funds will b				ments, electro	nics, and ot	her ban	d equipmei	nt need
Manufacturer: Purpose for w	nich funds will b	_{e usēd:} Band	Trips, M	Ausic, Instru		nics, and ot	her ban	d equipme	nt need:
Purpose for w	nich funds will b	_{e used:} Band	Trips, N	Music, Instru	ments, electro			d equipmer	nt need
Purpose for wind Name/Addres	nich funds will b s of Vendor: rrchased in order	e used: Band r to conduct the	Trips, N	Music, Instru	ments, electro			d equipme	nt needs
Purpose for wind Name/Addres	s of Vendor: rchased in order	r to conduct the	Trips, N	Music, Instru	ments, electro	7-1-19		d equipmer	nt need
Purpose for will Name/Addres Items to be pu	s of Vendor: rrchased in order Estimated INCOI Estimated EXPEN Estimated Plant when fundrates of the fundrates	r to conduct the ME: 3450 ISES: 0 ROFIT: 3450 Riser is complete siser.	Trips, M	flusic, Instru	draiser start date:	7-1-19 Id date: 5-22 completed and	-20		
Purpose for will Name/Addres Items to be pu	s of Vendor: rrchased in order Estimated INCOI Estimated EXPEN Estimated Plant when fundrates of the fundrates	r to conduct the ME: 3450 ISES: 0 ROFIT: 3450 Riser is complete siser.	Trips, M	flusic, Instru	draiser start date:	7-1-19 Id date: 5-22 completed and	-20		
Purpose for will Name/Addres Items to be putterns t	s of Vendor: rrchased in order Estimated INCOI Estimated EXPEN Estimated Plant when fundrates of the fundrates	r to conduct the respectively. See 1 to 2 to	Trips, No fundraiser d and afte	function of the function of th	ments, electro	7-1-19 ad date: 5-22 completed and	-20	to the BOE wi	
Purpose for will Name/Addres Items to be putterns t	estimated INCOI Estimated EXPEN Estimated Properties of the fundrations of the fundration	r to conduct the respectively. See 1 to 2 to	Trips, No fundraiser d and afte	function of the function of th	raiser start date: Fundraiser entity Form must be obligation listermit must be con	7-1-19 d date: 5-22 completed and	-20 submitted	to the BOE wi	thin 30
Purpose for will Name/Address Items to be purpose I understand to days of the clow What will hap school district	s of Vendor: irchased in order Estimated INCOI Estimated EXPEN Estimated Pindra ose of the fundra pen to any items facilities require ture:	r to conduct the respective to conduct the r	Trips, No fundraiser d and afte	function of the function of th	raiser start date: Fundraiser entity Form must be obligation listermit must be con	7-1-19 d date: 5-22 completed and	-20 submitted	to the BOE wi	thin 30
Purpose for will Name/Addres Items to be pu Less E I understand t days of the clo What will hap school district Sponsor Signa	s of Vendor: irchased in order Estimated INCOI Estimated EXPEN Estimated Pindra ose of the fundra pen to any items facilities require ture:	r to conduct the state of the s	Trips, M	Fundant of the state of the sta	raiser start date: Fundraiser entity Form must be obligation listermit must be con	7-1-19 d date: 5-22 completed and pleted. Date:	-20 submitted	to the BOE wi	thin 30
Purpose for will Name/Addres Items to be pu Less E I understand t days of the clo What will hap school district Sponsor Signa	estimated INCOI Estimated EXPEN Estimated EXPEN Estimated Findra isse of the fundra pen to any items facilities require ture:	r to conduct the state of the s	Trips, M	Fundant of the state of the sta	raiser start date: Fundraiser et dility Form must be obligation listermit must be con	7-1-19 d date: 5-22 completed and pleted. Date:	-20 submitted	to the BOE wi	thin 30



Request Date: 5/29/2019	Site: GHS	Unobligated A	07	1
Account Name: Student P	antry	Account	Number: 87	
Select One: Soliciting in	School Only Solici	iting in school & community	Ocommun	
Describe the fundraiser to be con	ducted (items sold/activity p	planned, etc.) Solicitation of monetary fu	nds, grants, clothin	ng, hygiene items, storage conatiners,
non-perishable food and other items from	n businesses and individuals in the	e community and surrounding communities	to help sustain the	student pantry.
	cross the country July 1st, 20	ing the school day, they must meet 014. You may use the Smart Snacks culator/		
Does the fundraiser have food ite you must certify all below:	ems? Yes No lf	f "Yes" and you wish to be exemption	on the "Smart S	nacks in School" standards, ther
	This fundraiser will not oper after school snacks are being	ate on the school campus during the g served.	e times school b	reakfasts, lunches, dinners or
(A)	This fundraiser will not oper	ate for more than fourteen (14) day	s in total.	
	[기타] [[기타] [기타] [기타] [[기타] [[]] [[기타] [[]] [[]	on will provide documentation to the lay, which is defined as midnight to		
	ents. Standards and exempt	These standards do not apply thirty tions are in accordance with <u>Oklaho</u> _(kes, pies) n/a		
Manufacturer: none				
Manufacturer: none	sed. Funds will be used to	o purchase clothing, hygiene iten	ns, storage co	ntainers, non-pershiable
Manufacturer: none Purpose for which funds will be u	sea:		ns, storage co	ntainers, non-pershiable
Purpose for which funds will be u food and other items	s for the food pan		ns, storage co	ntainers, non-pershiable
Purpose for which funds will be u	s for the food pan	try.	ns, storage co	ntainers, non-pershiable
Purpose for which funds will be under the food and other items Name/Address of Vendor: none Items to be purchased in order to	s for the food pan ne o conduct the fundraiser: n	try. /a		ntainers, non-pershiable
Purpose for which funds will be under the food and other items Name/Address of Vendor: none Items to be purchased in order to	s for the food pan ne conduct the fundraiser: n	try.		ntainers, non-pershiable
Purpose for which funds will be under the modern and other items Name/Address of Vendor: none tems to be purchased in order to Estimated INCOME Less Estimated EXPENSES	sec: sec: sec: sec: sec: sec: sec: sec:	try. /a Fundraiser start date:_7/1	/2019	
Purpose for which funds will be unifood and other items Name/Address of Vendor: none Items to be purchased in order to Estimated INCOME Less Estimated EXPENSE:	sec: s for the food pan ne c conduct the fundraiser: n 10,000.00 S: 0 FIT: 10,000 er is completed and after Sal	try. /a	/2019 te: 6/30/20	019
Purpose for which funds will be understand that when fundraised days of the close of the fundraised days of the close of the fundraised days of the close of the fundraised	sec: sec: sec: sec: sec: sec: sec: sec:	try. /a Fundraiser start date:_7/1 Fundraiser end da	/2019 te: 6/30/20	019
Purpose for which funds will be understand that when fundraised days of the close of the fundraised what will happen to any items the food and other items.	see: see: see: see: see: see: see: see:	try. /a Fundraiser start date:_7/1 Fundraiser end da e Accountability Form must be com	/2019 te: 6/30/20	019 mitted to the BOE within 30
Purpose for which funds will be unifood and other items Name/Address of Vendor: none Estimated INCOME Less Estimated EXPENSE: Estimated PROFI Understand that when fundraised days of the close of the fundraise What will happen to any items the school district facilities required?	see: see: see: see: see: see: see: see:	try. /a Fundraiser start date:_7/1 Fundraiser end da	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor:	see: see: see: see: see: see: see: see:	try. /a Fundraiser start date:_7/1 Fundraiser end da e Accountability Form must be com	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor: none Estimated INCOME Less Estimated EXPENSES Estimated PROFI understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities, required? Sponsor Signature: Principal's Signature:	sec: s for the food pan ne conduct the fundraiser: 10,000.00 s: 0 FIT: 10,000 er is completed and after Sal er. no if yes a f	try. /a Fundraiser start date:_7/1 Fundraiser end da e Accountability Form must be com	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor:	sec: s for the food pan ne conduct the fundraiser: 10,000.00 s: 0 FIT: 10,000 er is completed and after Sal er. no if yes a f	try. /a Fundraiser start date:_7/1 Fundraiser end da e Accountability Form must be com	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor: none Estimated INCOME Less Estimated EXPENSES Estimated PROFI understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities, required? Sponsor Signature: Principal's Signature:	sec: s for the food pan ne conduct the fundraiser: 10,000.00 s: 0 FIT: 10,000 er is completed and after Sal er. no if yes a f	try. /a Fundraiser start date:_7/1 Fundraiser end da e Accountability Form must be com	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor: none Estimated INCOME Less Estimated EXPENSE: Estimated PROFI I understand that when fundraise days of the close of the fundraise What will happen to any items the school district facilities required? Sponsor Signature: Principal's Signature:	see: see: see for the food pan ne conduct the fundraiser: 10,000.00 s: 0 conduct the fundraiser: 10,000 ser is completed and after Sal er. set are not sold? If yes a fundamental solution of the solution of	fry. /a Fundraiser start date: 7/1 Fundraiser end da e Accountability Form must be com acility use permit must be complete	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30
Purpose for which funds will be un food and other items Name/Address of Vendor: none Estimated INCOME Less Estimated EXPENSES Estimated PROFI understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities, required? Sponsor Signature: Principal's Signature:	see: see: see for the food pan ne conduct the fundraiser: 10,000.00 s: 0 conduct the fundraiser: 10,000 ser is completed and after Sal er. set are not sold? If yes a fundamental solution of the solution of	fry. /a Fundraiser start date: 7/1 Fundraiser end da e Accountability Form must be com acility use permit must be complete	/2019 te: 6/30/20 pleted and sub	019 mitted to the BOE within 30



AF Fundraiser Request 12/2017



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM __ Unobligated Account Balance: \$3464.66 Site: HS-705 Request Date: 5-6-19 LADY JAYS BASKETBALL Account Number: 881 Select One: Soliciting in School Only Soliciting in school & community Community Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) FAN YARD SIGNS- 18X24 w/Bluejay and specific sport/ctivity graphic will include name and number. First set up sell will be at the July Red Brick Nights 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/caulculator/ 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: Signs to Go and One Stop Copy-Shop Purpose for which funds will be used: as needed-travel gear, hotel stays, meals, equipment. Name/Address of Vendor: Signs to Go 3130 S. Blvd Edmond OK 73013 Items to be purchased in order to conduct the fundraiser: order forms, signs Estimated INCOME: \$25/sign \$2500 total
Less Estimated EXPENSES: \$9/sign \$900 total Fundraiser start date: July 6, 2019 Fundraiser end date: Dec 31, 2019 Estimated PROFIT: \$16/sign \$1600 I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? pre-order item school district facilities required? NO if yes a facility use permit must be completed Principal's Signature: Date: Athletic Director's Signature (if applicable): Date: Board of Education Approval Date:







	GPS ACTIVITY FUND FUN	NDRAISER REQUEST FORM	0020	
9	Site: Jr. High	Unobligated Account Balance:	2852,	1
ZHIV	5	922		

Request Date: 5-17-1 Account Name: Account Number: 022 Soliciting in School Only Select One: Soliciting in school & community Community Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) $\underline{\text{Dues}_{,}}$ shirts, If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/ 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: Convention, workshop, technology, induction ceremony, Purpose for which funds will be used: state convention, service day Name/Address of Vendor: Items to be purchased in order to conduct the fundraiser: Fundraiser start date: Estimated INCOME Less Estimated EXPENSES: Fundraiser end date: May 2020 Estimated PROFIT: 200 I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? if yes a facility use permit must be completed. Principal's Signature: Athletic Director's Signature (if applicable):

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



Request Date: 5-17-19 Site: Jr. High	Unobligated Account Balance:
Account Name: JH Yearbook	Account Number: 832
Select One: Soliciting in School Only	oliciting in school & community Community Only
Describe the fundraiser to be conducted (items sold/activi	ity planned etc.) Yearbooks, Pictures
sessible the fandraser to be conducted fiterns sold/activi	ry planned, etc.,
마스 마스 시에 있는 다양하는 뭐 한 사람들은 경상 회의 사용하고 있습니다. 이 경영 등을 가지 않는 것이다. 그는 것이다.	during the school day, they must meet the Smart Snacks in Schools nutritional t, 2014. You may use the Smart Snacks Calculator to see if your snack meets these caulculator/
Does the fundraiser have food items? Yes No ovou must certify all below:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not of after school snacks are be 	perate on the school campus during the times school breakfasts, lunches, dinners or eing served.
 This fundraiser will not op 	perate for more than fourteen (14) days in total.
	ation will provide documentation to the school of the food products sold to the olday, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school propert	ay and end thirty (30) minutes after the school day ends. These standards apply to ty. These standards do not apply thirty (30) minutes after school ends, on weekends mptions 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. Yearbooks,	pictures, camera, camera essentials, photo stick,
aptop, technology, workshops	
	NESOTA DRIVE, MINNEAPOLIS MN 55435
Name/Address of Vendor:	vearbooks pictures
tems to be purchased in order to conduct the fundraiser:	yearbooks, pictures
Estimated INCOME: 3,600	Fundraiser start date: August 2019
Less Estimated EXPENSES: 2000	Fundraiser start date:
Estimated PROFIT: 1600	Fundraiser end date: May 2020
	Sale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold?	ned
No	a facility use permit must be completed.
in yes	50010
ponsor Signature:	Date: 0 7019
Principal's Signature:	my Date: 5/7-1/17
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date: AF Fundraiser Request 12/2017	
	\bigcap

Mothaple





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



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-28-19		135- Charter Oak		Account Balance:	riuu . To
Account Name: Activity	У		Account	Number: 840	
Select One: OSolici	ting in School Only	Soliciting in scho	ool & community	Community Only	
Describe the fundraiser to l	be conducted (items :	sold/activity planned, et	_{c.)} Yearbooks	2018-2019	9
If food and/or beverage ite standards that went into ef standards: https://foodplar	ffect across the count	try July 1st, 2014. You n	ool day, they must mee nay use the Smart Snack	et the Smart Snacks in Scho s Calculator to see if your :	ols nutritional
Does the fundraiser have for you must certify all below:		No If "Yes" and	you wish to be exempti	on the "Smart Snacks in So	hool" standards, then
		will not operate on the acks are being served.	school campus during th	e times school breakfasts,	lunches, dinners or
	 This fundraiser 	will not operate for mor	e than fourteen (14) day	ys in total.	
		등이 동생규모에 살아보다면 나이지 않는 아이들이 없다.		ne school of the food produ thirty (30) minutes after s	
Smart School Standards be any fundraising events by c and at off-campus fundrais	organizations on scho	ool property. These stan	dards do not apply thirt	y (30) minutes after schoo	l ends, on weekends
Type of Food or Beverage:	(Example: candy, coo	kie dough, cakes, pies)			
Manufacturer: Josten	's Yearbooks				
Purpose for which funds wi	comput	er/software upgrade	es, classroom mater	rials, field trips, studer	nts incentives,
building and gro					
Name/Address of Vendor:	Josten's Yea	arbook -vendor	in mass		
Items to be purchased in or	-docto conduct the f	selling l	eft over stock		
items to be purchased in or	rder to conduct the it	indraiser:	200000000000000000000000000000000000000		
Estimated IN Less Estimated EXF	COME: 1000.00	Fui	ndraiser start date:	mg 1,201	9
Estimated	d PROFIT: 1000.00)	Fundraiser end d	ate: NUV	10,201
I understand that when fur days of the close of the fun	ndraiser is completed		bility Form must be con	npleted and submitted to t	he BOE within 30
What will happen to any ite	ems that are not sold	?			Are
school district facilities req	uired? no	if yes a facility use	permit must be complet	red.	
Sponsor Signature:				Date:	
Principal's Signature:	Jons.	ll		Date:	19
Athletic Director's Signatur	e (if applicable):			Date:	

Moragale 26



- 5-30-	-10		TIVITY FUI Charter Oak	ND FUNDRAI	SER REQU	EST FORM	8854 36	
Request Date: 5-30-	ctivity	Site:	Sharter Oak	-	Unobligated	Account Balan	e: 8854.36	
Account Name: AC	Stivity				Accoun	nt Number: 84	40	
Select One:	Soliciting in	School Only	Solicit	ing in school & co	mmunity	Commi	unity Only	
Describe the fundrais	er to be con	ducted (items	sold/activity p	lanned, etc.) Life	touch year	rbooks 2019	9-2020 school ye	ear
	into effect a	cross the count	ry July 1st, 20	14. You may use			nacks in Schools nutrit s see if your snack mee	
Does the fundraiser h you must certify all b		ms? Yes O	No O If	"Yes" and you wis	h to be exemp	tion the "Smart	: Snacks in School" sta	ndards, then
		This fundraiser after school sno			ampus during	the times schoo	l breakfasts, lunches, (dinners or
		This fundraiser	will not opera	te for more than f	ourteen (14) d	ays in total.		
							e food products sold to nutes after school end	
any fundraising event	ts by organiz	ations on scho	ol property. T	hese standards do	not apply this	rty (30) minutes	ends. These standards after school ends, on ministration Code 210	weekends
Type of Food or Beve	rage: (Exam	ple: candy, coo	kie dough, cak	es, pies)				
1 95.	4							
Manufacturer: Life	elouch			Versel near			V	· 2010/25
Purpose for which fur	nds will be u	sed: to purch	nase studen	t incentives, co	omputers/sc	oftware upgra	ides, classroom m	aterials,
continue ed.	for tead	hers, bui	lding and	d ground ne	eeds			
Name/Address of Ver	ndor: Life	touch						
Items to be purchase	d in order to	sonduct the f	adraicas ac	ddress corr	ect in MA	AS		
items to be purchase	a in order to	conduct the it	indraiser					
		4000.00			۸	ua 1 20:	10	
Estimat	ted INCOME	4000.00		Fundraiser	start date: A	ug. 1, 20	19	-)
		s: <u>2500.00</u> FIT: <u>1500.00</u>)	- >		_{date:} May 1	10. 2020	
								**** 20
days of the close of the	he fundraise	r.		and the second second			ubmitted to the BOE w	ithin 30
What will happen to	any items th	at are not sold	orders	placed befo	ore delive	ery	Are	
school district facilities	es required?		if yes a fa	cility use permit n	nust be comple	eted.		
Sponsor Signature: _						Date:		
Principal's Signature:		Tan	B	ell		Date:	5-30-19	
Athletic Director's Sig	gnature (if a	oplicable):				Date:		
Board of Education A		te:					00	
AF Fundraiser Reques	st 12/2017					1	1/10/h	ndo







GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-28-19 Site: 135- Cha	arter Oak Unobligated Account Balance:
Account Name: Activity	Account Number: 840
Select One: Soliciting in School Only	
Describe the fundraiser to be conducted (items sold/activ	vity planned, etc.) solicitation of funds
	ny pamies, etc.,
standards that went into effect across the country July 1st standards: https://foodplanner.healthiergeneration.org/c Does the fundraiser have food items? Yes No	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, there appears on the school campus during the times school breakfasts, lunches, dinners or being served. Operate for more than fourteen (14) days in total. Reation will provide documentation to the school of the food products sold to the hol day, which is defined as midnight to thirty (30) minutes after school ends. Ray and end thirty (30) minutes after the school day ends. These standards apply to
	ty. These standards do not apply thirty (30) minutes after school ends, on weekends emptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
and at on-campus fundraising events. Standards and exe	implions are in accordance with Okianoma State Administration Code 210:10-5-112.
Type of Food or Beverage: (Example: candy, cookie dough	n, cakes, pies)
Manufacturer: Nelson Monument Compa	any
	memorial plaque for playground bench
Purpose for which funds will be used:	memenar pragation prayground person
Name/Address of Vendor: Nelson Monument	Company
Items to be purchased in order to conduct the fundraiser:	
terns to be parentised in order to consider the runardiser.	
500.00	A 4 .0040
Estimated INCOME: 500.00	Fundraiser start date: Aug. 1, 2019
Less Estimated EXPENSES:	
Estimated PROFIT: 500.00	Fundraiser end date: May 24, 2020
l understand that when fundraiser is completed and after days of the close of the fundraiser.	r Sale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold?	Are
school district facilities required? if yes	s a facility use permit must be completed.
Sponsor Signature:	Date:
Principal's Signature: J-326	Date: 5/28/19
Athletic Director's Signature (if applicable):	Date:

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

Anh Chappe





AF Fundraiser Request 12/2017

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-28-19	Site: 135- Chart	er Oak Unoblig	gated Account Balance:	2000 10
Account Name: Faculty		Ac	ccount Number: 842	
Select One: Soliciting Describe the fundraiser to be or	in School Only Solid	citing in school & community	Community On	ly option to purchase
a pass to wear jear				
If food and/or beverage items a standards that went into effect standards: https://foodplanner	t across the country July 1st, 2 r.healthiergeneration.org/cau	2014. You may use the Smart Iculator/	Snacks Calculator to see if y	our snack meets these
Does the fundraiser have food you must certify all below:	items? Yes O No O	If "Yes" and you wish to be ex	kemption the "Smart Snacks	in School" standards, then
	This fundraiser will not oper after school snacks are bein	rate on the school campus du ng served.	ring the times school breakfo	asts, lunches, dinners or
	This fundraiser will not open	rate for more than fourteen (:	14) days in total.	
		on will provide documentatio day, which is defined as midni		
Smart School Standards begin a any fundraising events by orga and at off-campus fundraising	nizations on school property.	These standards do not appl	ly thirty (30) minutes after so	chool ends, on weekends
Type of Food or Beverage: (Exa	mple: candy, cookie dough, c	akes, pies)		
Manufacturer:				
Purpose for which funds will be	The money raised for	rom this fundraiser will go t	towards retirement reception	ons, retirement
gifts, and meals for				
Name/Address of Vendor:				
Items to be purchased in order	to conduct the fundraiser: _			
	72721.01			
Estimated INCOM Less Estimated EXPEN	ME: 2000.00 SES:			
Estimated PR	ROFIT: 2000.00	Fundraiser	end date: Nov. 1, 20	19
I understand that when fundra days of the close of the fundra	iser is completed and after Sa			
What will happen to any items	that are not sold?			Are
school district facilities require	ed? if yes a	facility use permit must be co	ompleted.	
Sponsor Signature:			Date:	
Principal's Signature:	jos Bell		Date: <u>5/2</u>	18/19
Athletic Director's Signature (if	f applicable):		Date:	
Board of Education Approval I	Date:			

Milagge



AF Fundraiser Request 12/2017



Request Date: 5-	17-19	Site	CTIVITY FUND GHS		Unobligated	Account Balanco:	47.50	_
Account Name:	High Sch	ool Acade	emic Team		Account	Number: 850		
Select One:	Soliciting	in School Only	Soliciting in sold/activity planne	n school & co		Communit		
standards that we standards: https:/ Does the fundrais	ent into effect //foodplanner ser have food i	across the cour healthiergener	atry July 1st, 2014. Y	ou may use t r/	he Smart Snack	s Calculator to se	ks in Schools nutritio e if your snack meet acks in School" stan	s these
you must certify a	all below:							
	•		r will not operate on acks are being serve		ampus during th	ne times school br	eakfasts, lunches, di	nners or
		This fundraise	r will not operate for	r more than f	ourteen (14) da	ys in total.		
			회사가 되면 하나를 보고 있습니다. 하다 그리고				ood products sold to es after school ends.	
any fundraising ev	vents by organ	izations on sch	ool property. These	standards do	not apply thirt	y (30) minutes aft	s. These standards a er school ends, on v nistration Code 210:	veekends
			okie dough, cakes, p					
Manufacturer:		used: Gas t	to and from A	∖cademi	c Meets			
Name/Address of	vendor: no	ne						
			fundraiser: none					
	mated INCOM				start date:8-			
	Estimated PR	OFIT: 100		Fu	ındraiser end da	5-25-20	/1	
	when fundrai	ser is completed	d and after Sale Acco				nitted to the BOE wit	thin 30
What will happen	to any items	that are not solo	There is no	othing th	at will be	sold	Are	
school district fac	0)	on Ed	if yes a facility	use permit m	oust be complet	5	-17-10	1
Principal's Signatu	ure:	in &	Drank	<u></u>		Date:5	-23-1	19
Athletic Director's	s Signature (if	applicable):				Date:		
Board of Education	on Annroyal S	ata:						

MACRAPPLE



___ Site: HS

Request Date: 5-7-2019



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date:	5-7-2019	Site:	HS		Unobligated Acc	ount Balance:	6751.61
Account Name:	ART				Account Nu	_{umber:} 851	
Select One:	Soliciting	in School Only	\bigcirc s	soliciting in school & co	mmunity (Community O	nly
Describe the fu	ndraiser to be co	onducted (items Se class su	sold/activ	vity planned, etc.)	o per st	udent	
If food and/or b	peverage items a went into effect	are being sold to	students ntry July 1s	during the school day, st, 2014. You may use t	they must meet th	ne Smart Snacks ir	n Schools nutritional your snack meets these
Does the fundra you must certif		items? Yes O	No 💿	If "Yes" and you wis	h to be exemption	the "Smart Snack	s in School" standards, then
		This fundraise after school sr			ampus during the t	imes school break	fasts, lunches, dinners or
	10.0	This fundraise	r will not o	pperate for more than f	ourteen (14) days i	n total.	
			11000 3000	eation will provide docu ool day, which is defined			
any fundraising	events by organ	nizations on sch	ool proper	ty. These standards do	not apply thirty (3	(80) minutes after s	hese standards apply to school ends, on weekends ration Code 210:10-3-112.
Type of Food or	r Beverage: (Exa	mple: candy, co	okie dough	n, cakes, pies)			
Manufacturer:							
		used:					
Name/Address	of Vendor:						
Items to be pur	chased in order	to conduct the	fundraiser	:			
E: Less Es	stimated INCOM	3,125		Fundraiser	start date:_8-1-	2019	
	Estimated PR	OFIT: 3,125		Fi	undraiser end date	6-1-2020	
		iser is completed	d and after				ed to the BOE within 30
What will happ	en to any items	that are not sole	d?				Are
				s a facility use permit n			
Sponsor Signati	ure:	Barl	4			Date: 57	19
Principal's Sign	ature:	ستكل	1m	ah		Date: 5-	1-19
Athletic Directo	or's Signature (if	applicable):				Date:	
	ation Approval D Request 12/2017						Ann O
						1 1 -	1 / V V/







Request Date:	Conhame ==	Site: GHS		Unobligated Acco	ount Balance: 1,136.	U
		Class of 2022				
Select One:	Soliciting in S	chool Only Solicit ucted (items sold/activity pl	ing in school & cor	nmunity (Community Only	
Describe the fu	ndraiser to be cond	ucted (items sold/activity pl	lanned, etc.)	70 01 Q00 Will	DO CONCOLOG	
standards that	went into effect acr		14. You may use th		e Smart Snacks in Schools nutrition Iculator to see if your snack meets	
Does the fundra you must certif		is? Yes No lf	"Yes" and you wish	to be exemption t	he "Smart Snacks in School" standa	ards, ther
		nis fundraiser will not opera ter school snacks are being		mpus during the ti	mes school breakfasts, lunches, dinr	ners or
	• T/	is fundraiser will not opera	te for more than fo	ourteen (14) days in	total.	
					thool of the food products sold to the ty (30) minutes after school ends.	ie
any fundraising	events by organiza	tions on school property. T	hese standards do	not apply thirty (3	hool day ends. These standards ap 0) minutes after school ends, on we a State Administration Code 210:10	eekends
Type of Food or	Beverage: (Exampl	e: candy, cookie dough, cak	(kes, pies) None			
Manufacturer:	none					
Purpose for wh	ich funds will be use	Money will be	used to pure	chase class	t-shirts	
Name/Address	of Vendor: t-shi	t nerds				
Items to be pur	chased in order to o	onduct the fundraiser: nc	one			
	stimated INCOME:	2,500	e.	tart date:_8-01	-19	
Less Es	timated EXPENSES:	1,100	Fundraiser's	tart date:		
	Estimated PROFI	1,400	Fu	ndraiser end date:	5-25-20	
days of the clos	at when fundraiser e of the fundraiser.	is completed and after Sale	Accountability For	m must be comple	ted and submitted to the BOE withi	in 30
What will happe	en to any items that	are not sold? given to	students w	ho can't aff	ord duesAre	
	acilities required?		clity use permit m		5-2110	
Sponsor Signatu	~(0)	2 Educate	1		Date: 5 27-11	_
Principal's Signa Athletic Directo	r's Signature (if app	licable):	w		Date: 3 - 2 3 - 1	7_
		10 M 10 M				
Board of Educa	tion Approval Date					
	equest 12/2017					1





Request Date:	5/16/19	Site: High	School	Unobligated A	Account Balance: \$965.50
Account Name:		Fund		Account	Number: 870
Select One:	Soliciting	in School Only	Soliciting in school & o	community	Community Only
Describe the fur	ndraiser to be co	inducted (items sold/a	activity planned, etc.) Sa	ales of Jeans	pass to GHS faculty & staff.
Pass allov	ws staff/fa	culty to wear	jeans on Friday	s during the	e school year.
standards that v	went into effect		ly 1st, 2014. You may use		t the Smart Snacks in Schools nutritional s Calculator to see if your snack meets these
Does the fundra you must certify		tems? Yes O No	If "Yes" and you w	ish to be exemptio	on the "Smart Snacks in School" standards,
	i (e.	This fundraiser will nafter school snacks a		campus during the	e times school breakfasts, lunches, dinners o
	1.0±./	This fundraiser will n	not operate for more than	fourteen (14) day.	s in total.
	•				e school of the food products sold to the thirty (30) minutes after school ends.
any fundraising	events by organ	nizations on school pro	operty. These standards	do not apply thirty	e school day ends. These standards apply to (30) minutes after school ends, on weeken oma State Administration Code 210:10-3-1
Type of Food or	Beverage: (Exar	mple: candy, cookie do	ough, cakes, pies)		E 1 1 1 2 E 11 11 11 11 11 11 11 11
Manufacturer:					
Purpose for whi	ch funds will he	This fund sen	nds flowers/items to sta	ff when hospitaliz	zed or have lost a family member.
					ation week and teacher of the year.
Name/Address	of Vendor:				
Items to be purc	chased in order	to conduct the fundra	aiser:		
	=	000.00		0./5	7/40
	timated EXPENS	ES:	Fundraise		
	Estimated PRO	DFIT: 800.00		Fundraiser end dat	te: 5/30/20
	at when fundrais e of the fundrais				pleted and submitted to the BOE within 30
What will happe	en to any items t	hat are not sold?			Are
school district fa	acilities required	no i	if yes a facility use permit	must be complete	ed.
Sponsor Signatu	ire: Onda	if Mays			Date: 5/10/19
Principal's Signa	ture: 🖒	Le in	Sanda		Date: 5 ~ 16 ~ 19
Athletic Director	r's Signature (if a	applicable):			Date:
Board of Educat	tion Approval Da	ate:			O O



AF Fundraiser Request 12/2017





Request Date:	5/16/19 Site: High Scho	ool Unobligated Account Balance: 2779.23
Account Name:		
Select One:	Soliciting in School Only Sol	liciting in school & community Community Only
Describe the fu	ndraiser to be conducted (items sold/activit	y planned, etc.) sales of bottled water in main office
standards that standards: http		
you must certif		If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	 This fundraiser will not op- after school snacks are be- 	erate on the school campus during the times school breakfasts, lunches, dinners or ing served. *
		erate for more than fourteen (14) days in total.
		tion will provide documentation to the school of the food products sold to the lay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising and at off-camp	events by organizations on school property	y and end thirty (30) minutes after the school day ends. These standards apply to r. These standards do not apply thirty (30) minutes after school ends, on weekends aptions are in accordance with Oklahoma State Administration Code 210:10-3-112. bottled water
Manufacturer:	Great Value	arbooks for students who cannot afford to purchase
	to provide student scholar Walmart Guthrie, O	
	of Vendor: Walmart Guthrie, O	
Items to be pur	chased in order to conduct the fundraiser:	bottlod water
Es Less Es	stimated INCOME: 3000.00	Fundraiser start date: 8/5/19
	Estimated PROFIT: 2250.00	Fundraiser end date: 5/29/20
		ale Accountability Form must be completed and submitted to the BOE within 30
What will happe	en to any items that are not sold? Any ur	nsolf water will be stored for sale next year.
school district f	acilities required? no if yes a	facility use permit must be completed.
Sponsor Signatu	y d m	Date: 51019
Principal's Signa	ature: Chris Hy	Date: 5-12-19
Athletic Directo	r's Signature (if applicable):	Date:
Board of Educa	tion Approval Date:	





F/40/40;	GPS ACTIVITY FUN	ND FUNDRAISER REQUEST FORM
Request Date: 5/16/19`	Site: High School	Unobligated Account Balance: 3235.15
Account Name: Campus	Beautification	Account Number: 900
Select One: Soliciting	g in School Only Solicitin	ing in school & community Community Only
Describe the fundraiser to be o	conducted (items sold/activity pla	anned, etc.) Sales of parking passes for students for
2019-2020 school	year. \$25 each	
standards that went into effec	t across the country July 1st, 201 r.healthiergeneration.org/caulcu	Ig the school day, they must meet the Smart Snacks in Schools nutritional 14. You may use the Smart Snacks Calculator to see if your snack meets these plator/ "Yes" and you wish to be exemption the "Smart Snacks in School" standards, t
you must certify all below:		
	This fundraiser will not operate after school snacks are being s	te on the school campus during the times school breakfasts, lunches, dinners o served.
3.9	This fundraiser will not operate	te for more than fourteen (14) days in total.
· •		will provide documentation to the school of the food products sold to the y, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by orga	anizations on school property. Th	d end thirty (30) minutes after the school day ends. These standards apply to nese standards do not apply thirty (30) minutes after school ends, on weekend ons are in accordance with Oklahoma State Administration Code 210:10-3-11
		es, pies)
		expenses, parking permit hang tags, assemblies/speakers/equipment.
Also farmare, ballang	improvements, mainten	nance of grounds/parking lot, awards, trophies, shirts.
Name/Address of Vendor:		An extension and the state of t
tems to be purchased in order	to conduct the fundraiser: Pa	arking pass hang tags
Estimated INCON	ME: 6000.00	Fundraiser start date: 8/5/19
Less Estimated EXPEN	SES: 700.00	rundraiser start date:
Estimated PR	ROFIT: 5300.00	Fundraiser end date: 5/24/20
	iser is completed and after Sale A	Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items	that are not sold? destroyed	ed Are
chool district facilities require		ility use permit must be completed.
ponsor Signature:	i Ilmin	Date: 5-16-19
rincipal's Signature:	mi LL	Date: 5 - 16-19
Athletic Director's Signature (if	applicable):	Date:
THE PARTY OF THE P	7460 SOLISE, 3	Jacc.
	Date:	
F Fundraiser Request 12/2017	7	

MACRAPPLE)





Account Name: Car	mpus Beautification	Unobligated Account Balance: 3235.15 Account Number: 900
_	_	iting in school & community
Select One:	Soliciting in School Only Solic	Sales of parking passes for staff for
Describe the fundraise	r to be conducted (items sold/activity)	planned, etc.) Sales of parking passes for staff for
2019-2020 SC	chool year. \$50-\$100 ea	cn
standards that went in standards: https://food	nto effect across the country July 1st, 20 dplanner.healthiergeneration.org/caul	
you must certify all bel		f "Yes" and you wish to be exemption the "Smart Snacks in School" standards, th
	 This fundraiser will not open after school snacks are being 	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
		ate for more than fourteen (14) days in total.
		on will provide documentation to the school of the food products sold to the lay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events	by organizations on school property.	and end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends tions are in accordance with Oklahoma State Administration Code 210:10-3-112
		ikes, pies)
		on expenses, parking permit hang tags, assemblies/speakers/equipment.
Also furniture, bu	uilding improvements, mainte	enance of grounds/parking lot, awards, trophies, shirts.
Also furniture, bu	uilding improvements, mainte	
Also furniture, bu	uilding improvements, mainted or: in order to conduct the fundraiser:	enance of grounds/parking lot, awards, trophies, shirts. pray paint for parking spaces
Also furniture, but Name/Address of Venconterns to be purchased Estimate.	uilding improvements, mainted	enance of grounds/parking lot, awards, trophies, shirts.
Also furniture, bu Name/Address of Venc Items to be purchased Estimate Less Estimates	uilding improvements, mainted or:in order to conduct the fundraiser:s	enance of grounds/parking lot, awards, trophies, shirts. pray paint for parking spaces
Also furniture, but Name/Address of Venconterns to be purchased Estimate Less Estimated Estimated Estima	uilding improvements, mainted dor: in order to conduct the fundraiser: d INCOME: d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Sal	pray paint for parking spaces Fundraiser start date: 8/5/19
Also furniture, but Name/Address of Venconterns to be purchased Estimate Less Estimated Estimated that where days of the close of the	uilding improvements, mainted dor: in order to conduct the fundraiser: 300.00 d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Sale e fundraiser.	pray paint for parking spaces Fundraiser start date: 5/24/20
Also furniture, but Name/Address of Venconterns to be purchased Estimate Less Estimated Estimated University of the close of the What will happen to an	uilding improvements, mainted dor: in order to conduct the fundraiser: 300.00 d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Salve fundraiser. ny items that are not sold?	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 along staff will park in any available space Are
Also furniture, but Name/Address of Vence Items to be purchased Estimate Less Estimated Less Estimated I understand that where I days of the close of the What will happen to an eschool district facilities	uilding improvements, mainted dor: in order to conduct the fundraiser: d INCOME: d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Sale e fundraiser. ny items that are not sold? remain required? no if yes a factorial and after Sale e fundraiser.	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 ming staff will park in any available space Are accility use permit must be completed.
Also furniture, but Name/Address of Vence Items to be purchased Estimate: Less Estimated Estimated Items to the close of the close of the What will happen to an aschool district facilities. Sponsor Signature:	uilding improvements, mainted dor: in order to conduct the fundraiser: d INCOME: d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Sale e fundraiser. ny items that are not sold? remain required? no if yes a factorial and after Sale e fundraiser.	pray paint for parking spaces Fundraiser start date:8/5/19 Fundraiser end date:5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 hing staff will park in any available space Are accility use permit must be completed. Date: Date: S \tag{2.5}
Also furniture, but Name/Address of Vence Items to be purchased Estimate Less Estimated Estimated Items and that where days of the close of the What will happen to an school district facilities Sponsor Signature:	uilding improvements, mainted dor: in order to conduct the fundraiser: d INCOME: d EXPENSES: 50.00 nated PROFIT: 250.00 n fundraiser is completed and after Sale e fundraiser. ny items that are not sold? remain required? no if yes a factorial and after Sale e fundraiser.	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 along staff will park in any available space Are accility use permit must be completed. Date: 5 - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Also furniture, but Name/Address of Vence Items to be purchased Estimate: Less Estimated Estimated Items and that where days of the close of the What will happen to an school district facilities Sponsor Signature:	uilding improvements, mainted dor: in order to conduct the fundraiser: sid INCOME: de INCOME: de EXPENSES: 50.00 nated PROFIT: 1250.00 In fundraiser is completed and after Sale e fundraiser. In yitems that are not sold? remain or required? no if yes a factor of the province of th	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 along staff will park in any available space Are accility use permit must be completed. Date: 5 - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Also furniture, but Name/Address of Vence Items to be purchased Estimate Less Estimated Estimated Items to the close of the Close of the What will happen to an eschool district facilities Sponsor Signature:	uilding improvements, mainted dor: in order to conduct the fundraiser: sid INCOME: de INCOME: de EXPENSES: 50.00 nated PROFIT: 1250.00 In fundraiser is completed and after Sale e fundraiser. In yitems that are not sold? remain or required? no if yes a factor of the province of th	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 along staff will park in any available space Are acility use permit must be completed. Date: 5 - 12 - 13
Also furniture, but Name/Address of Vence Items to be purchased Estimate: Less Estimated Estimated Items that where days of the close of the What will happen to an school district facilities Sponsor Signature: Principal's Signature:	dor:	pray paint for parking spaces Fundraiser start date: 8/5/19 Fundraiser end date: 5/24/20 e Accountability Form must be completed and submitted to the BOE within 30 ming staff will park in any available space Are acility use permit must be completed. Date: 5 - 12 - 13 Date: 5 - 12 - 13 Date: 5 - 12 - 13 Date: 5 - 12 - 13

MACRapple 36







2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Haritaga Club	Unobligated Account Balance: \$1,600.00
Account Name:	Heritage Club	Account Number: 883
Select One:	Soliciting in School Only	Soliciting in school & community Community Only
Describe the fu	ndraiser to be conducted (items sold	//activity planned, etc.) CLUB DUES/SHIRTS
standards that	everage items are being sold to study went into effect across the country J s://foodplanner.healthiergeneration	dents during the school day, they must meet the Smart Snacks in Schools nutritional uly 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these a.org/caulculator/
Does the fundra you must certif	aiser have food items? Yes No y all below:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	 This fundraiser will after school snacks 	not operate on the school campus during the times school breakfasts, lunches, dinners or sare being served.
	 This fundraiser will 	not operate for more than fourteen (14) days in total.
		rganization will provide documentation to the school of the food products sold to the e school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising and at off-cam	events by organizations on school p	nool day and end thirty (30) minutes after the school day ends. These standards apply to property. These standards do not apply thirty (30) minutes after school ends, on weekends and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. dough, cakes, pies) N/A
Manufacturer:	N/A	
Dunnan family	Club exp	enses,transportation,fuel,substitute teacher and field trips.
ruipose ioi wii	ich funds will be used:	
	T-Shirt Nerds	1514 W Cleveland Ave. Guthrie Ok
		1514 W.Cleveland Ave. Guthrie,Ok
		1514 W.Cleveland Ave. Guthrie,Ok Dues includes T-Shirt
Items to be pur	chased in order to conduct the fund	Dues includes T-Shirt
Items to be pur		Dues includes T-Shirt Fundraiser start date: 8/13/2019
Items to be pur	chased in order to conduct the fund stimated INCOME: \$400.00 timated EXPENSES: \$200.00	Dues includes T-Shirt Fundraiser start date: 8/13/2019
Items to be pur E Less Es	stimated INCOME: \$400.00 Estimated PROFIT: \$200.00	Dues includes T-Shirt
E Less Es I understand th days of the clos	stimated INCOME: \$400.00 timated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser.	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 d after Sale Accountability Form must be completed and submitted to the BOE within 30
Items to be pur E Less Es I understand th days of the clos What will happ	stimated INCOME: \$400.00 timated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser.	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 d after Sale Accountability Form must be completed and submitted to the BOE within 30
E Less Es I understand th days of the clos What will happ school district f	stimated INCOME: \$400.00 stimated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser. en to any items that are not sold? N/A acilities required? N/A	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 d after Sale Accountability Form must be completed and submitted to the BOE within 30
Less Es I understand th days of the clos What will happ school district f	stimated INCOME: \$400.00 stimated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser. en to any items that are not sold? Accilities required? N/A accilities required? N/A	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 diafter Sale Accountability Form must be completed and submitted to the BOE within 30 N/A Are if yes a facility use permit must be completed.
Items to be pur E Less Es I understand th days of the clos What will happ school district f Sponsor Signate Principal's Signa	stimated INCOME: \$400.00 stimated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser. en to any items that are not sold? Accilities required? N/A accilities required? N/A	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 dafter Sale Accountability Form must be completed and submitted to the BOE within 30 N/A are if yes a facility use permit must be completed. Date: 5/24/2019
Less Es I understand th days of the clos What will happ school district f Sponsor Signate Principal's Signa	stimated INCOME: \$400.00 stimated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser. en to any items that are not sold? N/A accilities required? N/A are:	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 d after Sale Accountability Form must be completed and submitted to the BOE within 30 N/A if yes a facility use permit must be completed. Date: 5/24/2019 Date: 5-28-19
E Less Es I understand th days of the clos What will happ school district f Sponsor Signatu Principal's Signa	stimated INCOME: \$400.00 stimated EXPENSES: \$200.00 Estimated PROFIT: \$200.00 at when fundraiser is completed and e of the fundraiser. en to any items that are not sold? N/A accilities required? N/A are:	Fundraiser start date: 8/13/2019 Fundraiser end date: 10/16/2019 d after Sale Accountability Form must be completed and submitted to the BOE within 30 N/A if yes a facility use permit must be completed. Date: 5/24/20/9 Date: 5-28-19

0 0



Request Date: 5-28-19

AF Fundraiser Request 12/2017





GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Site: 135- Charter Oak Unobligated Account Balance:

Account Name:	Activity			_ Account Number: _	340
Select One:	Soliciting	in School Only	Soliciting in school & commi	unity Ocomr	munity Only
Describe the fu	indraiser to be c	onducted (items sold/act	ivity planned, etc.) Guthr	ie Blue Jay Cu	ips
standards that	went into effect		1st, 2014. You may use the S	그렇게 하다 하는데 그리는데 그렇게 되었다.	Snacks in Schools nutritional to see if your snack meets these
Does the fundra you must certif		items? Yes No 💽	If "Yes" and you wish to	be exemption the "Sma	ert Snacks in School" standards, the
	140	This fundraiser will not after school snacks are		us during the times scho	pol breakfasts, lunches, dinners or
		This fundraiser will not	operate for more than fourt	een (14) days in total.	
			nization will provide documer nool day, which is defined as		the food products sold to the ninutes after school ends.
any fundraising	g events by orga	nizations on school prope	erty. These standards do not	apply thirty (30) minut	r ends. These standards apply to es after school ends, on weekends administration Code 210:10-3-112.
Type of Food o	r Beverage: (Exa	imple: candy, cookie dou	gh, cakes, pies)		
	Dynamia	Drinkwara			
		Drinkware			
Purpose for wh	nich funds will be	e used: computer/soft	ware upgrades, classro	om materials, field	trips, students incentives,
building a	and groun	ds needs, conti	nue ed. for teache	ers	
Name/Address	of Vendor: D	ynamic drinkwa	re		
Items to be pur	rchased in order	to conduct the fundraise	selling left over	stock	
	Estimated INCON	ME: 1000.00	Fundraiser star	t date: OUG	. 15, 2019
	Estimated PR	ROFIT: 1000.00	Fundr	aiser end date:	Jan 1, 2020
		iser is completed and after			submitted to the BOE within 30
What will happ	en to any items	that are not sold?			Are
school district f	facilities require	d? no if y	es a facility use permit must	be completed.	
Sponsor Signat	:ure:	1 01		Date: _	
Principal's Sign	nature:	1-315Kl		Date:	5/28/19
Athletic Directo	or's Signature (if	applicable):		Date:	
Board of Educa	ation Approval D	Date:			

Milyapple



Request Date: 5-23-1	9 Site: GHS	Unobligated Account Balance:
Account Name: GH	S DRAMA	Unobligated Account Balance: Account Number: 913
Select One:	Soliciting in School Only Solici	iting in school & community Community Only
Describe the fundraise	er to be conducted (items sold/activity p	planned, etc.) Dues and shirts
standards that went in standards: https://foo	nto effect across the country July 1st, 20 adplanner.healthiergeneration.org/caul	
Does the fundraiser ha you must certify all be		f "Yes" and you wish to be exemption the "Smart Snacks in School" standards, th
	 This fundraiser will not operafter school snacks are being 	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
	 This fundraiser will not oper 	ate for more than fourteen (14) days in total.
		on will provide documentation to the school of the food products sold to the lay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events	s by organizations on school property.	and end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekend tions are in accordance with Oklahoma State Administration Code 210:10-3-112
		ukes, pies)
Purpose for which fun		
subs, paper go	ods, food, drinks, misc. su	
Purpose for which fun subs, paper go Name/Address of Ven	oods, food, drinks, misc. su dor: body billboard	pplies, contest materials, workshops, markers, pens,et
Purpose for which fun subs, paper go Name/Address of Ven	ods, food, drinks, misc. su	pplies, contest materials, workshops, markers, pens,etc
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased	bods, food, drinks, misc. sudor: body billboard lin order to conduct the fundraiser:	pplies, contest materials, workshops, markers, pens,etc
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased	bods, food, drinks, misc. suddor: body billboard I in order to conduct the fundraiser: ted INCOME: 1500.00	pplies, contest materials, workshops, markers, pens,etc
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate	bods, food, drinks, misc. surder: body billboard I in order to conduct the fundraiser: teled INCOME: 1000.00	pplies, contest materials, workshops, markers, pens,etceshirts Fundraiser start date:8/15/19
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00	pplies, contest materials, workshops, markers, pens,etceshirts Fundraiser start date: 8/15/19Fundraiser end date: 5/28/20
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of the	bods, food, drinks, misc. sure body billboard I in order to conduct the fundraiser: telephone body billboard I in order to c	pplies, contest materials, workshops, markers, pens,ete- shirts Fundraiser start date: 8/15/19
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of the	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Sali	pplies, contest materials, workshops, markers, pens,etcheshirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of th	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Salve fundraiser. ny items that are not sold? n/a	pplies, contest materials, workshops, markers, pens, etcshirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of the	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Salve fundraiser. ny items that are not sold? n/a	pplies, contest materials, workshops, markers, pens, etcshirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are
Purpose for which fun subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of th What will happen to a school district facilities	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Salve fundraiser. ny items that are not sold? n/a	pplies, contest materials, workshops, markers, pens, etcshirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are accility use permit must be completed.
Purpose for which fun Subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of th What will happen to a school district facilities Sponsor Signature: Principal's Signature:	bods, food, drinks, misc. sure body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Salve fundraiser. ny items that are not sold? n/a	Poplies, contest materials, workshops, markers, pens, etc. -shirts -shirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are acility use permit must be completed. Date: 5/23/19 Date: 5-23/19
Purpose for which fun Subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of th What will happen to a school district facilities Sponsor Signature: Principal's Signature:	bods, food, drinks, misc. surposed body billboard In order to conduct the fundraiser: telephone bed INCOME: 1500.00 and telephone bed by the fundraiser is completed and after Sale e fundraiser. In items that are not sold? If yes a factor of the fundraiser is completed.	Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are acility use permit must be completed. Date: 5/23/19
Purpose for which fun Subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Estin I understand that whe days of the close of th What will happen to a school district facilities Sponsor Signature: Principal's Signature:	bods, food, drinks, misc. surposed body billboard In order to conduct the fundraiser: telephone bed INCOME: 1500.00 and telephone bed by the fundraiser is completed and after Sale e fundraiser. In items that are not sold? If yes a factor of the fundraiser is completed.	Poplies, contest materials, workshops, markers, pens, etc. -shirts -shirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are acility use permit must be completed. Date: 5/23/19 Date: 5-23/19
Purpose for which fun Subs, paper go Name/Address of Ven Items to be purchased Estimate Less Estimate Less Estimate days of the close of th What will happen to an school district facilities Sponsor Signature: Principal's Signature:	body billboard lin order to conduct the fundraiser: teled INCOME: 1500.00 d EXPENSES: 1000.00 mated PROFIT: 500.00 in fundraiser is completed and after Sale e fundraiser. iny items that are not sold? n/a if yes a factorized in the fundraiser of the fundraiser. In a sequired? n/a if yes a factorized in the fundraiser. In a proval Date:	Poplies, contest materials, workshops, markers, pens, etc. -shirts -shirts Fundraiser start date: 8/15/19 Fundraiser end date: 5/28/20 e Accountability Form must be completed and submitted to the BOE within 30 Are accility use permit must be completed. Date: 5/23/19 Date: 5 Date:







Select One: Solid		Account Number: 845
0	citing in School Only obe conducted (items sold/action	Soliciting in school & community Community Only Selling Water @ the school tivity planned, etc.)
standards that went into		ts during the school day, they must meet the Smart Snacks in Schools nutritional 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these g/caulculator/
Does the fundraiser have you must certify all below		If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
	 This fundraiser will not after school snacks are 	t operate on the school campus during the times school breakfasts, lunches, dinners or e being served.
	 This fundraiser will not 	t operate for more than fourteen (14) days in total.
		nization will provide documentation to the school of the food products sold to the hool day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by	organizations on school prope	I day and end thirty (30) minutes after the school day ends. These standards apply to serty. These standards do not apply thirty (30) minutes after school ends, on weekend exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112 Water
Type of Food or Beverage	e: (Example: candy, cookie doug	igh, cakes, pies)
Manufacturer:		
	Pay for AP	2 &/or clep testing for students that would like to
Purpose for which funds v	will be used.	프로스트 시크 그 그는 가는 이번 사고를 가면 하는 것이 되었습니다.
take the test(s)		ie tinanciai staniiity to do so
take the test(s)		ne financial stability to do so.
take the test(s) Name/Address of Vendor.	Walmart or Crest	
Name/Address of Vendor	Walmart or Crest	t Water
Name/Address of Vendor	Walmart or Crest	t Water
Name/Address of Vendor	Walmart or Crest order to conduct the fundraise	t Water er:
Name/Address of Vendor. Items to be purchased in a	Walmart or Crest order to conduct the fundraise \$500	t Water
Name/Address of Vendor.	Walmart or Crest order to conduct the fundraise \$500 NCOME: XPENSES: \$120	Water er:8/20/19 Fundraiser start date:8/20/19
Name/Address of Vendor. Items to be purchased in a Estimated IN Less Estimated EX	Walmart or Crest order to conduct the fundraise \$500	Water
Name/Address of Vendor Items to be purchased in o Estimated II Less Estimated E)	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 ed PROFIT: undraiser is completed and after	Water Er:
Name/Address of Vendor. Items to be purchased in o Estimated IN Less Estimated ES Estimated In output	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 ed PROFIT: undraiser is completed and after and af	Water Er:8/20/19 Fundraiser start date:5/01/20 Fundraiser end date:5/01/20
Name/Address of Vendor. Items to be purchased in a Estimated IN Less Estimated EX Estimated EX and Estimated EX Understand that when fully and Exercise the close of the fully that will happen to any in	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 andraiser is completed and after undraiser. tems that are not sold? NO	Water Fundraiser start date: S/20/19 Fundraiser end date: Fundraiser end date: Ser Sale Accountability Form must be completed and submitted to the BOE within 30 items will be sold Are
Estimated II Less Estimated Estimate	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 andraiser is completed and after undraiser. tems that are not sold? NO	Water Fundraiser start date: 5/01/20 Fundraiser end date: 5/21/19
Estimated IN Less Estimated Estimate	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 andraiser is completed and after undraiser. tems that are not sold? NO	Water Fundraiser start date: Fundraiser end date: Fundraiser end date: Ser Sale Accountability Form must be completed and submitted to the BOE within 30 items will be sold Are Pers a facility use permit must be completed. Date: Date: Date:
Name/Address of Vendor. Items to be purchased in a Estimated II Less Estimated E) Estimate I understand that when full days of the close of the full	Walmart or Crest order to conduct the fundraise \$500 NCOME: \$120 \$380 andraiser is completed and after undraiser. tems that are not sold? NO	Water Fundraiser start date: 5/01/20 Fundraiser end date: 5/21/19
Estimated II Less Estimated Estimated Estimated II Less Estimated	Walmart or Crest Sorder to conduct the fundraise \$500 NCOME: \$120 \$380 ed PROFIT: \$380 undraiser is completed and after undraiser. tems that are not sold? NO quired? If ye	Water Fundraiser start date: Fundraiser end date: Fundraiser end date: Ser Sale Accountability Form must be completed and submitted to the BOE within 30 items will be sold Are Pers a facility use permit must be completed. Date: Date: Date:





MAY 2 8 2019	o FUNDRAISER REQUEST FORM
Request Date: 5/21/19 GPS ACTIVITY FUNI Site: High Scho	OI Unobligated Account Balance: \$1582.50
Account Name:	Account Number: UYO
Select One: Soliciting in School Only Soliciting Describe the fundraiser to be conducted (items sold/activity plan	community Only S20 new members, \$15 renewal member:
\$10 honorary members	Dues
standards that went into effect across the country July 1st, 2014 standards: https://foodplanner.healthiergeneration.org/caulcula	
Does the fundraiser have food items? Yes O No O If "Yo you must certify all below:	es" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not operate after school snacks are being se 	on the school campus during the times school breakfasts, lunches, dinners or rved.
 This fundraiser will not operate 	for more than fourteen (14) days in total.
	vill provide documentation to the school of the food products sold to the which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property. The	end thirty (30) minutes after the school day ends. These standards apply to se standards do not apply thirty (30) minutes after school ends, on weekends s are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cakes	, pies)
Manufacturer:	fiel
Purpose for which funds will be used: Pay yearly men	nbership fees, Substitutes & fel expenses for OU
OSU Math Days & purchase additional	honor stoles for graduation
Name/Address of Vendor:	
Items to be purchased in order to conduct the fundraiser:	
\$325	Fundraiser start date: 8/20/19
Less Estimated EXPENSES: \$700 Estimated PROFIT: \$225	Fundraiser end date: 3/1/20
	countability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold?	Are
y Lin	ty use permit must be completed.
Sponsor Signature:	Date: 5/21/19
Principal's Signature:	Date: 5-23-19
Athletic Director's Signature (if applicable):	Date:
	In A hasale
Board of Education Approval Date: AF Fundraiser Request 12/2017	



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





GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-28-19	Site: 135- Charte	er Oak	_ Unobligated Acco	ount Balance:
Account Name: Activity				mber: 840
Select One: Soliciting	in School Only Solici	iting in school & co	ommunity	Community Only
Describe the fundraiser to be c	onducted (items sold/activity p	planned, etc.) Al	school shirt	S
	across the country July 1st, 20	014. You may use		e Smart Snacks in Schools nutritional alculator to see if your snack meets these
Does the fundraiser have food you must certify all below:	items? Yes O No O	f "Yes" and you wi	sh to be exemption	the "Smart Snacks in School" standards, then
	This fundraiser will not opera		campus during the ti	mes school breakfasts, lunches, dinners or
	This fundraiser will not open	ate for more than	fourteen (14) days ir	total.
				chool of the food products sold to the rty (30) minutes after school ends.
any fundraising events by orga	nizations on school property.	These standards of	o not apply thirty (3	chool day ends. These standards apply to 0) minutes after school ends, on weekends a State Administration Code 210:10-3-112.
Type of Food or Beverage: (Exa	mple: candy, cookie dough, ca	akes, pies)		
Manufacturer: Gaddy In	k. Body Billboards,	, Gator Tho	mpson	
				ades, classroom materials,
continue ed. for tea				
Name/Address of Vendor: G	addy Ink. Body Bill	boards, Ga	tor Thompso	on
Items to be purchased in order				
Estimated INCON Less Estimated EXPEN:	4200.00	Fundraise	start date:_8-24	.19
	OFIT: 1500.00		undraiser end date:	5-24-20
I understand that when fundra days of the close of the fundra	iser is completed and after Sal iser.	e Accountability F	orm must be comple	eted and submitted to the BOE within 30
What will happen to any items	that are not sold? orders	placed bef	ore delivery	Are
school district facilities require				
Sponsor Signature:				Date:
Principal's Signature:				Date: 5/8/19
Athletic Director's Signature (if				







GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-28-19 Site: 135- Charte	er Oak Unobligated Account Balance:
Account Name: PTO	Account Number: 841
Select One: Soliciting in School Only Solici	
Describe the fundraiser to be conducted (items sold/activity p	
Describe the fandraser to be conducted (items solo) setting (names, etc.,
	ing the school day, they must meet the Smart Snacks in Schools nutritional D14. You may use the Smart Snacks Calculator to see if your snack meets these culator/
Does the fundraiser have food items? Yes No No If you must certify all below:	"Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not operafter school snacks are being 	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
 This fundraiser will not operate 	ate for more than fourteen (14) days in total.
	on will provide documentation to the school of the food products sold to the ay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property.	and end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends tions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, ca	1000/ all natural Carri Sun, amont food appears, angels asis.
bake chips, popcorn	
Manufacturer: Guthrie Confectionary, child	nutrtion
student incentive	es, computers/software upgrades, classroom materials,
continue ed. for teachers, refunds, bu	
	ry, child nutrtion all address correct in mass
Items to be purchased in order to conduct the fundraiser: $\underline{\mathbf{S}}$	nacks
7000.00	0.0110
Estimated INCOME: 7000.00	Fundraiser start date: 8-24.19
Less Estimated EXPENSES: 3500.00 Estimated PROFIT: 3500.00	Fundraiser end date: 5-24-20
days of the close of the fundraiser.	e Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? $\underline{\hspace{1cm}}$	ems will be handled out on the last day of schoolAre
20	acility use permit must be completed.
Sponsor Signature:	Date:
1 11	Date: 1/28/19
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date: AF Fundraiser Request 12/2017	

moraple





Request Date: 05/15/19	Site: GHS	Unobligate	ed Account Balance: 33454,62
	anguage Club	Accou	unt Number: #879
	^	g in school & community	Community Only
escribe the fundraiser to be cor	nducted (items sold/activity plan	ned, etc.)	4
SPANISH CLUB DU	/	shirt include	ed)
tandards that went into effect a standards: https://foodplanner.h Does the fundraiser have food ite	nearcoss the country July 1st, 2014	. You may use the Smart Sna stor/	neet the Smart Snacks in Schools nutritional acks Calculator to see if your snack meets these aption the "Smart Snacks in School" standards, th
ou must certify all below:			
*	This fundraiser will not operate after school snacks are being se	The state of the s	g the times school breakfasts, lunches, dinners or
•	This fundraiser will not operate	for more than fourteen (14)	days in total.
			o the school of the food products sold to the t to thirty (30) minutes after school ends.
ny fundraising events by organi	zations on school property. The	se standards do not apply th	the school day ends. These standards apply to hirty (30) minutes after school ends, on weekend lahoma State Administration Code 210:10-3-112
ype of Food or Beverage: (Exam	nple: candy, cookie dough, cakes	, pies)	
ATTACA CANASTA		-	
Manufacturer:	Chilo Laghi	(kc 0) 100	2424
urpose for which funds will be u	used: Club +-Shi	115) Choco 6	expenses
	T 6 1 1		
ame/Address of Vendor:	1-Shirt nerd		
ems to be purchased in order to	o conduct the fundraiser:	ub Shirts	
Estimated INCOME	. 2500.	_ Fundraiser start date:	tigust 1 2019
Less Estimated EXPENSE	s: 1000,-		MAN/ 0000
Estimated PRO	FIT:1500°-	Fundraiser end	MAY 2020
understand that when fundraise ays of the close of the fundraise		countability Form must be o	completed and submitted to the BOE within 30
/hat will happen to any items th	4.00		
			Are
hool district facilities required?		ty use permit must be comp	leted.
oonsor Signature:	in It. Aglis		Date:
incipal's Signature:	mi & Draw	مل	Date: 3-15-19
thletic Director's Signature (if a	pplicable):		Date:
A STATE OF THE STA			The second second
	te:		Ω
F Fundraiser Request 12/2017			1 modelhon
			1 / 1 / 7 / 77 / / / / /







ACTIVITY FUND FUNDRAISER REQUEST FORM Site: GUES Request Date: 05/30/2019 Unobligated Account Balance: Account Number: 815 PTO Account Name: Soliciting in School Only Soliciting in school & community Select One: Describe the fundraiser to be conducted (items sold/activity planned, etc.) Snack Shack - Every Friday through out the school year, students can purchase smart snacks and 100% all natural Capri Sun. 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/caulculator/ 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) baked chips, reduced fat chips, popcorn, rice krispy treats, cheezits, capri sun Sisco Food Service, Guthrie Confectionary Purpose for which funds will be used: Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed for teachers, building & grounds needs, donations, refunds, Studyland, Discovery Ed, AR programs Name/Address of Vendor: Sisco Food Service, Guthrie Confectionary Items to be purchased in order to conduct the fundraiser: baked chips, reduced fat chips, rice krispy treats. cheezits, capri sun, popcorn, coconut oil, flavoring, sacks Fundraiser start date: August 20, 2019 Estimated INCOME: \$8,000.00
Less Estimated EXPENSES: \$3200.00 Fundraiser end date: May 15, 2020 Estimated PROFIT: \$4800.00 I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? All will be sold or given to the less forunate students of GUES if yes a facility use permit must be completed. Sponsor Signature: Athletic Director's Signature (if applicable):

YNR Chaple



AF Fundraiser Request 12/2017





Unobligated Account Balance: 3500 Request Date: 5/29/2019 Site: GHS Account Number: 902 Vocal Account Name: Soliciting in School Only Soliciting in school & community Community Only Select One: Describe the fundraiser to be conducted (items sold/activity planned, etc.) Fall Musical Ticket Sales, Ad Sales and Donations 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/caulculator/ If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then Does the fundraiser have food items? Yes 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: _____ltems used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipment Subs and Busses, Awards, unforeseen items needed for the vocal music program TBA Items to be purchased in order to conduct the fundraiser: Musical Rentals and Royalties 8/1/2019 2500 Estimated INCOME: Fundraiser start date: Less Estimated EXPENSES: Fundraiser end date: 12/22/2019 Estimated PROFIT: 500 1 understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? if yes a facility use permit must be completed. Principal's Signature: Athletic Director's Signature (if applicable): Date: Board of Education Approval Date:

ACTIVITY FUND FUNDRAISER REQUEST FORM

Int Chaple



Account Name: Vocal	Site: GHS	Unobligated Account Balance: 3500
Account Name:		Account Number: 902
Select One: Soliciting in Describe the fundraiser to be con		citing in school & community Community Only planned, etc.) Lab Fees for HS Choirs
standards that went into effect a standards: https://foodplanner.h	nealthiergeneration.org/caul	
Does the fundraiser have food ite you must certify all below:	ems? Yes O No O II	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, th
	This fundraiser will not operafter school snacks are being	rate on the school campus during the times school breakfasts, lunches, dinners or ng served.
	This fundraiser will not open	rate for more than fourteen (14) days in total.
		ion will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organi	zations on school property.	and end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekend otions are in accordance with Oklahoma State Administration Code 210:10-3-113
Type of Food or Beverage: (Exam	nple: candy, cookie dough, ca	akes, pies)
Andrew St.		
Manufacturer:		
100100 31438 N)	Anna Salasia	
Purpose for which funds will be u	used:ltems used for producing	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm
Purpose for which funds will be u	used:ltems used for producing	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program
Purpose for which funds will be u Subs and Busses, Av	used: tlems used for producing vards, unforeseen i	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmitems needed for the vocal music program
Purpose for which funds will be used. Award Busses,	used:	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmitems needed for the vocal music program
Purpose for which funds will be used. Award Busses,	used:	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program
Purpose for which funds will be used. Award Busses, Award	vards, unforeseen i	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program
Purpose for which funds will be used. Award Busses,	vards, unforeseen is conduct the fundraiser:	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program
Purpose for which funds will be used. Award Busses, Busses	vards, unforeseen is conduct the fundraiser:	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program Fundraiser start date: 8/1/2019
Purpose for which funds will be used. Award Busses,	vards, unforeseen is conduct the fundraiser:	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program
Purpose for which funds will be used. Subs and Busses, Aw Name/Address of Vendor: Items to be purchased in order to Estimated INCOME Less Estimated EXPENSE Estimated PRO	vards, unforeseen is conduct the fundraiser: 2000 Est: 2000 FIT: 2000 er is completed and after Sale	g choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program Fundraiser start date: 8/1/2019
Purpose for which funds will be used. Award Busses, Award	vards, unforeseen is conduct the fundraiser: 2000 SS: 0 FIT: 2000 er is completed and after Salier.	items needed for the vocal music program Fundraiser start date: 8/1/2019 Fundraiser end date: 5/25/2020
Purpose for which funds will be used. Away Subs and Busses, Away Name/Address of Vendor: Items to be purchased in order to Estimated INCOME Less Estimated EXPENSE Estimated PRO I understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities required?	vards, unforeseen is conduct the fundraiser:	items needed for the vocal music program Fundraiser start date: 8/1/2019 Fundraiser end date: 5/25/2020 Ile Accountability Form must be completed and submitted to the BOE within 30 Are facility use permit must be completed.
Purpose for which funds will be used. Away Subs and Busses, Away Name/Address of Vendor: Estimated INCOME Less Estimated EXPENSE Estimated PRO I understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities required? Sponsor Signature:	vards, unforeseen is conduct the fundraiser:	items needed for the vocal music program Fundraiser start date: 8/1/2019 Fundraiser end date: 5/25/2020 Ile Accountability Form must be completed and submitted to the BOE within 30 Are facility use permit must be completed.
Purpose for which funds will be to Subs and Busses, Aw Name/Address of Vendor: Items to be purchased in order to Estimated INCOME Less Estimated EXPENSE Estimated PRO I understand that when fundraised days of the close of the fundraised What will happen to any items the school district facilities required? Sponsor Signature:	vards, unforeseen is conduct the fundraiser:	schoir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipm items needed for the vocal music program Fundraiser start date: 8/1/2019 Fundraiser end date: 5/25/2020 Ile Accountability Form must be completed and submitted to the BOE within 30 Are facility use permit must be completed. Date: 5-29-19 Date: 5-30-39
Purpose for which funds will be to Subs and Busses, Aw Name/Address of Vendor: Items to be purchased in order to Estimated INCOME Less Estimated EXPENSE Estimated PRO I understand that when fundraised days of the close of the fundraised What will happen to any items the school district facilities required? Sponsor Signature:	vards, unforeseen is conduct the fundraiser:	items needed for the vocal music program Fundraiser start date: 8/1/2019 Fundraiser end date: 5/25/2020 Ile Accountability Form must be completed and submitted to the BOE within 30 Are facility use permit must be completed.

Michapple



Request Date: 5/29/2019	Site: GHS Unobligated Account Balance: 3500
Account Name: Vocal	Account Number: 902
Select One: Soliciting in Scho	
	ed (items sold/activity planned, etc.)
Lab Fees for for JH Choi	rs
	0 0
you must certify all below:	Tes O NO O II Tes and you wish to be exemption the Sinarconacks in School Standards, the
	fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or school snacks are being served.
	fundraiser will not operate for more than fourteen (14) days in total.
	ndividual or organization will provide documentation to the school of the food products sold to the ents during the school day, which is defined as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midn	hight of the school day and end thirty (30) minutes after the school day ends. These standards apply to no 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
and at off-campus fundraising events.	candy, cookie dough, cakes, pies)
and at off-campus fundraising events.	
and at off-campus fundraising events. Type of Food or Beverage: (Example: 6	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: 0	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: of the control of the	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor:	candy, cookie dough, cakes, pies)
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor:	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: TBA Items to be purchased in order to con	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser:
and at off-campus fundraising events. Type of Food or Beverage: (Example: off-campus funds will be used: Subs and Busses, Award Name/Address of Vendor: TBA Items to be purchased in order to contact to the purchased in order to contact the purchased in o	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser:
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: Items to be purchased in order to contact to be purchased in order to contact to the contact to	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: Fundraiser start date: 8/1/2019
mand at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: TBA Items to be purchased in order to conduct to be purchased in order to conduct to the cond	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: Fundraiser start date: 8/1/2019
Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: I understand that when fundraiser is days of the close of the fundraiser.	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50 Fundraiser start date: 8/1/2019 750 Fundraiser end date: 5/25/2020 completed and after Sale Accountability Form must be completed and submitted to the BOE within 30
And at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: TBA Items to be purchased in order to conduct to be purchased in order to conduct to the condu	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50
Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: I understand that when fundraiser is days of the close of the fundraiser. What will happen to any items that a school district facilities required?	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50
mand at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: TBA Items to be purchased in order to conduct to be purchased in order to conduct to the secondary of the Estimated EXPENSES: Estimated PROFIT: I understand that when fundraiser is days of the close of the fundraiser. What will happen to any items that a	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50
Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: I understand that when fundraiser is days of the close of the fundraiser. What will happen to any items that a school district facilities required?	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50
and at off-campus fundraising events. Type of Food or Beverage: (Example: of Manufacturer: Purpose for which funds will be used: Subs and Busses, Award Name/Address of Vendor: Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: I understand that when fundraiser is days of the close of the fundraiser. What will happen to any items that a school district facilities required? Sponsor Signature: Principal's Signature:	Items used for producing choir and musicals i.e. props, costumes sets, music and uniforms, T-Shirts, Sound Equipmeds, unforeseen items needed for the vocal music program duct the fundraiser: 50



Request Date: 5-29-19	Site: Band- HS		gated Account Balance:	AL C
Account Name: Band		A	ccount Number: 859	X . 137
		oliciting in school & community ty planned, etc.) HS Band	Communi	ty Only
standards that went into effe	The state of the s	during the school day, they mu , 2014. You may use the Smart aulculator/		
Does the fundraiser have foo you must certify all below:	d items? Yes No O	If "Yes" and you wish to be ex	kemption the "Smart Sr	nacks in School" standards, the
	This fundraiser will not a after school snacks are b	perate on the school campus du eing served.	ring the times school b	reakfasts, lunches, dinners or
1.9	This fundraiser will not o	perate for more than fourteen (14) days in total.	
	The state of the s	ation will provide documentation ol day, which is defined as midn		
		y. These standards do not app		
and at off-campus fundraisin Type of Food or Beverage: (E	g events. Standards and exe		Oklahoma State Admi	nistration Code 210:10-3-112.
and at off-campus fundraisin Type of Food or Beverage: (E	g events. Standards and exe	mptions are in accordance with , cakes, pies)	Oklahoma State Admi	nistration Code 210:10-3-112.
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will	g events. Standards and exe	mptions are in accordance with , cakes, pies)	Oklahoma State Admi	nistration Code 210:10-3-112.
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: _	g events. Standards and exectangle: candy, cookie dought be used: Band Trips, Note that the second	mptions are in accordance with , cakes, pies) usic, Instruments, elect	Oklahoma State Admi	nistration Code 210:10-3-112.
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: _ Items to be purchased in ord Estimated INC	g events. Standards and exectangle: candy, cookie dought be used: Band Trips, Market to conduct the fundraiser of the conduct the conduct the fundraiser of the conduct the c	mptions are in accordance with , cakes, pies) usic, Instruments, elect	Oklahoma State Admi	nistration Code 210:10-3-112.
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Notes to conduct the fundraiser to conduct the fundraiser on the conduct the fundraiser of the conduct the cond	reptions are in accordance with cakes, pies)usic, Instruments, elect	oklahoma State Admi	band equipment needs
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Meter to conduct the fundraiser OME: 5720.00 PROFIT: 5720.00 draiser is completed and after the sample sample.	rusic, Instruments, elect Fundraiser start dat Fundraiser Fundraiser Sale Accountability Form must	e:_7-1-19 end date: 5-22-20 be completed and sub	band equipment needs
and at off-campus fundraising Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE Estimated I understand that when fund days of the close of the fund	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Notes to conduct the fundraiser of the conduct the conduc	reptions are in accordance with a cakes, pies) Lusic, Instruments, elect Fundraiser start dat Fundraiser	e:_7-1-19 end date: 5-22-20 be completed and sub	band equipment needs
and at off-campus fundraising Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE Estimated I understand that when functions of the close of the functions.	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Notes to conduct the fundraiser of the conduct the conduc	rusic, Instruments, elect Fundraiser start dat Fundraiser Fundraiser Sale Accountability Form must	e: 7-1-19 end date: 5-22-20 be completed and sub	band equipment needs band to the BOE within 30 Are
and at off-campus fundraisin Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE Estimated I understand that when fund days of the close of the fund What will happen to any iter	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Notes to conduct the fundraiser of the conduct the conduc	Fundraiser start dat Fundraiser Sale Accountability Form must	cronics, and other e: 7-1-19 end date: 5-22-20 be completed and sub	band equipment needs band to the BOE within 30 Are
And at off-campus fundraising Type of Food or Beverage: (E Manufacturer: Purpose for which funds will Name/Address of Vendor: Items to be purchased in ord Estimated INC Less Estimated EXPE Estimated I understand that when function days of the close of the fund What will happen to any items school district facilities required.	g events. Standards and exect sample: candy, cookie dought be used: Band Trips, Notes to conduct the fundraiser of the conduct the conduc	Fundraiser start dat Fundraiser Sale Accountability Form must	e: 7-1-19 end date: 5-22-20 be completed and sub	band equipment needs band to the BOE within 30 Are

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



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Site: Band- HS only

Band	Site: Band- HS only Unobligated Account Balance:
Account Name: Band	Account Number: 859
select One: Soliciting in	School Only O Soliciting in school & community Ochy 1/4 54 4
Describe the fundraiser to be con	ducted (items sold/activity planned, etc.) HS Colorguard Dues (\$ 150 For SG
	\$ 100 for Junior Vargitz Guard m
tandards that went into effect a	e being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritional cross the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these ealthiergeneration.org/caulculator/
ou must certify all below:	and the Grant Head and you wanted a chempton the simulation action action at all calls, the
	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.
	midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to rations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends
	ents. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
and at off-campus fundraising even	ents. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising every	ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising even Type of Food or Beverage: (Exam	ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising even Type of Food or Beverage: (Exam	ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising every fundraising every fund of Food or Beverage: (Example)	ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising ever Type of Food or Beverage: (Example) Manufacturer: Purpose for which funds will be u	ple: candy, cookie dough, cakes, pies)
and at off-campus fundraising ever Type of Food or Beverage: (Exam Manufacturer: Purpose for which funds will be u	ple: candy, cookie dough, cakes, pies)
And at off-campus fundraising ever Type of Food or Beverage: (Example) Wanufacturer: Purpose for which funds will be unlike the purpose for which funds will be unliked to the purpose for wh	ple: candy, cookie dough, cakes, pies)
rype of Food or Beverage: (Example o	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser: Fundraiser start date: 7-1-19
And at off-campus fundraising every period of Food or Beverage: (Example of Food or Beverage: (E	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser:
And at off-campus fundraising events of Food or Beverage: (Example	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser: : 4200.00
Purpose for which funds will be understand that when fundrated PROF Less Estimated PROF understand that when fundraises	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser: 4200.00 Fundraiser start date: 7-1-19 s: 0 Fit: 4200.00 Fundraiser end date: 5-22-20 er is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30
And at off-campus fundraising every period of Food or Beverage: (Example of Food or Beverage: (E	conduct the fundraiser:
Purpose for which funds will be uname/Address of Vendor: Estimated INCOME Less Estimated EXPENSE: Estimated PROFIT LINES AND INCOME LINES ESTIMATED	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser: 4200.00 Fundraiser start date: 7-1-19 s: 0 Fundraiser end date: 5-22-20 er is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 er. and are not sold? Collect under obligation list Are
Purpose for which funds will be uname/Address of Vendor: Estimated INCOME Less Estimated EXPENSE: Estimated PROFIT Understand that when fundraised days of the close of the fundraised what will happen to any items the school district facilities required.	conduct the fundraiser:
And at off-campus fundraising every period of Food or Beverage: (Example of Food or What of Food or Section of Food or Section of Food of Section of Section of Food of Section o	ple: candy, cookie dough, cakes, pies) sed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms conduct the fundraiser: 4200.00
and at off-campus fundraising events of Food or Beverage: (Example	ple: candy, cookie dough, cakes, pies) Seed: Colorguard uniforms, and other Band Needs for Coloruguard Equipment and Uniforms Conduct the fundraiser: Let 4200.00 Fundraiser start date: 7-1-19 Strict 4200.00 Fundraiser end date: 5-22-20 Fundraiser end date: 5-22-20 Fundraiser end submitted to the BOE within 30 err. Collect under obligation list Are NO if yes a facility use permit must be completed. Date: 72-13 Date: 5-30-19



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





ACTIVITY FUND FUNDRAISER REQUEST FORM Site: Band- HS Only Request Date: 5-29-19 Unobligated Account Balance: Account Number: 859 Band Account Name: Community Only Select One: Soliciting in School Only Soliciting in school & community Described the fundraiser to be conducted (items sold/activity planned, etc.) Cookie Dough 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/caulculator/ 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) Cookie Dough Manufacturer: Otis Spunkmeyer Purpose for which funds will be used: Band Trips, Music, Instruments, electronics, and other band equipment needs Name/Address of Vendor: Great American Opportunities PO Box 306047 Nashville, TN 37320-6047 Items to be purchased in order to conduct the fundraiser: Cookie Dough/Brouchure Items Fundraiser start date: August 8th, 2019 Estimated INCOME: 3000.00 1800.00 Less Estimated EXPENSES: Fundraiser end date: August 15th, 2019 Estimated PROFIT: 1200.00 I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? They will be sold school district facilities required? if yes a facility use permit must be completed. Principal's Signature: Athletic Director's Signature (if applicable):

Inthaple



Account Name: KEY Club	Account Number: 889
Select One: Soliciting in School Only Soliciting in school	& community Only
Describe the fundraiser to be conducted (items sold/activity planned, etc.)	\$15 KEY Club dues
If food and/or beverage items are being sold to students during the school standards that went into effect across the country July 1st, 2014. You may standards: https://foodplanner.healthiergeneration.org/caulculator/	day, they must meet the Smart Snacks in Schools nutritional use the Smart Snacks Calculator to see if your snack meets these
Does the fundraiser have food items? Yes No lf "Yes" and you you must certify all below:	u wish to be exemption the "Smart Snacks in School" standards, the
 This fundraiser will not operate on the school snacks are being served. 	pol campus during the times school breakfasts, lunches, dinners or
 This fundraiser will not operate for more the 	nan fourteen (14) days in total.
 The individual or organization will provide students during the school day, which is de 	documentation to the school of the food products sold to the fined as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midnight of the school day and and thirty.	30) minutes after the school day ends. These standards apply to
any fundraising events by organizations on school property. These standard	ds do not apply thirty (30) minutes after school ends, on weekends
any fundraising events by organizations on school property. These standari and at off-campus fundraising events. Standards and exemptions are in acc Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer:	ds do not apply thirty (30) minutes after school ends, on weekends cordance with Oklahoma State Administration Code 210:10-3-112
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: Purpose for which funds will be used: to pay for local and nation	ds do not apply thirty (30) minutes after school ends, on weekends fordance with <u>Oklahoma State Administration Code 210:10-3-112</u> onal membership dues
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompleted from the standards and standards and standards are in accompleted from the standards and standards are in accompleted from the standards and standards are in accompleted from the standards and standards and standards are in accompleted from the standards and standards and standards and standards and standards are in accompleted from the standards and exemptions are in accompleted from the standards are in accompleted fro	ds do not apply thirty (30) minutes after school ends, on weekends fordance with Oklahoma State Administration Code 210:10-3-112.
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany fundraising events. Standards and exemptions are in accompany for food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: Purpose for which funds will be used: to pay for local and national property. These standards are in accompany for food and patients are in accompany for food and patients to pay for local and national property. These standards are in accompany for food and patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients	ds do not apply thirty (30) minutes after school ends, on weekends fordance with Oklahoma State Administration Code 210:10-3-112.
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany fundraising events. Standards and exemptions are in accompany for food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: Purpose for which funds will be used: to pay for local and national property. These standards are in accompany for food and patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients to pay for local and national patients are in accompany for food and patients	onal membership dues oser start date:08/20/2019
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany for some standards and exemptions are in accompany for some standards. Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: Purpose for which funds will be used: to pay for local and national nation	ds do not apply thirty (30) minutes after school ends, on weekends fordance with Oklahoma State Administration Code 210:10-3-112. Sonal membership dues iser start date: 08/20/2019 Fundraiser end date: 05/25/2019
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany for the severage: (Example: candy, cookie dough, cakes, pies)	ds do not apply thirty (30) minutes after school ends, on weekends fordance with Oklahoma State Administration Code 210:10-3-112 Onal membership dues iser start date: 08/20/2019 Fundraiser end date: 05/25/2019 y Form must be completed and submitted to the BOE within 30
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany fundraising events. Standards and exemptions are in accompany for food or Beverage: (Example: candy, cookie dough, cakes, pies)	ds do not apply thirty (30) minutes after school ends, on weekends fordance with Oklahoma State Administration Code 210:10-3-112 onal membership dues iser start date: 08/20/2019 Fundraiser end date: 05/25/2019 y Form must be completed and submitted to the BOE within 30 Are
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany for some standards and exemptions are in accompany for some standards. Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: Purpose for which funds will be used: to pay for local and national nat	iser start date: 08/20/2019 Fundraiser end date: 05/25/2019 y Form must be completed and submitted to the BOE within 30 Are
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany for Indiana to the standard and exemptions are in accompany for Indiana to the standard and exemptions are in accompany for Indiana to the standard and standard for Indiana to the standard and standard for the standard for th	iser start date: 08/20/2019 Fundraiser end date: 05/25/2019 y Form must be completed and submitted to the BOE within 30 Are Date: Date: Date: 120/30/30/30/30/30/30/30/30/30/30/30/30/30
any fundraising events by organizations on school property. These standard and at off-campus fundraising events. Standards and exemptions are in accompany for Indiana to the standard and exemptions are in accompany for Indiana to the standard and exemptions are in accompany for Indiana to the standard and standard for Indiana to the standard and standard for the standard for th	sordance with Oklahoma State Administration Code 210:10-3-112 contained with Oklahoma State Administration Code 210:10-3-112

TRANSFERS FOR BOARD APPROVAL As of 5/31/18

TO:	FROM:	REASON	\$AMOUNT	
HS Activity, 884	Art Club, 851	Late fee for AP test	\$ 50.00	
Vocal, 902	Central, 802	Mary Poppin's Admission	\$ 436.00	



Guthrie Public Schools ACTIVITY FUND REQUEST FOR TRANSFER OF FUNDS



(Effective 2006)

Amount	50.00	Date Requested	5-15-2019
Transfer to:	884		
	Account Name &	Number	_
Transfer from:	851 Art		_
	Account Name &	Number	
	or Transfer Belov		
Extra lee attac	thed to ordering <i>i</i>	AP lest fale	
Sponsor's Signa	ature:	JBell	
President / Vice	e-Pres. Signature	: ₋	
Treasurer/Secre	etary's Signature	: Image read 5/15/1	9
Principal's Sign	ature:	Chi L. Mrande	
		Transfer # _	
		Board Approved _	



Guthrie Public Schools ACTIVITY FUND REQUEST FOR TRANSFER OF FUNDS



(Effective 2006)

Amount	436.00	Date Requested 5/16/2019
Transfer to:	Vocal 902	
	Account Name &	
Transfer from:	Central 802	
	Account Name &	Number
State Reason fo	or Transfer Below	/
Students admi	ssion to see Mar	y Poppins on 5.14.2019
Sponsor's Signa	ature:	Dani Watson
President / Vice	-Pres. Signature:	:
Treasurer/Secre	etary's Signature:	
Principal's Sign	ature:	Dani Walton
		Transfer #
		Board Approved

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1380 - 1427

PO No	Date	Vendor No	Vendor	Description	Amount
1380	05/07/2019	42234	CHALK'S TRUCK PARTS, INC.	2WAY RADIO COAX CABLES PER QUOTE/TRANSPORTATION	90.00
1381	05/07/2019	11849	JERRY D. JONES	TOWING FEES/TRANSPORTATION	1,000.00
1382	05/07/2019	12682	MIDWEST BUS SALES, INC.	FRONT GRILL FOR BUS #2 PER QUOTE/TRANSPORTATION	293.62
1383	05/07/2019	42234	CHALK'S TRUCK PARTS, INC.	STARTER FOR BUS #57/TRANSPORTATION	350.00
1384	05/07/2019	40791	APPLE, INC.	RSA/IPADS/FOGARTY	2,999.90
1385	05/07/2019	44195	DHE COMPUTER SYSTEMS, LLC	RSA/CHROMEBOOKS/CHARTER OAK	1,116.00
1386	05/07/2019	44365	JAMES A. POE	GRADUATION SECURITY	60.00
1387	05/07/2019	44376	CHRISTOPHER DARYL TILLMAN	GRADUATION SECURITY	60.00
1388	05/08/2019	44370	JOSHUA REA ALEXANDER	GRADUATION SECURITY	60.00
1389	05/09/2019	12682	MIDWEST BUS SALES, INC.	ROTOR/BRAKES PER QUOTE/TRANSPORTATION	237.98
1390	05/09/2019	12682	MIDWEST BUS SALES, INC.	TERMINALS PER QUOTE/TRANSPORTATION	17.30
1391	05/13/2019	42234	CHALK'S TRUCK PARTS, INC.	HEATER CORES/TRANSPORTATION	199.00
1392	05/13/2019	44347	WILLIAM MURPHY	DIAGNOSTICS FOR BUS 51/TRANSPORTATION	500.00
1393	05/14/2019	44371	BOBBY MERLE BENNETT, JR	GRADUATION SECURITY	60.00
1394	05/14/2019	12682	MIDWEST BUS SALES, INC.	CHM MODULE PER QUOTE/TRANSPORTATION	531.56
1395	05/15/2019	13229	QUILL CORPORATION	ART SUPPLIES/ART ESCAPE GRANT/CHARTER OAK	315.00
1396	05/15/2019	16261	ANNA COFFIN	OCAS MANUAL PRINTING	70.00
1397	05/15/2019	11933	JOHN VANCE MOTORS, INC.	PUMP AND MOTOR FOR BUS #58 LIFT/TRANSPORTATION	1,639.01
1398	05/15/2019	43510	HOOTEN OIL COMPANY, INC	250 GALS OF DEF/TRANSPORTATION	362.50
1399	05/15/2019	17810	LEARNING SCIENCES INTERNATIONAL	PRINCIPAL RECERTIFICATION/MARZANO	2,750.00
1400	05/15/2019	13123	KATHERYNE B PAYNE EDUCATION CENTER	RSA TRAINING SLB/MACEY BROWN/CHARTER OAK	1,260.00
1401	05/16/2019	44184	MAXIS TECHNOLOGIES INC.	POE SWITCHES/TECHNOLOGY	9,750.00
1402	05/16/2019	13183	PITSCO, INC	STEM SUPPLIES/GT/GUES	640.90
1403	05/16/2019	44373	TEACHERGEEK, INC.	STEM SUPPLIES/GT/GUES	271.70
1404	05/16/2019	15994	AMAZON CAPITAL SERVICES	BLANKET FOR PARTS/TECHNOLOGY	500.00
1405	05/16/2019	12171	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES/ELEMENTARY	2,338.39
1406	05/16/2019	15994	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES/ELEMENTARY	1,184.67
1407	05/16/2019	41201	DOLLAR TREE, INC.	CALCULATORS/FOGARTY	72.00
1408	05/17/2019	12682	MIDWEST BUS SALES, INC.	SEAT BASE & SHOCK KIT FOR BUS #11/TRANSPORTATION	406.65
1409	05/17/2019	11933	JOHN VANCE MOTORS, INC.	SWITCH ADJUSTMENT ON BUS 58 LIFT/TRANSPORTATION	131.10
1410	05/17/2019	13229	QUILL CORPORATION	ART SUPPLIES/ART GRANT/GUES	56 1,162.35

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1380 - 1427

Amount	Description	Vendor	Vendor No	Date	PO No
7,500.00	NEGOTIATIONS FOR 2019-2020	BARLOW EDUCATION MGMT SERVICES, LLC	10161	05/21/2019	1411
3,190.53	REPAIRS TO BUS #5/TRANSPORTATION	PENSKE COMMERCIAL VEHICLES, US, LLC	16611	05/21/2019	1412
1,000.00	FLEET PARTS AND SUPPLIES/TRANSPORTATION		12899	05/21/2019	1413
796.25	OAPT CONFERENCE ROOM REGISTRATIONS/TRANSP.		44166	05/21/2019	1414
360.00	CONFERENCE REGISTRATIONS/TRANSPORTATIO N		12936	05/21/2019	1415
278.00	PER DIEM AND MILEAGE REIMBURSEMENT/OAPT/TRANSP.		82641	05/21/2019	1416
315.00	PER DIEM AND MILEAGE REIMBURSEMENT/OAPT/TRANSP.		83965	05/21/2019	1417
90.00	PER DIEM/OAPT CONFERENCE/TRANSPORTATION		82357	05/21/2019	1418
300.00	SETTLEMENT FEES	PICRIGHTS LTD.	44377	05/23/2019	1419
28.68	HEARING AID BATTERIES FOR SP NEEDS STUDENT/SPED		15994	05/23/2019	1420
509.50	LINE SENSORS & SURGE TANKS/TRANSPORTATION	,	12682	05/23/2019	1421
1,440.00	RECAP TIRES/TRANSPORTATION	GOOLSBEE TIRE SERVICE INC	44087	05/23/2019	1422
537.65	ART SUPPLIES/ART GRANT/GUES	SCHOOL SPECIALTY, INC	41416	05/29/2019	.423
442.00	SUBSCRIPTION RENEWAL - 1 YEAR	THE DAILY OKLAHOMAN	13958	05/30/2019	L 42 4
2,000.00	STEM CLASS SUPPLIES/FOUND. GRANT/MYERS/HS		15994	05/30/2019	1425
500.00	SERVICE ON VEH #93/TRANSPORTATION	, -	11933	05/31/2019	1426
500.00	3 YR SPILL AND OVERFILL TESTING/TRANSPORTATION		15012	05/31/2019	1427
\$50,217.24	Payroll Total:	Non-P			
\$0.00	Payroll Total:	P			
\$50,217.24	Report Total:	R			

Purchase Order Register

Options: Year: 2018-2019, Fund: Building, Date Range: 7/1/2018 - 6/30/2019, PO Range: 509 - 547

PO No	Date	Vendor No	Vendor	Description	Amount
509	05/07/2019	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS AND SERVICE	1,000.00
510	05/07/2019	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN RM 509 AT GUES	600.00
511	05/07/2019	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES PER QUOTES	396.70
512	05/07/2019	16626	JOHN HUDSON	MOWING AT CHARTER OAK	3,600.00
513	05/07/2019	44197	ALL HOURS LOCKSMITH, INC.	PIN LOCKS, MORTISES, & PADLOCKS FOR JR HI & GYM	967.50
514	05/07/2019	44197	ALL HOURS LOCKSMITH, INC.	LOCKS, DEADBOLTS AT NIT, OPTNS, ADM, OLD SHOP	399.00
515	05/07/2019	44197	ALL HOURS LOCKSMITH, INC.	LOCK CYLINDERS, PIN LOCKS & MORTISE FOR FAVER	322.00
516	05/08/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	2 BLOWER MOTORS AND PARTS	1,000.00
517	05/08/2019	43883	UNITED REFRIGERATION, INC.	TWO OIL PRESSURE CONTROLS	450.50
518	05/13/2019	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	PUMP SPRAYER AND ERASER WEED KILLER	99.75
519	05/14/2019	17447	HUNTER MECHANICAL & CONTROLS, INC.	WORK ON JUNIOR HIGH CHILLER	1,000.00
520	05/14/2019	14674	HOMETOWN RENTAL & FEED, INC.	LIFT RENTAL FOR 2 DAYS	200.00
521	05/15/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	FOGARTY HVAC EQUIPMENT	20,568.59
522	05/15/2019	43883	UNITED REFRIGERATION, INC.	HVAC PARTS AND SUPPLIES	1,000.00
523	05/16/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	12 DRUMS FREON	4,380.00
524	05/16/2019	44165	A-1 FREEMAN MOVING & STORAGE LLC	400 MOVING BOXES	600.00
525	05/17/2019	14674	HOMETOWN RENTAL & FEED, INC.	EQUIPMENT RENTAL/FAVER	100.00
526	05/17/2019	42872	PATRICK A. COUNTESS	INSTALL FENCING AT OPERATIONS BUILDING	4,900.00
527	05/17/2019	44374	ACME FENCE OF OKLA CITY, INC.	FENCE MATERIAL FOR OPERATIONS BUILDING	950.00
528	05/21/2019	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
529	05/21/2019	17447	HUNTER MECHANICAL & CONTROLS, INC.	HVAC REPAIRS AND SERVICE	1,000.00
530	05/21/2019	15994	AMAZON CAPITAL SERVICES	RATIONAL CLEANING TABLETS	183.70
531	05/21/2019	15969	SOUTHWEST PAPER, INC - OKC	WHEELS FOR GUES FLOOR MACHINE	228.00
532	05/21/2019	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	298.20
533	05/21/2019	15994	AMAZON CAPITAL SERVICES	CARPET FANS	150.00
534	05/23/2019	14189	VOSS ELECTRIC CO.	REPLACE LIGHTING IN JR HIGH GYM	12,530.64
535	05/23/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	A/C WINDOW UNITS FOR JR HIGH OFFICES	1,428.00
536	05/23/2019	16370	QUICK SERVICE STEEL	TUBING & METAL MATERIALS	300.00
537	05/23/2019	43970	SWIFT LAWNS, LLC	MAY AND JUNE MOWINGS	5,874.00
538	05/24/2019	43554	ROBERTS DISPOSAL SERVICES, INC	DUMPSTER FOR HS	500.00
539	05/24/2019	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS FOR GUES	575.23
540	05/24/2019	12899	O'REILLY AUTOMOTIVE STORES, INC.	DRIVERS FOR IMPACTS	25.00
541	05/29/2019	43801	6-L MECHANICAL	HVAC REPAIRS AND SERVICE	1,000.00
542	05/29/2019	15969	SOUTHWEST PAPER, INC - OKC	SUMMER FLOOR PRODUCTS	4,098.48
					58

Purchase Order Register

Options: Year: 2018-2019, Fund: Building, Date Range: 7/1/2018 - 6/30/2019, PO Range: 509 - 547

Amount	Description	Vendor	Vendor No	Date	PO No
1,000.00	ELECTRICAL REPAIRS	S. T. BOLDING III	17249	05/29/2019	543
1,000.00	ROLL-OFF DUMPSTERS FOR HS SEATING	ROBERTS DISPOSAL SERVICES, INC	43554	05/29/2019	544
11,395.00	REFINISH JR HIGH GYM FLOOR	ROBERT L HINER	17747	05/30/2019	545
1,000.00	DISTRICT PARTS AND SUPPLIES	OKLAHOMA HOME CENTERS, INC.	12967	05/31/2019	546
950.00	ROLL OFF DUMPSTERS FOR HIGH SCHOOL	ROBERTS DISPOSAL SERVICES, INC	43554	05/31/2019	547
\$87,070.29	n-Payroll Total:	No			
\$0.00	Payroll Total:				
\$87,070.29	Report Total:				

Purchase Order Register

Options: Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019. PO Range: 17 - 19

Amount	Description	Vendor	Vendor No	Date	PO No
9.90	MEAL ACCOUNT REFUND/ZANE WANZER	PARENT/STUDENT REFUND	43748	05/14/2019	17
79,151.20	LOAN REPAYMENT TO GENERAL FUND	GENERAL FUND	16975	05/16/2019	18
7.80	MEAL ACCOUNT REFUND/K. DELLENBAUGH	PARENT/STUDENT REFUND	43748	05/24/2019	19
\$79,168.90	n-Payroll Total:				
\$0.00	Payroll Total:				
\$79,168.90	Report Total:				

Purchase Order Register

Options: Year: 2018-2019, Fund: Building Bond 2017, Date Range: 7/1/2018 - 6/30/2019, PO Range: 28 - 28

•		•			
PO No	Date	Vendor No	Vendor	Description	Amount
28	05/15/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	FOGARTY HVAC EQUIPMENT	42,636.89
			Non-Payroll Total:		\$42,636.89
				Payroll Total:	\$0.00
				Report Total:	\$42,636.89

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 5/7/2019 - 6/30/2019, PO Range: 1 - 1379, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2018	13181	PITNEY BOWES CREDIT CORP.	POSTAGE METER LEASE/SUPPLIES FOR 2018-19	-718.00
14	07/01/2018	13958	THE DAILY OKLAHOMAN	SUBSCRIPTION/ADS/SERVICE FOR 2018-19	-400.00
31	07/01/2018	12910	OFFICE DEPOT, INC.	BLANKET FOR SUPPLIES FOR 2018- 19	-41.36
60	07/01/2018	80335	MARSHA L HOLDERMAN	MILEAGE REIMBURSEMENT FOR 2018-19	-29.28
65	07/01/2018	16091	UNITED STATES SUBURBAN ASSOCIATIO	NUSSA MEMBERSHIP DUES FY19	-1,100.00
67	07/01/2018	16459	X-CEL BADGE & ENGRAVING CO., INC.	NAMEPLATES/SUPPLIES/ADMIN	-80.50
73	07/01/2018	81228	APRIL LYNN DEVEREAUX	MILEAGE REIMBURSEMENT FOR 2018-19	-173.37
78	07/01/2018	43647	ADMIN ARSENAL, INC	SOFTWARE/TECHNOLOGY	-1,800.00
83	07/01/2018	17249	S. T. BOLDING III	BLANKET FOR ELECTRICAL REPAIRS/TECHNOLOGY	-2,000.00
84	07/01/2018	43236	CDI COMPUTER DEALERS INC.	BLANKET FOR PARTS, SUPPLIES AND EQUIP/TECHNOLOGY	-2,000.00
85	07/01/2018	44110	CDW LLC	BLANKET FOR SUPPLIES/TECHNOLOGY	-312.09
91	07/01/2018	11169	ENDEX OF OKLAHOMA, INC.	BLANKET FOR PARTS/REPAIRS/TECHNOLOGY	242.35
103	07/01/2018	42601	LIGHTSPEED TECHNOLOGIES, INC.	BLANKET FOR PARTS/SUPPLIES- TECHNOLOGY	-100.00
113	07/01/2018	42240	PERSONAL COMPUTER SYSTEMS, INC.	BLANKET FOR PARTS/TECHNOLOGY	-5,000.00
127	07/01/2018	42721	FORTITUDE DOGS, INC.	CONTRABAND DETECTION SERVICES 2018-19	-330.00
160	07/02/2018	10011	SOUTHPOINTE VETERNARY CLINIC	MEDICINE/SUPPLIES FOR AG PROGRAM/HS	-19.00
165	07/02/2018	43789	NANCY ELIZABETH MCLEAN	CONTRACT FOR OT MONITORING FOR ESY JULY 2018	-250.00
169	07/02/2018	81574	ANGIE KAYE SMEDLEY	EXPENSE REIMBURSEMENT 2018- 19	-95.96
170	07/02/2018	82157	LISA C WOODS	MILEAGE REIMBURSEMENT 2018- 19	-418.09
185	07/09/2018	83916	JESSICA LYNN WEST	MILEAGE REIMBURSEMENT/SPED	-468.36
186	07/09/2018	84079	MORGAN PAIGE KOWALEWSKI	MILEAGE REIMBURSEMENT/SPED	-154.66
187	07/09/2018	83798	SONYA ALECIA ARNOLD	MILEAGE REIMBURSEMENT/SPED	-500.00
188	07/09/2018	83761	TINA MICHELLE JORDAN	MILEAGE REIMBURSEMENT/SPED	-395.90
191	07/09/2018	15956	ADVANCED PLACEMENT PROGRAM	BLANKET FOR PARA PRO ASSESSMENT/SPED	-140.00
192	07/09/2018	84150	CHRISTINE E HAYES	MILEAGE REIMBURSEMENT/SPED	-500.00
193	07/09/2018	17878	OKLAHOMA HEARING SOLUTIONS, LLC	AUDIOLOGICAL SERVICES FOR 2018-19	-1,000.00
194	07/09/2018	12332	LOGAN COUNTY HEALTH DEPT	BLANKET FOR VACCINATIONS	-250.00
196	07/09/2018	13229	QUILL CORPORATION	BLANKET FOR OFFICE SUPPLIES/SPED	-303.19
289	07/31/2018	42795	APRIL NEICHOLE KECK	VISUAL IMPAIRMENT CONTRACT	490.00 62

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 5/7/2019 - 6/30/2019, PO Range: 1 - 1379, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
290	07/31/2018	80657	MARYLYN S STEFFENSEN	PSYCHOLOGICAL SERVICES CONTRACT	-2,450.00
394	08/22/2018	42687	CRISIS PREVENTION INSTITUTE, INC.	INSTRUCTOR RENEWAL FEE/SPEC ED	-150.00
401	08/22/2018	14207	WALMART COMMUNITY	BLANKET FOR CLASS SUPPLIES/FACS/MAKER/HS	-0.19
404	08/23/2018	12447	MARDEL, INC.	\$150 CLASSROOM SUPPLIES/J. MAKER/HS	-11.44
406	08/23/2018	84165	MICHAYLA ANNE CAMPBELL	MILEAGE REIMBURSEMENT/SPEECH/SPED	-500.00
407	08/23/2018	84183	CATHRYN HOLLIMAN MCLENDON	MILEAGE REIMBURSEMENT/SPEECH/SPED	-500.00
464	08/30/2018	14207	WALMART COMMUNITY	\$150 CLASSROOM SUPPLIES/D. EDWARDS/HS	-29.77
468	08/30/2018	14207	WALMART COMMUNITY	\$150 CLASSROOM SUPPLIES/A. LEE/HS	-58.44
478	08/31/2018	14117	UNITED SYSTEMS CABLING, INC.	NETWORK SUPPORT/TECHNOLOGY	-2,000.00
491	09/05/2018	15354	RADIOS UNLIMITED, INC.	Blanket for Radios and Parts	-1,895.00
500	09/10/2018	81316	JAMIE KAY ALEXANDER	MILEAGE REIMBURSEMENT 2018- 19	-786.86
522	09/10/2018	14207	WALMART COMMUNITY	\$150 CLASSROOM SUPPLIES/L. BAKER/HS	-150.00
575	09/18/2018	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/S. MORGAN/GUES	-150.00
639	09/27/2018	14207	WALMART COMMUNITY	\$150 CLASSROOM SUPPLIES/C. RYAN/JH	-150.00
647	10/01/2018	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/EWY/GUES	-150.00
657	10/03/2018	40775	APPLE STORE	BLANKET FOR APPS SP ED USE	-150.01
692	10/16/2018	44238	JKNM LLC	HOTEL STAY/LEAD CONFERENCE/THROCKMORTON	93.00
706	10/22/2018	12447	MARDEL, INC.	\$56 CLASSROOM SUPPLIES/K. ALLEN/CHARTER OAK	-55.96
711	10/22/2018	10924	DEMCO, INC	BOOKS FOR LIBRARY/CHARTER OAK	-419.93
724	10/24/2018	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS FOR LIBRARY/CHARTER OAK	-78.32
738	10/25/2018	12447	MARDEL, INC.	\$100 CLASSROOM SUPPLIES/L. BRAID/COTTERAL	-100.00
739	10/25/2018	15994	AMAZON CAPITAL SERVICES	\$50 CLASSROOM SUPPLIES/L. BRAID/COTTERAL	-50.00
752	10/31/2018	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/S. ARNOLD/HS	-150.00
758	11/05/2018	84221	LAURIE DIANE BROWN	MILEAGE REIMBURSEMENT/SPECIAL ED	-500.00
766	11/06/2018	14207	WALMART COMMUNITY	OFFICE SUPPLIES/A. TERRY/JH	-41.19
777	11/07/2018	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS FOR LIBRARY/CHARTER	-707.23
				OAK	63

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 5/7/2019 - 6/30/2019, PO Range: 1 - 1379, Include Negative Changes: True

11/26/2018 14207 WALMART COMMUNITY BLANKET PO FOR CLASSROOM -315.01	PO No	Date	Vendor No	Vendor	Description	Amount
SUPPLIES/OWEN/FACS/jH	804	11/14/2018	15994	AMAZON CAPITAL SERVICES		-148.79
12/06/2018 42063 TECHMART COMPUTER PRODUCTS, INC. 5150 CLASSROOM SUPPLIES/A. -147.00 MOLDER/GUES 12/06/2018 14207 WALMART COMMUNITY 5150 CLASSROOM SUPPLIES/L. -150.00 OWEN/JH 932 12/18/2018 43320 CHICKASAW PHONE SYSTEM/PHONES/TECHNOLOGY 5750 CLASSROOM SUPPLIES/R. -10.00 SYSTEM/PHONES/TECHNOLOGY 5150 CLASSROOM SUPPLIES/R. -10.00 GILLETT/JH 12/20/2018 14207 WALMART COMMUNITY 5150 CLASSROOM SUPPLIES/R. -10.00 GILLETT/JH 5150 CLASSROOM SUPPLIES/R. -70.22 MAYFIELD/CENTRAL 5150 CLASSROOM SUPPLIES/C. -150.00 HORN/CHARTER OAK 5150 CLASSROOM SUPPLIES/C. -150.00 HORN/CHARTER OAK 5150 CLASSROOM SUPPLIES/R. -79.32 BURROUGHS/COTTERAL -79.32 BURROUGHS/COTTERAL 5150 CLASSROOM SUPPLIES/R. -79.32 BURROUGHS/COTTERAL 5150 CLASSROOM SUPPLIES/R. -79.32 BURROUGHS/COTTERAL	822	11/26/2018	14207	WALMART COMMUNITY		-315.01
Nolder/Gues 12/06/2018 14207 Walmart Community \$150 CLASSROOM SUPPLIES/L. -150.00 OWEN/JH 12/18/2018 43320 CHICKASAW PHONE SYSTEM/PHONES/TECHNOLOGY 935 12/18/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/R. -10.00 GILLETT/JH 12/20/2018 14207 Walmart Community \$150 CLASSROOM SUPPLIES/M. -70.22 MAYFIELD/CENTRAL 956 12/21/2018 14693 SCHOLASTIC, INC. \$150 CLASSROOM SUPPLIES/M. -70.22 MAYFIELD/CENTRAL 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/C. -150.00 HORN/CHARTER OAK 958 12/21/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/B. -79.32 BURGOUGHS/COTTERAL 1030 01/29/2019 17727 PROJECT LEAD THE WAY, INC. Carl Perkins STEM for GJHS 7/8th 12.00 1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, INC PROGRAM/DRAKE/HS 100.00 100.00 110	849	11/30/2018	83566	BRENDA DEEANN BRANDON		-30.00
12/18/2018 43320 CHICKASAW PHONE 7-0.03 SYSTEM/PHONES/TECHNOLOGY 935 12/18/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/R. 10.00 GILLETT/JH 951 12/20/2018 14207 WALMART COMMUNITY \$150 CLASSROOM SUPPLIES/R. 7-0.22 MAYFIELD/CENTRAL 956 12/21/2018 14693 SCHOLASTIC, INC. \$150 CLASSROOM SUPPLIES/C. 150.00 HORN/CHARTER OAK 958 12/21/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/B. 7-9.32 BURROUGHS/COTTERAL 1030 01/29/2019 17727 PROJECT LEAD THE WAY, INC. Carl Perkins STEM for GJHS 7/8th 12.00 1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, INC PROGRAM/DRAKE/HS 107 PROGRAM/DRAKE/HS 107 PROGRAM/DRAKE/HS 107 PROGRAM/DRAKE/HS 107 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP 3-350.00 5-300.00 1210 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. 6-21.95 GRANT/DAVIS/C.O. Non-Payroll Total: (\$37,454.83) Payroll Total: \$0.00	879	12/06/2018	42063	TECHMART COMPUTER PRODUCTS, INC.	•	-147.00
SYSTEM/PHONES/TECHNOLOGY 12/18/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/R. -10.00 GILLETT/JH 5150 CLASSROOM SUPPLIES/M. -70.22 MAYFIELD/CENTRAL 5150 CLASSROOM SUPPLIES/M. -70.22 MAYFIELD/CENTRAL 5150 CLASSROOM SUPPLIES/M. -70.22 MAYFIELD/CENTRAL 5150 CLASSROOM SUPPLIES/C. -150.00 HORN/CHARTER OAK -79.32 BURROUGHS/COTTERAL -79.32 BURROUGHS/C	883	12/06/2018	14207	WALMART COMMUNITY	•	-150.00
12/20/2018 14207 WALMART COMMUNITY \$150 CLASSROOM SUPPLIES/M. -70.22	932	12/18/2018	43320	CHICKASAW	_	-0.03
MAYFIELD/CENTRAL 14693 SCHOLASTIC, INC. \$150 CLASSROOM SUPPLIES/C. -150.00 HORN/CHARTER OAK 12/21/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/B. -79.32 BURROUGHS/COTTERAL 1030 01/29/2019 17727 PROJECT LEAD THE WAY, INC. Carl Perkins STEM for GJHS 7/8th 12.00 1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, INC. SUPPLIES/MATERIALS FOR AG PROGRAM/DRAKE/HS 1107 02/20/2019 81174 LAURA JUNE PORTER MILEAGE REIMB. FOR PROGRAM/DRAKE/HS 1112 02/20/2019 83480 AMANDA JENSEN PAUL MILEAGE REIMBURSEMENT -42.96 1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP -350.00 SAW/DRAKE/HS 1210 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. -21.95 GRANT/DAVIS/C.O. (\$37,454.83) Payroll Total: (\$37,454.83) Payroll Total: \$0.00 10.00 1	935	12/18/2018	15994	AMAZON CAPITAL SERVICES		-10.00
HORN/CHARTER OAK 12/21/2018 15994 AMAZON CAPITAL SERVICES \$150 CLASSROOM SUPPLIES/B. BURROUGHS/COTTERAL 1030 01/29/2019 17727 PROJECT LEAD THE WAY, INC. Carl Perkins STEM for GJHS 7/8th 12.00 1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, SUPPLIES/MATERIALS FOR AG PROGRAM/DRAKE/HS 1107 02/20/2019 81174 LAURA JUNE PORTER MILEAGE REIMB. FOR HOMEBOUND INSTRUCTION/SPED 1112 02/20/2019 83480 AMANDA JENSEN PAUL MILEAGE REIMBURSEMENT -42.96 1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP -350.00 SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50 1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. -21.95 GRANT/DAVIS/C.O. (\$37,454.83) Payroll Total: (\$37,454.83) Payroll Total: \$0.00 10.0	951	12/20/2018	14207	WALMART COMMUNITY		-70.22
BURROUGHS/COTTERAL 1030 01/29/2019 17727 PROJECT LEAD THE WAY, INC. Carl Perkins STEM for GJHS 7/8th 12.00 1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, SUPPLIES/MATERIALS FOR AG -160.94 INC PROGRAM/DRAKE/HS 1107 02/20/2019 81174 LAURA JUNE PORTER MILEAGE REIMB. FOR -500.00 HOMEBOUND INSTRUCTION/SPED 1112 02/20/2019 83480 AMANDA JENSEN PAUL MILEAGE REIMBURSEMENT -42.96 1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP -350.00 SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50 1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND21.95 GRANT/DAVIS/C.O. Non-Payroll Total: (\$37,454.83) Payroll Total: \$0.00	956	12/21/2018	14693	SCHOLASTIC, INC.	•	-150.00
1082 02/13/2019 12173 LAMPTON WELDING SUPPLY COMPANY, SUPPLIES/MATERIALS FOR AG -160.94	958	12/21/2018	15994	AMAZON CAPITAL SERVICES	·	-79.32
INC PROGRAM/DRAKE/HS 1107 02/20/2019 81174 LAURA JUNE PORTER MILEAGE REIMB. FOR HOMEBOUND INSTRUCTION/SPED 1112 02/20/2019 83480 AMANDA JENSEN PAUL MILEAGE REIMBURSEMENT -42.96 1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP -350.00 SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50 1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND21.95 GRANT/DAVIS/C.O. Non-Payroll Total: \$0.00	1030	01/29/2019	17727	PROJECT LEAD THE WAY, INC.	Carl Perkins STEM for GJHS 7/8th	12.00
HOMEBOUND INSTRUCTION/SPED 1112 02/20/2019 83480 AMANDA JENSEN PAUL MILEAGE REIMBURSEMENT -42.96 1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP -350.00 SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50 1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. Non-Payroll Total: (\$37,454.83) Payroll Total: \$0.00	1082	02/13/2019	12173	-	· · · · · · · · · · · · · · · · · · ·	-160.94
1156 03/07/2019 11966 JOSTENS, INC. DIPLOMAS AND COVERS/HS 10.64 1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC BLADES FOR AG SHOP SAW/DRAKE/HS -350.00 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50 1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -21.95 Non-Payroll Total: (\$37,454.83) Payroll Total: \$0.00	1107	02/20/2019	81174	LAURA JUNE PORTER		-500.00
1177 03/14/2019 44314 KEN BERGMAN & ASSOCIATES, LLC SAW/DRAKE/HS BLADES FOR AG SHOP SAW/DRAKE/HS -350.00 SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES SORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -6,312.50 SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -21.95 SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -21.95 SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -21.95 SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. \$0.00 SENSORY SUPPLIES/	1112	02/20/2019	83480	AMANDA JENSEN PAUL	MILEAGE REIMBURSEMENT	-42.96
SAW/DRAKE/HS 1210 04/01/2019 44331 ROBERT K. BOST LEGAL FEES -6,312.50	1156	03/07/2019	11966	JOSTENS, INC.	DIPLOMAS AND COVERS/HS	10.64
1212 04/01/2019 12783 ARISTOTLE CORPORATION SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O. -21.95 Non-Payroll Total: Payroll Total: \$0.00	1177	03/14/2019	44314	KEN BERGMAN & ASSOCIATES, LLC		-350.00
GRANT/DAVIS/C.O. Non-Payroll Total: (\$37,454.83) Payroll Total: \$0.00	1210	04/01/2019	44331	ROBERT K. BOST	LEGAL FEES	-6,312.50
Payroll Total: \$0.00	1212	04/01/2019	12783	ARISTOTLE CORPORATION		-21.95
•				Non-	Payroll Total:	(\$37,454.83)
Report Total: (\$37,454.83)					\$0.00	
					Report Total:	(\$37,454.83)

Change Order Listing

Options: Fund: Building, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 5/7/2019 - 6/30/2019, PO

Range: 1 - 508, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
7	07/01/2018	43827	ED HUMES LOCKSMITH SERVICE, INC.	DISTRICT KEYS AND LOCKS	-31.00
32	07/01/2018	43970	SWIFT LAWNS, LLC	MOWING SERVICES	779.00
163	09/26/2018	16626	JOHN HUDSON	LAWN CARE AT CHARTER OAK	-150.00
236	11/14/2018	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	-25.60
251	11/28/2018	43973	CHRISTOPHER CODY HAYES	DISTRICT LAWN SERVICES	-1,000.00
338	01/31/2019	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-121.82
352	02/11/2019	11514	H & M CARPET CENTER LLC	100' ROLL BLACK 4" COVE BASE	12.00
428	03/26/2019	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-28.20

Non-Payroll Total:	(\$565.62)
Payroll Total:	\$0.00
Report Total:	(\$565.62)

Change Order Listing

Options: Fund: GIFTS FUND, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 5/7/2019 - 6/30/2019, PO

Range: 1 - 3, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	01/09/2019	42632	AAA PLAYGROUNDS	PLAYGROUND EQUIPMENT FOR CHARTER OAK	-65.60
				Non-Payroll Total:	(\$65.60)
				Payroll Total:	\$0.00
				Report Total:	(\$65.60)

ACTIVITY FUND – FUND 60 BANK RECONCILIATION – FARMERS & MERCHANTS BANK As of 5/31/2019

GENERAL LEDGE	R ACCOUNT	BANK RECONCILIATION			
Balance (5/01/19)	\$604,312.26	Balance per bank statement As of (5/31/19)	\$582,419.31		
Add Receipts	\$ 90,079.06	Add Deposits in Transit	\$ 53.00		
Less Checks Written	\$138,085.19	less O/S Checks	\$ 26,276.27		
Adjustments	\$	*Adjustments Bank correction	\$ \$ +110.09		
Balance per Ledger	\$556,306.13	Balance per Ledger	\$556,306.13		

Adjustment/Correction explanations:

Bank charged for checks/deposit slips that should not have been charged to us. \$110.09

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

Activity Fund Clerk

Date

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2019 - 5/31/2019

	Begin	200000	Adjusting	Marinette.	Cash End	The second second	
l.,	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$490.60	\$61.65	\$0.00	\$180.00	\$372.25	\$53.00	\$319.2
802 CENTRAL ACTIVITY	\$16,000.05	\$3,761.62	\$0.00	\$4,160.21	\$15,601.46	\$205.80	\$15,395.66
803 CENTRAL PTO	\$8,287.06	\$718.41	\$0.00	\$690.85	\$8,314.62	\$100.00	\$8,214.62
804 COTTERAL PTO	\$10,866.91	\$325.65	\$0.00	\$718.19	\$10,474.37	\$0.00	\$10,474.37
805 COTTERAL ACTIVITY	\$14,230.23	\$2,639.41	\$0.00	\$3,446.53	\$13,423.11	\$357.56	\$13,065.55
806 COTTERAL FACULTY	\$132.32	\$24.70	\$0.00	\$0.00	\$157.02	\$0.00	\$157.02
808 FOGARTY PARENTS ORG.	\$29,550.43	\$225.30	\$0.00	\$821.36	\$28,954.37	\$27,500.00	\$1,454.37
809 FOGARTY ACTIVITY	\$21,425.20	\$3,250.03	\$0.00	\$9,588.70	\$15,086.53	\$281.90	\$14,804.63
810 FOGARTY FACULTY	\$547.29	\$21.10	\$0.00	\$0.00	\$568.39	\$0.00	\$568.39
811 Elem Snack Grant	\$1,505.89	\$0.00	\$0.00	\$0.00	\$1,505.89	\$0.00	\$1,505.89
812 GUES ACTIVITY	\$31,475.81	\$4,377.00	\$0.00	\$18,291.84	\$17,560.97	\$1,640.00	\$15,920.97
813 GUES FACULTY	\$2,220.20	\$35.75	\$0.00	\$0.00	\$2,255.95	\$0.00	\$2,255.95
814 GUES HONOR CHOIR	\$462.93	\$0.00	\$0.00	\$0.00	\$462.93	\$0.00	\$462.93
815 GUES PARENTS ORG.	\$17,201.13	\$427.45	\$0.00	\$3,059.68	\$14,568.90	\$1,335.00	\$13,233.90
816 GHS SPECIAL KIDS	\$279.13	\$0.00	\$0.00	\$0.00	\$279.13	\$0.00	\$279.13
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$327.10	\$0.00	\$0.00	\$0.00	\$327.10	\$0.00	\$327.10
819 ATHLETICS JUNIOR HIGH	\$9,444.45	\$650.00	\$0.00	\$1,080.00	\$9,014.45	\$4,079.00	\$4,935.45
820 GOLF JUNIOR HIGH	\$2,483.49	\$0.00	\$0.00	\$0.00	\$2,483.49	\$0.00	\$2,483.49
821 FHA JUNIOR HIGH	\$1,783.82	\$0.00	\$0.00	\$0.00	\$1,783.82	\$0.00	\$1,783.82
822 HONOR SOCIETY JR HIGH	\$2,912.86	\$0.00	\$0.00	\$80.73	\$2,832.13	\$49.27	\$2,782.86
823 JR HIGH ACCOUNT	\$12,901.03	\$0.00	\$0.00	\$3,204.92	\$9,696.11	\$4,437.76	\$5,258.35
824 JR HIGH FACULTY	\$1,535.15	\$455.00	\$0.00	\$0.00	\$1,990.15	\$75.00	\$1,915.15
825 LIBRARY JR HIGH	\$1,921.07	\$0.00	\$0.00	\$0.00	\$1,921.07	\$0.00	\$1,921.07
826 LEARN 2 LOVE	\$22,355.98	\$5,901.54	\$0.00	\$763.00	\$27,494.52	\$3,813.17	\$23,681.35
827 CHEERLEADERS JR HIGH	\$2,903.32	\$0.00	\$0.00	\$0.00	\$2,903.32	\$0.00	\$2,903.32
830 STUCO JH	\$7,247.55	\$0.00	\$0.00	\$1,923.85	\$5,323.70	\$0.00	\$5,323.70
831 T.S.A. JR HIGH	\$1,481.46	\$0.00	\$0.00	\$0.00	\$1,481.46	\$0.00	\$1,481.46
832 YEARBOOK JR HIGH	\$2,411.70	\$1,220.00	\$0.00	\$432.50	\$3,199.20	\$0.00	\$3,199.20
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$16,211.99	\$3,559.63	\$0.00	\$8,974.36	\$10,797.26	\$0.00	\$10,797.26
841 CHARTER OAK PTO	\$4,638.22	\$889.30	\$0.00	\$287.50	\$5,240.02	\$250.00	\$4,990.02
842 CHARTER OAK FACULTY	\$710.23	\$29.70	\$0.00	\$248.61	\$491.32	\$175.00	\$316.32
850 ACADEMIC TEAM HS	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
851 ART CLUB HS	\$7,705.94	\$848.00	\$0.00	\$230.63	\$8,323.31	\$316.02	\$8,007.29
852 ATHLETICS HS	\$48,521.87	\$3,507.94	\$0.00	\$6,542.06	\$45,487.75	\$31,469.21	\$14,018.54
853 HS CHEER	\$8,496.29	\$6,189.96	\$0.00	\$4,721.85	\$9,964.40	\$12,000.94	(\$2,036.54)
854 FOOTBALL CAMP	\$7,516.83	\$300.00	\$0.00	\$0.00	\$7,816.83	\$0.00	\$7,816.83
855 TENNIS HS	\$22,969.76	\$1,880.00	\$0.00	\$6,554.41	\$18,295.35	\$495.00	\$17,800.35
856 GHS LIBRARY	\$218.57	\$10.00	\$0.00	\$0.00	\$228.57	\$0.00	\$228.57
858 GHS LINK CREW	\$273.59	\$120.00	\$0.00	\$0.00	\$393.59	\$0.00	\$393.59
859 BAND (OPERATING) HS	\$5,608.52	\$3,642.00	\$0.00	\$702.18	\$8,548.34	\$406.82	\$8,141.52
860 CLASS OF 2021 HS	\$1,365.71	\$105.00	\$0.00	\$0.00	\$1,470.71	\$0.00	\$1,470.71
863 CLASS OF 2019 HS	\$8,184.90	\$910.00	\$0.00	\$6,198.83	\$2,896.07	\$1,801.02	\$1,095.05
864 GHS ALUMNI ACCOUNT	\$6,571.89	\$0.00	\$0.00	\$0.00	\$6,571.89	\$0.00	\$6,571.89
865 CLASS OF 2022 HS	\$1,136.24	\$0.00	\$0.00	\$0.00	\$1,136.24	\$0.00	\$1,136.24
869 ENGLISH CLUB	\$1,165.30	\$0.00	\$0.00	\$245.86	\$919.44	\$80.00	\$839.44
870 HS FACULTY/COURTESY ACCOUNT	\$1,568.22	\$108.55	\$0.00	\$432.72	\$1,244.05	\$0.00	\$1,244.05
871 HS STUDENT PANTRY	\$12,471.00	\$2,700.00	\$0.00	\$203.83	\$14,967.17	\$796.17	\$14,171.00
872 CLASS OF 2020	\$8,338.90	\$100.00	\$0.00	\$4,246.52	\$4,192.38	\$100.00	\$4,092.38
876 FFA 4H BOOSTER CLUB HS	\$33,787.22	\$0.00	\$0.00	\$7,690.50	\$26,096.72	\$4,390.00	\$21,706.72
877 FFA HS	\$9,700.23	\$5,046.20	(\$140.50)	\$5,345.25	\$9,260.68	\$1,989.80	\$7,270.88
878 FCCLA (FHA) HS	\$2,889.34	\$69.00	\$0.00	\$653.22	\$2,305.12	\$0.00	\$2,305.12
879 FOREIGN LANGUAGE SPAN HS	\$5,887.62	\$140.00	\$0.00	\$1,393.31	\$4,634.31	\$0.00	\$4,634.31
880 XC Bluecrew	\$869.32	\$5,600.00	\$0.00	\$0.00	\$6,469.32	\$0.00	\$6,469.32
881 Lady Jays Basketball	\$3,464.66	\$0.00	\$0.00	\$0.00	\$3,464.66	\$0.00	\$3,464.66
882 GUTHRIE RUNNING CLUB HS	\$1,151.04	\$602.00	\$0.00	\$568.34	\$1,184.70	\$161.48	\$1,023.22

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2019 - 5/31/2019

	Begin		(Adjusting =		Cash End		
The second secon	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	End Balance
883 HERITAGE CLUB HS	\$1,682.43	\$0.00	\$0.00	\$0.00	\$1,682.43	\$60.41	\$1,622.02
384 HIGH SCHOOL ACCOUNT	\$16,458.22	\$2,279.21	\$0.00	\$2,652.32	\$16,085.11	\$2,312.25	\$13,772.86
885 STUDENT SUPPORT HS	\$2,834.24	\$201.75	\$0.00	\$47.76	\$2,988.23	\$51.74	\$2,936.49
886 HONOR SOCIETY HS	\$4,566.95	\$165.00	\$0.00	\$1,839.02	\$2,892.93	\$0.00	\$2,892.93
B89 KEY CLUB HS	\$471.28	\$20.00	\$0.00	\$0.00	\$491.28	\$0.00	\$491.28
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
892 MATH OF FINANCE	\$93.98	\$0.00	\$0.00	\$0.00	\$93.98	\$0.00	\$93.98
893 MU ALPHA THETA HS	\$1,775.50	\$283.90	\$0.00	\$0.00	\$2,059.40	\$435.00	\$1,624.40
895 JROTC HS	\$3,359.69	\$315.00	\$0.00	\$473.00	\$3,201.69	\$150.00	\$3,051.69
897 SOCCER CLUB HS	\$1,103.84	\$0.00	\$0.00	\$0.00	\$1,103.84	\$0.00	\$1,103.84
898 SCIENCE CLUB HS	\$7,712.87	\$40.00	\$0.00	\$534.21	\$7,218.66	\$432.28	\$6,786.38
899 STUDENT COUNCIL HS	\$16,607.89	\$135.00	\$0.00	\$12,264.39	\$4,478.50	\$533.19	\$3,945.31
900 CAMPUS BEAUTIFICATION HS	\$9,475.47	\$0.00	\$0.00	\$1,100.09	\$8,375.38	\$5,260.23	\$3,115.15
902 VOCAL HS	\$3,111.98	\$3,210.50	\$0.00	\$2,372.59	\$3,949.89	\$209.17	\$3,740.72
904 YEARBOOK HS	\$17,615.56	\$5,175.00	\$0.00	\$0.00	\$22,790.56	\$25,070.00	(\$2,279.44)
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	\$2,785.84	\$0.00	\$0.00	\$0.00	\$2,785.84	\$0.00	\$2,785.84
913 DRAMA HS	\$1,876.95	\$316.50	\$0.00	\$226.66	\$1,966.79	\$149.27	\$1,817.52
922 COURTESY COMMITTEE ADMIN	\$79.53	\$130.00	\$0.00	\$50.00	\$159.53	\$25.00	\$134.53
925 GENERAL FUND REFUND	\$3,572.83	\$1,690.80	\$140.50	\$33.01	\$5,371.12	\$0.00	\$5,371.12
927 HALL OF FAME BANQUET	\$8.97	\$0.00	\$0.00	\$0.00	\$8.97	\$0.00	\$8.97
929 DISTRICT SPECIAL OLYMPICS	\$41,833.15	\$1,700.00	\$0.00	\$5,097.73	\$38,435.42	\$13,982.15	\$24,453.27
932 SUMMER SCHOOL HS	\$3,890.00	\$4,745.00	\$0.00	\$0.00	\$8,635.00	\$100.00	\$8,535.00
933 FAVER C&C	\$298.53	\$19.35	\$0.00	\$0.00	\$317.88	\$0.00	\$317.88
934 TRANSPORTATION C&C	\$2,708.18	\$821.55	\$0.00	\$279.33	\$3,250.40	\$750.00	\$2,500.40
935 VENDING MACHINE ADMIN	\$711.74	\$36.10	\$0.00	\$27.90	\$719.94	\$517.05	\$202.89
937 FAVER ACTIVITY	\$72.27	\$34.00	\$0.00	\$0.00	\$106.27	\$0.00	\$106.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$12,708.94	\$429.62	\$0.00	\$147.25	\$12,991.31	\$1,959.61	\$11,031.70
942 C.N. CLEARING ACCT	\$0.00	\$7,878.89	\$0.00	\$7,257.59	\$621.30	\$9,998.46	(\$9,377.16)
Total	\$604,312.26	\$90,079.06	\$0.00	\$138,085.19	\$556,306.13	\$160,354.73	\$395,951.40

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and

Board of Education

Date: May 31, 2019

We would like to declare the following items surplus:

Bleacher seating from the south side of the High School main gym

Fogarty's old playground equipment

Thank you,

Cody Thompson



GUTHRIE PUBLIC SCHOOLS FIELD TRIP REQUEST

Effective 11-08

Today's Date	29 May 2019		Date of Activity		5 Oct 19	
Destination	Wichita	Falls, TX				
Class & Grade	Level	JROTC 9-12				
Teacher(s)	Fredric	kson/Campbell				
Names of teach	ner ass	istants or other a	adults attending			
Number of stud	lents	25	Number	of spons	sors 2	
Leave Time		0800		Ret	urn Time	
Event Beginnin Time if differen		1200	E	vent End	ling Time different 1500	
Emergency Ph	one Co	ntact Number	Fredrickson (Cell (405)	625-5807	
Cost to be paid	per stu	udent 0	Due when?		Cost to district 0	
Paid for by Act	ivity Fu	nd	✓ Yes	1	No	
Sub needed?			Yes	_ ✓ N	(If yes, please complete sub request.)	
Transportation	reques	t completed?	Yes	_ ✓ N	No	
Activity informa			✓ Yes	1	No	
Principal S	ignature	Grant	<u>) </u>	S -	-29-19	
If special needs	students	s are involved, the	e Special Education	on Directo	r must approve.	
Special Ed	fucation D	irector		Date		
1 424 (0.112.50)			nt indemnity and re		n on file before going on any activity.	
					dressed by this field trip:	
ALLOW CAL	DETS TO				TEAM, COLOR GUARD AND	

Must be completed at the site level for ANY trip out of the building, but only needs board approval for out-of-state trips.

Field Trip Request 11-08

Mick Fred	drickson		29 May 2019					
Name of Emp	Date							
Employee's Current Assignment High School JROTC Senior Army Instructor								
Title of Conference or Activity Top of Texas Drill Meet								
Location Wi	Location Wichita Falls, TX Dates of Conference 5 Oct 19							
Full Legal Name (for air travel)								
Departure Dat	5 Oct 19	AM PM Retu	ım Date 5 Oct 19AM _ ✓ PM (check one)					
If applicable, a	Field Trip/Trans	portation Request has been	completed: Yes					
PLEASE INDI	*· ·· — · · · · · · · · · · · · · · · ·	S CONFERENCE OR WOR	KSHOP WILL RELATE TO YOUR					
	Team, Color (in competition		Team, and Pellet Rifle Team to					
Cost for attend (give a clo	dance se estimate if ne	cessary)	Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc.					
Travel*	\$ 350.00	(mileage, air, ground, parking & toll) see below						
Registration	\$ 210.00	parking & toll) See below	All costs to be paid by					
Lodging	\$		Activity Fund #895					
Meals	\$	(overnight stay required; calculate at \$30 per night)						
Substitute	\$	(calculate @ \$60 per day)						
Total	\$ 560.00							
Will a substitu	te be needed?	Yes✓_ !	No (Remember to complete your sub request)					
Principal's Approval Signature 5-29-19 Date								
Program Director's Approval Signature Date								
Board of Education Approval Date								
*Refund for to	II fees, parking a	nd ground travel requires red	ceipt.					

Employee Trip Reques Rev.12-07

EMPLOYEE TRIP REQUEST Check if Out of State ✓

Departure Date Soct 19	Cameron	Campbell		29 May 2019
Title of Conference or Activity Cocation Wichita Falls, TX Dates of Conference 5 Oct 19 Departure Date	Name of Emp	oloyee		
Departure Date Submit copy of Diversing	Employee's C	Current Assignmen	Army Instructo	or High School
Full Legal Name (for air travel) Departure Date	Title of Confe	erence or Activity	Top of Texas Mil	itary Skills Meet
Departure Date Departure Liensen Bughts - it must in be bearding be in must in bearding past in must in bearding	Location W	ichita Falls,	TX Dates	of Conference 5 Oct 19
Departure Date Oct 19	Full Legal Na	me (for air travel)		Driver's License for
PLEASE INDICATE HOW THIS CONFERENCE OR WORKSHOP WILL RELATE TO YOUR PRESENT ASSIGNMENT. Escort various JROTC teams for competition.		5 Oct 10	✓ AM PM Ret	turn Date 5 Oct 19 AM the boarding pass
Escort various JROTC teams for competition. Cost for attendance (give a close estimate if necessary) Fravel* \$ (mileage, air, ground, parking & toll) see below Registration \$ (overnight stay required; calculate at \$30 per night) Substitute \$ (calculate @ \$60 per day) Frotal \$ 0.00 Mill a substitute be needed? Yes No (Remember to complete your sub request) Principal's Approval Signature Date Board of Education Approval Date	If applicable,	a Field Trip/Trans	portation Request has been	n completed:
Escort various JROTC teams for competition. Cost for attendance (give a close estimate if necessary) Fravel* \$ (mileage, air, ground, parking & toll) see below Registration \$ Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund etc. Activity Fund Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Cost of Sendance			S CONFERENCE OR WOR	KSHOP WILL RELATE TO YOUR
Cost for attendance (give a close estimate if necessary) Fravel* \$ (mileage, air, ground, parking & toll) see below Registration \$ (overnight stay required; calculate at \$30 per night) Substitute \$ (calculate at \$60 per day) Principal's Approval Signature Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund Acti				
Parking & toll) See below	(give a clo			BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc.
Substitute Sub	Travel*	\$		Activity Fund
Substitute Sub	Registration	\$		·
Calculate at \$30 per night) Substitute \$ (calculate @ \$60 per day) Fotal \$ 0.00 Will a substitute be needed? Yes ✓ No (Remember to complete your sub request) Principal's Approval Signature Date Program Director's Approval Signature Date Board of Education Approval Date	_odging	\$		
Substitute \$ (calculate @ \$60 per day) Fotal \$ 0.00 Will a substitute be needed? Yes No (Remember to complete your sub request) Principal's Approval Signature Date Program Director's Approval Signature Date Board of Education Approval Date	Meals	\$		
Will a substitute be needed?Yes No (Remember to complete your sub request) Principal's Approval 5-29-19 Signature Date Program Director's Approval Date Board of Education Approval Date	Substitute	\$		
Principal's Approval Signature Program Director's Approval Signature Date Date Date	Total	\$ 0.00		
Signature Date Program Director's Approval Signature Date Board of Education Approval Date	Will a substitu	ute be needed?	Yes	No (Remember to complete your sub request)
Signature Date Board of Education Approval Date	Principal's Ap		in Land	5-29-19 Date
Date	Program Dire	ector's Approval	Signature	Date
Refund for toll fees, parking and ground travel requires receipt.	Board of Edu	cation Approval	Date	
	*Refund for to	oll fees, parking a	nd ground travel requires re	ceipt.

Employee Trip Reques Rev.12-07



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Director of Federal Programs/Elementary Education

Date: May 30, 2019

Re: Willow Creek Health Care, LLC Agreement and Golden Age

Nursing Home of Guthrie, LLC for Intergenerational Pre-K

Attached is a copy of the renewal agreement with Willow Creek Health Care, LLC for maintaining an Intergenerational Pre-K classroom for the 2019-2020 school year. This will be year 8 for maintaining a Pre-K classroom at the Willow Creek facility located at 2300 West Noble. This continues to be a win-win situation for both parties.

Also attached is a copy of the agreement with Golden Age Nursing Home of Guthrie, LLC for maintaining an Intergenerational Pre-K classroom for the 2019-2020 school year. This will be the second year for a Pre-K classroom at the Golden Age facility located at 419 E. Oklahoma Ave.

I recommend approval of the agreement between Guthrie Public Schools and Willow Creek Health Care, LLC and Golden Age Nursing Home of Guthrie, LLC.

AGREEMENT

THIS AGREEMENT, effective July 1, 2019, is made by and between the WILLOW CREEK HEALTH CARE, LLC ("Willow Creek") and INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA ("District").

RECITALS:

- A. **WHEREAS**, Willow Creek maintains a residential care facility for senior citizens located at 2300 West Noble in Guthrie, Oklahoma (the "Facility"); and
- B. WHEREAS, the District operates and maintains early childhood educational programs for four year old children; and
- C. WHEREAS, Willow Creek and the District wish to establish an "intergenerational" early childhood educational program (the "Program") whereby Willow Creek's elderly residents are given the opportunity to interact with and participate in limited aspects of the District's Program as classroom volunteers; and
- D. WHEREAS, Willow Creek has space in its Facility suitable for housing the Program, which Willow Creek desires to lease to the District; and
- E. WHEREAS, the District desires to lease a portion of Willow Creek's Facility for such purposes in accordance with the terms and conditions set forth herein.
- **NOW, THEREFORE**, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Willow Creek and the District agree as follows:
- 1. <u>Lease of Classroom</u>. Willow Creek hereby leases to the District, and the District hereby leases from Willow Creek, one classroom located at Willow Creek's Facility (the "Classroom"). Willow Creek shall designate and identify the Classroom and make the Classroom available for the District's use during regular school hours throughout the 2019-2020 school term, as defined by the District's official school calendar.
- 2. **Rent**. The District shall pay Willow Creek, as rent for the lease of the Classroom for the 2019-2020 school year, the total sum of One Dollar (\$1.00), payable in advance.
- 3. <u>Term.</u> The term of this Agreement shall be from the effective date set forth above, through June 30, 2020, unless terminated at an earlier date as provided herein. Upon termination of this Agreement by lapse of time or otherwise, the District agrees to surrender possession of the Classroom to Willow Creek in good condition and repair, normal wear and tear excepted. The term of this Agreement is subject to renewal by mutual agreement of the parties for additional periods of one (1) year each beginning July 1 and ending June 30 of each successive year.

- 4. <u>Use of Classroom</u>. The District shall use the Classroom solely for the operation of an early childhood program for four year old students. The Program will incorporate collaborative activities for both students and adults to specifically include, but not be limited to, "reading time". The District shall be solely responsible for furnishing the Classroom and providing all equipment and supplies necessary to conduct its Program. The District's child care staff, including certified teachers and teacher assistants and all operations of the District's Program will meet the requirements of the Oklahoma Department of Education. The District's child care staff shall be employees of the District and shall be subject to the exclusive supervision and control of the District. The District shall provide worker's compensation insurance covering its employees while providing services on Willow Creek's premises.
- 5. <u>Alterations</u>. Willow Creek will provide, at its sole cost and expense, all alterations and modifications reasonably necessary to adapt the Classroom for use as an early childhood classroom. Willow Creek agrees to furnish, in or near the Classroom, an age appropriate restroom for access by four year old children. The District may make no alterations to the Classroom without the prior written consent of Willow Creek. All alterations, whether made by Willow Creek or by the District with the consent of Willow Creek, shall conform with state and local laws, ordinances and regulations including, without limitation, any local building code and fire prevention code.
- 6. <u>Utilities</u>. Willow Creek shall provide all utilities or services to the Classroom as may be necessary for the District's use and occupancy for the permitted purpose. Such utilities shall include water, heat, air conditioning, sewer and electricity. Willow Creek shall not be obligated to provide telephone service to the Classroom.
- 7. <u>Indemnification and Insurance</u>. The District, to the extent permitted by law, agrees to save, indemnify and hold harmless from injury or damages that may result to any person or property by or from any act or omission to act by the District or District's agents, employees or invitees from any cause or causes whatsoever from or concerned with the District's use and occupancy of the Classroom under the terms of this Agreement to the extent of the District's maximum liability under the provisions of the Oklahoma Governmental Tort Claims Act.

Willow Creek agrees to save, indemnify and hold harmless from injury or damage that may result to any person or property by or from any act or omission to act by Willow Creek or Willow Creek's agents, employees or invitees from any cause or causes whatsoever arising from or concerned with Willow Creek's use, operation and control of its Facility, or from Willow Creek's performance under the terms of this Agreement.

The District shall furnish Willow Creek, prior to its occupancy of the Classroom, a certificate of public liability insurance naming Willow Creek as an additional named insured, in the amount of \$25,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence, \$125,000 to any claimant for any loss arising out of a single act, accident or occurrence, and \$1,000,000 for any number of claims arising out of a single occurrence or accident. The District further agrees to furnish evidence of

worker's compensation coverage to the extent required by Oklahoma law. The District's insurance shall be primary over Willow Creek's insurance.

- 8. Student Safety. The District and Willow Creek agree that student safety is a top priority. In an effort to protect students' safety, Willow Creek agrees that it will not employee or place any person, whether an employee, volunteer or otherwise in a position where they will have contact with students of the District if that person has been convicted of a felony, is required to be registered as a sex offender, or has been convicted of a crime involving violence or moral turpitude. Prior to commencement of the Program, Willow Creek shall obtain a criminal arrest record maintained by the Oklahoma State Bureau of Investigation and background check including pre-employment checks with OSCN for pending criminal charges, Oklahoma Department of Corrections for Sexual Crimes and Violent offenders History, OSDH Nurse Aide Registry for any allegation of abuse, OIG for medical fraud history, Social Security Business Services for verification of right to work in U.S, 2 work history references and 2 personal references. If any of these background checks result in negative outcomes that person will receive offer of employment at Willow Creek Health Care.
- 9. No Agency or Joint Venture. The District and Willow Creek understand and agree that no staff member or volunteer of Willow Creek shall in any way or for any purpose be deemed to be an employee or agent of the District. Neither the District nor Willow Creek nor its employees or agents shall represent themselves in any way as the agents or employees of the other party. Neither the District nor Willow Creek intend to create, and nothing in this Agreement shall be construed as creating, a joint venture or partnership between the parties with respect to the operation of the Program or otherwise. Subject to the indemnification obligations set forth herein, each party assumes full responsibility for the supervision, daily direction and control, payment of salary, worker's compensation, disability benefits and like requirements and obligations for its own employees.
- 10. <u>Early Termination</u>. Either party may terminate this Agreement at any time, without cause, upon sixty (60) days' prior written notice to the other party.

DATED thi	s dav	of	2019
DAILD UII	s uay	UI ,	4 01/

WILLOW CREEK HEALTH CARE, LLC

y: ____

Name:

ille: Preside

"WILLOW CREEK"

INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a GUTHRIE PUBLIC SCHOOLS

By:		
•	President, Board of Education	
"DIS	STRICT"	

AGREEMENT

THIS AGREEMENT, effective July 1, 2019, is made by and between the GOLDEN AGE NURSING HOME OF GUTHRIE, LLC ("Golden Age") and INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA ("District").

RECITALS:

- A. WHEREAS, Golden Age maintains a residential care facility for senior citizens located at 419 E. Oklahoma Ave. in Guthrie, Oklahoma (the "Facility"); and
- B. WHEREAS, the District operates and maintains early childhood educational programs for four-year old children; and
- C. WHEREAS, Golden Age and the District wish to establish an "intergenerational" early childhood educational program (the "Program") whereby Golden Age's elderly residents are given the opportunity to interact with and participate in limited aspects of the District's Program as classroom volunteers; and
- D. WHEREAS, Golden Age has space in its Facility suitable for housing the Program, which Golden Age desires to lease to the District; and
- E. WHEREAS, the District desires to lease a portion of Golden Age's Facility for such purposes in accordance with the terms and conditions set forth herein.
- **NOW, THEREFORE**, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Golden Age and the District agree as follows:
- 1. <u>Lease of Classroom</u>. Golden Age hereby leases to the District, and the District hereby leases from Golden Age, one classroom located at Golden Age's Facility (the "Classroom"). Golden Age shall designate and identify the Classroom and make the Classroom available for the District's use during regular school hours throughout the 2019-2020 school term, as defined by the District's official school calendar.
- 2. **Rent**. The District shall pay Golden Age, as rent for the lease of the Classroom for the 2019-2020 school year, the total sum of One Dollar (\$1.00), payable in advance.
- 3. <u>Term.</u> The term of this Agreement shall be from the effective date set forth above, through June 30, 2020, unless terminated at an earlier date as provided herein. Upon termination of this Agreement by lapse of time or otherwise, the District agrees to surrender possession of the Classroom to Golden Age in good condition and repair, normal wear and tear excepted. The term of this Agreement is subject to renewal by mutual agreement of the parties for additional periods of one (1) year each beginning July 1 and ending June 30 of each successive year.

- 4. <u>Use of Classroom</u>. The District shall use the Classroom solely for the operation of an early childhood program for four year old students. The Program will incorporate collaborative activities for both students and adults to specifically include, but not be limited to, "reading time". The District shall be solely responsible for furnishing the Classroom and providing all equipment and supplies necessary to conduct its Program. The District's child care staff, including certified teachers and teacher assistants and all operations of the District's Program will meet the requirements of the Oklahoma Department of Education. The District's child care staff shall be employees of the District and shall be subject to the exclusive supervision and control of the District. The District shall provide worker's compensation insurance covering its employees while providing services on Golden Age's premises.
- 5. <u>Alterations</u>. Golden Age will provide, at its sole cost and expense, all alterations and modifications reasonably necessary to adapt the Classroom for use as an early childhood classroom. Golden Age agrees to furnish, in or near the Classroom, an age appropriate restroom for access by four year old children. The District may make no alterations to the Classroom without the prior written consent of Golden Age. All alterations, whether made by Golden Age or by the District with the consent of Golden Age, shall conform with state and local laws, ordinances and regulations including, without limitation, any local building code and fire prevention code.
- 6. <u>Utilities</u>. Golden Age shall provide all utilities or services to the Classroom as may be necessary for the District's use and occupancy for the permitted purpose. Such utilities shall include water, heat, air conditioning, sewer and electricity. Golden Age shall not be obligated to provide telephone service to the Classroom.
- 7. <u>Indemnification and Insurance</u>. The District, to the extent permitted by law, agrees to save, indemnify and hold harmless from injury or damages that may result to any person or property by or from any act or omission to act by the District or District's agents, employees or invitees from any cause or causes whatsoever from or concerned with the District's use and occupancy of the Classroom under the terms of this Agreement to the extent of the District's maximum liability under the provisions of the Oklahoma Governmental Tort Claims Act.

Golden Age agrees to save, indemnify and hold harmless from injury or damage that may result to any person or property by or from any act or omission to act by Golden Age or Golden Age's agents, employees or invitees from any cause or causes whatsoever arising from or concerned with Golden Age's use, operation and control of its Facility, or from Golden Age's performance under the terms of this Agreement.

The District shall furnish Golden Age, prior to its occupancy of the Classroom, a certificate of public liability insurance naming Golden Age as an additional named insured, in the amount of \$25,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident or occurrence, \$125,000 to any claimant for any loss arising out of a single act, accident or occurrence, and \$1,000,000 for any number of claims arising out of a single occurrence or accident. The District further agrees to furnish evidence of

worker's compensation coverage to the extent required by Oklahoma law. The District's insurance shall be primary over Golden Age's insurance.

- 8. <u>Student Safety</u>. The District and Golden Age agree that student safety is a top priority. In an effort to protect students' safety, Golden Age agrees that it will not employee or place any person, whether an employee, volunteer or otherwise in a position where they will have contact with students of the District if that person has been convicted of a felony, is required to be registered as a sex offender, or has been convicted of a crime involving violence or moral turpitude. Prior to commencement of the Program, Golden Age shall obtain a criminal arrest record maintained by the Oklahoma State Bureau of Investigation and background check including pre-employment checks with OSCN for pending criminal charges, Oklahoma Department of Corrections for Sexual Crimes and Violent offenders History, OSDH Nurse Aide Registry for any allegation of abuse, OIG for medical fraud history, Social Security Business Services for verification of right to work in U.S, 2 work history references and 2 personal references. If any of these background checks result in negative outcomes that person will receive offer of employment at Golden Age Health Care.
- 9. No Agency or Joint Venture. The District and Golden Age understand and agree that no staff member or volunteer of Golden Age shall in any way or for any purpose be deemed to be an employee or agent of the District. Neither the District nor Golden Age nor its employees or agents shall represent themselves in any way as the agents or employees of the other party. Neither the District nor Golden Age intend to create, and nothing in this Agreement shall be construed as creating, a joint venture or partnership between the parties with respect to the operation of the Program or otherwise. Subject to the indemnification obligations set forth herein, each party assumes full responsibility for the supervision, daily direction and control, payment of salary, worker's compensation, disability benefits and like requirements and obligations for its own employees.
- 10. <u>Early Termination</u>. Either party may terminate this Agreement at any time, without cause, upon sixty (60) days' prior written notice to the other party.

Y A PETER 11 '	1 (2010
DATED this	day of	, 2019
	uay or	. 2017

GOLDEN AGE NURSING HOME OF GUTHRIE, LLC

Name:

Name:

itle: Preside

"GOLDEN AGE"

INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a GUTHRIE PUBLIC SCHOOLS

By:		
	President, Board of Education	
"DIS	STRICT"	

MEMORANDUM:

TO:

Members of the Board of Education and Dr. Mike Simpson,

Superintendent

FROM:

Angie Smedley, Director of Special Education

SUBJECT: Agreement with Oklahoma Hearing Solutions for Audiological

Services

DATE:

May 30, 2019

Attached is an agreement with Oklahoma Hearing Solutions, Fine Hearing Clinic, to provide audiological services for the 2019 – 2020 school year. The Guthrie Public School District is required to provide audiology services including evaluations and hearing aid molds for certain students with hearing impairments. There are two non-profit organizations that provide some of these services. One is local and one is in Oklahoma City. We are often able to utilize these organizations for some services for some of our students. Due to our referrals to the non-profit organizations, we spent zero (0) dollars for this service last school year. When we are unable to utilize these organizations, we will refer students to Oklahoma Hearing Solutions AKA Fine Hearing Clinic. Oklahoma Hearing Solutions has agreed to continue to provide these services for Guthrie Public Schools. The cost of this contract maybe up to \$1,000.

Additional Quotes:

John W. Keys Speech and Hearing Center, University of Oklahoma College of Allied Health starting at \$65 - \$155 per hour Hearing Health Care, Shawnee starting at \$90 - \$110 per hour Oklahoma Hearing Center starting at \$75 per hour





Oklahoma Hearing Solutions Public School Audiology Service Contract

April 22.2019

Guthrie Public Schools 802 E. Vilas Guthrie, OK 73044

Re: Audiological Services for the 2019-2020 school year

To Whom It May Concern:

Enclosed you will find the proposed Audiology Service Contract for the 2019-2020 school year. Please sign the original and return it in the stamped envelope we have enclosed for your convenience.

Our audiology staff is experienced in the utilization of assistive listening devices such as FM Units, Auditory Trainers and Soundfield amplification. We are also one of the few clinics that offer Auditory Processing Disorder (APD) evaluations in the Oklahoma City metro area. Upon request, we are able to test individuals with challenges using two audiologists at no additional cost. We are also available to assist you with IEP matters involving your hearing impaired students, their families, and their teachers. In addition, we are contracted Medicaid/Sooner Care providers for medical services and necessary hearing equipment under their guidelines, as well as most private insurance companies.

We consider it an honor to serve your district with the best hearing healthcare service available. For your added convenience, we have two locations to better serve you. Fine Hearing Care is located in Edmond at 2405 S. Bryant Ave. Suite 100 Edmond, OK 73013 and Hearing Solutions is located at 408 S. Mustang Rd. Ste. B Yukon, OK 73099. We are able to see your students at either of our locations. If you have any questions or comments regarding this matter, please contact Jill Laxton at jill.laxton@finehearingcare.com or at 405-340-9191. We look forward to serving you and your students.

Sincerely,

☑s¼ L. Irby, Au.D., ØCC Owner/Head Audiologist

Oklahoma Hearing Solutions

Phone: 405.340.9191 Fax 405.340.9185

Phone: 405.265.1133 Fax 405.265.1144

AUDIOLOGY SERVICE CONTRACT FOR THE GUTHRIE PUBLIC SCHOOL DISTRICT

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2019-2020 school year in the Guthrie Public School District.

These services may include:

	Harden Continuin Co has a Cont	\$ 60.00
9	Hearing Evaluation (in our office)	
	Hearing Aid Evaluation	\$ 60.00
	Hearing Aid Evaluation (on-site) **	\$ 90.00
	Central Auditory Processing (CAP) Evaluation	\$175.00
	Otoacoustic Emissions (OAE)	\$ 30.00
	Tympanometry	\$ 15.00
	FM Unit Fitting	\$ 75.00
	FM Unit / Equipment Check	\$ 30.00 per unit
•	Earmolds	\$ 55.00
	Hearing Aid Repairs (with 6 month warranty)	Cost + 30%
٠	Equipment Repair and/or Parts	Cost + 30%
	Hearing Aid Accessories and/or Parts	Cost + 30%
•	In-service Training / Consultation **	\$ 75.00 per hour
	Additional Visits with Students **	\$ 75.00 per hour
	** Mileage added for on-site services at the rate of \$.45 p	er mile

Other services, equipment, and/or products are available with pricing upon request.

The effective dates of this agreement are July 1, 2019 to June 30, 2020. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with written notice at any time.

Disaelele And	
Lisa L. Irby, Au.D, CCC-A	Name:
Oklahoma Hearing Solutions, LLC	Guthrie Public Schools
DBA: Fine Hearing Care	
4/20/19	
Date	Date

FACILITY USE AND LICENSE AGREEMENT

THIS AGREEMENT is enter into as of the 10th day of June, 2019, between INDEPENDENT SCHOOL DISTRICT NO.1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools ("School District") and the YMCA OF GREATER OKLAHOMA CITY ("Licensee")

RECITALS:

- A. Licensee desires to use a portion of the buildings and improvements located at School District's Fogarty Elementary School (the "Facility") solely to operate an after school program for school aged kids PreK through 6th grade (the "Permitted Use").
- B. The School District desires to allow Licensee to use and occupy the Facility at the specific times and for specific purposes set forth herein.

THEREFORE, in consideration of the following mutual promises, covenants and conditions, and intending to be legally bound, the parties agree as follows:

- 1. The School District agrees to allow Licensee to use and occupy the Facility from August 15, 2019 through May 31, 2020, for the Permitted Use. This Agreement shall be subject to renewal upon mutual written agreement of the parties. Any renewal terms shall begin on August 1 and end on May 31 of each subsequent year (each "Renewal Term"). Either party may terminate this Agreement upon giving a thirty (30) day written notice to the other party. This Agreement may terminate immediately if either party commits to material breach of any of the provisions of this Agreement and does not cure such breach within ten (10) days after receipt of written notice thereof from the other party.
- 2. Licensee shall pay school District at the rate of Thirty Dollars (\$30) per day for use of Gymnasium, Cafeteria and playground. School District shall invoice Licensee monthly. Payment shall be made within ten (10) days of Licensee's receipt of the invoice.
- 3. Licensee shall give a Twenty-five Percent (25%) tuition discount and priority of enrollment to children of employees of the School District.
- 4. Licensee shall comply with all applicable federal, state and local laws governing the Permitted Use.
- 5. Licensee agrees to indemnify, defend and hold harmless the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur or arise out of, directly or indirectly, the Licensee's occupancy and use of the Facility. Licensee shall maintain and pay for Commercial General Liability Insurance specifically related to the Licensee's use and occupancy of the Facility issued by a company or companies authorized to do business in the State of

Oklahoma, naming the School District as an additional insured, and providing coverage in amount not less than the amount required to insure the School District's liability under the Oklahoma Governmental Tort Claims. Act, including any amendments thereto subsequent to the date of this Agreement. Copies of certificates of insurance evidencing such coverage shall be furnished to the School District prior to the commencement of the term of this Agreement. The insurance certificates shall require the insurer to provide at least ten (10) days prior written notice to the School District before cancellation of the coverage for any reason, including non-payment of the premium. Nothing contained herein shall be constructed to limit or waive the School District's immunity from liability under laws now in existence, or existing in the future.

- 6. Licensee warrants and represents that it is authorized to sign the Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
- 7. The rights and privileges granted to the Licensee by this Agreement may not be assigned or transferred without prior written consent of the School District. No waiver of any portion of this Agreement shall be effective unless in writing and signed by the School District and Licensee. This Agreement with any items incorporated by reference shall constitute the entire agreement between the parties and supersedes all prior negotiations and agreements.
- 8. The School District reserves the right to refuse admission, eject or cause to be ejected from the Facility any objectionable person or persons, and neither the School District nor any of its administrators, agents or employees shall be liable to Licensee for any damages that may be sustained by Licensee through the exercise by the School District of this right.
- 9. Licensee will use the Facility only for the Permitted Use and will take reasonable precautions to ensure that the Facility and any ancillary equipment of the School District are used in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during Licensee's use of the School Districts' Facility.
- 10. School District shall have no responsibility for any loss of, damage to, destruction or disappearance of any of Licensee's property in the Facility. Licensee assumes the entire risk of the foregoing. Licensee understands that School District does not and will not maintain any casualty or other insurance on Licensee's property. Licensee waives and right of subrogation on behalf of its insurance carrier against School District for any loss of, damage to, destruction or disappearance of Licensee's property in the Facility.
- 11. The School District shall maintain the facility at its sole cost including, HVAC, plumbing and normal repairs for damages not caused by Licensee usage. School District shall

provide routine cleaning and trash removal of the areas covered under this agreement in accordance with its normal cleaning in the facility.

12. The parties shall, at all times, act and function pursuant to the Agreement and hold themselves out as independent contractors. It is not the intention of the parties to form a joint venture or partnership. This Agreement should not be construed to create a contract of employment or any agency relationship. Licensee is solely responsible for operations, concerning the Permitted Use, for employment of staff, benefits and worker' compensation coverage and for the payment of all taxes, including federal, state and local employment taxes arising out of Licensee's activities hereunder. In no event shall Licensee or its employees, agents or representatives be entitle to benefits or workers' compensation coverage of any kind from School District.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date and year first above written.

	INDEPENDENT SCHOOL DISTRICT No. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools By:
	President, Board of Education
ATTEST:	
Clerk, Board of Education	
	"SCHOOL DISTRICT" YMCA OF GREATER OKLAHOMA CITY By:
	Name:
	Address:
	Telephone:
	"LICENSEE"

FACILITY USE AND LICENSE AGREEMENT

THIS AGREEMENT is enter into as of the 10th day of June, 2019, between INDEPENDENT SCHOOL DISTRICT NO.1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools ("School District") and the YMCA OF GREATER OKLAHOMA CITY ("Licensee")

RECITALS:

- A. Licensee desires to use a portion of the buildings and improvements located at School District's Charter Oak Elementary School (the "Facility") solely to operate an after school program for school aged kids PreK through 6th grade (the "Permitted Use").
- B. The School District desires to allow Licensee to use and occupy the Facility at the specific times and for specific purposes set forth herein.

THEREFORE, in consideration of the following mutual promises, covenants and conditions, and intending to be legally bound, the parties agree as follows:

- 1. The School District agrees to allow Licensee to use and occupy the Facility from August 15, 2019 through May 31, 2020, for the Permitted Use. This Agreement shall be subject to renewal upon mutual written agreement of the parties. Any renewal terms shall begin on August 1 and end on May 31 of each subsequent year (each "Renewal Term"). Either party may terminate this Agreement upon giving a thirty (30) day written notice to the other party. This Agreement may terminate immediately if either party commits to material breach of any of the provisions of this Agreement and does not cure such breach within ten (10) days after receipt of written notice thereof from the other party.
- 2. Licensee shall pay school District at the rate of Thirty Dollars (\$30) per day for use of Gymnasium, Cafeteria and playground. School District shall invoice Licensee monthly. Payment shall be made within ten (10) days of Licensee's receipt of the invoice.
- 3. Licensee shall give a Twenty-five Percent (25%) tuition discount and priority of enrollment to children of employees of the School District.
- 4. Licensee shall comply with all applicable federal, state and local laws governing the Permitted Use.
- 5. Licensee agrees to indemnify, defend and hold harmless the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur or arise out of, directly or indirectly, the Licensee's occupancy and use of the Facility. Licensee shall maintain and pay for Commercial General Liability Insurance specifically related to the Licensee's use and occupancy of the Facility issued by a company or companies authorized to do business in the State of

Oklahoma, naming the School District as an additional insured, and providing coverage in amount not less than the amount required to insure the School District's liability under the Oklahoma Governmental Tort Claims. Act, including any amendments thereto subsequent to the date of this Agreement. Copies of certificates of insurance evidencing such coverage shall be furnished to the School District prior to the commencement of the term of this Agreement. The insurance certificates shall require the insurer to provide at least ten (10) days prior written notice to the School District before cancellation of the coverage for any reason, including non-payment of the premium. Nothing contained herein shall be constructed to limit or waive the School District's immunity from liability under laws now in existence, or existing in the future.

- 6. Licensee warrants and represents that it is authorized to sign the Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
- 7. The rights and privileges granted to the Licensee by this Agreement may not be assigned or transferred without prior written consent of the School District. No waiver of any portion of this Agreement shall be effective unless in writing and signed by the School District and Licensee. This Agreement with any items incorporated by reference shall constitute the entire agreement between the parties and supersedes all prior negotiations and agreements.
- 8. The School District reserves the right to refuse admission, eject or cause to be ejected from the Facility any objectionable person or persons, and neither the School District nor any of its administrators, agents or employees shall be liable to Licensee for any damages that may be sustained by Licensee through the exercise by the School District of this right.
- 9. Licensee will use the Facility only for the Permitted Use and will take reasonable precautions to ensure that the Facility and any ancillary equipment of the School District are used in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during Licensee's use of the School Districts' Facility.
- 10. School District shall have no responsibility for any loss of, damage to, destruction or disappearance of any of Licensee's property in the Facility. Licensee assumes the entire risk of the foregoing. Licensee understands that School District does not and will not maintain any casualty or other insurance on Licensee's property. Licensee waives and right of subrogation on behalf of its insurance carrier against School District for any loss of, damage to, destruction or disappearance of Licensee's property in the Facility.
- 11. The School District shall maintain the facility at its sole cost including, HVAC, plumbing and normal repairs for damages not caused by Licensee usage. School District shall

provide routine cleaning and trash removal of the areas covered under this agreement in accordance with its normal cleaning in the facility.

12. The parties shall, at all times, act and function pursuant to the Agreement and hold themselves out as independent contractors. It is not the intention of the parties to form a joint venture or partnership. This Agreement should not be construed to create a contract of employment or any agency relationship. Licensee is solely responsible for operations, concerning the Permitted Use, for employment of staff, benefits and worker' compensation coverage and for the payment of all taxes, including federal, state and local employment taxes arising out of Licensee's activities hereunder. In no event shall Licensee or its employees, agents or representatives be entitle to benefits or workers' compensation coverage of any kind from School District.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date and year first above written.

	INDEPENDENT SCHOOL DISTRICT No. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools By:
	President, Board of Education
ATTEST:	
Clerk, Board of Education	
	"SCHOOL DISTRICT" YMCA OF GREATER OKLAHOMA CITY By:
	Name:
	Address:
	Telephone:
	"LICENSEE"



April 19, 2019

Re: 2019-2020 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources. This school year, OSSBA has:

- Answered more than 20,000 calls and emails from school board members and district leaders on legal matters at *no additional charge*.
- Provided legal service two Monday evenings a month to answer questions that arise during board meetings.
- Served as the voice of board members at the state Capitol, advocating for legislation to support public education, serving as a trusted resource for legislative leaders on public education matters and ensuring members have the most up-to-date information on legislative issues.
- Launched Assemble Meetings, a new paperless meeting service districts save time and money through streamlined preparation for board meetings.
- Assisted nearly 400 school districts in minimizing unemployment costs through our unemployment program.
- Offered more than 100 free and low-cost professional development opportunities for board members to become more effective stewards and leaders and meet state-mandated training requirements.
- Provided relevant and timely information for members through the quarterly Oklahoma School Board Journal.
- Created a Title IX association to provide increased training, support and guidance for district Title IX coordinators.
- Partnered with the K20 Center at the University of Oklahoma to help eight school districts involve the community in crafting a long-term plan for their district.



· Assisted eight school districts in the search for new superintendents.

OSSBA will continue to improve on these services in the 2019-2020 school year and add more ways for districts to make the most of limited resources.

Your district's invoice is enclosed. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/ossba-membership-renewal.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime

Executive Director



Membership Renewal

Fax

Attention: Membership 2019-2020

Fax Number: (405) 609-3091

Please continue					
(Sc.	hool Name)				
Public Schools membership in C	OSSBA for 2019-20	20.			
Purchase Order#					
School board voted to join OSS	BA on	2019			
Superintendent's Name:					
Is the Superintendent new this y	rear? YES	□ NO			
First year Superintendent?	☐ YES	□ NO			
Board Clerk Signature (board cl		so a grant of			
Date:	Pages (with cover)	:			

If your board membership has changed since the February election, please provide an updated list with this fax.

Upcoming Events

OSSBA/CCOSA Golf Tournament

Thursday, August 22 Lake Hefner Golf Club Oklahoma City

OSSBA/CCOSA Annual Conference

Friday – Sunday, August 23-25 Cox Convention Center Oklahoma City

Delegate Assembly Saturday, August 24

Cox Convention Center Oklahoma City

For more information visit our website at www.ossba.org

Oklahoma State School Boards Association 2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105 405.528.3571 • 888.528.3571 • 405.528.5695 fax • www.ossba.org Oklahoma State School Boards Assn. 2801 N. Lincoln Blvd. Suite 125 Oklahoma City, OK 73105

405.528.3571 or 888.528.3571 Fax: 405.609.3091 EIN: 73-6636480

Invoice	INV-03787-H3F9N3		
Date	7/15/2019		
Page	1		
Amount Due	\$3,600.00		
Customer#	6860		

Customer:

Guthrie Public Schools 802 East Vilas Guthrie OK 73044

For proper credit please return top portion

Customer ID	Customer Name Purchase Order No.			Due Date	
6860	Guthrie Public Schools			7/15/2019	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2019 Membership Dues - Guthrie	1	\$0.00	\$3,600.00	\$3,600.0
				: :- :-	

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$3,600.00
Tax	\$0.00
Total	\$3,600.00



District Level Services

1. Consulting Services

CCOSA's seven-member team holds 100+ years of experience in education administration, public school finance, school climate and culture, teaching and learning, communications, and education legal counselor Andrea Kunkel.

As a District Level Services (DLS) member, all of your district leaders have access by phone, email, or in person to all seven experts in education leadership and communication: Dr. Pam Deering, Derald Glover, Dr. Gracie Branch, Will Parker, Andrea Kunkel, Elyse Maxwell, and Dr. Jeanene Barnett.

Personalized learning opportunities for DLS members will extend beyond group professional learning sessions. In addition, we will work hard to fulfill individual district- and/or school-specific consultations or professional learning sessions upon request. If provided on site, travel expenses will be covered by the district.

2. Professional Learning

Workshops (a variety of delivery models will be used)

(Professional learning sessions for up to five (5) registrants per district with paid membership)

- -- School Law for Administrators
 - -- Fall 2019
 - -- Spring 2020
- -- Advocacy
 - -- Legislative Conference
- -- Communication
 - -- How Are You Sharing Your District/ School Story?

- -- Finance
 - -- School Budget Development and Training
 - -- Budget Preparation for Estimate of Needs and School District Budget Act
- -- Special Education
 - -- Focus topics as needed

Consultations

- -- Finance
 - -- Two hours of "one on one" consultation with Vernon Florence
- -- Principal Leadership
 - -- Mentoring and support for early career principals
 - -- Preparing aspiring leaders for the next step (i.e. resume review, interview preparation, education research hot topics review, etc.)

3. CCOSA Quality School Framework Toolkits

(under development)

-- Comprehensive leadership plan for implementation of the research-based tenets in For the People: culture and climate; learning, teaching and assessment; expanded learning opportunities; governance, leadership and accountability; human capital development; physical resources; and financial resources



4. Exclusive Discounts and Free Services from CCOSA Partners

Discount

based on ADM -- Webpage

- -- Apptegy
 - -- Enhanced webpage, customized app and phone messaging system
 - -- Contact Drew Smith to receive an estimate at drew.smith@apptegy.com
- -- SOCS
 - -- Webpage and webpage-based app
 - -- Contact Stacy Anderson to receive an estimate at staceya@fes.org

-- Teaching and Learning

-- Renaissance Learning (Reading and Math)

10% off

-- Accelerate student gains in Reading and Mathematics through instructional coaching, software startup, and data integration.

-- Human Capital Development

- -- Administrative Management through Barlow Education Management Services
 - -- Inform Level membership with Hire For Ed, a system for recruiting teachers and other district employees

\$200

value

-- Technology

- -- IT Support with Twotrees Technology
 - -- Filter & Firewall Management, Network & Server Management, up to Network Analysis & Health Checks, End User Device Support, 15% off Google White Glove Services, etc., as well as Next-Gen Anti-Bullying App, FightSong
- -- District and State-Level Education Analytics with Forecast5 Analytics
 - 10% off -- State-level education budget and personnel data analytics that allows comparison to other districts and critically evaluates how local expenditures are used to impact student achievement and employee performance.
- -- Free IT services with United Systems
 - -- Free 1:1 planning frameworks
 - -- IT job descriptions
 - -- Monthly webinars and updates
- -- Free school facilities services through Kerr 3 Architects, Inc and Red Sky Constructors
 - -- Advisory services related to building design, infrastructure, building permits, bidding and construction

If interested, email Laura Crabtree at laura@ccosa.org or call 405-521-1191



2901 North Lincoln Boulevard Oklahoma City, OK 73105 405-524-1191 office 405-524-1196 fax www.ccosa.org

CCOSA's District Level Services (DLS) Program (Agreement 2019-2020)

Administration (CCOSA)	anderning the District's pa	Cooperative Council for Ok School District No or rticipation in CCOSA's Di ne 30, 2020.	ofCounty,
participation will be deter	mined based upon the	cals, and technology center total 2017-18 ADM for all anology center during the 2	school districts that
	P.O. CALCUI	LATION GRID	
County Name:		County Num	ber:
District Name:		District Num	ber:
	P.O. CALCU	LATION GRID	
	ADM 25,000 plus 10,000 to 24,999 5,000 to 9,999 1,500 to 4,999 500 to 1,499 499 or less	COST \$ 4,000 \$ 3,000 \$ 2,500 \$ 2,000 \$ 1,800 \$ 1,500	
	ADM (2017-18)	TOTAL	
Purchase Order Number:			
Purchase Order Amount: **Please attack	h a copy of the purchase	order when submitting comp	leted forms**
District Name:			Page 1 of 2



2901 North Lincoln Boulevard Oklahoma City, OK 73105 405-524-1191 office 405-524-1196 fax www.ccosa.org

Superintendent Certification of Participation

I certify that on the	day of	20	_, the Board of	Education of
Public Se				
Level Services Program. The _	Board of I	Education has enco	umbered \$	for
the purpose of participating in	the CCOSA District Leve	el Services Progra	m. The Board	of Education
acknowledges that participation	in the Program will result in	the provision of <u>a</u>	dvisory services	s to designated
administrators with	Public School	S.		
Signature of Superintendent		Da	nte	
The District understands that areas that help to create high-that create a quality system: C Learning Opportunities; Gove Development; Physical Resou If consultation and/or profess	quality schools based on to Culture and Climate; Learn ernance, Leadership, and A erces; and Financial Resou sional learning is in the sc	the research in Forming; Teaching, and Accountability; Harces.	or the People and s and Assessment; Iuman Capital	seven areas Expanded
The District understands that some areas and with some issue.	CCOSA and/or its partne	ers will be unable		
and/or its partners may recont those offered by this Program by this Program. This Program warrant or guarantee any speccos reserves the right to districts from participation	i, which may cause the Disam is ADVISORY ONI pecific outcome related to refuse participation to	strict to incur exp LY and CCOSA to the advisory	penses that are r and/or its part services provid	not covered tners do not led.
The term of this Agreement be and ends on June 30, 2020. Exprostice in writing to the other palued services and workshop	ither the District or CCOS party. Delay in contract ap	SA may terminate	e this Agreemen	it upon
District Name:				Page 2 of 2



150 Parkshore Dr, Folsom, CA 95630 Remit Email: renewals@powerschool.com FAX: (916) 288-1588 Quote Date: 5/31/2019

Prepared By: Shyam Kulkarni

Customer Name: Guthrie Independent School District 1

Contract Term: 12 Months Start Date: 7/1/2019 End Date: 6/30/2020 Customer Contact: Doug Ogle

Title: Assistant Superintendent

Address: 802 E. Vilas
City: Guthrie
State/Province: Oklahoma

Zip Code: 73044

Phone #: (405)282-8900

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
UT Applicant Tracking	1.00	Students	USD 4,316.75	USD 4,316.75

License and Subscription Totals: USD 4,316.75

Year One Total	USD 4,316.75
----------------	--------------

On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/; and the supplemental terms for the applicable product(s) in this quote located at: https://www.powerschool.com/additional-documentation-for-peopleadmin-talended-and-performance-matters/.

POWERSCHOOL GROUP LLC	Guthrie Independent School District 1
Signature:	Signature:
Printed Name: Gregg Clevenger	Printed Name:
Title: Chief Financial Officer Date: 5-31-2019	Title: Date:

PO Number: ___

3D E-Consulting Group LLC

1251 N Eddy St South Bend, IN 46617 US dale@3dezr.com https://3dezr.com



Invoice

BILL TO

Guthrie Public Schools

INVOICE # 1066 DATE 07/01/2019 DUE DATE 07/31/2019 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Annual Subscription:EZRouting District Custom Software 07/01/2019 through 06/01/2020	1	6,300.00	6,300.00
Annual Subscription: EZR Texting Service EZR Base Texting Service Flat rate annually @ \$600 plus \$.01 per text billed quarterly.	1	600.00	600.00

PLEASE MAKE PAYABLE TO:

3D E-CONSULTING GROUP 1251 N. EDDY ST. SUITE 200

SOUTH BEND, IN. 46617

\$6,900.00



Quote

Guthrie Public Schools

Juana Benson 200 Crooks Drive Guthrie, OK 73044

Invoice No.	Date
	5/28/19

Item	Quantity	Description	Unit Price	Total
1	55	Edgenuity Virtual Classroom Consortium Concurrent User Licenses Virtual Classroom and Web Administrator for all courses except dual credit. District will receive OK aligned courses where available. Contract Year 07/01/2019 through 06/30/2020.	\$ 600.00	\$ 33,000.00
		This is a quote. Actual licenses will be billed at a later date after July	y 1, 2019.	

TOTAL \$ 33,000.00

MERIDIAN TECHNOLOGY CENTER

1312 South Sangre Road Stillwater, OK 74074 Phone: (405) 377-3333 Fax: (405) 377-9604



mfsok.com

P: 405.340.1727 F: 405.340.3607

3933 E. Covell Road Edmond, OK 73034

P.O. Box 747 Edmond, OK 73083-0747

May 31, 2019

MUNICIPAL ADVISOR SERVICES AGREEMENT

THIS AGREEMENT is entered into, by and among MUNICIPAL FINANCE SERVICES, INC. ("MFSOK") and INDEPENDENT SCHOOL DISTRICT NUMBER 1, LOGAN COUNTY, OKLAHOMA (Guthrie Board of Education), Guthrie, Oklahoma (the "District" or the "School District").

RECITALS

WHEREAS, the District desires to engage MFSOK as municipal advisor to render on-going financial advice to the District on certain financial matters; and

WHEREAS, MFSOK has demonstrated the necessary professional capabilities, experience and resources to provide municipal advisory services required by the District as outlined herein.

NOW, THEREFORE, the District and MFSOK, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, do hereby agree as follows:

AGREEMENTS

I. Scope of Services.

MFSOK will render the following services as municipal advisor to the District:

- A. Prepare a preliminary financial analysis pertaining to the proposed financing which provides certain economic and financial information on the District, anticipated debt service requirements on the bonds and a time schedule outlining the various steps involved in the approval and issuance process.
- B. Municipal Advisor will provide certain services and documents to sell the bonds in a timely manner. Such services would include;
 - (i) Assist the District, Bond Counsel and Disclosure Counsel in the preparation of a Preliminary and Final Official Statement. Such documents will

be submitted in a timely manner to the District for review and approval prior to final printing and distribution;

- (ii) Assist the District, Bond Counsel and Disclosure Counsel in the preparation of a Notice of Sale and Instructions to Bidders in advance of competitive sale of the bonds, providing information on the bidding procedures and the manner in which the bonds would be awarded to the successful bidder. Such document would be distributed to potential purchasers in a timely manner to ensure adequate review and consideration prior to the actual sale and date;
- (iii) Assist the District in obtaining appropriate ratings and/or credit enhancement for the bonds, if deemed economically beneficial;
- (iv) Oversee with the District's financial management the actual sale of bonds and advise the District on the adequacy of the rates received;
- (v) Review certain documents related to the issuance of the Bonds to ensure conformity with the financing plan;
- (vi) Assist Bond Counsel in the preparation of the Transcript of Proceedings for submission to the Oklahoma Attorney General for review and approval;
- (vii) Coordinate the bond closing with the purchaser of the bonds, District officials and Bond Counsel to ensure timely receipt of the bond proceeds.

MFSOK and District acknowledge that the District shall be represented by legal counsel on any transaction under separate contract. Neither MFSOK as Municipal Advisor nor its Municipal Advisor Representatives are licensed to engage in the practice of law and, consequently, will offer no legal advice. None of the fee for services under this Agreement relates to legal services.

The scope of this agreement is limited to the services specifically set forth herein.

II. Compensation and Reimbursements

- A. Compensation for Municipal Advisor Services. For services as municipal advisor to the District. MFSOK shall be paid at the time of issuance, a fee based on ½ of 1% of the par amount of each series of bonds issued; provided that, the minimum fee for each series of bonds shall be \$17,500.00.
- B. Expenses. MFSOK shall also be paid a fixed amount of \$2,000.00 per each issue of bonds to cover expenses incurred as part of the transaction, provided that any filing, publication, recording or printing costs or similar third party costs such as rating or credit enhancement fees, Attorney General Bond Examination fees, registrar-paying agent fees, bond counsel fees, official statement printing and the cost of holding an election or other costs related thereto, are additional costs that shall be paid directly by the District.

C. <u>Payment and Contingency</u>. Fees and expenses shall be payable by District at the time of issuance of the Bonds. Payment for all fees and expenses hereunder shall be made at closing from proceeds of the Bonds or from other available funds of the District and shall be contingent upon issuance of the Bonds, except for publication costs associated with the election.

III. Term, Termination and Successors

- A. <u>Term of Agreement</u>. Unless otherwise terminated as provided herein, this Agreement shall be in force and effect for Fiscal Year Ending June 30, 2020, and may be renewed for successive fiscal years beginning July 1 and ending June 30 upon mutual consent of both parties.
- B. <u>Termination of Agreement and Services</u>. This Agreement and all municipal advisor services to be rendered hereunder may be terminated at any time by written notice from either party, with or without cause. In that event, all finished and unfinished documents prepared for the District, shall, at the option of District, become its property and shall be delivered to it or any party it may designate, provided that MFSOK shall have no liability whatsoever for any subsequent use of such documents.
- C. <u>Successors and Assigns.</u> MFSOK may not assign its obligations under this Agreement without the written consent of District except to a successor partnership or corporation to which all or substantially all of the assets and operations of MFSOK are transferred. District may assign its rights and obligations under this Agreement to (but only to) any other public entity that issues the Bonds (if not the District). District shall not otherwise assign its rights and obligations under this Agreement without written consent of MFSOK. All references to MFSOK and District in this Agreement shall be deemed to refer to any successor of MFSOK and to any such assignee of District and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

IV. Municipal Advisor Registration and Acknowledgement

Pursuant to Municipal Securities Rulemaking Board Rule G-10, on Investor and Municipal Advisory Client Education and Protection, Municipal Advisors are required to provide certain written information to their municipal entity and obligated person clients which include the following:

Municipal Finance Services, Inc. is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). In addition, MFSOK is also registered as an Investment Advisor with the State of Oklahoma.

Within the Municipal Securities Rulemaking Board ("MSRB") website at www.msrb.org, the District may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

V. Conflict of Interest Statement

As of the date of this agreement, MFSOK has performed a reasonable diligence to determine if there are any conflicts of interest that should be brought to the attention of the District. During the diligence process, MFSOK has determined that no material conflict of interest has been identified.

Since the compensation arrangement included in Section II includes a component that is based on the completion of a transaction, this may be viewed as a conflict of interest regarding our ability to provide unbiased advice to enter into such transaction. This viewed conflict of interest will not impair MFSOK's ability to render unbiased and competent advice to the District. The fee paid to MFSOK increases the cost of borrowing to the District. The increased cost occurs from compensating MFSOK for municipal advisory services provided.

MFSOK serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another MFSOK client. For example, MFSOK serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Issuer. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, MFSOK could potentially face a conflict of interest arising from these competing client interests. MFSOK fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with its clients.

If MFSOK becomes aware of any actual or potential conflict of interest not mentioned above during this agreement, MFSOK will promptly provide the District a supplement written disclosure with sufficient details of the change, if any, which will allow the District to evaluate the situation.

VI. Legal Events and Disciplinary History

A regulatory disclosure action has been made on MFSOK's Form MA and on Form MA-I for two of MFSOK's municipal advisory personnel relating to a 2017 U.S. Securities and Exchange Commission ("SEC") order. The details of which are available in Item 9; C (2), C (4), C (5) and the corresponding regulatory action DRP section on Form MA and Item 6: C (2), C (4), C (5), C (6) and the corresponding regulatory action DRP section on Form MA-I for both Rick A. Smith and Jon Wolff. In addition, the Oklahoma Department of Securities adopted the above proceedings which are identified in Item 9; D (2), D (4) and the corresponding regulatory action DRP section on Form MA.

The District may electronically access MFSOK's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website:

www.sec.gov/edgar/searchedgar/companysearch.html.

There has been no change to any legal or disciplinary event that has been disclosed on MFSOK's SEC registration for MA filings since December 18, 2017.

VII. Fiduciary Duty

MFSOK is registered as a Municipal Advisor with the SEC and Municipal Securities Rulemaking Board ("MSRB"). As such, MFSOK has a Fiduciary duty to the District and must provide both a Duty of Care and a Duty of Loyalty that entails the following.

Duty of Care:

- A. exercise due care in performing its municipal advisory activities;
- B. possess the degree of knowledge and expertise needed to provide the District with informed advice;
- C. make a reasonable inquiry as to the facts that are relevant to the District's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the District; and
- D. undertake a reasonable investigation to determine that MFSOK is not forming any recommendation on materially inaccurate or incomplete information; MFSOK must have a reasonable basis for:
 - a. any advice provided to or on behalf of the District;
 - any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the District, any other party involved in the municipal securities transaction or municipal financial product, or investors in the District securities; and
 - any information provided to the District or other parties involved in the municipal securities transaction in connection with the preparation of an official statement.

Duty of Loyalty:

MFSOK must deal honestly and with the utmost good faith with the District and act in the District's best interests without regard to the financial or other interests of MFSOK. MFSOK will eliminate or provide full and fair disclosure (included herein) to District about each material conflict of interest (as applicable). MFSOK will not engage in municipal advisory activities with the District as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the District's best interests. As of the date of this agreement, MFSOK has performed a reasonable diligence to determine if there are any conflicts of interest that should be brought to the attention of the District.

VIII. Recommendations

If MFSOK makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by the District and is within the scope of the engagement, MFSOK will determine, based on the information

obtained through reasonable diligence of MFSOK whether a municipal securities transaction or municipal financial product is suitable for the District. In addition, MFSOK will inform the District of:

- A. the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- B. the basis upon which MFSOK reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the District; and
- C. whether MFSOK has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the District's objectives.

If the District elects a course of action that is independent of or contrary to the advice provided by MFSOK, MFSOK is not required on that basis to disengage from the District.

IX. Record Retention

Pursuant to the Securities and Exchange Commission (SEC) record retention regulations, Municipal Finance Services, Inc. is required to maintain in writing, all communication and created documents between Municipal Finance Services, Inc. and the District for six (6) years.

X. Notices

Any and all notices pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

MFSOK:

Municipal Finance Services, Inc. Attn: Jon Wolff, Vice President P.O. Box 747 Edmond, OK 73083-0747

SCHOOL DISTRICT:

Independent School District Number 1 Logan County, Oklahoma Attn: Superintendent 802 E. Vilas Guthrie, OK 73044

Acceptance

ATTEST:

(SEAL)

Clerk, Board of Education

If there are any questions regarding the above, please do not hesitate to contact Municipal Finance Services, Inc. If the foregoing terms meet with your approval, please indicate your acceptance by executing all original copies of this letter and keeping one copy for your file.

The District further acknowledges receipt of MFSOK's Form ADV Part 2A Brochure and 2B Brochure Supplements as required by the SEC and Oklahoma Department of Securities prior to entering into this Agreement.

The District and MFSOK have executed this Agreement by the duly authorized representatives as of the date provided hereof and such Agreement was approved at a meeting on June 10, 2019 duly called and held in full compliance with the Oklahoma Open Meeting Act.

MEMORANDUM:

TO: Members of the Board of Education and Dr. Mike Simpson,

Superintendent

FROM: Angie Smedley, Director of Special Education

SUBJECT: Professional Service Agreement with Teresa Ewing to provide Physical

Therapy Services

DATE: May 30, 2019

Attached is an agreement with Teresa Ewing to provide Physical Therapy services for Guthrie Public Schools during the 2019-2020 school year. Ms. Ewing has provided this service to Guthrie Public Schools for the past eleven years. Ms. Ewing will provide this service at a rate of \$65.00 per hour for services and travel time. Mileage will be reimbursed at the Oklahoma State Travel Reimbursement Act rate. The cost of this service will be approximately \$65,000.

Additional Quotes ProCare Therapy, Inc. - \$70-\$75 per hour Supplemental Health – \$65 per hour

PROFESSIONAL SERVICES AGREEMENT

Period of Performance: July 1, 2019 to June 30, 2020

This Service Agreement is entered into on this 1st day of July 2019 by and between Teresa Ewing, Physical Therapist and Guthrie Public Schools ("Guthrie").

Whereas, Guthrie desires Teresa Ewing, PT to provide certain services, and:

Whereas, Teresa Ewing, PT is uniquely situated to assist Guthrie in the provision of some of those services, as described below,

Now, therefore, in consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

- 1. Teresa Ewing, PT will provide the following services for the referenced price to Guthrie:
 - a. Physical Therapy evaluations as needed
 - b. Physical Therapy interventions as needed
 - c. Training as needed:
 - i. Training on PT intervention techniques to paraprofessionals, teachers, or administration.
 - d. Consultation as needed
 - i. Consult with teachers about PT techniques to implement in the classroom setting.
 - e. Attend eligibility and IEP meetings upon request of teachers or the Director of Special Education.
 - f. Teresa Ewing, PT will provide reports as followed by the Oklahoma State Department of Education guidelines.
 - i. Progress reports as needed
 - j. Evaluations
- 2. Guthrie will pay Teresa Ewing, PT \$65.00/hour for services performed at Guthrie and preparation time plus mileage round trip and \$65/hour for travel time to and from the home of Teresa Ewing reimbursed at the current Oklahoma State Travel Reimbursement Act rate.
- 3. Teresa Ewing, PT will invoice Guthrie monthly for the services, and Guthrie will pay Teresa Ewing, PT no later than thirty (30)

days following the receipt of the invoice. Checks will be made payable to Teresa Ewing and sent to:

Teresa Ewing 2721 NW 206th Edmond, Ok 73012

- 4. The term of this Agreement shall be from July 1, 2019 to June 30, 2020.
- 5. Either party may terminate the Agreement upon thirty (30) days written notice to the other party. Either party may terminate this Agreement immediately upon written notice in the event of material breach of this Agreement.

Agreed and Accepted:	
Teresa Ewing, PT	Guthrie Public Schools
Authorized Signature Printed Name:	Authorized Signature Printed Name:
2721 NW 206 th Edmond, OK 73012	802 E. Vilas
,	Guthrie, OK 73044

MEMORANDUM:

TO: Members of the Board of Education and Dr. Mike Simpson,

Superintendent

FROM: Angie Smedley, Director of Special Education

SUBJECT: Contractual Agreement with Marylyn Steffensen for Psychometric

Services

DATE: May 30, 2019

Attached is an agreement with Marylyn Steffensen to provide Special Education evaluations for the 2019-2020 school year. Federal and state policies require that evaluations and eligibility meetings must be completed within 45 school days of parent permission for testing. This contract with Marylyn Steffensen will supplement services provided by our school psychometrist and psychologists. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrist and psychologist can complete in a 45 day period, the additional assessments will be completed by Ms. Steffensen.

Ms. Steffensen has agreed to provide services for Guthrie Public Schools during the 2019-2020 school year for \$425.00 per test battery (including a written psychoeducational report) and \$50.00 per hour for eligibility meetings and consultations. Ms. Steffensen will not charge mileage. These services will be approximately \$10,000.00.

Additional Quotes

Linda Johnson - \$450 per test battery plus \$50 per hour for eligibility meetings and consultation

Mediscan Staffing Services - \$75 -\$95 per hour

Soliant - \$71.50 - \$86.50 per hour

ProCare Therapy \$70 - \$80 per hour plus mileage and travel time depending on the experience of the service provider and the needs of the district

Marylyn Steffensen Certified School Psychometrist

830 West Lakeview Drive Guthrie, OK 73044 405-642-8380 (cell) msteffensen1@cox.net

Contract for Professional Services

This contract is entered into by and between Marylyn Steffensen and Guthrie Public Schools for Psychometric services July 1st, 2019 and ending June 30th, 2020.

Services include psychoeducational testing per referral, written psychoeducational reports in a timely manner to comply with state and federal mandates, attendance on eligibility teams as Qualified Examiner, and consultation, as requested.

Compensation charged will be \$425 per test battery, with additional consultation at \$50 per hour.

Evaluations will be conducted with the use of district materials, test kits, protocols, and/or record forms.

Marylyn Steffensen <u>Ma</u>	ugly Steffen
Director of Special Services_	
Superintendent	

MEMORANDUM:

TO: Members of the Board of Education and Dr. Mike Simpson,

Superintendent

FROM: Angie Smedley, Director of Special Education

SUBJECT: Contractual Agreement with Sheri Fairchild for Psychoeducational and

Psychological Evaluation Services

DATE: May 30, 2019

Attached is an agreement with Sheri Fairchild to provide Special Education evaluations for the 2019-2020 school year. Federal and state policies require that evaluations and eligibility meetings must be completed within 45 school days of parent permission for testing. This contract with Sheri Fairchild will supplement services provided by our school psychologist. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrist and psychologist can complete in a 45 day period, the additional assessments will be completed by Ms. Fairchild.

Ms. Fairchild has agreed to provide services for Guthrie Public Schools during the 2019-2020 school year for \$375.00 per test battery (including a written psycho-educational report). Ms. Fairchild will not charge mileage. These services will be approximately \$12,000.00.

Additional Quotes

Linda Johnson - \$450 per test battery plus \$50 per hour for eligibility meetings and consultation

Mediscan Staffing Services - \$75 -\$95 per hour

Soliant - \$71.50 - \$86.50 per hour

ProCare Therapy \$70 - \$80 per hour plus mileage and travel time depending on the experience of the service provider and the needs of the district

PSYCHOEDUCATIONAL AND PSYCHOLOGICAL EVALUATIONS CONTRACT AGREEMENT

The following agreement is between Guthrie Public Schools and Sherri Fairchild, M. Ed., Certified School Psychologist for July 1, 2019 through June 30, 2020. The terms of this agreement are as follows:

- 1. Provider will conduct psychoeducational and psychological evaluations as well as test kits, protocols, and testing items.
- 2. Provider will send a written report. (Will participate in the eligibility process and meetings, if needed).
- 3. Provider will interpret and will participate in any eligibility meeting in which an outside provider has done the evaluation.
- 4. Guthrie Public Schools will contract on a per referral basis to include the following fee schedule.
- -Evaluations for Specific Learning Disability, Intellectual Disability, Developmental Delay \$375
- -----Dyslexia specific referrals under Specific Learning Disability \$400
- -Cognitive or achievement only \$200
- -Psychological evaluation for ADHD/ADD, Autism, or Emotional Disturbance \$600
- -Psychological only (not including a cognitive/ achievement) \$300
- -Qualified examiner for an outside evaluation \$100

Service Provider	Date
Director of Special Services	Date
Superintendent	Date

June 4, 2019

Oklahoma Department of Education Becky Gray Child Nutrition Programs 2500 North Lincoln Boulevard, Room 310 Oklahoma City, OK 73105-4599

RE: Oklahoma Department of Education 2019-2020 FSMC Renewal

To Whom It May Concern:

On behalf of the Guthrie School District, I am pleased to notify you of our intent to renew our food service management contract with Sodexo LLC for July 1, 2019 through June 30, 2020.

I have included the following documents for the 2019-2020 renewal process:

- Letter of Intent to Renew
- Contract Renewal Agreement
- Required Federal Certifications
 - o Suspension Debarment Certification Form
 - o Anti-Collusion Affidavit
 - o Lobbying Certification Form

Should you have any questions, please do not hesitate to call.

Sincerely,

Michelle Chapple Chief Financial Officer

Encl.

FOODSERVICE MANAGEMENT COMPANY REQUEST FOR PROPOSAL AND CONTRACT BETWEEN GUTRIE PUBLIC SCHOOLS (SFA) AND SODEXO, INC., on behalf of itself and its affiliates (FSMC)

SECOND AMENDMENT

This Amendment is made in consideration of the mutual covenants and agreements contained herein by and between Guthrie Public School District, School Food Authority (SFA), and Sodexo, Inc. on behalf of itself and its affiliates, the Food Service Management Company (FSMC), to amend the Foodservice Management Company Request for Proposal and Contract that was executed by SFA and FSMC and effective July 1, 2017.

WHEREAS, Sodexo Operations, LLC, is a wholly owned subsidiary of Sodexo, Inc. WHEREAS, the Contract shall continue to be operated under Sodexo Operations, LLC.

The contract is amended as follows:

Guthrie Public School District

- 1. "Effective Date" shall mean July 1, 2019
- 2. All other terms and condition of this contract executed by SFA and FSMC remains the same.
- 3. This amendment is valid for the 2019-2020 school year. The contract and this Amendment shall terminate on June 30, 2020, and may be renewed for a remaining two (2) additional terms of one (1) year upon mutual agreement of SFA and FSMC.
- 4. The amount of the Fixed Price Per Meal and Meal Equivalent is deleted and replaced with \$2.202.

The Amendment is executed by the Parties in their capacities as stated below. All parties represent and warrant that the persons signing this Amendment are authorized to bind the respective parties.

By: Michelle Chapple	 Date:
Chief Financial Officer	
Sodexo, LLC	
Pur Charles Thomas	
By: Charles Thomas Vice President	Date

APPLICATION FOR APPROVAL OF TEMPORARY APPROPRIATIONS FOR THE FISCAL YEAR OF 2019-20

BE IT RESOLVED: that, in accordance with the provisions of 68 O.S., Section 3020, the County Excise Board is respectfully requested to approve the temporary appropriations listed below for the funds of the hereinafter named school district. It is certified that the amounts so requested do not exceed 100% of the School's Estimate of Needs for 2019-20:

General Fun Curr	nd rent Expense	<u>\$ 23,000,000</u>
	ting, remodeling or repairi ol buildings and purchase of	
Child Nutrit Curr	tion Fund rent Expense	<u>\$ 1,250,000</u>
School Age Curr	Care Fund rent Expense	<u>\$ 50,000</u>
	asualty Fund rent Expense	<u>\$ 25,000</u>
Approved th	nis day of	, 2019.
ATTEST:		BOARD OF EDUCATION OF <u>GUTHRIE</u> , <u>#I-1</u> , <u>LOGAN</u> COUNTY, OKLAHOMA
CLERK		PRESIDENT
	COU	NTY EXCISE BOARD
APPROVEI	D BY THE	COUNTY EXCISE BOARD
THIS	DAY OF	, 2019.
ATTEST:		
		CHAIRMAN
		MEMBER
SECRETAR EXCISE BO	RY OF COUNTY	MEMBER

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made this 10th day of June, 2019, by and between **INDEPEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA** (the "Lessor") and **NORTHchurch, Inc.** (the "Lessee").

RECITALS:

Lessor is the owner of the Guthrie Upper Elementary School gymnasium and facilities located at 1615 N. Walnut, Guthrie, Oklahoma (the "Facilities"). Lessee desires to lease a portion of the Facilities for church meetings.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. <u>LEASE OF PREMISES</u>. In consideration of the rentals and upon the terms and conditions hereinafter stated, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, the following areas of the School on each Sunday for the duration and at the rates set forth below:

July 1, 2019 - June 30, 2020 - 7:30 to noon (4.5 hours)

Gymnasium	\$152.50
Choir Room	\$ 67.50
Custodian	\$ 67.50
Total	\$287.50

(the "Leased Premises").

- 2. <u>TERM.</u> The term ("Term") of this Agreement is for a period from July 1, 2019, to June 30, 2020, unless this Agreement is terminated at an earlier date, as stated herein.
- RENTAL. For the use and possession of the Leased Premises during the Term, Lessee agrees to pay Lessor the rental charges set forth above, one month in advance, commencing July 1, 2019. Lessee will be deemed to have used the Leased Premises on each Sunday unless Lessee gives Lessor at least two (2) weeks' advance notice of Lessee's intended non-use on any reserved Sunday. If the notice is properly given, Lessee's rental for the applicable month will be reduced by a pro-rated amount. Otherwise, Lessee will be charged for the rental as if the Leased Premises were used. The monthly rental payment is due on the first (1st) day of each month for all scheduled uses during that month and will be delinquent if the full monthly rental is not received by Lessor on or before the tenth (10th) day of each month. In the event any rental payment is not made by the tenth (10th) day of the month, Lessor shall have the right to terminate this Agreement and Lessee's right to use and occupy the Leased Premises without any further notice or demand, statutory or otherwise, all of which are waived by Lessee. All rentals shall be paid in advance without deduction or offset. Lessor shall be entitled to a "late charge" of five percent (5%) of the amount of any rental installment which is not paid on or

before the delinquent date as a condition to reinstatement of this Agreement, which reinstatement shall be at Lessor's sole option. If Lessor elects to terminate this Agreement, the unpaid rental shall bear interest as herein provided and the "late charge" shall not be applicable. In the event any rental is paid by a check which is returned for any reason, Lessor shall have the right, by written notice to Lessee, to require that future rental installments be paid by cashier's check.

- 4. <u>USE</u>. The Leased Premises will be used by Lessee for religious meetings and services and for no other purpose. Lessee agrees that its use of the Leased Premises will be full and strict compliance with the requirements of applicable state, municipal and federal laws, rules and regulations. In the event Lessor determines that Lessee is not complying with the provisions of this Agreement concerning the nature and character of its use, Lessor shall give Lessee written notice. If Lessee fails to correct deficiencies in the operation within ten (10) days after receipt of Lessor's notice, Lessor shall have the right to terminate this Agreement. If Lessee violates any applicable provision of any state, municipal or federal law, rule or regulation governing its use of the Leased Premises, Lessor shall have the right to terminate this Agreement immediately and without notice to Lessee.
- 5. <u>CODE COMPLIANCE</u>. Lessee shall not use the Leased Premises in any manner which would constitute a change in use or occupancy, as that term is defined in the current edition of the International Building Code (the "Code"). In the event Lessee is required to have a license or a Certificate of Occupancy from any state or local regulatory agency as a condition to Lessee's use and occupancy of the Leased Premises, the cancellation, suspension, revocation or surrender of the license or the failure to obtain a Certificate of Occupancy shall constitute a basis for immediate termination of this Agreement by the Lessor.
- 6. <u>HOURS</u>. The Leased Premises will be used during the hours set forth in Section 1, above. Hours of use may be amended by mutual agreement of the parties.
- 7. <u>UTILITIES AND CUSTODIAL SERVICES</u>. The Lessor agrees to provide the following services to the Leased Premises: water, heat, air conditioning (but only if the Leased Premises are air conditioned); sewer and electric. Custodial services will be provided by Lessor at the rates set forth in Section 1, above.
- 8. <u>ADDITIONAL SERVICES</u>. Lessee agrees to reimburse Lessor for the cost of any services provided by Lessor in addition to those described above. Lessor will invoice Lessee for the cost of any additional services, which shall be paid by Lessee as additional rent due and payable with the next regularly scheduled payment of rental in accordance with the provisions of paragraph 3 above.
- 9. <u>IMPROVEMENTS TO LEASED PREMISES</u>. Lessor shall have no obligation to make any improvements or to remodel, repair, alter, decorate, paint or perform any other work of any nature to make the Leased Premises ready for Lessee's use. Lessee has inspected the Leased Premises and accepts the same in its present condition.

- 10. <u>ACCESS TO OTHER AREAS OF SCHOOL BUILDING AND GROUNDS</u>. Lessee shall have no right of access to, or use of, other areas of the building or the grounds, except halls and restrooms.
- 11. <u>INDEMNITY</u>. Lessee agrees to indemnify and hold Lessor harmless of and from all claims, demands, actions and proceedings asserted against Lessor arising out of Lessee's use of the Leased Premises, except to the extent that such claims, demands, actions and proceedings are the result of the negligence or wrongful act of the Lessor or its agents or employees. This indemnity shall include defense costs and attorney's fees except to the extent Lessor and its employees are responsible for any loss.
- 12. <u>NOTICES</u>. Any notices required or contemplated under this Agreement shall be addressed to the parties as follows:

If to Lessor:

Ms. Michelle Chapple, Chief Financial Officer Guthrie Public Schools 802 East Vilas Guthrie, OK 73044

If to Lessee:

Mr. Clint Smith, Executive Director of Ministry NORTHchurch, Inc. PO Box 3307 Edmond, OK 73083-3307

All notices shall be sent by certified mail, return receipt requested. Notices mailed in accordance with the foregoing shall be deemed to have been delivered five (5) days after deposit in the U.S. Mail at Guthrie, Oklahoma.

- 13. <u>ALTERATION OF LEASED PREMISES</u>. Lessee shall have no right to make any alterations to the Leased Premises unless prior written approval for the alterations is obtained from Lessor. All approved alterations shall be made at the expense of Lessee.
- 14. <u>RISK OF LOSS</u>. Lessor shall have no responsibility for any loss of, damage to, destruction or disappearance of any of Lessee's property in the Leased Premises. Lessee assumes the entire risk of the foregoing. Lessee understands that Lessor does not, and will not, maintain any casualty or other insurance on Lessee's property. Lessee waives any right of subrogation on behalf of its insurance carrier against Lessor for any loss of, damage to, destruction or disappearance of Lessee's property in the Leased Premises.
- 15. <u>DESTRUCTION OF SCHOOL BUILDING</u>. In the event the School building is damaged or destroyed by fire or other casualty to the extent that the continued operation of the

Leased Premises is not practical, either party shall have the right to terminate this Agreement and the rental shall be paid to the date of termination.

- 16. <u>LESSEE'S DEFAULT</u>. The following shall constitute events of default on the part of Lessee:
 - a. failure to pay the monthly rental by the tenth (10th) of the month;
 - b. operating the Leased Premises in a manner contrary to any law, ordinance or regulation; or
 - c. violation or non-performance of any other obligation of Lessee under this Agreement which is not corrected by Lessee within a reasonable time after Lessee's receipt of written notice from Lessor, except that written notice shall not be required for repeated violations or non-performance of the same nature.

Upon the occurrence of an uncorrected event of default, Lessor shall have the right to terminate this Agreement and Lessee's rights hereunder, including the right to occupy the Leased Premises, without notice or demand, statutory or otherwise, all of which are waived by Lessee.

If Lessor elects to terminate this Agreement because of an uncorrected event of default, Lessee shall be liable to Lessor for:

- d. all past due and unpaid rentals, plus interest from the due date(s) at the rate of 18% per annum; plus
- e. an amount equal to the present worth of the reasonable rental value of the Leased Premises from the date of Lessee's last rental payment to the normal expiration of the Agreement term, with no duty to mitigate damages; and
- f. Lessor's costs and expenses, including attorney fees, in recovering possession of the Leased Premises and reducing the amounts under subsections d. and e. to judgment.
- 17. <u>WARRANTIES AND REPRESENTATIONS</u>. Lessor makes and has made no warranties or representations concerning the Leased Premises, including, without limiting the generality of the foregoing, its suitability or fitness for any use and the condition or state of repair of the facilities serving the Leased Premises, including structural elements, plumbing, heating, ventilation, electrical, mechanical and systems controls. Lessee has inspected the Leased Premises and accepts the Leased Premises in "as is" condition.
- 18. <u>LIABILITY INSURANCE</u>. During the term of this Agreement, Lessee shall maintain and pay for public liability and property damage insurance specifically related to the Leased Premises and issued by companies authorized to do business in the State of Oklahoma, naming Lessor as a co-insured, and providing coverage in amounts not less than the amounts required to insure District's liability under the Oklahoma Governmental Tort Claims Act,

including any amendments thereto subsequent to the date of this Agreement. Copies of the certificates of insurance shall be furnished to Lessor prior to the commencement of the Agreement term and replacement certificates shall be furnished from time to time during the Agreement term to evidence that liability insurance is in force at all times. All insurance certificates issued under this section shall provide for at least ten (10) days' prior written notice to Lessor before cancellation of the coverage for any reason, including non-payment of the premium.

- 19. <u>ASSIGNMENT AND SUBLEASE</u>. Lessee shall not assign this Agreement or any interest herein or sublease all or any part of the Leased Premises without the prior written consent of Lessor.
- 20. <u>WAIVER</u>. The failure of either party to seek redress against the other for violation of, or to insist upon strict performance of the terms and provisions of this Agreement, will not constitute a waiver of the right to seek redress for any subsequent violation of the terms and provisions, or of any right to insist on strict performance.
- 21. <u>GOVERNING LAW</u>. This instrument is entered into in Oklahoma and the law of Oklahoma shall govern the construction of this instrument.
- 22. <u>SEVERABILITY</u>. If any provision of this instrument or its application to any party, person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this instrument, or the application of the provision to the party, person or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this instrument shall be valid and be enforced to the fullest extent permitted by law.
- 23. <u>MISCELLANEOUS</u>. This instrument represents the entire understanding between the parties hereto concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. This Agreement shall be binding upon the parties and their respective successors and assigns, except that Lessee shall not assign this Agreement or sublease the Leased Premises. Time is the essence of the obligations of the parties herein. Lessee shall not advertise or represent that Lessee is sponsored by Lessor. In the event any action is brought by either party to enforce this Agreement, or for breach of the terms of this Agreement, the prevailing party shall be entitled to recover a reasonable attorney's fee, to be fixed by the court, and its other costs.

IN WITNESS WHEREOF, Lessor and Lessee have signed this Agreement as of the date first above written.

Lessor:	INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA
	By: President, Board of Education
Lessee:	NORTHchurch, Inc.
	By: Name: Title: V 0 50 V



May 29, 2019

Board of Directors

Terry Davidson, Chairman Superintendent: Comanche Schools Dr. Mike Simpson Guthrie Public Schools 802 East Vilas Guthrie, OK 73044

Rick Thomas, Member Superintendent: Skiatook Schools

Superintendent: Skiatook Schools Dr. John Cox,

Treasurer
Superintendent:
Peggs Schools

Dusty Ricks, Secretary Superintendent: Mid America Technology Center

Brad Overton, Member Superintendent; Cordell Schools

Randy Hughes, Member Superintendent: McAlester Schools

Sherry Durkee Member Superintendent: Sand Springs Schools

Executive Director

David Martin

RE: Membership Proposal Effective 7/1/2019

Dear Dr. Mike Simpson:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, member owned, and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 401 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is constantly growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

OSIG members renewing their coverage effective 7/1/2019 will receive a distribution credit that will be applied to the renewal premium as approved by the OSIG Board of Trustees. The distribution credit has been applied on the premium breakdown page.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Loss control, risk management services, and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- · Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online Training in many different areas for your school employees
- Loss Control Site Surveys / Safety Inspections
- Member Only Risk Management Library at www.osig.org
- · StopIt Anonymous Incident Reporting Mobile App & Web App

If you have any questions about the insurance procurement process or this proposal, please contact your local agent or any member of the OSIG administration team. Contact names and phone numbers are included in the proposal.

Sincerely,

OSIG Program Administration Cc: Martin Insurance



Guthrie Public Schools 802 East Vilas Guthrie, OK 73044

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown		Breakdown with Distribution Credit		
Property:	\$188,416	Property:	\$181,691	
Boiler & Machinery:	\$1,760	Boiler & Machinery:	\$1,697	
Auto Physical Dmg:	\$6,747	Auto Physical Dmg:	\$6,506	
General Liability:	\$19,863	General Liability:	\$19,154	
Auto Liability:	\$26,479	Auto Liability:	\$25,534	
Educators Legal:	\$19,862	Educators Legal:	\$19,153	
Excess Liability:	\$0	Excess Liability:	\$0	
Total Annual:	\$263,127	Total Net Cost:	\$253,735	

2018-2019 Distribution Credit \$9,392

A 25% minimum earned premium applies.

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Total Values	\$71,302,340	\$71,508,733	\$73,048,486	\$73,660,206	\$73,917,237	\$92,261,907
Premium	\$220,357	\$204,779	\$194,997	\$192,444	\$200,722	\$238,665
Distribution	\$0	\$0	\$8,345	\$0	\$0	\$9,392

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:	
65	\$1,251,964	\$190,323	15.20%	

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1 1/3 of total due 7/1/19
Installment #2 1/3 of total due 8/1/19
Installment #3 1/3 of total due 9/1/19



Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV
- No Coinsurance Clause
- No Cosmetic Damage Only Exclusion
- Real And Personal Property-Limit Per Occurrence

\$1,000,000,000

- Blanket Coverage subject to school statement of values including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG Frame projects are subject to approval
 - Outdoor Property covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
 - Terrorism

■ Newly Acquired Property Coverage - 90 days	\$25,000,000
 Earthquake, Volcanic Eruption- Aggregate Any One Policy Year 	\$10,000,000
Flood- Aggregate Any One Policy Year	\$25,000,000

*Note Flood Zones A and V are excluded - Except for Automobiles

- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence

\$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$2,500 Property Deductible Per Occurrence
- \$10,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$50,000 Flood, Earthquake and Pollution



General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$5,000 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
 - *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.



Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date first effective date with OSIG
- Third Party Liability
 - \$2,000,000 Annual Aggregate Limit for Information Security and Privacy Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - = \$2,000,000 Annual Aggregate for Payment Card Liability and Costs for Media Liability (Electronic Media)
 - \$2,000,000 Annual Aggregate
- First Party
 - \$2,000,000 Annual Aggregate for Cyber Extortion Loss
 - \$2,000,000 Annual Aggregate for Data Recovery Costs
 - \$2,000,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- \$10,000 Deductible

School Violent Acts Protection

- \$25,000 Each Occurrence Limit
- \$250,000 Aggregate Limit (all members, all claims)
- No Deductible
- \$25,000 Property/Safety Improvements following School Violent Act

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

Property Schedule

Report Printed: 05/29/2019 06:59 pm

Guthrie Public Schools

Location 1006 N. Wentz	Occupied As Parking Lot (Liability Only)	Bida Value \$0	Contents Val
021 E. Perkins	Faver Greenhouse (No Contents)	\$3,207	\$0
021 E. Perkins	Faver Gym		\$39,599
021 E. Perkins	Faver Portable Class (2)	\$402,967	
	<u> </u>	\$109,741	\$14,362
021 E. Perkins	Faver School - Office	\$1,664,151	\$163,534
15 E. Harrison	Jelsma Stadium Goal Posts	\$7,836	\$0
15 E. Harrison	Jelsma Stadium Lights/Poles	\$167,904	\$0
15 E. Harrison	Jelsma Stadium PA System	\$39,178	\$0
15 E. Harrison	Jelsma Stadium Scoreboard	\$27,984	\$0
15 E. Harrison	Stadium Bleachers/Pressbox/Restrooms/Concessions/Ticketbooths/Storage	\$3,386,038	\$38,499
00 Crooks Dr.	*High School Outdoor Classroom Canopy	\$2,876	\$539
00 Crooks Dr.	*High School Outdoor Gazebo (No Contents)	\$3,292	\$0
00 Crooks Dr.	*Softball Storage Building	\$3,566	\$1,078
00 Crooks Dr.	Building for Champions and Weight Room	\$868,897	\$85,385
00 Crooks Dr.	Child Nutrition/Information Technology Building	\$322,374	\$82,498
00 Crooks Dr.	High School & Gym	\$17,119,497	\$2,199,949
00 Crooks Dr.	High School Canopy & Walk-In Freezer	\$27,435	\$5,392
00 Crooks Dr.	High School Classroom SE	\$362,670	\$35,639
00 Crooks Dr.	High School Fence	\$22,387	\$0
00 Crooks Dr.	High School Greenhouse	\$94,025	\$9,239
00 Crooks Dr.	High School JROTC	\$1,511,125	\$254,108
00 Crooks Dr.	High School Potting Shed	\$34,476	\$3,388
	<u> </u>		
00 Crooks Dr.	High School Storage Building	\$4,702	\$463
00 Crooks Dr.	High School Vo-Ag	\$713,588	\$109,998
00 Crooks Dr.	HS Pole Vault Pit	\$16,791	\$0
00 Crooks Dr.	HS Scoreboard (2) Gym	\$9,514	\$0
00 Crooks Dr.	HS Track & Fence	\$223,870	\$0
00 Crooks Dr.	HS Track Concession/Restroom	\$22,387	\$2,200
00 Crooks Dr.	HS Track Storage Containers (2)	\$9,851	\$968
00 Crooks Dr.	Letters on HS & GUES	\$2,799	\$0
00 Crooks Dr.	New Maintenance Building	\$424,320	\$54,999
00 Crooks Dr.	Soccer Stadium Goal Posts	\$5,597	\$0
00 Crooks Dr.	Soccer Stadium Lights	\$55,968	\$0
00 Crooks Dr.	Soccer Stadium PA System	\$16,791	\$0
00 Crooks Dr.	Soccer Stadium Scoreboard	\$27,984	\$0
00 Crooks Dr.	Softball Batting Cage	\$7,836	\$0
00 Crooks Dr.	Softball Concession & Fence	\$27,984	\$2,750
00 Crooks Dr.	Softball Dressing Room Portable	\$76,788	\$8,801
00 Crooks Dr.	Softball Dugouts	\$5,597	\$0
00 Crooks Dr.	Softball Lights	\$50,371	\$0
00 Crooks Dr.	Softball Nets	\$1,905	\$0
00 Crooks Dr.	Softball Scoreboard	\$5,037	\$0
00 Crooks Dr.	Softball Storage Building	\$3,918	\$385
00 Crooks Dr.	Tennis Court Playing Surface	\$27,984	\$0
00 Crooks Dr.	Tennis Courts Light Poles (8)/Wind Screen/Fence	\$55,968	\$0
00 Crooks Dr.	Tennis Storage Building	\$6,268	\$616
00 Crooks Dr.	Vo-Ag Storage	\$47,012	\$8,250
00 E. Springer	25 Sec. Clock (2)	\$2,911	\$0
00 E. Springer	Athletic Building/Dressing Room	\$273,161	\$26,844
00 E. Springer	Baseball Dugouts	\$13,432	\$0
00 E. Springer	Baseball Grandstands/Press	\$195,886	\$19,250
00 E. Springer	Baseball Portable Building		\$463
	<u> </u>	\$4,702 \$130,020	\$403
00 E. Springer	Squires Field Lights/Poles	\$139,920	
00 E. Springer	Squires Field Scoreboard	\$15,981	\$0
001 W. Noble	Cotteral East Classroom Cotteral Portables (#3&4)	\$382,371 \$111,934	\$39,923

Guthrie Public Schools

Location	Occupied As	Bldg Value	Contents Va
2001 W. Noble	Cotteral Portico - Kitchen	\$7,276	\$0
2001 W. Noble	Cotteral Portico - Playground	\$1,903	\$0
2001 W. Noble	Cotteral School Building	\$3,865,557	\$379,864
2001 W. Noble	Cotteral South Classroom	\$150,411	\$16,643
2001 W. Noble	Cotteral South Classroom	\$150,411	\$16,643
2001 W. Noble	Cotteral Southwest Classroom	\$150,411	\$16,643
2001 W. Noble	Cotteral Southwest Playground	\$22,387	\$0
2001 W. Noble	Cotteral Storage Building	\$3,135	\$308
2001 W. Noble	Fence	\$3,583	\$0
317 E. Grant	Indoor Baseball	\$232,712	\$22,868
321 E. Noble	Central ElemPlayground Equip.	\$22,387	\$0
321 E. Noble	Central Elementary	\$2,936,636	\$288,581
321 E. Noble	Fence	\$20,037	\$0
455 W. Beemer Rd.	Vo-Ag Farm Fence	\$16,258	\$0
455 W. Beemer Rd.	Vo-Ag Sheep/Goat Barn	\$130,062	\$12,674
455 W. Beemer Rd.	Vo-Ag Swine Barn	\$130,062	\$12,674
455 W. Beemer Rd.	Vo-Ag Well House (No Contents)	\$5,419	\$0
4900 E Charter Oak	Charter Oak Elementary	\$15,600,000	\$1,552,500
4900 E Charter Oak	Fence	\$24,000	\$0
4900 E Charter Oak	Playground	\$41,000	\$0
520 Crooks Dr.	Bus Barn	\$244,399	\$32,999
520 Crooks Dr.	Bus Barn Annex Portable	\$40,379	\$2,964
520 Crooks Dr.	Fuel Pumps (3), Storage Tanks (2)	\$39,178	\$0
520 Crooks Dr.	Transportation Storage Building	\$64,642	\$6,352
702 Crooks Dr.	GUES Portable Classrooms (1)	\$55,968	\$5,500
702 Crooks Dr.	Guthrie Upper Elem. Playground	\$22,387	\$0
702 Crooks Dr.	Guthrie Upper Elementary	\$11,742,219	\$1,833,290
702 Crooks Dr.	Portico Canopy GUES	\$16,791	\$0
702 Crooks Dr.	Walk In Freezer	\$21,948	\$5,392
705 E. Oklahoma	Junior High - Gym	\$1,543,563	\$151,684
705 E. Oklahoma	Junior High Main Building	\$7,162,127	\$769,982
705 E. Oklahoma	Portable Building	\$106,562	\$10,471
722 E. Harrison	DRO-Junior High Annex	\$8,501	\$12,251
802 E. Oklahoma	Maintenance Building	\$233,772	\$65,998
802 E. Vilas	Administration	\$1,389,832	\$164,997
802 E. Vilas	Fence	\$10,633	\$104,337
852' East of Dougla	Vacant Land - 25 acres (Liability Only)	\$0	\$0
902 N. Wentz	Fence	\$20,417	\$0
902 N. Wentz	Fogarty Annex	\$360,991	\$35,475
902 N. Wentz	Fogarty Building	\$4,854,741	\$496,969
902 N. Wentz	Fogarty Playground	\$22,387	\$490,909
902 N. Wentz	Fogarty Portable Classroom	\$83,951	\$8,250
902 N. Wentz	Fogarty Portable Classroom	\$83,951	\$8,250
902 N. Wentz	Fogarty Portico	\$2,462	\$0,230
929 E. Perkins			
DED E. FEIKIIIS	Faver Athletic Annex	\$336,649	\$37,250

Floater Limit \$250,000 Auto Values: \$3,163,999

EDP Limit \$1,500,000 Total Values: \$95,756,440

Extra Expense Limit \$500,000

\$81,154,851

\$9,187,590

Auto Schedule

Report Printed: 05/29/2019 06:59 pm

Guthrie Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2002	InternationI	Bus	71	4DRBRABP32B947101	\$25,000
2	2014	Freightliner	Bus	71	4DRBRABPX2B947094	\$74,000
3	2002	International	Bus	71	4DRBRABP12B947095	\$25,000
4	2002	International	Bus	71	4DRBRABP52B947116	\$25,000
5	2002	International	Bus	71	4DRBRABP62B947108	\$25,000
6	2002	International	Bus	71	4DRBRABP12B947100	\$25,000
7	2002	International	Bus	71	4DRBRABP12B947114	\$25,000
8	2002	International	Bus	71	4DRBRABP72B947117	\$25,000
9	2002	International	Bus	71	4DRBRABP02B947119	\$25,000
10	2002	International	Bus	71	4DRBRABP72B947120	\$25,000
11	2002	International	Bus	71	4DRBRABP52B947102	\$25,000
12	2002	International	Bus	71	4DRBRABP32B947115	\$25,000
13	2002	International	Bus	71	4DRBRABP92B947099	\$25,000
14	2002	International	Bus	71	4DRBRABP82B947109	\$25,000
15	2002	International (A	Bus	71	4DRBRABP92B947121	\$25,000
16	2002	International (A	Bus	71	4DRBRABP02B947122	\$25,000
17	2002	International	Bus	48	4DRBRABM52B947123	\$25,000
18	2002	International	Bus	48	4DRBRABM72B947124	\$25,000
19	2000	Freightliner	Bus w/Lift	48	4UZ6CJAC8YCGO1259	\$25,000
20	2002	International w/	Bus	48	4DRBRABP12B947125	\$25,000
21	1999	Chevrolet	Pickup	3	1GCCS1446XK206349	\$3,600
22	2005	Ford	F350 Pickup	6	1FDWF36545EA59541	\$27,500
23	1999	Chevrolet	Pickup	3	1GCCS1442XK205117	\$3,600
24	2005	Ford	F350 Pickup	6	1FTWW32P15EA61579	\$40,500
25	1996	Ford	Van	8	1FMEE11H5THB10979	\$5,000
26	2005	Ford	E150 Van	8	1FMRE11L25HA23243	\$41,200
27	1999	Ford	F150 Pickup	3	1FTZF1721XKA97842	\$17,355
28	1997	Ford	Escort	5	1FALP13P7VW407606	\$12,000
29	1995	Ford	F-700	3	1FDNF70J7SVA9643	\$15,000
30	1973	Bullmobile	Trailer		13819	\$4,000
31	1980	Shopmade	Trailer		1001GFFA	\$4,000
32	1988	Van	Trailer		1WC200E1XJ2011732	\$2,000
33	1991	Barrett	Trailer		1B9P20205M1014201	\$15,688
34	1990	ww	Trailer	professional construction of the construction	11WHS1628RW19	\$3,000
35	1998	Flatbed	Trailer		4P5SH1621W101	\$1,000
36	2004	Chevrolet	Malibu	5	1G1ND52F04M570533	\$10,616
37	2006	Freightliner	Bus	16	4UZAAXDCX6CV23480	\$40,000
38	2006	Dodge	Caravan	7	1D4GP24R46B723011	\$18,382
39	2006	Dodge	Caravan	7	1D4GP24R66B723012	\$18,382
40	2002	Dodge	Pickup	3	1D7HA16N12J218895	\$6,775
41	2008	Ford	F350	3	1FTWW32Y18EA78508	\$36,510
42	1985	16'	Trailer			\$800
43	1990	Lawn Utility	Trailer			\$800
44	2006	Bleacher	Trailer	AND AREA TO A SPECIAL CONTROL		\$30,000
45	2006	Bleacher	Trailer	Marie Marie Company (Anthre Marie Company)		\$30,000
46	1967	AMG	Cargo Truck	3	NK00RC-7225547	\$0
47	2005	Ford	F350 Pickup	3	1FDWF36585EA31502	\$10,000
48	2010	Freightliner	Bus	23	4UZABPDT2ACAR5820	\$55,000
49	2011	Freightliner	Bus	71	4UZABRDT1BCAR8320	\$40,000
50	2011	Freightliner	Bus	71	4UZABRDT3BCAR8321	\$40,000
51	2011	Freightliner	Bus	71	4UZABRDT5BCAR8322	\$40,000
52	2011	Freightliner	Bus	71	4UZABRDT7BCAR8323	\$40,000
53	2011	Freightliner	Bus	71	4UZABRDT9BCAR8324	\$40,000
54	2011	Freightliner	Bus	71	4UZABRDT0BCAR8325	\$40,000
55	2011	Freightliner	Bus	71	4UZABRDT2BCAR8326	\$40,000
56	2008	Freightliner	Bus	20	4UZABRDT08CZ54311	\$50,000
,		1		' '		•

Guthrie Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
57	2012	Thomas	Bus	53	4UZABPDT2CCBM8891	\$55,000
58	2008	Haulmark	Box Trailer		16HGB20238A029320	\$5,076
59	2012	Ford	F350 Crewcab Pickup		1FT8W3CT1CEC95643	\$22,000
60	2013	Ford	Expedition		1FMJK1F58DEF33757	\$23,725
61	2013	Ford	Expedition		1FMJK1F5XDEF33758	\$23,725
62	2012	Dodge	Ram		3C7WDSAT6CG213234	\$25,000
63	2013	Cimarron	Livestock Trailer		5PASG2422DC008280	\$29,980
64	2013	Ford	Expedition XL		1FMJK1F5XDEF60149	\$29,814
65	2013	Ford	Cargo Van		1FTNE1EW8DDB18029	\$16,000
66	2014	Thomas	Bus	71	4UZABRDU4ECFF9888	\$74,500
67	2014	Thomas	Bus	71	4UZABRDUOECFF9886	\$74,500
68	2013	Thomas	Bus	71	4UZABRDU5DCBT1251	\$69,500
69	2013	Thomas	Bus	71	4UZABRDU7DCBT1249	\$50,000
70	2013	Thomas	Bus	71	4UZABRDUXDCBT1245	\$69,500
71	2013	Thomas	Bus	71	4UZABRDU5DCBT1248	\$69,500
7 2	2012	Thomas	Bus	71	4UZABRDU9CCBA2099	\$48,000
73	2014	Thomas	Bus	71	4UZABRDU3ECFF9901	\$74,500
74	2014	Thomas	Bus	71	4UZABRDU1ECFF9895	\$74,500
75	2014	Thomas	Bus	71	4UZABRDU4ECFF9891	\$74,500
76	2014	Thomas	Bus	71	4UZABRDU7ECFF898	\$74,500
77	2012	Thomas	Bus	71	UZABRDU8CCBA2269	\$48,000
78	2014	Freightliner	Bus	71	4UZABRDU2ECFF9789	\$74,000
79	2014	Thomas	Bus	71 .	4UZABRDU8ECFF9778	\$69,500
80	2014	Thomas	Bus	71	4UZABRDU8ECFF9800	\$69,500
81	2014	Thomas	Bus	71	4UZABRDU0ECFF9791	\$69,500
82		Washer	Trailer		GPS	\$1,500
8 3		Elite	Sheep Trailer		TBD	\$8,500
84	2012	Ford	F350 Crewcab		1FT8W3CT1CEC95643	\$22,000
85	2018	Lonestar	Stock Gooseneck Trailer	Call London, and applicate of months and applicate London, new to control to	LS1SG24800270E	\$35,735
86	2016	Dodge	Caravan	7	2C4RDGBG1GR235859	\$17,877
87	2018	Dodge	Ram Ag Pickup		3C6ERRGL3JG310882	\$41,359
88	2016	Thomas	Bus	71	4UZABRDU4GCGT6282	\$63,700
89	2016	Thomas	Bus	71	4UZABRDU5GCGT6291	\$63,700
90	2016	Thomas	Bus	55	4UZAVRDU4GCGT6265	\$67,700
91	2018	Thomas	Bus	48	4UZABRFD6JCJG3966	\$78,700
92	2016	Thomas	Bus	71	4UZABRDU7GCGT6292	\$63,700
9 3	2012	Freightliner	Box Truck		1FVACWDT3CDBD5587	\$53,500

Total Value of All Autos for Guthrie Public Schools: \$3,163,999



Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 17 years, OSIG's membership has grown to 401 and the program insures more than \$12 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers. Our singular mission is to provide quality insurance coverage and service to our members. OSIG's mission statement is

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases insurance and reinsurance from "A" rated carriers. OSIG's insurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Arthur J. Gallagher & Company in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By sticking together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance and risk management services you need to protect your schools' assets, your board, your staff and most importantly your children.



Financial Strength

OSIG is financially solid and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/18 was more than \$11.8 million and our assets were more than \$25 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district. If your insurer can't pay their claims, then the policy is a worthless stack of paper.

Statement of Net	Assets	
As of 6/30/1	8	
Cash	\$ 24,390,499	
Other Assets	\$ 1,526,321	
Total Assets	\$ 25,916,820	
Notes Payable	\$ -	
Other Liabilities	\$ 14,095,484	
Total Liabilities	\$ 14,095,484	
Total Net Assets/Surplus	\$ 11,821,336	

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at www.ok.gov/oid. Click on Interlocals under the Quick Links section of the home page. Your school's auditor can help in analyzing the statements.



Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,000,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.



Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1 1/3 of total due 7/1/19
Installment #2 1/3 of total due 8/1/19
Installment #3 1/3 of total due 9/1/19

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Loss Control Site Consultation

Stoplt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Examples of Online training:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Promoting Child Safe Environments two training platforms
 (Fulfills legislative mandate for child abuse awareness training)
- Workplace Harassment Prevention
- Short Term International Programs
- Teaching Science Safely
- Contracting and Risk Allocation
- Driver Safety
- Youth Athletics
- Crisis Response Planning



Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie

Arthur J. Gallagher Risk Management Services Inc. - Tulsa

1300 South Main

Tulsa, OK 74119

Phone: 918-764-7137

Toll-Free: 866-444-0061

Fax:

866-420-0695

Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs

Keystone Insurance

11 East Broadway

Sand Springs, OK 74063

Phone:

918-245-2558

918-245-8553

Email: guy.griggs@insurica.com

General Program Questions

David Martin

Executive Director

P O Box 3068

Tulsa, OK 74101

Phone: 918-688-1056

Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Rick Thomas - Vice Chairman	Skiatook Schools	(918) 396-1792
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Dusty Ricks - Secretary	Mid America Technology Center	(405) 449-3391
Randy Hughes - Member	McAlester Schools	(918) 423-4771
Brad Overton - Member	Cordell Schools	(580) 832-3220
Sherry Durkee - Member	Sand Springs Schools	(918) 246-1406



OSIG has partnered with STOPit to provide all of our member districts with a proven solution that deters inappropriate behaviors in schools. Our partnership allows your schools to implement STOPit at NO charge.

STOPit has been proven to help schools across the country and the world save time and get back to educating students by addressing and preventing pervasive issues such as:

- ✓ Bullying
- ✓ Cyberbullying
- √ Violence
- Inappropriate student Teacher relationships
- ✓ Hazing
- ✓ Drugs/Alcohol
- ✓ Self-harm
- Any issue with can negatively impact the learning environment

The STOPit mobile app provides a safe, anonymous and comfortable way for students to share information so that help can be provided as quickly and efficiently as possible.

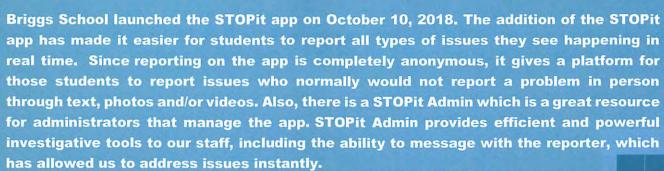
STOPit gives administrators powerful investigative tools – such as real-time alerts, build-in reports, and the ability to communicate directly with incident submitters – so that you can resolve issues quickly.

STOPit is a proven and powerful deterrent.

The STOPit app has been an excellent tool for Cordell Schools as we battle bullying and other threat-related issues. The anonymous reporting by students is a tremendous feature. The program is easy to set up and very user-friendly which also provides schools with excellent documentation on each case reported.

Brad Overton, Superintendent Cordell Public Schools

141



George Ritzhaput, Principal Briggs Public Schools

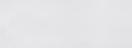
HOW IT WORKS

Real Time
MESSAGING

Real Time
REPORTING

Real Time

AWARENESS





The easy, fast, and anonymous mobile app for students

- Report incidents anonymously
- Submit photo or video evidence
- Communicate anonymously with administrators with STOPit Messenger
- Stand up for themselves and their peers without risk of reprisal



DOCUMENTI

The simple, time saving, & comprehensive incident management system for administrators

- Real-time email and SMS alerts of new incidents and messages
- Follow up with incident submitters to ask questions or get more information via STOPit Messenger
- Proactively get notified of patterns or problems with custom alerts
- Cloud-based system stores evidence securely
- Get actionable data in our built-in reports dashboard
- Time-and-date stamped audit trail of all investigative activity

STOPit Benefits Everyone

- Reduce your workload as a result of STOPit's deterrent effect
- Save time with powerful investigative tools
- Be proactive by addressing problems early, before they spiral out of control
- Automate regulatory compliance and risk mitigation





Oklahoma School Assurance Group

Guthrie School District Attn: Dr. Mike Simpson 802 East Vilas Avenue Guthrie, OK 73044 May 28, 2019

Re: 2019-2020 OSAG Workers' Compensation Insurance Quote

Dear Dr. Simpson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2019-2020 OSAG renewal quote is as follows:

2019-2020 OSAG Premium BEFORE Discounts:

\$110,564.00

Membership Dividend Award/Credits for 2019/20:

\$20,528.55

Total 2019-2020 OSAG Workers' Compensation Renewal Premium Minus Awards/Credits:

\$90,035.45

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The following example reflects the *potential* dividend awards for Guthrie School District if membership remains active:

2020-2021 Possible Membership Dividend	\$40,772.00
2021-2022 Possible Membership Dividend	\$20,211.00
2022-2023 Possible Membership Dividend	\$12,344.00

Total Possible Future Membership Dividend: \$73,327.00

About the OSAG Proposal:

*OSAG is a group policy, therefore Experience Modification Factors are not applicable for our school district members.

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a Membership Dividend associated with active membership.

In order to receive the Membership Dividend, a member must be active with paid premium for the 2019-2020 policy year.

*OSAG is partnered with CompSource Mutual Insurance Company. If a dividend is awarded to OSAG, school district members would receive additional shared award amounts.

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fx: 405-842-0051 www.okschoolassurancegroup.org

^{*}Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Director of Federal Programs/Elementary Education

Date: May 30, 2019

Re: Aurora Learning Community Association (ALCA) Agreement

Attached is a copy of the 2019-2020 agreement between Guthrie Public Schools and Aurora Learning Community Association (ALCA). Aurora Learning Community Association (ALCA) provides districts an online test data service known as Comprehend. Teachers can generate a multitude of test data graph reports (each in seconds) which: disaggregate their OSTP test data for any subgroup, down to objectives for the standards, determine objectives in which an individual student or the group as a whole are strong or weak, show student cohort reports (performance and scores) of progress through multiple years, provide standard and objective trend analysis of multiple years and allow for student tracking/inventories using other data sets such as NWEA (MAP) and interim assessments.

The cost for the 2019-2020 ALCA web based program is \$4,709.60 which is a cost decrease from the 2018-2019 agreement. General funds will be utilized to cover the cost of the program.

I recommend approval of the license agreement between Guthrie Public Schools and Aurora Learning Community Association.



Estimate

ALCA 1001 East Elm Street Fairview, OK 73737

BILLED TO

Guthrie Public Schools 802 E Vilas Ave Guthrie, OK 73044-5228

DETAILS

June 1, 2019 Guthrie Renewal 19-20 **TOTAL DUE**

\$4,709.60

Attn: Carmen Walters

Arch for Oklahoma 19-20

Includes a 72% discount on Arch and free 1-day professional development

Item	Quantity	Price	Subtotal
Arch for Oklahoma 2019-20 Arch includes: Data Warehouse (All data sets: OSTP, ACT, STAR, WIDA, NWEA, etc) Interim Assessments Standards (unwrapped) Daily Lesson Planner Curriculum Mapping Arch Classes for Blended Learning Standards-based Grading Real-Time Formative Assessments Student & Teacher Dashboards Portfolios	3364	\$5.00	\$4,709.60
Professional Development & Support 2019-20 Up to 6 hours of customizable professional development to facilitate sustainable best practice application of the Arch Instructional Management System.	1	\$900.00	\$0.00
		Total:	\$4,709.60



Staking a Claim in our Students' Future GUTHRIE ELEMENTARY SCHOOLS

STUDENT HANDBOOK

2018-2019 2019-2020

TABLE OF CONTENTS

Section	Subject	
A	Absence, Attendance, & Tardies	
В	Breakfast, Lunch & Snacks	
С	Civil Rights Compliance & Assurance Due Process	
	FERPA	
D	Classroom Placement Change	
Е	Curriculum	
F	Dangerous Weapons	
G	Diabetes Plan	
Н	Discipline & Behavior	
I	Dress Code	
J	Enrollment	
K	Field Trips	
L	Freedom Week Curriculum	
M	Grading Guidelines	
N	Money & Valuables	
0	No School – Delayed Start	
P	Parent Involvement	
Q	Parents' Right-To-Know	
R	Playground	
S	Proficiency-Based Promotion	
T	Reading Sufficiency Act	
U	Release of Records	
V	Retention Policy	
W	School Health & Medications	
X	School Safety Drills	
Υ	Sexual Harassment	
Z	Special Activities	
AA	Standards of Conduct	
BB	Student Drop Off & Pick Up	
CC	Student Organizations	
DD	Student Reports	
EE	Student Work, Homework, & Make-Up Work	
FF	Telephone	
GG	Textbooks & Library Books	
HH	Vandalism	
II	Visitors	
JJ	Website	
KK	Wellness Policy	
LL	Wireless Communication Devices	
MM	Disclaimer Site-Specific Handbook	
NN	Asbestos Management Plan	
1 41 4		

A: ABSENCES, ATTENDANCE, & TARDIES

It is of utmost importance that students attend school every day. Irregular attendance is the most frequent cause of unsatisfactory work and school failures. When a student is unable to attend school, parents should notify the school by calling between 8:30 a.m. and 10:30 a.m. Parents should give the student's name and teacher's name. Assignments not completed due to an absence are expected to be made up. If a student is absent 10 consecutive days, the student will be dropped from the school roll. The parent must reenroll the student upon return to school. It is the policy of the Guthrie Board of Education that a student is required to be in attendance a minimum of 90% of each semester.

TARDIES

Tardies disrupt the instructional process and the time lost from class is irretrievable, particularly in terms of opportunity for interaction and exchange between students and teachers. Therefore, classroom punctuality is considered to be an integral part of the student's course of study. Six

(6) tardies will equal one (1) absence.

EARLY CHECKOUT

Parents are discouraged from picking up students early on a regular basis as this disrupts the educational process and creates a loss of irretrievable instructional time. If a child is to be dismissed early, a written note is desired. A student must be signed out by a parent or guardian through the office. Six (6) early checkouts will equal one (1) absence. Students will not be called to the office until a parent or guardian arrives.

B: BREAKFAST AND LUNCH

Guthrie Public Schools offers a breakfast and lunch program. These programs will be offered to the children without regard to race, color, or national origin. Children may eat in the lunchroom by one of the following methods:

- 1. He/she will pay full price.
- 2. He/she will pay a reduced price or no price based on submitted and approved free/reduced meal application. Applications can be picked up at the child nutrition office, front office of the school site and the Guthrie Public Schools website at guthrieps.net. (The District Child Nutrition Department shall have the responsibility of approving applicant eligibility in accordance to the federal guidelines for free or reduced lunches.)
- 3. He/she may bring a sack lunch and may purchase milk.

CHARGING CANNOT BE ALLOWED. Students who have a negative lunch account balance will be served an alternative meal for a period of 3 days. Students must clear negative balances weekly.

USDA regulations state "Schools shall make substitutions in foods listed in this section for students who are considered disabled under 7 CFR Part 15 (b) and whose disability restricts their diet. Schools may also make substitutions for non-disabled students who are unable to consume the regular lunch because of medical or other special dietary needs.

Substitutions shall be made on a case-by-case basis only when supported by a statement of the need for substitutions that includes recommended alternate foods, unless otherwise exempted by USDA Food and Nutrition Service. Such statement shall, in the case of a disabled student, be signed by a physician or, in the case of a non-disabled student, by a recognized medical authority.

School Food Service Responsibilities:

- 1. Required to make substitutions or accommodations for students with disabilities if meal service is normally available to general student population and a Section 504 Plan is on file for the student.
- 2. Must provide additional meal services/food items not normally available for disabled students when required in an IEP, at no extra cost.
- 3. Must base substitutions/modifications on a prescription written by a licensed physician.
- 4. Must base substitutions/modifications for non-disabled students on a medical statement by a medical or health professional.
- 5. Must not revise or change a diet prescription or medical order.
- 6. May provide food substitutions or accommodations for non-disabled children with medically certified special dietary needs at no extra cost.
- 7. All prescriptions or medical statements must be renewed each year, as needs do change from year to year as students grow and mature.

RECOMMENDED HEALTHY SNACK OPTIONS:

Nuts/peanuts	Dried fruits	Canned fruits	Trail mix
Whole-grain cereal bars	Pretzels	Baked chips or crackers	Animal crackers
Graham crackers	Baked cereal mix	Baked fish-shaped crackers	Granola bars
Whole-grain chips	Stringcheese	Fresh fruits	Raw vegetables
Popcorn	Low-fat yogurt	Low-fat baked goods	Low-fat crackers
Pudding	Beefjerky	Bagels	Multigrain bars
Fruitsnacks	Bottled water	100 percent fruit juice	Tea (unsweetened or diet)
Skimmilk	1 percent milk	Sports drinks	Electrolyte replacement drink
Fruit-based (no less than 5			

C: CIVIL RIGHTS COMPLIANCE & ASSURANCE

NOTICE OF NON-DISCRIMINATION

Guthrie Public Schools does not discriminate on the basis of race, color, national origin, gender, age, or disability in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The Guthrie Public School System also does not discriminate in its hiring or employment practices. This notice is provided as required by Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. Questions, complaints, or requests for additional information regarding these laws may be forwarded to the designated compliance coordinator.

Name/Title: Superintendent of Guthrie Public Schools

Office Address: 802 E. Vilas, Guthrie, OK 73044 Phone Number (Voice/TDD): (405) 282-8900

Days/Hours Available: M-F 8:00 a.m. - 12:00 p.m. 1:00 p.m. - 4:30

p.m.

For questions regarding this notice, please contact the District Compliance Coordinator.

Procedural Requirements
Title VI, Title IX, Section 504, ADA
July 2000
AVISO DE DECLARACION NO-DESCRIMINATORIA

Escuela Publica de Guthrie no discrimina raza, color, nacionalidad, genero, edad o incapacidad de admision a sus programas, servicios, o actividades, en acceso a ellas, en el tratamiento a individuos, o en ningun aspecto de sus operaciones. La Escuela Publica de Guthrie tampoco discrimina en sus contratos o practicas de empleados.

Esta noticia es provista y requerida por el Titulo VI del Acto de Derechos Civiles de 1964, Seccion 504 del Acto de Rehabilitacion de 1973, Titulo IX de la Enmienda Educativa de 1972, en el Acto de Era de Descriminacion de 1975, y el Acto de los Estadounidenses con Habilidades Diferenciadas de 1990. Preguntas, quejas, o para mas informacion con respecto a estas leyes pueden ser recibidas por el cordinador de quejas.

Nombre/Titulo: Superintendente de las Escuelas Publicas de Guthrie

Direccion de Oficina: 802 E. Vilas, Guthrie, OK 73044 Numero Telefono (correro de voz/TDD): (405) 282-8900

Dias/Horas de trabajo: L-V 8:00 a.m.-12:00 p.m. 1:00 p.m.-4:30 p.m.

Procedural Requirements

Title VI, Title IX, Section 504, ADA July 2000

DUE PROCESS

Students have the right to due process. The due process procedure consists of the following steps:

- 1. Appeal to the Principal-A written appeal must be mailed within five school days.
- 2. Appeal to the Superintendent
- 3. Appeal to the Guthrie Board of Education

FAMILY EDUCATIONAL RIGHTS & PRIVACY ACT

A parent or eligible student of Guthrie Public School District has a right to:

- 1. Inspect and review the student's education records within 45 days of the day the District receives a request for access. Parents should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
- 2. Request the amendment of the student's education records that the parent believes are inaccurate or misleading. Parents may ask the District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading. If the District decides not to amend the record as requested by the parent, the District will notify the parent of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent when notified of the right to a hearing.
- 3. Consent to disclosure of personally identifiable information contained in the student's education records, except to the extent that the Act and the regulations in this part authorize disclosure without consent; one exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.
- 4. File a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office / U.S. Department of Education 600 Independence Avenue, SW / Washington, D.C. 20202-4605

D. CLASSROOM PLACEMENT CHANGE

From time to time parents feel a need to request moving their child to a different classroom. A decision as whether to change placement will only be made by the principal after every effort has been applied to resolve the problem. Consideration will not be given until a series of meetings have been held between the parent, teacher, and the principal, and a twenty (20) day action plan has been developed and implemented.

E: CURRICULUM

Guthrie Public Schools curriculum for grades Pre-K through 12 follows the Oklahoma State Department of Education guidelines for curriculum. A copy is available with the principal or teacher for viewing upon request. A copy of the Standards may be obtained online at the Oklahoma State Department of Education website: http://ok.gov/sde

F: DANGEROUS WEAPONS

The use, display, threat or possession of a dangerous weapon or any kind of instrument, on campus, parking lots, premises or property of the Guthrie Public Schools or during school sponsored activities, functions or events that is likely to be used as a weapon or tool which could be used to deface or vandalize school property shall result in immediate administrative action.

The following instruments may be considered weapons:

- 1. Knives and/or facsimiles
- 2. Firearms and/or facsimiles (including cap guns, etc.)
- 3. Explosives and/or facsimiles
- 4. Metal Objects (chains, brass knuckles, etc.)
- 5. Clubs
- 6. Sharp or pointed instruments
- 7. Stun guns
- 8. Chemical sprays
- 9. Firearm shells, bullets or pellets

Violations of this policy will result in administrative action. Students may be suspended for up to one (1) calendar year for violation of this policy.

G: DIABETES PLAN

Guthrie Public Schools provides nursing services that promote students ability to learn. Our goals are to:

- Assist students in learning how to take care of their health.
- Ensure a safe school environment.
- Promote good control of a student's health condition so they are ready to learn

Diabetes can affect a student's ability to learn if it is not under good control. To help us meet these goals, Guthrie Public Schools has a nurse who is trained in diabetes management in schools. The district nurse works with school, personnel, individual students with diabetes and their families, and the student's health care provider.

As a reminder, each year we need to have the following information for your child:

- Written diabetes management plan from your health care provider.
- Signed authorization by parent/guardian for medication and treatment at school.
- Diabetes Questionnaire filled out by parent/guardian/student. (Available on the district website.)

In addition, adequate supplies, as listed in the student's diabetes management plan, must be provided at school:

- Snacks or glucose tablets to treat low blood sugar
- Medications
- Blood glucose meter, strips and supplies
- Ketone testing strips and equipment
- Glucagon

We are looking forward to helping your child with diabetes be successful in school. Please feel free to contact us with any questions or concerns.

H: DISCIPLINE AND BEHAVIOR

- Control and discipline in our school depends upon the responsibility taken by the student, the parents, the teacher, the principal, and the combined school personnel. While under the supervision of the school, the teacher has the same authority as the parent in restraining, correcting, and controlling the child. (State Law-Sections 125 and 670).
- Each teacher will have their own individual classroom discipline procedures. These procedures will be discussed with you and your child and a list of these procedures will be sent home with your child at the beginning of the school year. Building discipline procedures will be applied according to the severity of the rules broken. Procedures may include:
 - Conference with teacher and student
 - Conference with teacher, student and principal
 - Conference with teacher, student, principal and parent
 - Conference with all the above and possible disciplinary actions

STUDENT DISCIPLINE/SUSPENSION

Each teacher will have his/her own individual classroom discipline procedures. These individual procedures will be discussed with your child and a list of these procedures will be sent home for your signature at the beginning of the school year. Building discipline procedures will be used according to the severity of the rule or rules broken. Procedures **may** include:

- Parents contacted by phone
- Conference with the teacher and principal
- Lunch or recess detention with the principal
- After school detention
- Suspension from school

Suspension

When other forms of discipline have been used and the student's behavior is not modified, suspension can occur. Anytime a student is physically endangering others or vandalizing school property, immediate suspension will occur. Field trips, special events, and parties are a privilege to attend. Students may lose these privileges if they are exhibiting negative behavior. If students are suspended from school, their work may be picked up each day at 2:30 p.m. in the office or sent home with a sibling.

Out of School Suspensions

```
1<sup>st</sup> Offense - 1 day
2<sup>nd</sup> Offense - 3 days
3<sup>rd</sup> Offense - 5 days
4<sup>th</sup> Offense - 10 days
```

Discipline procedures fighting/bullying/harassment

Fighting will not be tolerated. Fighting is defined as any situation in which one student makes aggressive contact in any manner on another student. The administrator will take disciplinary action if either person involved fits the above definition. Intimidation, threats, or harassment directed toward other students will not be tolerated. All students are expected to treat others with respect at school. Infractions may be handled in the following manner for all students involved.

```
1st offense – 3 days out of school suspension
2nd offense – 5 days out of school suspension
3rd offense – 10 days out of school suspension
```

Each infraction will be dealt with on an individual basis. The school Administration is unable to discuss discipline consequences for any child with anyone other than that child's parents.

Any additional offenses - The principal will decide the length of suspension after the fourth offense. This might include suspension for the remainder of the semester and the following semester.

Please visit Section F-41 Student Behavior and Discipline located in the GPS Policy Manual

Bullying will not be tolerated. Please refer to Section F-31 Policy Prohibiting Harassment, Intimidation and Bullying and Procedures For Combating These Behaviors located in the GPS Policy Manual

Severe Clause

Guthrie Public Schools is dedicated to providing a safe learning environment for our students. The following behaviors will not be tolerated:

- Behavior which threatens personal and /or public safety
- Disruption of students' rights to learn
- Verbal and/or physical abuse of others
- Profanity against a staff member may be treated as a verbal assault
- Damage or theft of personal or school property

- Any additional behaviors outlined in Section F-41 Student Behavior And Discipline in the GPS Policy Manual Located on the District Website.
- Bullying will not be tolerated. Please refer to section F-31 Policy Prohibiting Harassment, Intimidation and Bullying And Procedures For Combating These Behaviors in the GPS Policy Manual Located on the District Website.

Any of these violations shall result in a parent or guardian being contacted and/or a student's suspension from school. The length of the suspension will be assigned by the principal depending on the severity of the behavior. Administrators will conduct a suspension conference with the student and parent or guardians outlining the suspension and informing parents of their rights according to district policy

The goal of our Schools is to develop student self-discipline in a positive manner. This means giving the student a chance to make choices, and giving him/her a time to discuss his/her problems. Parent communication and support is an important part of discipline.

All elementary schools will be utilizing the Responsive Classroom educational approach. This is a research based educational approach associated with greater teacher effectiveness, higher student achievement, and improve school climate. This approach consists of a set of practices that build academic and social-emotional skills that can be used with many other programs. The approach helps educators build on competencies in four interrelated domains: engaging academics, positive community, effective management, developmentally responsive teaching.

THREATS

Threats directed toward another person, whether verbal or written, will not be tolerated. A threat will be referred immediately to the building principal and may result in a long-term suspension. Drawing or writing about the use of weapons or gang-related items or symbols will not be tolerated. This behavior may also result in a suspension.

PROHIBITED ITEMS

If discovered, the following items will be confiscated and only returned to a parent.

- Laser Pens and Lights
- Fad Items
- Electronics
- Toys

I: DRESS CODE

All students are expected to dress appropriately and modestly at all times during the school day and at school activities. Appropriate school clothes are conducive to better behavior in the classroom, in the halls, on campus, or any time students are actively representing the school. The dress code is applicable during the school day and at any school activity, home or away.

Examples of inappropriate attire are, but are not limited to:

- 1. Headwear worn in the building including, but not limited to: hats, bandanas, sweatbands and hoods of sweatshirts.
- 2. Clothing that inappropriately exposes the body. Any clothing that exposes the midriff. Shirts need to be long enough so that they can be tucked in or drop two (2) inches below the waistline without tugging on or stretching the shirt.
- 3. Clothing that allows undergarments to be visible.
- 4. Under no circumstance is a student to wear clothing that is frayed or has holes above the knees.
- 5. Clothing that has obscene, profane, or suggestive language.
- 6. Sunglasses (including when worn as headwear.)
- 7. Garments that display alcohol, drug or tobacco logos or paraphernalia.
- 8. Mesh jersey or fishnet type clothing.
- 9. All sleeveless shirts, blouses, and dresses whose straps are not at least 3 fingers wide and not fitted under the arm.
- 10. Scooped neck and / or low cut front and back necklines.
- 11. Pants below the waistline (sagging and bagging).
- 12. Shorts, dresses, and skirts shorter than fingertip length.
- 13. Bicycle pants/spandex shorts.
- 14. Clothing that is not worn in accordance with the design (such as both straps being worn on overalls or legs on pants being worn at their full length.)
- 15. Chains or "spikes" on clothing, with wallets, or worn as a necklace or bracelet. Shoes must be worn at all times for health reasons. "House shoes" are not an acceptable alternative. Shoes with wheels imbedded in them are not acceptable as they are safety hazards.

When a student has worn inappropriate clothing to school, he/she will be sent to the office and parents or guardians may be requested to bring a change of clothing to school.

FADS

Each year there are a few things, including some "fads", which show up on our school sites. When a fad begins on campus and a "nuisance" develops, we shall immediately eliminate the nuisance.

J: ENROLLMENT

EMERGENCY INFORMATION - Should an emergency occur at school, parents are to have emergency contact information on the enrollment cards. Two alternative phone numbers should be given also in case no one is available at the home/work numbers. In the event that it is deemed necessary, 911 will be contacted as well as the parent.

ENROLLMENT CARDS - Please come to the school to make any changes needed on a child's enrollment card during the school year. One of the most important uses of this card is to contact a parent when a child is injured or ill at school. If a parent changes employment, address, telephone numbers, doctor or emergency contacts, the school should be informed immediately. The medical information on the enrollment card must be filled

IMMUNIZATIONS - State law requires that every student who is admitted to public school must have evidence of a successful series of vaccinations for

- Four or Five doses DTP/DTaP (Diphtheria, Tetanus, Whooping Cough)
- Three or Four doses Polio
- Two doses MMR (measles, mumps, rubella/rubeola vaccinations)
- Three doses Hepatitis B (hepatitis B)
- Two doses Hepatitis A (hepatitis A)
- Varicella immunization (Chicken Pox) or a parental history of a child having the disease.

VERIFICATION OF RESIDENCE – All new and currently enrolled students must provide <u>2 current proofs</u> of residency <u>each year</u>. Any change of address or telephone number should be reported to the School Office.

GUARDIANSHIP - Proof of legal guardianship is required at the time of enrollment if the guardian is not the natural parent of the student.

Court appointed papers (signed by a judge) denoting custody for students not living with both parents listed on the birth certificate are required.

K: FIELD TRIPS

It is a privilege and honor for Guthrie Public School students to attend and represent our school at various activities through the course of the year. Only students with signed parent/guardian permission forms will be allowed to attend field trips approved by the school administration. If a parent or guardian of a student wishes to transport their child to the field trip they must: 1) inform the teacher in writing prior to the field trip 2) sign their child out of school and 3) sign their child in upon arrival at the field trip destination with the teacher or appointed staff member. If the parent wishes to transport their child from the field trip to home or back to school, they must sign out their child with their child's teacher or appointed staff member. Parents are not allowed to transport any other child but their own child. Guthrie Public Schools is not responsible for students transported by a parent to and from a school sponsored field trip. School dress code standards apply to all field trip activities. Inappropriate behavior on these trips may warrant severe disciplinary action. During any trip, any major inappropriate behavior may result in the student:

- 1. Being sent home at his/her own expense.
- 2. Suspension from school for an appropriate amount of time.
- 3. Loss of the privilege to go on any future school trips.
- 4. No refunds will be made for field trips

Participation in a field trip is a privilege, not a right. Throughout the year, students are expected to follow rules and procedures while being respectful to others. Listening and being able to follow directions is another expectation as we provide a proper learning environment for all students. If these basic requirements are not met on a daily basis your child may not be able to participate in a field trip. When deemed necessary by the building principal, a parent or guardian may also be required to attend with their child.

L: FREEDOM WEEK CURRICULUM

In order to educate students about the sacrifices made for freedom on behalf of this country and the values on which this country was founded, November 11 is designated "Veterans' Day" and the week in which November 11 falls is hereby designated "Celebrate Freedom Week". Appropriate instruction concerning this week will vary at different sites. (70 O.S. 2001, Section 24-152)

M: GRADING GUIDELINES FOR Pre-K – 6th 4th

The semester average will be recorded in the permanent record folder as required by state regulations.

In grades Pre-K-2nd, primary importance will be placed upon the teaching of reading, writing, language arts, and the development of math skills. All subject areas will be graded with a score of

- 4 Exceeds Expectations
- 3 Meets Expectations
- 2 Progressing Toward Expectations
- 1 Does Not Meet Expectations

In grades 3rd-6th 4th, the percent score and letter grade will be reported for each nine-week period. The semester average will be computed and reported at the end of each semester.

Grading Scale

A - 90 - 100

B - 80 - 89

C - 70 - 79

D - 60 - 69

F - 59 - Below

In grades K-6th 4th, grades in physical education, music, art and handwriting will be reported accordingly:

S - Satisfactory

N - Needs Improvement

U - Unsatisfactory

Parents of students in grades Pre-K- 6th 4th may access their child's grades by use of the Online Gradebook. Go to www.guthrieps.net under the parent section and complete the request for Online Gradebook Access form.

N: MONEY & VALUABLES

Students are cautioned against bringing large sums of money to school.

O: NO SCHOOL / DELAYED START

In the event school is closed or starting late because of inclement weather, parents are asked to listen to local radio and television stations. When possible, the District's Website and automated phone system will also be updated and utilized to include the newest information.

If weather conditions deteriorate during the school day and it becomes necessary to dismiss school early, the Superintendent will notify the local radio and television stations. When possible, the update will also be included on the District's website and automated phone system. Please remember not to phone the school to ask about closing or dismissal information. This will keep our telephone lines open in case of an emergency.

P: PARENT INVOLVEMENT

Parent involvement is a vital part of any school. In order for us to serve both the community and the school, we must have active parents. Parents are cordially invited to become active members in the learning process for their child. Parents, students, community, and the school must play a team role in order for students to excel in education. Background checks are required for all school volunteers with direct contact with children.

Q: PARENTS' RIGHT-TO-KNOW

In accordance with the *Every Student Succeeds Act* PARENTS' RIGHT-TO-KNOW, this is a notification from Guthrie Public Schools to every parent of a student in a Title I school that you have the right to request and receive in a timely manner:

- a) Information regarding the professional qualifications of your student's classroom teachers. The information regarding the professional qualifications of your student's classroom teachers shall include the following:
 - If the teacher has met state qualification and licensing criteria for the grade level and subject areas taught;
 - If the teacher is teaching under emergency or temporary status in which the state qualifications and licensing criteria are waived;
 - The teachers baccalaureate degree major, graduate certification, and field of discipline; and
 - Whether the student is provided services by paraprofessionals, and if so, their qualifications [ESSA 1112(e)(1)(A)(i)-(ii)]
- b) Information regarding any State or local educational agency policy regarding student participation in any assessments mandated by section 1111(b)(2) and by the State or local educational agency, which shall include a policy, procedure, or parental right to opt the child out of such assessment, where applicable. [ESSA 1112(e)(2)(A)]
- c) In addition to the above information you will be notified if your student has been taught for four or more consecutive weeks by a teacher who does not meet the applicable state certification for licensure requirements at the grade level and subject area in which the teacher has been assigned. [ESSA 1112(e)(1)(B)(ii)]

R: PLAYGROUND

The playground is an ideal place for students to develop cooperation, interpersonal relationships, and good social skills. Playground supervision is provided during the school hours of 8:00 - 3:00. Make sure that your child is appropriately dressed for the weather.

S: PROFICIENCY BASED PROMOTION

All K-12 students are eligible to advance one or more levels in designated curriculum areas if they perform at or above the 90th percentile on assessments designated by the Guthrie Public School District. This type of curriculum advancement is proficiency based promotion. Upon the request of a student, parent, or educator, a student will be given the opportunity to demonstrate proficiency in one or more areas of the core curriculum as identified in 70.S & 11-103.6. Proficiency will be demonstrated by testing with Test of Achievement by Woodcock Johnson

IV. . Core areas are as follows:

- Social Studies
- Language Arts
- Mathematics
- Science

Testing for proficiency based promotion must be requested in writing by the parent/guardian to the site principal during the first month of the school year and during the month of April. Additional details can be obtained from the District policy on Proficiency Based Promotion or from the site principal.

T: READING SUFFICIENCY ACT

Students' grades Kindergarten -3^{rd} that do not score proficient on the beginning of the year reading assessment will be placed on an Academic Progress Plan (APP). If your child's reading level does not improve by the end of the school year, he/she may need to attend the Summer Academy Reading Program.

3rd Grade Students:

The RSA law is intended to ensure that students have the necessary reading skills in order to be successful in grade four and beyond, where the rigors of reading in the content areas increase.

To be promoted to fourth grade, state law requires that your child must score above the Below Basic and Basic level on the reading comprehension and vocabulary portion of the Oklahoma School Testing Program test. This means your child will need to score Proficient, or Advanced in reading comprehension and vocabulary to meet RSA criteria. If your child scores Below Basic or Basic, he/she may still be promoted if one or more of the seven good cause exemptions apply. It is important to note that OSTP results are the initial determinant for promotion decisions, but not the sole determiner. Portfolio reviews, alternative assessments and additional exemptions are available to assist the school district in knowing when a child is reading at or above grade level and ready for a grade promotion.

If a student has not yet satisfied the proficiency requirements prior to the completion of third grade and still has a significant reading deficiency as identified based on assessments administered that meet the acquisition of reading skills, has not accumulated evidence of third-grade proficiency through a student portfolio, is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.

To be considered for "probationary promotion", a student may be evaluated by a "Student Reading Proficiency Team" composed of:

- (1) the parent(s) and/or guardian(s) of the student
- (2) current teacher responsible for reading
- (3) future teacher responsible for reading
- (4) a certified reading specialist (if available)

The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" and the principal and superintendent approve the recommendation of the SRPT.

U: RELEASE OF RECORDS

The school will maintain records on all students. The signature of a parent/guardian must be obtained to request or release records to other school districts.

V: RETENTION POLICY

Recommendation for retention (declining a student the opportunity to advance to the next grade level) is a decision made carefully on an individual basis. This decision will be firmly focused on arriving at what is in the best interest of the student. The retention of a student shall be based upon the total growth of each individual student. Such factors as social, emotional, physical and mental growth, as well as attendance, shall be taken into consideration. Meetings will be held throughout the year with the teacher(s) and administration to stay in direct communication with parents.

Whenever a teacher or teachers recommend that a student be retained at the present grade level or "not passed" in a course, the parent or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the board of education shall be final. The parent may prepare a written statement to be placed in, and become a part of, the permanent record of the student stating the reason(s) for disagreeing with the decision of the Board of Education. 70 O.S. 1991, Section 24-114.1

W: SCHOOL HEALTH & MEDICATIONS

Oklahoma Statute §70-1210.194 (2014) states that:

A. Any child afflicted with a contagious disease or head lice may be prohibited from attending a public, private, or parochial school until such time as he/she is free from the contagious disease or head lice.

B. Any child prohibited from attending school due to head lice shall present to the appropriate school authorities, before the child may reenter school, certification from a health professional as defined by Section 2601 of Title 63 of the Oklahoma Statutes or an authorized representative of the State Department of Health that the child is no longer afflicted with head lice.

SICKNESS

FEVER: Students with a temperature of 100 degrees or higher may not remain at school. Parents will be contacted to pick up their child. Students may return to school when they have been fever free for 24 hours without the use fever reducing medicine.

VOMITING/DIARRHEA: Any student who is vomiting or has diarrhea must be excluded from school. Students may return to school when they have been symptom free for a 24 hour period without the use of medicine.

COMMUNICABLE DISEASE: Students with infectious diseases such as chicken pox, impetigo, measles, mumps, conjunctivitis (pink eye), etc. should not return to school until they are no longer contagious. See District website for "Should I keep my child home from school?" for more information.

HEAD LICE

Any student found to have live head lice, nits closer than 1 inch from the scalp, or an abnormal amount of nits will be excluded from school. The parent will be contacted to pick their child up from school. Parents should contact their pharmacy for a recommendation of a treatment product. For more information on this subject go to https://www.cdc.gov/parasites/lice/head/index.html.

Readmission to school requires:

A. No live lice and minimal nits (eggs) no closer than 1 inch from the scalp.

B. Certification from a health professional or authorized representative of the State Department of Health declaring the student to be free of lice. The District assures compliance with the Oklahoma Statutes and will follow the recommendations of the Oklahoma State Department of Health.

ACCIDENTS

If your child is injured at school, we will first attempt to make him/her comfortable, and then notify you. If you cannot be reached, we will attempt to contact the emergency number that you have listed on the enrollment form. In an emergency event deemed necessary, 911 will be contacted as well as the parent. WE MUST HAVE A RELIABLE CONTACT NUMBER FOR EACH CHILD.

MEDICATIONS GIVEN AT SCHOOL

We request that you adjust your child's schedule to eliminate the need to take medication during the school day. In the event it is necessary for a child to use medication during the school day, a parent/guardian (not the student) is to bring all medication to the office with required documentation. A log of the student's medication will be kept at the school office. Bring no more than 1 month's supply of medication at a time.

Only medication that has been prescribed and approved for a student by a physician will be administered at school. A medication authorization form must be completed for each medication*. Medication must be in the original prescription container with the pharmacy label attached and with directions for administration clearly stated. Non-prescription medication must be in the original container, with the student's name on it, and accompanied by a physician's written request and instructions for administration at school. This includes cough drops, Tylenol, nasal spray, Lactaid, etc. It is the responsibility of the parent/guardian to maintain the supply. Any medication not picked up by parent/guardian on the last day of school will be discarded using the proper procedure. Medications will not be sent home with students. *Medication authorization forms are available on the district website and the school office. A new medication authorization form will need to be completed each school year.

Self-Administered Medication:

Pursuant to Oklahoma law, students may be allowed to carry and self-administer prescribed asthma, anaphylaxis, and diabetes medications. A statement from the physician treating the student stating that the student is capable of and has been instructed in the proper method of self-administration must be on file in the school office. The parent must provide the school office with an emergency supply of the student's medication to keep in the office along with the one that the student may carry. The district shall not incur any liability as a result of any injury arising from the self-administration of medication by the student.

X: SCHOOL SAFETY DRILLS

All emergency drills will be performed in accordance with State Department of Education accreditation regulations. Below is a list of drills.

- 1. Two lockout drills referred to as "shelter in place" per school year. The purpose of the shelter in place drills is for a possible threat OUTSIDE the building.
- 2. Two lockdown drills per school year. Lockdown drills are conducted for the purpose of a threat INSIDE the building. Each lockdown drill shall be conducted within the first fifteen (15) days of each semester.
- 3. Two fire drills per school year. Each fire drill shall be conducted within the first fifteen (15) days of each semester.
- 4. Two tornado drills per school year with at least one drill being conducted in the months of September and March.
- 5. The two remaining drills will be at the discretion of the district.

Y: SEXUAL HARASSMENT

Sexual harassment is any type of verbal/physical abuse of a sexual nature. Suggestive comments, unwanted touching, obscene hand/body gestures, suggestive notes, etc., would be considered sexual harassment. Since this covers such a wide range/degree of offenses,

the punishment on the first offense will range from three (3) days suspension to suspension for the remainder of the semester and the following semester.

Z: SPECIAL ACTIVITIES

Each elementary site has three scheduled classroom activities during the year: Fall, Winter, and Valentine's Day. If you do not wish for your child to participate, please inform the classroom teacher in writing and alternate activities will be provided. Parents interested in being involved with these activities should contact the classroom teacher.

AA: STANDARDS OF CONDUCT

Each student is expected to behave in a manner which will add to the educational atmosphere at Guthrie Public Schools, and anything that detracts from the spirit of dignity at our schools will be subject to disciplinary actions. Students have the responsibility to know and respect the rules and regulations of the school.

We desire that all students accept the responsibility of self-discipline. Students are to conduct themselves as young ladies and gentlemen at all times (i.e. halls, cafeteria, classrooms, assemblies, and or playground.) When a student demonstrates that he/she cannot conduct himself/herself in a positive manner and infringes upon the rights of the others to enjoy the freedom of self-discipline, he/she must face the consequences of disciplinary actions.

The responsibility and authority for classroom management rests with the teacher. Any classroom rules, which are fair and enhance the educational process, will be upheld. If problems persist to a degree that the classroom rules are being repeatedly ignored, a referral may be made to the principal where appropriate action will be taken.

DRUGS AND ALCOHOL

Any student who is found to be in possession of, to have consumed, or to be under the influence of narcotic drugs, barbiturates, prescription or non-prescription medication without proper permission and documentation (see section X), alcohol or any stimulant, or distributes/has possession of any material or drawings that promotes the use of or gives instruction on how to make or use the above items en route to school, while attending school, in or on school premises, or at school sponsored activities, is subject to the following:

- 1st Offense: Suspension from school for five (5) days. The student will not be allowed to attend school after suspension until documented evidence of educational counseling and/or rehabilitation treatment under the supervision of a legal agency is on file.
- 2nd Offense: Suspension from school for the remainder of the semester, or for the following semester, provided no suspension shall extend beyond the regular academic year.

Any student who distributes actual or represented controlled substances, prescription and non-prescription medication may be suspended for the remainder of the semester, or the following semester, provided no suspension shall extend beyond the regular academic year.

The judgment of the Administrator will take precedence on each infraction.

TOBACCO

In compliance with State Laws of Oklahoma, it shall be the policy of the Guthrie Board of Education that the use of, or possession of, tobacco products (including smokeless tobacco) in any form by students while attending school, on school premises, or at school sponsored activities, is prohibited. Any student in violation of said policy will face immediate disciplinary action:

1st Offense: Parent conference/phone contact and suspension from school for three (3) days.

2nd Offense: Parent conference/phone contact and suspension from school for five (5) days.

3rd Offense: Suspension from school for ten (10) days.

DISCIPLINARY SANCTIONS: Disciplinary sanctions (consistent with local, state, and federal law), up to and including expulsion and referral for prosecution, shall be imposed on students who violate the standards of conduct.

The judgment of the Administrator will take precedence on each infraction.

BB: STUDENT DROP OFF and PICK UP

Drop Off: There will be teacher **Supervision** starting at 7:30 a.m.

Pick Up: Children need to be picked up by 3:30 p.m. There is **No Supervision** after 3:40 p.m. We know there are emergencies that may happen, please contact the school before 2:30 p.m. to make arrangements for your child's pick up. When students are consistently dropped off prior to 7:30 a.m. and/or not picked up by 3:40 p.m., the school will report to appropriate authorities to include Guthrie Police Department, Logan Country Sheriff's Office, and/or Department of Human Services (DHS).

CC: STUDENT ORGANIZATIONS

Guthrie Public Schools believes school sponsored student organizations can advance educational goals. A list of school sponsored clubs and organizations are on the District website and in each site handbook. If you wish to withhold permission for your student to join or participate in one or more of the clubs or organizations that are necessary for a required course of instruction, you must notify the building principal in writing and retrieve your student from such participation. 70 §24-105 via H.B. 1826 (2009)

DD: STUDENT REPORTS

Report cards are distributed at the end of each nine weeks. In addition to report cards, progress reports will be given to parents throughout the year communicating their child's progress. Parents are to take advantage of opportunities to communicate with their child's teacher through notes, email, calls, visits, or meetings at a mutually convenient time. Notes, calls, visits, and meetings will be kept in a teacher log. Parent/Teacher Conferences are also very important for parents to attend to receive additional information about their child's progress and have one on one time with the teacher(s) for questions.

Elementary Parent/Teacher Conferences are held at the end of the nine weeks and after the end of the second nine weeks in the second semester period. In addition to communicating with the teacher, parents communicate an important message to their children about their interest in the child's progress and the importance of school. Our best partners in providing an outstanding educational program are our parents.

EE: STUDENT WORK

HOMEWORK

It is recommended that parents set aside a certain time each evening for the student to do his/her homework. When a child has an appointed time for homework, it helps him/her to remember to get it done. Homework should be done in a quiet setting away from television and other distractions.

MAKE UP WORK & WORK SUBMITTED LATE

Students, upon returning from an absence, will have one (1) day for each day missed plus one (1) day to turn in makeup work. After the allowed number of days have passed and the student has failed to turn in the missed work, he/she will be given a 0 grade for the assignments.

FF: TELEPHONE

The office telephone is a business phone and is not to be used by students, except in an emergency. Students are not allowed to use the telephone to make personal arrangements (such as requesting permission to go to another student's home after school.) Parents calling to leave messages should do so by 2:30 p.m.

GG: TEXTBOOKS & LIBRARY BOOKS

Textbooks are loaned by the Guthrie Board of Education without charge. Teachers will distribute textbooks during the first few days of school. At the end of the year, all textbooks will be returned to the teachers. Replacement costs will be assessed for lost textbooks and/or library books and for damage through negligence or vandalism to books or other school property. If a student accidentally causes damage, they should report it to their teacher immediately so that the damage is not misconstrued as vandalism. If fines have been paid on books that are later found during the current school year, the money will be refunded to the student. (See Refund Policy)

REFUND POLICY

For auditing purposes, refunds must be approved and a check issued from the Board Office. Parents should receive a check within two weeks of the request. Cut-off date for all refunds is May 15.

HH: VANDALISM

Vandalism and defacing of property is prohibited. Any student committing an act of vandalism is subject to suspension.

II: VISITORS

Guthrie Public Schools welcomes and encourages parents to visit our schools. All visitors, parents, and guests need to report to the main office upon arrival to the school

and issued a visitor badge if they will be remaining in the building.

JJ: WEBSITE

Guthrie Public Schools has created a website for students, parents, teachers and community members to access. The web address is www.guthrieps.net. The website contains district information, school calendar, lunch menus, publications, school news, and teacher web pages.

KK: WELLNESS POLICY

Healthy eating and activity patterns are essential for students to achieve their full academic potential, full physical and mental growth, and lifelong health and well-being. All students enrolled in Guthrie Public Schools shall possess the knowledge and skills necessary to make nutritious food choices and enjoyable physical activity choices. All playground and physical education equipment will meet the recommended safety standards for design, installation and maintenance. Classroom teachers and administrators will be encouraged not to use candy, sweets or gum as a reward. Guthrie Public Schools respectfully requests that parents and teachers who wish to provide snacks for students provide healthy choices. A recommended list of healthy snack options may be accessed on the Guthrie Public Schools website.

LL: WIRELESS COMMUNICATION DEVICES

Students may possess a cellular telephone while on school premises or in transit under the authority of the school provided the device is turned off and out of sight during class time and during all school or school related activities. Students found to be using any electronic device for any illegal purpose, in a manner which violates privacy, or to in any way send or receive personal messages, data, or information that would constitute cheating on tests, or to harass or intimidate students or staff members shall be subject to discipline and the device shall be confiscated and not returned until a parent conference has been held. School personnel have the authority to detain and search or authorize the search of any student upon suspicion that the student is in violation of district policy. If a student violates district policy they may lose the privilege to possess a wireless communication device, or be suspended from school for a period not to exceed the current school semester and the succeeding semester.

DISCLAIMER

All of the preceding discipline steps within this handbook are meant as a guide only. In severe or unusual cases, the judgment of the Administrator will take precedence. The Guthrie Public School Policy Manual will also be used in regard to school-student relationships.

ASBESTOS MANAGEMENT PLAN

In accordance with Federal law, Guthrie Public Schools has been inspected and approved for asbestos management.

Asbestos plans are available for viewing during regular school hours, Monday thru Friday, by contacting the Director of Operations at the Maintenance Department located at 200 Crooks Drive, Bldg. #4, Guthrie, OK.

RENEWAL QUOTE



GUTHRIE OK 73044

GUTHRIE PUB SCHS

Quote Summary

Quote Summary

Quote Summary Payable in USD

Quote Total \$3,127.50

Applicable taxes are NOT included

Page

7437876

05/09/2019

07/31/2019

Quote#

Issue Date

Expiration Date

NOTICE OF PAYMENT DUE

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Mail Purchase Order
Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Fax: 800-852-5458

	Quote Details				
	ber / Description t OAK ELEM SCH - 3503074	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/29/2019	07/31/2020	\$892.50
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/29/2019	07/31/2020	\$150.00
				Site Total	\$1,042.50
COTTERA	L ELEM SCH - 3500729			•	•
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/29/2019	07/31/2020	\$892.50
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/29/2019	07/31/2020	\$150.00
				Site Total	\$1,042.50
FOGARTY	' SCH - 3500730			·	
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	07/29/2019	07/31/2020	\$892.50
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	07/29/2019	07/31/2020	\$150.00
			·	Site Total	\$1,042.50

Central, GUES, JH, & HS will also be \$1,042.50 each

Total cost \$7,297.50

End of Quote

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)



Follett School Solutions, Inc. 1340 Ridgeview Drive McHenry, IL 60050 www.follett.com Tel: 888.511.5114 Dir; 708.884.5000

Fax: 815.759.9831

Dear Valued Customer:

Our records indicate that technical support services for your Follett product(s) and/or subscription services are quickly coming up for renewal. As your partner in education, Follett School Solutions, Inc. is committed to providing outstanding support and resources to help ensure smooth operation of your Follett services for the coming year.

To ensure uninterrupted, 24/7 access to the support resources and services you've enjoyed from Follett, I urge you to renew today. The enclosed quote is valid for 60 days. Please see the quote itself for details.

With your annual support agreement, you receive:

- Expert technical assistance via phone, web, email and fax
- · Future product updates
- · Access to hundreds of searchable documents from the online technical support database

Please use the enclosed quote to process and send your payment today to be able to rest assured that your investment is safe and your service will continue without any interruption. We appreciate your continued business, and look forward to serving you in the coming year.

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693-0918

Mail Purchase Order Follett School Solutions, Inc. 1340 Ridgeview Drive McHenry, IL 60050 fssorders@follett.com

Sincerely,

George Gatsis

Sr. Vice President, Technology Platforms

Please refer to the **Technical Support Guidelines** on the back of this letter for more details.

For additional renewal information, please contact Customer Service: 888.511.5114 or 708.884.5000 6:00am - 6:00pm, Central, M-F Fax 800.852.5458 | softwarecs@follett.com



Follett Technical Support Guidelines

This document defines the coverage included with your technical support agreement. Technical support services are provided to customers who have a current technical support agreement with Follett School Solutions.

Follett provides the following support services as part of the annual maintenance agreement:

Toll-free Telephone Support

Follett customer support is known in the industry to be extraordinary. Since our focus is on K-12 school districts, our support technicians are highly familiar with the issues faced by K-12 users. Technical support is available by phone Monday — Friday from 6:00am–6:00pm CST.

Web-based Searchable

Web-based searchable support is available 24/7 to help you get fast answers to your questions. support.follettlearning.com consists of several sections including:

- Keyword searchable knowledge base containing articles written by product and system experts
- · User guides and manuals
- User groups/online discussion groups
- Electronic newsletters
- Frequently Asked Questions (FAQs)
- How-to videos

Unlimited Email Support

Easy access to email support is available by signing into the customer portal, then choosing Contact Us at the top of the page. Select the reason for your inquiry and complete the required fields. Questions can also be emailed directly to techsupport@follett.com.

On-Demand eLearning

On-Demand eLearning offers access to our extensive online library of training modules. These trainings allow Destiny® users to maximize use of the Destiny solution by providing access to training whenever and wherever needed. Each module includes a learning section and hands-on practice activities to verify skills. Log on to the customer portal and select Professional Learning to get started.

In addition to the eLearning tutorials available, customers can access how-to videos available in the Destiny Help System and on www.follettlearning.com/resource-center. These videos offer users quick, step-by-step instructions for performing various tasks in Destiny.

Software Updates

All Destiny updates, for locally installed customers, are available on our website for download by customers with current maintenance support agreements. Destiny is centrally installed, which allows for swift implementation of product upgrades. All schools experience new functionality as soon as the upgrade is installed on the central servers. Note: If you are hosted by Follett, no need to worry - we take care of the updates for you.

Image Works of Oklahoma Inc. State and Local Government Lease-Purchase Agreement 1111 old Eagle School Rd PHONE: (800) 736-0220 Wayne PA 19087 FACSIMILE: (800) 700-4643 Phone Number **GUTHRIE PUBLIC SCHOOLS** Purchase Order Requisition Number Send Invarine to Attention of **802 EAST VILAS GUTHRIE** OK 73044 Equipment Mike Set of bounder Description (Alian) Separate School In Il Necessary See Attachment 2 for equipment description Equipment Location intochisame en achive) 5.7. Zic Number of Leage Payments Lease Payments

48 See Leave Payment Schedule Attached at Attachment. Transporters Full tease Payment Frequency ₩ rathly 48 □ Quarterly ☐ Serranti Jeff ☐ Ant Jelly

QUALIFICATION By Librariting the box 3ct, w. 1909 hereby design a entire bease as a figuralitied randomning religions in as getined or Section 25510,(33,B) or the Internal Revenue Cope and represent that the apprecian time amount of all tweedengt and gations (excluding mixed activity conditions may be used for eight probabilistic or maintain in a mised my and gations (excluding mixed activity conditions may gual the Sfot eight) broads secure on the encound my ordin and You'R subardidate entries during this calendar year in which WE fund this Leade is not responsibly explicit to autoria 310,000,000 BANK (

☐ Bank Qualitication Electri

TERMS AND CONDITIONS

Please read YOUR copy of this State and Local Government Lease-Purchase Agreement ("Lease") carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to "Lessee" and the words "WE." US" and "OUR" refer to Image Works of Oklahoma Inc.

1. LEASE. WE agree to lease to YOU and YOU agree to lease from US. The equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories

1. LEASE. WE agree to lease to YOU and YOU agree to lease from US, the equipment listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("Equipment") on the terms and conditions of this Lease and on any attached schedule.

2. TERM. This Lease is effective on the date when the term of this Lease and YOUR obligation to pay rent commence, which date shall be the date that funds are advanced by US to YOU, the vendor of the Equipment or an escrow agent for the purpose of paying or reimbursing all or a portion of the cost of the Equipment (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by YOU for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term; provided, however, that at the end of the Original Term and at the end of each Renewal Term until the Full Lease Term has been completed. YOU shall be deemed to have continued this Lease for the next Renewal Term unless YOU shall be deemed to have continued this Lease are guiden this Lease are guiden till. As set forth in the Lease Payments will be due as set forth on Attachment 1 units. be deemed to have commond this Lease for the next renewal term unless true shall nave terminated this Lease pursuant to Section 17. Lease Payments will be due as set forth on Attachment 1 unbit the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest, YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.

3. LATE CHARGES, If a Lease Payment is not made on the date when due, YOU will pay US a late charge at the rate of 18% per annum or the maximum amount permitted by law, whichever is less,

Irom such date.

4. CONTINUATION OF LEASE TERM. YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay the Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. YOUR responsible financial officer shall do all things lawfully within his or her power to obtain and maintain funds from which the Lease Payments may be made, including making provision for the Lease Payments to the extent necessary in each proposed annual budget submitted for approval in according to the proposed annual budget submitted for approval in according to the following the decision whether to hunder or approval in according to the following the decision whether to hunder or appropriate dance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing, the decision whether to budget or appropriate

dance with YOUR applicable procedures and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing the decision whether to budget or appropriate funds and to exhaust all available reviews and appeals if that portion of the budget is not approved. Notwithstanding the foregoing the decision whether to budget or appropriate funds and to exhaust all available funds by Such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriate or that purpose during YOUR then current budget year. If YOU fail to appropriate or otherwise make available funds to pay the Lease Payments required to be paid in the next occurring Renewal Term. this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. VOU agree to deliver written notice to US of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term. but failure to give such notice shall not extend this Lease beyond the then current Original Term or Renewal Term. If this Lease is terminated in accordance with this Section. YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.

6. WARRANTIES. WE are leasing the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES. EXPRESS OR IMPLIED INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU, without recourse for the term of this Lease all warranties, if any, made by the manufacturer. YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM PROVISION OR CONDITION OF THIS LEASE AND EXCEPT FOR THE MANUFACTURER WARRANTIES. MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE EQUIPMENT WARD AND THE LEASE WILL NOT BE LIABLE FOR SPECIAL, RESUlting OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE E

TO BE COUPMENT AND THAT TAKE OF ASSETT ADMINST THE SUFFICIENT OF THE COUPMENT COUPMENT.

7. DELIVERY AND ACCEPTANCE. YOU ARE RESPONSIBLE. AT YOUR OWN COST TO ARRANGE FOR THE DELIVERY AND INSTALLATION OF THE EQUIPMENT (UNLESS THOSE COSTS ARE INCLUDED IN THE COSTS OF THE EQUIPMENT TO US). IF REQUESTED, YOU WILL SIGN A SEPARATE EQUIPMENT DELIVERY AND ACCEPTANCE CERTIFICATE. WE MAY AT OUR DISCRETION CONFIRM BY TELEPHONE THAT YOU HAVE ACCEPTED THE EQUIPMENT AND THAT TELEPHONE VERIFICATION OF YOUR ACCEPTANCE OF THE EQUIPMENT SHALL HAVE THE SAME EFFECT AS A SIGNED DELIVERY AND ACCEPTANCE CERTIFICATE.

(Terms and Conditions continued on the reverse's de of this Lease.)

YOU sprent: all of the Terms and Opposition, contained in but of which are included by references and become part of this Le Terms and Conditions.	t sides of this Eeath, and in any altacoments to same ask. YOU acknowledge to have mad and impreed to all
The Equipment is:	A HEW O USED
THUR DO	August 21,2018
Superintendent	<u> </u>
Dr. Mike Simpson	
Legal Name of Corporation GUTHRIE PUBLIC SCHOOLS	
(LEASE MUST BE SIGNED BY AUTH	OFIZED OFFICIAL OF LESSEE)

	C-11. 34 5.51		Usie	
	Prio: Name			
	Tale			
LESSOR	Fit			
Ĕ	Image Works of	Oklahoma Inc.		
	PUB 17723			
	Leave Date			
	July 31	18		
	Vendor LD Number M0067			

- 8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTER-ATIONS. YOU have title to the Equipment: provided that title to the Equipment will immediately and without any action by YOU vest in US, and YOU shall immediately surrender possession of the Equipment to US. (a) upon any termination of this Lease other than termination pursuant to Section 17 or (b) if YOU are in default of this Lease. It is the intent of the parties hereto that any transfer of title to US pursuant to this Section shall occur automatically without the necessity of any bill of sale certificate of trile or other instrument of conveyance. YOU shall nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. As security for YOUR obligations hereunder. WE retain a security interest in the Equipment and all proceeds thereof. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or to remain a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary. YOU agree to provide US with waivers of interest or liens from anyone claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times, to inspect the Equipment.
- 9. MAINTENANCE. YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment will become OUR property.

 YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED

MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT, YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH
CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

10. ASSIGNMENT, YOU AGREE NOT TO TRANSFER, SELL, SUBLEASE, ASSIGN PLEDGE OR
ENCUMBER EITHER THE COUPMENT OR ANY RIGHTS UNDER THIS LEASE WITHOUT OUR PRIOR
WISHTEN CONCENT, YOU AREA THE METERS OF THE SEASE WITHOUT OUR PRIOR
WISHTEN CONCENT, YOU AREA THE SEASE WITHOUT OUR PRIOR

- WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Lease and, if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and the rights of the new owner will not be subject to any claims, counterclaims defenses or set-offs that YOU may have against US. YOU hereby appoint Municipal Registrar Services the "Registrar") as YOUR agent for the purpose of maintaining a written record of each assignment in form necessary to comply with Section 149(a) of the Internal Revenue Code of 1986, as amended. No such assignment shall be binding on YOU until the Registrar has received written notice from the assignor of the name and address of the assignee.
- 11. LOSS OR DAMAGE. YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Lease. If any of the Equipment is damaged by fire or other casualty or title to, or the temporary use of any of the Equipment is taken under the exercise of the power of eminent domain, the net proceeds ("Net Proceeds*) of any insurance claim or condemnation award will be applied to the prompt replacement repair, restoration modification or improvement of that Equipment, unless YOU have exercised YOUR option to purchase the Equipment pursuant to Section 17. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to YOU.
- 12. INCEMNITY. WE are not responsible for any tosses or injuries caused by the manufacture acquisition, delivery, installation, ownership use, lease, possession, maintenance, operation or rejection of the Equipment or defects in the Equipment. To the extent permitted by law, YOU agree to reimburse US for and to defend US against any claim for losses or injuries relating to the Equipment. This
- ndemnity will continue even after the termination of this Lease.

 13. TAXES. YOU agree to pay all applicable license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sate, purchase, possession or use of the Equipment (except those based on OUR net income). YOU agree that if WE pay any taxes or charges. YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the rext Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.
- 14. INSURANCE. During the term of this Lease, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the replacement cost of the Equipment, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence or bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance. YOU agree that WE have the night, but not the obligation, to obtain such insurance and add an insurance.
- fee to the amount due from you, on which we make a profit.

 15. DEFAULT. Subject to Section 5. YOU are in default of this Lease if any of the following occurs: (a) YOU fail to pay any Lease Payment or other sum when due: (b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US. (c) YOU become insolvent or unable to pay YOUR debts when due. YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition or (d) YOU file or have filed against YOU a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee receiver or liquidator is appointed for YOU or a substantial part of YOUR assets.
- 16. REMEDIES. WE have the following remedies if YOU are in default of this Lease. WE may declare the entire balance of the unpaid Lease Payments for the their current Original Term or Renewal Term immediately due and payable, sue for and receive all Lease Payments and any other payments. then accrued or accelerated under this Lease, charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law, charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the Equipment to US and, if YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Lease unless WE expressly notify YOU in writing. If the Equipment is returned or repossessed by US and unless WE have terminated this Lease. WE will sell or re-rent the Equipment to any persons with any terms WE determine at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess over the amounts described in this Section blus the then applicable Purchase Price to be paid to YOU.

YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement

of any remedies, including all expenses of repossessing storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees.

17. PURCHASE OPTION. Provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the Equipment (a) on the date the last Lease Payment is due (assuming this Lease is renewed at the end of the Original Term and each Renewal Term), if this Lease is still in effect on that day, upon payment in full of Lease Payments and all other amounts then due and the payment of One Dollar to US: (b) on the last day of the Original Term or any Renewal Term then in effect, upon at least 60 days' prior written notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the Lease Payment Schedule; or (c) if substantial damage to or destruction or condemnation of substantially all of the Equipment has occurred, on the day specified in YOUR written notice to US of YOUR exercise of the purchase option upon at least 60 days' prior notice to US and payment in full to US of the Lease Payments and all other amounts then due plus the then applicable Purchase Price set forth on the

- 18. REPRESENTATIONS AND WARRANTIES, YOU warrant and represent as follows: (a) YOU are a public body corporate and politic duly organized and existing under the constitution and laws of YOUR State with full power and authority to enter into this Lease and the transactions contemplated hereby and to perform all of YOUR obligations hereunder. (b) YOU have duly authorized the execution and delivery of this Lease by proper action by YOUR governing body at a meeting duly called regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Lease; (c) YOU have complied with such public bidding requirements as may be applicable to this Lease and the acquisition by YOU of the Equipment: (d) all authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by YOU of this Lease or in connection with the carrying out by YOU of YOUR obligations hereunder have been obtained; (e) this Lease constitutes the legal valid and binding obligation of YOU enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors. extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally; (f) YOU have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year and to meet YOUR other obligations under this Lease for the current budget year, and those funds have not been expended for other purposes: (g) the Equipment is essential to YOUR functions or to the services YOU provide to YOUR critizers. YOU have an immediate need for the Equipment and expect to make immediate use of the Equipment, YOUR need for the Equipment is not temporary and YOU do not expect the need for any item of the Equipment to diminish in the foreseeable future including the Full Lease Term, and the Equipment will be used by YOU only for the purpose of performing one or more of YOUR powermental an proportizery for principles cononly for the purpose of performing one or more of YOUR governmental or proprietary functions con-sistent with the permissible scope of YOUR authority and will not be used in the trade or business of any other entity or person; and (h) YOU have never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement
- 19. UCC FILINGS AND FINANCIAL STATEMENTS. YOU authorize US to file a financing statement with respect to the Equipment. If WE feel it is necessary. YOU agree to submit financial statements (audited if available) on a quarterly basis
- 20. UCC ARTICLE 2A PROVISIONS. YOU agree that this Lease is a Finance Lease as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). YOU acknowledge that WE have given YOU that name of the Supplier of the Equipment. WE hereby notify YOU that YOU may have rights under the contract with the Supplier and YOU may contact the Supplier for a description of any rights or warranties that YOU may have under this supply contract. YOU also waive any and all rights and remed es granted YOU under Sections 2A-508 through 2A-522 of the UCC.

 21. TAX EXEMPTION. YOU will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), including without limitation Sections 103, 141, 148 and 149.
- thereof, and the applicable regulations thereunder to maintain the exclusion of the interest portion of the Lease Payments from gross income for purposes of federal income taxation. YOU acknowledge that these provisions of the Code provide restrictions on the use of the Equipment and the expenditure and investment of money related to this Lease. YOU agree to insure the timely and accurate filing of IRS Form 8038-G or Form 8038-GC, as applicable, as required by the Code, and will fully coop-
- erate with US to insure such timely and accurate filling.

 22. BANK QUALIFICATION. If YOU checked the "Bank Qualification Elected" box on the front page of this Lease YOU and all YOUR subordinate entities will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the calendar year in which WE fund this Lease without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to US that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected
- 23. CHOICE OF LAW: JURY TRIAL WAIVER. This Lease shall be governed and construed in accordance with the laws of the state where YOU are located. To the extent permitted by law. YOU agree to waive YOUR rights to a trial by jury.
- 24. ENTIRE AGREEMENT: SEVERABILITY: WAIVERS. This Lease contains the entire agreement 24. ENTITE AUTREMENT; SEVERNBLITT, WAVELOS. THIS LEASE CONTAINS the entitle agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invaliding the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN EOUIPMENT COST OF LESS THAN \$1,000.
- 25. FACSIMILE DOCUMENTATION. YOU agree that a facsimile copy of this Lease with facsimile signatures may be treated as an onginal and will be admiss ble as evidence of this Lease.
- 26. ROLE OF LESSOR. WE have not acted and will not act as a fiduciary for YOU or as YOUR agent or municipal advisor. WE have not acted and will not provide financial, legal, tax, accounting or other advice to YOU or to any financial advisor or placement agent or municipal advisor, with respect to this Lease. YOU, YOUR financial advisor, placement agent or municipal advisor, if any, shall each seek and obtain its own financial legal, tax, accounting and other advice with respect to this Lease from its own advisors (including as it relates to structure, timing, terms and similar matters).

OKLAHOMA ADDENDUM TO STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

ESSOR Image Works of Oklahoma In	d.
LESSEE GUTHRIE PUBLIC SCHOOLS	<u> </u>
EASE NUMBER: PUB 17723	
EASE DATE: July 31	. 20 18
his Addendum is hereby incorporated in and ttachments and this Addendum, the Image Works of Oklahoma Inc.	

that capitalized terms used herein and not otherwise defined herein shall have the terms assigned to such terms in the Lease and that the following changes and additions shall be made to the Lease.

1. Section 2 of the Lease is hereby deleted and the following Section 2 is hereby inserted in lieu thereof:

- 2. TERM. This Lease is effective on the date that it is accepted and signed by US (the "Commencement Date") and continues thereafter for an original term ("Original Term") ending at the end of YOUR budget year in effect on the Commencement Date and may be continued by mutual ratification of YOU and US for additional one-year renewal terms ("Renewal Terms") coinciding with YOUR budget year up to the total number of months indicated above as the Full Lease Term. This Lease shall terminate at the end of the then current Original Term or any Renewal Term unless this Lease is renewed by mutual ratification of YOU and US in accordance with the provisions of 62 O.S. Section 430.1 and, if YOU are a school district, 70 O.S. Section 5-117(B). YOU shall deliver written notice to US of YOUR ratification of or failure to ratify this Lease at least 90 days prior to the end of each Renewal Term. WE hereby ratify the continuation of this Lease through the Full Lease Term. Lease payments will be due as set forth on Attachment 1 until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. As set forth in the Lease Payment Schedule, a portion of each Lease Payment is paid as, and represents payment of, interest, YOUR obligation to pay the Lease Payments and YOUR other Lease obligations are absolute and unconditional and are not subject to cancellation, reduction, setoff or counterclaim except as provided in Section 5. THIS LEASE IS NON-CANCELABLE EXCEPT AS PROVIDED IN SECTION 5.
- 2. Section 4 of the Lease is hereby deleted and the following Section 4 is hereby inserted in lieu thereof:
 - 4. CONTINUATION OF LEASE TERM. YOU currently intend, subject to Section 5, to continue this Lease through the Full Lease Term and to pay Lease Payments hereunder. YOU reasonably believe that legally available funds in an amount sufficient to make all Lease Payments during the Full Lease Term can be obtained. Notwithstanding the foregoing, the decision whether to budget or appropriate funds and to ratify this Lease for any Renewal Term is solely within the discretion of YOUR governing body.
- 3. Section 5 of the Lease is hereby deleted and the following Section 5 is hereby inserted in lieu thereof:
 - 5. NONRATIFICATION. YOU are obligated only to pay such Lease Payments under this Lease as may lawfully be made from funds budgeted and appropriated for that purpose during YOUR then current budget year. If YOU fail to ratify this Lease for the Renewal Term following the then current Original Term or Renewal Term, this Lease shall be deemed terminated at the end of the then current Original Term or Renewal Term. YOU agree to deliver notice to US of YOUR ratification or termination of this Lease at least 90 days prior to the end of the then current Original Term or Renewal Term. Failure to give notice of such termination will not extend the Lease Term beyond such Original Term or Renewal Term. If this Lease is terminated in accordance with this Section, YOU agree, at YOUR cost and expense, to peaceably deliver the Equipment to US at the location or locations specified by US.
- 4. Section 8 of the Lease is hereby deleted and the following Section 8 is hereby inserted in lieu thereof:
 - 8. TITLE, PERSONAL PROPERTY, LOCATION, INSPECTION, NO MODIFICATIONS OR ALTERATIONS. During the term of this Lease, title to the Equipment shall be retained by US, except for those modifications that YOU add to the Equipment that can be removed without damaging the Equipment. YOU shall not have any right, title or interest in the Equipment except as expressly set forth in this Lease. Upon the occurrence of an Event of Default or nonratification as set forth in Section 5, with respect to any Lease, YOU will surrender possession of the Equipment to US. Upon YOUR exercise of the purchase option pursuant to Section 17 or payment in full of all Lease Payments under this Lease, title to the Equipment shall immediately and without further action by US vest in YOU, AS IS, WHERE IS, without warranty, express or implied, free and clear of any claim by or through US. It is the intent of the parties hereto that any transfer of title to Lessee pursuant to this Section will occur automatically without the necessity of any certificate of title or other instrument of conveyance. WE will, nevertheless, execute and deliver a bill of sale or other evidence of such transfer as YOU may request. YOU will, nevertheless, execute and deliver any such instruments as WE may request to evidence such transfer. YOU have the right to use the Equipment during the term of this Lease, except as otherwise expressly set forth in this Lease. Although the Equipment may become attached to real estate, it remains personal property. YOU agree not to alter or modify the Equipment or permit a lien to be placed upon the Equipment or to remove the Equipment without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens from anyone claiming any interest in the real estate on which any items of Equipment is located. WE also have the right, at reasonable times. To inspect the Equipment.
- 5. Section 13 of the Lease is hereby amended by adding the following sentence to the end of such Section:

WE agree that WE will not file any report or rendition including the Equipment as taxable personal property of OURS for purposes of ad valorem taxation.

6. Section 17 of the Lease is hereby amended by adding the following sentences to the end of such Section:

The initial Purchase Price of the Equipment is \$ 235.776.97. Upon the exercise of the option to purchase set forth above, title to the Equipment shall vest in YOU, free and clear of any claim by or though US, as evidenced by OUR delivery to YOU of a bill of sale or other appropriate instrument conveying title to the Equipment to YOU.

Except as specifically set forth in this Addendum, all terms and conditions contained in the Lease will remain in full force and effect and are hereby ratified and confirmed.

		meet and are nereby rainted and commined.
 <u>#</u>	Legal Name of Legsed GUTHENE PUBLIC SCHOOLS	
SIGNATURE	Signature Halle Sign	Date August 21,2018
EE SI	Print Name Dr. Mike Simpson	000
LESSEE	Title Superintendent	
Ц	(LEASE MUST BE SIGNEO BY AUTHORIZED OFFICIAL OF LESSEE)	
E E	Name of Lessor Image Works of Oklahoma Inc.	
SIGNATURE	Lessor Signature	Dare
R SI	Print Name	
LESSOR	Idle	
=	Lease Number PUB 17723	

ATTACHMENT 1

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR		e Works of Oklahoma Inc.	
LESSEE:	GUTI	HRIE PUBLIC SCHOOLS	
LEASE NU	MBER:	PUB 17723	
LEASE DA	ATE:	July 31	20 18

Lease Payments are due on each periodic anniversary of the Commencement Date that occurs during the Full Lease Term until all of the payments set forth below have been received by US. The period for each periodic anniversary is monthly as specified in the Payment Frequency box of this Lease. If the Commencement Date occurs on the 29th, 30th or 31st day of any month, the periodic anniversary will be deemed to occur on the 1st day of the month, commencing on the 1st day of the second succeeding month after the month of such Commencement Date.

Payment Number	Rental Payment	Interest Portion	Principal Portion	Batance	Purchase Price
Loan	0	0.00	0.00	235,776.97	•
1	5,400.00	927.53	4,472.47	231,304.50	238,243.64
2	5,400.00	909.94	4,490.06	226,814.44	233,618.87
3	5,400.00	892.27	4,507.73	222,306.71	228,975.91
4	5,400.00	874.54	4,525.46	217,781.25	224,314.69
5	5,400.00	856.74	4,543.26	213,237.99	219,635.13
6	5,400.00	838.87	4,561.13	208,676.86	214,937.17
7	5,400.00	820.92	4,579.08	204,097.78	210,220.71
8	5,400.00	802.91	4,597.09	199,500.69	205,485.71
9	5,400.00	784.82	4,615.18	194,885.51	200,732.08
10	5,400.00	766.67	4,633.33	190,252.18	195,959.75
11	5,400.00	748.44	4,651.56	185,600.62	191,168.64
12	5,400.00	730.14	4,669.86	180,930.76	186,358.68
13	5,400.00	711.77	4,688.23	176,242.53	181,529.81
14	5,400.00	693.33	4,706,67	171,535.86	176,681.94
15	5,400.00	674.81	4,725.19	166,810.67	171,814.99
16	5,400.00	656.22	4,743.78	162,066,89	166,928.90
17	5,400.00	637.56	4,762.44	157,304.45	162,023.58
18	5,400.00	618.83	4,781.17	152,523.28	157,098.98
19	5,400.00	600.02	4,799.98	147,723.30	152,155.00
20	5,400.00	581.13	4,818,87	142,904.43	147,191.56
21	5,400.00	562.18	4,837.82	138,066.61	142,208.61
22	5,400.00	543,15	4,856.85	133,209.76	137,206.05
23	5,400.00	524.04	4,875.96	128,333.80	132,183.81
24	5,400.00	504.86	4,895.14	123,438.66	127,141.82
25	5,400.00	485.60	4,914.40	118,524,26	122,079.99
26	5,400.00	466.27	4,933.73	113,590.53	116,998.25
27	5,400.00	446.86	4,953.14	108,637.39	111,896.51
28	5,400.00	427.37	4,972.63	103,664.76	106,774.70
29	5,400.00	407.81	4,992.19	98,672.57	101,632.75
30	5,400.00	388.17	5,011.83	93,660.74	96,470,56
31	5,400.00	368.46	5,031,54	88,629.20	91,288.08
32	5,400.00	348,66	5,051.34	83,577.86	86,085.20
33	5,400.00	328.79	5,071.21	78,506.65	80,861.85
34	5,400.00	308.84	5,091.16	73,415.49	75,617.95
35	5,400.00	288,81	5,111.19	68,304.30	70,353.43
36	5,400.00	268.70	5,131.30	63,173.00	65,068.19

Sales tax of \$0.00 is included in the financed amount shown above.

The interest rate reflected herein is provided as an indication only and may need to be revised prior to closing. The Lessor will make reasonable efforts to maintain the rate presented herein. However, the rate may need to be revised prior to closing due to change in law or market conditions. In the event that market interest rates increase prior to the date of closing (which causes an increase in the Lessor's cost of funds), the interest rate will be indexed to reflect adjustments to the Lender's actual cost of funds due to market and legal changes incurred since the date of this documentation.

<i>(</i>	<u></u>	.1	
Lessee Signature.	THE	leo Din	ラ
	•	e Simpson	

Date August 21,2018
Title: Superintendent

ATTACHMENT 1

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT

Lease Payment Schedule

LESSOR Image Works of Oklahoma Inc.	
LESSEE: GUTHRIE PUBLIC SCHOOLS	
LEASE NUMBER: PUB 17723	
LEASE DATE: July 31 20 18	

Payment Number	Rental Payment	Interest Portion	Principal Portion	Balance	Purchase Price
37	5,400.00	248.52	5,151.48	58,021,52	59,762,17
38	5,400.00	228.25	5.171.75	52.849.77	54,435.26
39	5,400.00	207.91	5,192.09	47,657,68	49,087.41
40	5,400.00	187.48	5,212.52	42,445,16	43,718.51
41	5,400.00	166.98	5,233.02	37.212.14	38,328,50
42	5,400.00	146.39	5,253.61	31,958,53	32,917.29
43	5,400.00	125.72	5,274,28	26.684.25	27,484.78
44	5,400.00	104.97	5,295.03	21.389.22	22,030.90
45	5,400.00	84.14	5.315.86	16.073.36	16,555.56
46	5,400.00	63.23	5,336.77	10,736,59	11,058.69
47	5,400.00	42.24	5,357.76	5.378.83	5.540.19
48	5,400.00	21.17	5,378.83	0.00	
Grand Totals	259,200.00	23,423.03	235,776.97	0.00	0.00

Lessee Signature: Dr. Mike Simpson

Date: August 21,2018
Title: Superintendent

Image Works of Oklahoma Inc. 1111 old Eagle School Rd Wayne PA 19087

ACCEPTANCE CERTIFICATE

l adio	e and	Cont	lemen
i ame	s ann	ueni	IPMPN

Re:	State and Local Government Lease-Purchase Agreement dated as of July 31 . 20	18	. betv	veen
	Image Works of Oklahoma Inc.	Les	sor	and
	GUTHRIE PUBLIC SCHOOLS		essee.	

In accordance with the State and Local Government Lease-Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to. and agrees with Lessor as follows:

- All of the Equipment (as such term is defined in the Agreement) has been delivered, installed and accepted on the date hereof.
- Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts 2. the Equipment for all purposes.
- Lessee is currently maintaining the insurance coverage required by Section 14 of the Agreement.
- No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

SCHEDULE "A"

Image Works of Oklahoma, Inc.

Guthrie Public Schools PUB17723

uipment Make	Model No.	S/N	Quantity	Description
		Administration Sup	·	
		802 E. Vilas		
Copystar	CS5052ci	VFF8602098	1 ea.	Copier
Copystar	DP-7110	V9E8661606	1 ea.	Document Processor
Copystar	DF-7110	W3U8419462	1 ea.	Finisher
Copystar	PF-7110	W478531467	1 ea.	Paper Feeder
Copystar	PH-7A	N367X61470	1 ea.	Punch
Copystar	1503RK2US0	V9N8553558	1 ea.	Fax System 12
		Administration Fin	ance Office	
		802 E. Vilas		
Copystar	CS5002i	VFB8602388	1 ea.	Copier
Copystar	DP-7110	V9E8661613	1 ea.	Document Processor
Copystar	PF-7110	W478531498	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8419445	1 ea.	Finisher
Copystar	PH-7A	N367X61464	1 ea.	Punch
Copystar	AK-7100	W3W7Y50928	1 ea.	Attachment Kit
		Administration Ma	ilroom	
		802 E. Vilas		
Copystar	CS5002i	VFB8602400	1 ea.	Copier
Copystar	DP-7110	V9E8661612	1 ea.	Document Processor
Copystar	PF-7110	W478531464	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8419450	1 ea.	Finisher
Copystar	PH-7A		1 ea.	Punch
Copystar	1503RK2US0	V9N8553554	1 ea.	Fax System 12
		Fogaty Elementary	/ Workroom	·
		902 N Wentz		
Copystar	TASK-7002i	VAP8601821	1 ea.	Copier
Copystar	DF-7110	W3U8419459	1 ea.	Finisher
Copystar	PH-7A	N367Z64251	1 ea.	Punch
		Fogaty Elementary Office		
		902 N Wentz		
Copystar	CS5002i	VFB8602386	1 ea.	Copier
Copystar	DP-7110	V9E8661609	1 ea.	Document Processor
Copystar	PF-7110	W367X61469	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8419433	1 ea.	Finisher
Copystar	PH-7A	W478531499	1 ea.	Punch
Copystar	1503RK2US0	V9N7442441	1 ea.	Fax System 12
Copystar	AK-7000	W3W8259391	1 ea.	Attachment Kit
				M. a

Page 1 of 5

nitial **177**3

SPORT TASK-7002i			Fogaty Elementary	y Workroom	
Copystar DF-7110			902 N Wentz		
Copystar PH-7A N367Z64227 1 ea. Punch Copystar TASK-70021 VAP8601795 1 ea. Copier Copystar DF-7110 W3U8419482 1 ea. Finisher Copystar DF-7110 W3U8419482 1 ea. Punch Copystar DF-7110 W30FX61465 1 ea. Punch Copystar CS5002i VFB8602383 1 ea. Copier Copystar DP-7110 V9E8661607 1 ea. Document Processor Copystar DP-7110 W378531463 1 ea. Paper Feeder Copystar DF-7110 W318419476 1 ea. Pinisher Copystar DF-7410 W388533563 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea.	Copystar	TASK-7002i	VAP8601804	1 ea.	Copier
Cotteral Elementary Workroom 2001 W Noble	Copystar	DF-7110	W3U8419404	1 ea.	Finisher
Copystar	Copystar	PH-7A	N367Z64227	1 ea.	Punch
Copystar TASK-7002i VAP8601795 1 ea. Copier Copystar DF-7110 W3U8419482 1 ea. Finisher Copystar PH-7A N367X61465 1 ea. Punch Copystar CS5002i VFB8602383 1 ea. Copier Copystar DP-7110 V9E8661607 1 ea. Document Processor Copystar DF-7110 W318419476 1 ea. Paper Feeder Copystar DF-7110 W308419476 1 ea. Pinisher Copystar DF-7110 W318419476 1 ea. Pinisher Copystar DF-7110 W30853563 1 ea. Punch Copystar AK-7000 W33W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DF-7110 V9E8661614 1 ea. Document Processor Copystar DF-7110 V9E8661614 1 e			Cotteral Elementar	ry Workroom	
Copystar DF-7110 W3U8419482 1 ea. Finisher Copystar PH-7A N367X61465 1 ea. Punch Copystar Cotteral Elementary Office 2001 W Noble Copier Copystar DF-7110 V9E8661607 1 ea. Document Processor Copystar DF-7110 W478531463 1 ea. Paper Feeder Copystar DF-7110 W3U8419476 1 ea. Pinisher Copystar DF-710 W3U8419476 1 ea. Punch Copystar DF-710 W3W7559255 1 ea. Pax System 12 Copystar AK-7000 W3W7750925 1 ea. Pax System 12 Copystar CS4002i VFC8203435 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea. Copier Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea.			2001 W Noble		
Copystar PH-7A	Copystar	TASK-7002i	VAP8601795	1 ea.	Copier
Cotteral Elementary Office 2001 W Noble	Copystar	DF-7110	W3U8419482	1 ea.	Finisher
Copystar CS5002i VFB8602383 1 ea. Copier Copystar DP-7110 V9E8661607 1 ea. Document Processor Copystar PF-7110 W378531463 1 ea. Paper Feeder Copystar DF-7110 W3U8419476 1 ea. Finisher Copystar PH-7A N367Z64255 1 ea. Punch Copystar 1503RK2US0 V9N855363 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Guthrie Schools Transportation 520 Crooks Dr. Copier Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 W3U841844 1 ea.	Copystar	PH-7A	N367X61465	1 ea.	Punch
Copystar CS5002i VFB8602383 1 ea. Copier Copystar DP-7110 V9E8661607 1 ea. Document Processor Copystar PF-7110 W478531463 1 ea. Paper Feeder Copystar DF-7110 W3U8419476 1 ea. Finisher Copystar PH-7A N367264255 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 W3U8418842 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Pinisher Copystar AK-7100			Cotteral Elementar	ry Office	
Copystar DP-7110 V9E8661607 1 ea. Document Processor Copystar PF-7110 W478531463 1 ea. Paper Feeder Copystar DF-7110 W3U8419476 1 ea. Finisher Copystar PH-7A N367264255 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DP-7110 V9E8661610 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Document Processor Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DF-7110 W3U8418842 1 ea. Paper Feeder Copystar DF-7110 W3U8750927 1 ea. Pax System 1			2001 W Noble		
Copystar PF-7110 W478531463 1 ea. Paper Feeder Copystar DF-7110 W3U8419476 1 ea. Finisher Copystar PH-7A N367Z64255 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Attachment Kit Copystar AK-7000 W3W7Y50925 1 ea. Copier Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Copier Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 W38531494 1 ea. Paper Feeder Copystar DF-7110 W308418842 1 ea. Pinisher Copystar PH-7A N367X61460 1 ea. Pax System 12 Copystar AK-7100 W3W37Y50927	Copystar	CS5002i	VFB8602383	1 ea.	Copier
Copystar DF-7110 W3U8419476 1 ea. Finisher Copystar PH-7A N367Z64255 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Document Processor Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Punch Copystar PH-7A N367X61460 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar TASK-7002i	Copystar	DP-7110	V9E8661607	1 ea.	Document Processor
Copystar PH-7A N367Z64255 1 ea. Punch Copystar 1503RK2US0 V9N8553563 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar CS5002i VFD8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DF-7110 W308418842 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Pinisher Copystar DF-7110 W3U8418842 1 ea. Punch Copystar PH-7A N367X61460 1 ea. Pax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110	Copystar	PF-7110	W478531463	1 ea.	Paper Feeder
Copystar 1503RK2US0 V9N8553563 1 ea. Fax System 12 Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Pinisher Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar TASK-7002i VAP8601	Copystar	DF-7110	W3U8419476	1 ea.	Finisher
Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Pinisher Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar DF-7110 W3U8419458 1 ea. Punch Copystar DF-710 W3U8419458 1 ea. Punch Copystar DF-7110 W3U8419458 1 ea. Finisher	Copystar	PH-7A	N367Z64255	1 ea.	Punch
Copystar AK-7000 W3W7Y50925 1 ea. Attachment Kit Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar DP-7110 V9B8553557 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar DP-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W38418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar DF-710 W3U8419458 1 ea	Copystar	1503RK2US0	V9N8553563	1 ea.	Fax System 12
Copystar	Copystar	AK-7000	W3W7Y50925	1 ea.	
Copystar CS4002i VFC8203435 1 ea. Copier Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Punch Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 W3W7F50927 1 ea. Attachment Kit Copystar AK-7100 W3W7F50927 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Finisher Copystar TASK-7002i VAP8601829			Guthrie Schools Tr	ransportation	
Copystar DP-7110 V9E8661610 1 ea. Document Processor Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Central Elementary Office 321 E Noble Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar<			520 Crooks Dr.		
Copystar 1503RK2US0 V9N8553557 1 ea. Fax System 12 Contral Elementary Office 321 E Noble Copier Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar	Copystar	CS4002i	VFC8203435	1 ea.	Copier
Central Elementary Office 321 E Noble	Copystar	DP-7110	V9E8661610	1 ea.	Document Processor
Central Elementary Office 321 E Noble Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Punch Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Stand Central Elementary Workroom 321 E Noble Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High T05 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher Copier Copystar DF-7110 W3U8419447 1 ea. Finisher Finisher Finisher Copystar DF-7110 W3U8419447 1 ea. Finisher Finisher	Copystar	1503RK2US0	V9N8553557	1 ea.	Fax System 12
Copystar CS5002i VFB8602370 1 ea. Copier Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copier Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110					
Copystar DP-7110 V9E8661614 1 ea. Document Processor Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar 1503RK2US0 V9N8553560 1 ea. Attachment Kit Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher			321 E Noble		
Copystar PF-7110 W478531494 1 ea. Paper Feeder Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble 321 E Noble Copystar DF-7110 W3U8419458 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Punch Guthrie Jr High 705 E Oklahoma TO5 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	CS5002i	VFB8602370	1 ea.	Copier
Copystar DF-7110 W3U8418842 1 ea. Finisher Copystar PH-7A N367X61460 1 ea. Punch Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	DP-7110	V9E8661614	1 ea.	Document Processor
Copystar PH-7A N367X61460 1 ea. Punch Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copier Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	PF-7110	W478531494	1 ea.	Paper Feeder
Copystar 1503RK2US0 V9N8553560 1 ea. Fax System 12 Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copier Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	DF-7110	W3U8418842	1 ea.	Finisher
Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	PH-7A	N367X61460	1 ea.	Punch
Copystar AK-7100 W3W7Y50927 1 ea. Attachment Kit Copystar 855D200731 1 ea. Stand Central Elementary Workroom 321 E Noble Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	1503RK2US0	V9N8553560	1 ea.	Fax System 12
Central Elementary Workroom 321 E Noble Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	AK-7100	W3W7Y50927	1 ea.	Attachment Kit
Copystar	Copystar	855D200731		1 ea.	Stand
Copystar TASK-7002i VAP8601792 1 ea. Copier Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copier Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher			Central Elementary	y Workroom	
Copystar DF-7110 W3U8419458 1 ea. Finisher Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher			321 E Noble		
Copystar PH-7A N367Z64233 1 ea. Punch Guthrie Jr High 705 E Oklahoma TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	TASK-7002i	VAP8601792	1 ea.	Copier
Guthrie Jr High 705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	DF-7110	W3U8419458	1 ea.	Finisher
705 E Oklahoma Copystar TASK-7002i VAP8601829 1 ea. Copier Copystar DF-7110 W3U8419447 1 ea. Finisher	Copystar	PH-7A	N367Z64233	1 ea.	Punch
CopystarTASK-7002iVAP86018291 ea.CopierCopystarDF-7110W3U84194471 ea.Finisher			Guthrie Jr High		
Copystar DF-7110 W3U8419447 1 ea. Finisher			705 E Oklahoma		
•••	Copystar	TASK-7002i	VAP8601829	1 ea.	Copier
Copystar PH-7A N367Z64234 1 ea. Punch	Copystar	DF-7110	W3U8419447	1 ea.	Finisher
	Copystar	PH-7A	N367Z64234	1 ea.	Punch

		Guthrie Jr High C-	Floor			
		705 E Oklahoma				
Copystar	TASK-7002i	VAP8601808	1 ea.	Copier		
Copystar	DF-7110	W3U8419402	1 ea.	Finisher		
Copystar	PH-7A	N367Z64230	1 ea.	Punch		
		Guthrie Jr High B-	Floor			
		705 E Oklahoma				
Copystar	TASK-7002i	VAP8601793	1 ea.	Copier		
Copystar	DF-7110	W3U8418802	1 ea.	Finisher		
Copystar	PH-7A	N367X61475	1 ea.	Punch		
		Guthrie Jr High Of	fice			
		705 E Oklahoma				
Copystar	CS5002i	VFB8602399	1 ea.	Copier		
Copystar	DP-7110	V9E8661947	1 ea.	Document Processor		
Copystar	PF-7110	W478531619	1 ea.	Paper Feeder		
Copystar	DF-7110	W3U8419434	1 ea.	Finisher		
Copystar	PH-7A	N367264224	1 ea.	Punch		
Copystar	1503RK2US0	V9N8553564	1 ea.	Fax System 12		
Copystar	AK-7100	W3W7Y50923	1 ea.	Attachment Kit		
		Guthrie Upper Ele	mentary Office			
		702 Crooks Dr.	•			
Copystar	CS5002i	VFB8602389	1 ea.	Copier		
Copystar	DP-7110	V9E8661619	1 ea.	Document Processor		
Copystar	PF-7110	W478531500	1 ea.	Paper Feeder		
Copystar	DF-7110	W3U8520466	1 ea.	Finisher		
Copystar	PH-7A	N368165606	1 ea.	Punch		
Copystar	1503RK2US0	V9N8553556	1 ea.	Fax System 12		
Copystar	AK-7100	W3W8259232	1 ea.	Attachment Kit		
• •		Guthrie Upper Ele	mentary 6th Grade			
		702 Crooks Dr.	•			
Copystar	TASK-7002i	VAP8601750	1 ea.	Copier		
Copystar	DF-7110	W3U8418776	1 ea.	Finisher		
Copystar	PH-7A	N367Z64237	1 ea.	Punch		
	• •		Guthrie Upper Elementary 5th Grade			
		702 Crooks Dr.	,			
Copystar	TA\$K-7002i	VAP8601811	1 ea.	Copier		
Copystar	DF-7110	W3U8419443	1 ea.	Finisher		
Copystar	PH-7A	N367X61471	1 ea.	Punch		
		Guthrie Upper Ele	mentary 4th Grade			
		702 Crooks Dr.	y in alone			
Copystar	TASK-7002i	VAP8601785	1 ea.	Copier		
Copystar	DF-7110	W3U8520500	1 ea.	Finisher		
Copystar	PH-7A	N367Y63435	1 ea.	Punch		
• • •		· · · - -	- -			



		Guthrie Schools M	aintenance	
		200 Crooks Dr., Ble	dg 4	
Copystar	CS5002i	VFB8602395	1 ea.	Copier
Copystar	DP-7110	V9E8660926	1 ea.	Document Processor
Copystar	PF-7110	W478531462	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8418841	1 ea.	Finisher
Copystar	PH-7A	N367X61467	1 ea.	Punch
Copystar	1503RK2US0		1 ea.	Fax System 12
Copystar	AK-7100	W3W7Y50921	1 ea.	Attachment Kit
		Guthrie High School	ol Teachers Lounge	
		200 Crooks Dr.		
Copystar	TASK-7002i	VAP8601807	1 ea.	Copier
Copystar	DF-7110	W3U8419421	1 ea.	Finisher
Copystar	PH-7A	N367264232	1 ea.	Punch
		Guthrie High School	ol North Workroom	
		200 Crooks Dr.		
Copystar	TASK-7002i	VAP8601809	1 ea.	Copier
Copystar	DF-7110	W3U8419423	1 ea.	Finisher
Copystar	PH-7A	N367264231	1 ea.	Punch
		Guthrie High School	ol Front Office	
		200 Crooks Dr.		
Copystar	TASK-7002i	VAP8601819	1 ea.	Copier
Copystar	DF-7110	W3U8419435	1 ea.	Finisher
Copystar	PH-7A	N367Z64228	1 ea.	Punch
Copystar	1503RK2US0	V9N7Z64228	1 ea.	Fax System 12
		Guthrie High School	ol IT Office	
		200 Crooks Dr.		
Copystar	CS5052ci	VFF8602082	1 ea.	Copier
Copystar	DP-7110	V9E8661608	1 ea.	Document Processor
Copystar	DF-7110	W3U8419483	1 ea.	Finisher
Copystar	PF-7110	W478531466	1 ea.	Paper Feeder
Copystar	PH-7A	N367X61461	1 ea.	Punch
Copystar	1503RK2US0	V9N8553555	1 ea.	Fax System 12
Copystar	AK-7100	W3W7Y50920	1 ea.	Attachment Kit
		Guthrie High School	ol North Office	
		200 Crooks Dr		
Copystar	CS5052ci	VFF8602398	1 ea.	Copier
Copystar	DP-7110	V9E8455485	1 ea.	Document Processor
Copystar	DF-7110	W3U8418771	1 ea.	Finisher
Copystar	PF-7110	W478531496	1 ea.	Paper Feeder
Copystar	PH-7A	N367Z64238	1 ea.	Punch
Copystar	1503RK2US0	V9N8553553	1 ea.	Fax System 12
Copystar	AK-7100	W3W7Y50919	1 ea.	Attachment Kit

		Guthrie Faver Alterat	tive	
		102 E Perkins		
Copystar	CS5002i	VFB8602377	1 ea.	Copier
Copystar	DP-7110	V9E8660708	1 ea.	Document Processor
Copystar	PF-7110	W478531468	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8419402	1 ea.	Finisher
Copystar	PH-7A	N367Z64253	1 ea.	Punch
Copystar	1503RK2US0		1 ea.	Fax System 12
		Guthrie Schools Buil	ding for Champions	
		200 Crooks Dr.		
Copystar	CS5002i	VFB8602393	1 ea.	Copier
Copystar	DP-7110		1 ea.	Document Processor
Copystar	PF-7110	W478531495	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8918777	1 ea.	Finisher
Copystar	PH-7A	N367Z64236	1 ea.	Punch
Copystar	AK-7100	W3W7Y50905	1 ea.	Attachment Kit
		Charter Oak Elemen	tary Work Hall	
Copystar	CS5002i	VFB8602381	1 ea.	Copier
Copystar	DP-7110		1 ea.	Document Processor
Copystar	PF-7110	W478531501	1 ea.	Paper Feeder
Copystar	DF-7110	W3U8918777	1 ea.	Finisher
		Charter Oak Elemen	tary Work Hall	
Copystar	CS5002i	VFB8602397	1 ea.	Copier
Copystar	DP-7110		1 ea.	Document Processor
Copystar	PF-7110	W478531497	1 ea.	Paper Feeder

Signature Wile Sy

Superintendent Title

BILLING INFORMATION

PLEASE COMPLETE THIS FORM AND RETURN WITH DOCUMENTS

FLEASE COMFLETE THIS FURM AND RE		
In order for <u>Image Works of Oklahoma Inc.</u> complete this form and return it with the signed documents.	to properly bill and credit your account, it is necessary	that you
Billing Name: Guthrie Public Schools		
If you would like your invoices emailed to you in place of regular mail, y	• •	
michele. hamby aguthrieps. net		
YOUR INVOICES WILL BE EMAILED FROM INVOI Subject line will read: Your Lease Direct In	CEDELIVERY@PAYEREXPRESS.COM	
Billing Address: 802 E. VILOS	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Guthrie, OK 73044		
As alama lla i		
71 UNG-282-84M		
FEDERAL ID#: 73-6021131		
SPECIAL INSTRUCTION	DNS	
Do you require a Purchase Order Number on the invoice? If yes, please provide PO#	YES	EN NO
Is a new purchase order required for each new fiscal period?	∑ YES	□ NO
If yes, provide month/year PO expires <u>Une of Euch Year</u>		_
Are you sales tax exempt? If yes, please attach a copy of exempt certificate or direct pay per	rmit. 🔭	□ NO
Do you require any special information to establish a vendor number for	? TYES	XÍ NO
If yes, please advise: already in our vendor system		
Additional Comments:		
CONTACT INFORMATION AND QUESTIONNAIRI (required for all State and Local Govern	FOR FORM 8038-G FILINGS	
11:00 00 00 00 00 00 00 00 00 00 00 00 00	ament (ransactions)	
Contact Name: WITTHITE CHAPTE		
Title: CYIET TIMUNCIAL CHICER	חול יומאונו	
HIGH DOD SIGNO	OK 73044	
Contact telephone transper.	iem net	
Email Address: MICHOLLE Chappeaguth	ncpinct	
Written Tax Compliance Pr	and uros	
The IRS Form 8038-G asks specific questions about whether written procedures exist with requ	and to compliance with the federal law requirements for the average and	ligations
Please answer the following questions to help us complete the form correctly prior to your signature or conditions of the subject transaction:	. Please note that your answers to these questions will not impact the	he terms
 Has the Lessee established written procedures designed to monitor compliance with fed procedures should identify a particular individual within Lessee's organization to monitor assets and describe actions to be taken in the event failure to comply with federal tax re 	Of COMPILATER with the federal tay requirements related to use of the	e written financed
YES 🙇 NO If YES, please atta		
Answer the following question only if proceeds of the current financing will be funded to a	n FSCROW Account	
The IRS Form 8038-G asks specific questions about written procedures to monitor the yield on make payments of arbitrage rebate earned to the United States.	the investment of gross proceeds of tax-exempt obligations and, as ne	ecessary.
Has the Lessee established written procedures to monitor the yield on the investment of being spent and to ensure that any positive arbitrage rebate earned is paid to the United	proceeds of the Lease on deposit in an escrow account or similar func States?	d prior to

If you have further questions, please consult your regular bond or legal counsel.

YES NO If YES, please attach/provide a copy.

ATTACHMENT 2

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT EQUIPMENT DESCRIPTION

LESSUR: Imag	ge vvorks of Oklanoma Inc.	
LESSEE: GUT	HRIE PUBLIC SCHOOLS	The state of the s
LEASE NUMBER	PUB 17723	
LEASE DATE:	July 31	

Quantity	Description/Serial No./Model No.	Location
13	New Copystar CS 5002i digital copiers with attachments	
	s/n:VFB8602388	
	s/n:VFB8602400	
	s/n: <u>VFB8602386</u>	
	s/n: VFB8602383	
	s/n:VFB8602370	
	s/N: VFB8602399	
	s/N:VFB8602389	
	sn:VFB8602395	
	sn:VFB8602377	
	s/n:VFB8602393	
	S/N: VFB8602381	
	s/n: VFB8602397	
	s/n: VFB8602398	
14	New KYOCERA TASKalfa 7002i digital coplers with attachments	
	S/N: VAP8601821	
	S/N: VAP8601804	
	S/N:VAP8601795	
	S/N:VAP8601792	
	s/n:VAP8601829	
	s/n:VAP8601808	
	s/n:VAP8601793	
	s/n:VAP8601750	

LESSEE Signature: Marke Sympson

Date: August 21,2018
Tilla: Superivhendertt

Pays: 1 ut 2

402012 Att Rights Reserved. Printed in the U.S.A. 10PFDDC169v2 10/12

ATTACHMENT 2

Print Name Dr. Mike Simpson

STATE AND LOCAL GOVERNMENT LEASE-PURCHASE AGREEMENT EQUIPMENT DESCRIPTION

GUTHRIE PUBLIC SCHOOLS /BER: PUB 17723			
E: July 31			
Quantily		Description/Serial No./Model No.	Location
-	S/N:	VAP8601811	
	S/N:	VAP8601795	
	S/N:	VAP8601807	
	S/N:	VAP8601809	
	S/N:	VAP8601819	
	S/N:		
CS5052ci	s/n:	VFF8602098	
	s/n:	VFF8602082	
CS4002i	s/n:	VFC8203435	
			•

Date: August 21,2018
Tille: Superintendent
Page 2 01 2 402012 All Rights Re

Quotation



Guthrie Public Schools 802 E. Villas Guthrie, Oklahoma 73044

order actions of the contract of the contract

Date: 06/13/2018
Prices quoted are firm
For 30 days from above date

Lease Agreement

Item Number	Qty	Description	Total
		48 Month Lease	
		Terms of lease remain the same for 48 month duration	
		48 months = per month (minimum) of each copier *	
		this rate includes** 40,000 B&W copies per CS7002i per month	
		20,000 B&W copies per CS5002i per month	
		Any click after the above copy total.	
		Will be billed monthly in arrears, at a rate of .006 per B&W copy	
		This Color rate includes 30,000 B&W copies per CS5052ci per month	
		Any color copy is to be charged to Guthrie Public Schools on a pay for what you print only. To be billed at	
		A rate of .05 per color copy. And B&W overages to be billed at .008 per Copy	
		*All monthly minimum pricing is listed in Pricing sheets of RFP.	
		**Any month that minimum is not reached; Image	
		Works can carry those totals over to the following month. Resetting at the beginning of each school year.	
		Includes: Equipment, Supplies (Toner), Staples and Maintenance	

	Maintenance
Anticipated Delivery after Receipt of Order: Quote includes transportation By:	For your convenience this quotation becomes an order when authorized within firm quotation period. Quotation Accepted By:

OKLAHOMA SCHOOL LEASE-PURCHASE AGREEMENT

THIS OKLAHOMA SCHOOL LEASE-PURCHASE AGREEMENT No.7444 (hereafter referred to as "Agreement") dated as of June 13, 2016, by and between Government Capital Corporation, a Texas corporation (herein referred to as "Lessor"), and Independent School District No. I-001 of Logan County, Oklahoma (dba Guthrie Public School District), a political subdivision or agency of the State of Oklahoma (hereinafter referred to as "Lessee").

WITNESSETH: In consideration of the mutual covenants and conditions hereinafter set forth, the parties hereto agree as follows:

- 1. Term and Payments. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the property described in Exhibit A hereto (hereinafter, with all replacement parts, substitutions, proceeds, increases, additions, accessions, repairs and accessories incorporated therein or affixed thereto, referred to as the "Property") for the amounts to be paid in the sums (the "Lease Payments") and on the dates (the "Lease Payment Dates") set forth in Exhibit B hereto. Except as specifically provided herein, the obligation of the Lessee to make the Lease Payments called for in Exhibit B hereto shall be absolute and unconditional in all events and shall not be subject to any set-off, defense, counterclaim or recoupment for any reason. This Agreement will become effective upon the execution hereof by Lessee and Lessor and upon approval of the Agreement by the Board of Education of the Lessee. The term of this Agreement will extend for the Lessee's 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 fiscal years only if mutually ratified by Lessee and Lessor for each of those fiscal years. In accordance with 62 O. S. Section 430.1 and 70 O. S. Section 5-117, continuation of this Agreement past the current 2016-17 fiscal year is dependent upon mutual ratification by Lessee and Lessor. All rights afforded under title 70 section 5-117B of Oklahoma law are incorporated in this agreement by reference. The Lessee agrees the Board of Education of Lessee will take action to ratify or not ratify this Agreement for the next ensuing fiscal year at its regular July meeting and to notify Lessor as to whether the Agreement is ratified or not ratified for the next ensuing fiscal year. The Lessor hereby ratifies the continuation of the Agreement through the fiscal year ending June 30, 2023. The Lessor and Lessee agree that under no circumstances will the Agreement be extended beyond the fiscal year ending June 30, 2023. Lessee will evidence its acceptance of the Property by executing and delivering to Lessor a Certificate of Acceptance (her
- Non-Appropriation and Right of Termination. The obligations of Lessee to make Lease Payments (called for In Exhibit B) and to make any other payments to Lessor (or to any other person) pursuant to this Agreement are subject to appropriation by the Lessee of funds that are lawfully available to be applied for such purpose. If Lessee fails to make such an appropriation prior to a fiscal period of Lessee, for the Lease Payments scheduled in such fiscal period, Lessor may terminate this Agreement. Lessee may terminate this Agreement by providing written notice of such termination to Lessor following its regular July Board of Education meeting. Upon any such termination of this Agreement, all of Lessee's rights, title and Interest in and its obligation under this Agreement and to the Property shall terminate effective on the last day of the last fiscal period of Lessee for which such an appropriation was made. If Lessee ratifies and renews this Agreement for a subsequent fiscal year, Lessee agrees to encumber the required funds to make the Lease Payments due hereunder at the first meeting of Lessee's Board of Education in July of the then current fiscal year by approving an appropriate purchase order for this Agreement.
- 3. Taxes. Lessee shall keep the Property free and clear of all levies, liens and encumbrances except those created under this Agreement. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Property, excluding, however, all taxes on or measured by Lessor's income. If Lessee falls to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Agreement, Lessee shall promptly reimburse Lessor therefor.
 - 4. Lessee's Covenants and Representations. Lessee covenants and represents as follows:
- (a) Lessee represents, and will provide an opinion of its counsel to the effect that, it has full power and authority to enter into this Agreement which has been duly authorized, executed, and delivered by Lessee and is a valid and binding obligation of Lessee enforceable in accordance with its terms, and all requirements for execution, delivery and performance of this Agreement have been, or will be, complied with in a timely manner;
- (b) All Payments hereunder have been, and will be, duly authorized and paid when due out of funds then on hand and legally available for such purposes; Lessee will, to the extent permitted by State law and other terms and conditions of this Agreement, include in its budget for each successive fiscal period during the term of this Agreement a sufficient amount to permit Lessee to discharge all of its obligations hereunder, and Lessee has budgeted and available for the current fiscal period sufficient funds to comply with its obligations hereunder;
- (c) There are no pending or threatened lawsuits or administrative or other proceedings contesting the authority for, authorization of performance of, or expenditure of funds pursuant to, this Agreement;
- (d) Information supplied and statements made by Lessee in any financial statement or current budget prior to or contemporaneously with the Agreement are true and correct;
- (e) Lessee has an Immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future; specifically Lessee will not give priority or parity in the appropriation of funds for the acquisition or use of any additional property for purposes or functions similar to those of the Property.
- (f) There are no circumstances presently affecting the Lessee that could reasonably be expected to alter its foreseeable need for the Property or adversely affect its ability or willingness to budget funds for the payment of sums due hereunder; and
- (g) Lessee's right to terminate this Agreement as specified in Sections 1 and 2 hereof was not an independently bargained for consideration, but was included solely for the purpose of complying with the requirements of the laws of the State in which Lessee is located.

- h) No lease, rental agreement, lease-purchase agreement, payment agreement or contract for purchase to which Lessee has been a party at any time during the past ten (10) years has been terminated by Lessee as a result of insufficient funds being appropriated in any Fiscal Year. No event has occurred which would constitute an event of default under any debt, revenue bond or obligation which Lessee has issued during the past ten (10) years.
 - (i) Lessee will pay the Lease Payment Due by check, wire transfer, or ACH only
- 5. Use and Licenses. Lessee shall pay and discharge all operating expenses and shall cause the Property to be operated by competent persons only. Lessee shall use the Property only for its proper purposes and will not install, use, operate or maintain the Property improperly, carelessly, or in violation of any applicable law, ordinance, rule or regulation of any governmental authority, or in a manner contrary to the nature of the Property or the use contemplated by its manufacturer. Lessee shall keep the property at the location stated on the Certificate of Acceptance executed by Lessee upon delivery of the Property until Lessor, in writing, permits its removal, and the Property shall be used solely in the conduct of the Lessee's operations. Lessee shall obtain, at its expense, all registrations, permits and licenses, if any, required by law for the installation and operation of the Property. Any license plates used on the Property shall be issued in the name of the Lessee. If a certificate of title is issuable with respect to the Property, it shall be delivered to the Lessor showing the interest of the Lessor.
- 6. Maintenance. Lessor shall not be obligated to make any repairs or replacements. At its own expense, Lessee shall service, repair and maintain the Property in as good condition, repair, appearance and working order as when delivered to Lessee hereunder, ordinary wear and tear from proper use alone excepted, and shall replace any and all parts thereof which may from time to time become worn out, lost, stolen, destroyed, or damaged beyond repair or rendered unfit for intended use, for any reason whatsoever, all of which replacements shall be free and clear of all liens, encumbrances and claims of others and shall become part of the Property and subject to this Agreement. Lessor may, at its option, discharge such costs, expenses and insurance premiums necessary for the repair, maintenance and preservation of the Property, and all sums so expended shall be due from Lessee in addition to rental payments hereunder.

7. Alterations.

- (a) Lessee may, at its own expense, install or place in or on, or attach-or affix to, the Property such equipment or accessories as may be necessary or convenient to use the Property for its intended purposes provided that such equipment or accessories do not impair the value or utility of the Property. All such equipment and accessories shall be removed by Lessee upon termination of this Agreement, provided that any resulting damage shall be repaired at Lessee's expense. Any such equipment or accessories not removed shall become the property of Lessor.
- (b) Without the written consent of Lessor, Lessee shall not make any other alterations, modifications or improvements to the Property except as required or permitted hereunder. Any other alterations, modifications or improvements to the Property shall immediately become part of the Property, subject to the provisions hereof. Without the prior written consent of Lessor, Lessee shall not affix or attach any of the Property to any real property. The Property shall remain personal property regardless of whether it becomes affixed or attached to real property or permanently rests upon any real property or any improvement thereon.
- 8. Liens. Lessee shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, security interest, pledge, lien, charge, encumbrance or claim on or with respect to the Property, title thereto or any interest therein, except the respective rights of Lessor and Lessee hereunder.
- 9. Damage to or Destruction of Property. Lessee shall bear the entire risk of loss, damage, theft or destruction of the Property from any and every cause whatsoever, and no loss, damage, destruction or other event shall release Lessee from the obligation to pay the full amount of the rental payments or from any other obligation under this Agreement. In the event of damage to any item of the Property, Lessee will immediately place the same in good repair, with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Property is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessee, will either (a) replace the same with like property in good repair or (b) on the next Lease Payment Date, pay Lessor (i) all amounts then owed by Lessee to Lessor under this Agreement, including the Lease Payment due on such date, and (ii) an amount equal to the applicable Option to Purchase Value set forth in Exhibit B.
- Insurance. Lessee shall either be self-insured with regard to the Property or shall purchase and maintain insurance with regard to the Property. Lessee shall indicate on each Certificate of Acceptance executed in relation to this Agreement its election to be self-insured or company insured with regard to the Property listed on that Certificate of Acceptance. Whether Lessee is self-insured or company insured. Lessee shall, for the term of this Agreement, at its own expense, provide comprehensive liability insurance with respect to the Property, insuring against such risks, and such amounts as are customary for lessees of property of a character similar to the Property. In addition, Lessee shall, for the term of this Agreement, at its own expense, provide casualty insurance with respect to the Property, insuring against customary risks, coverage at all times not less than the amount of the unpaid principal portion of the Lease Payments required to be made pursuant to Section 1 as of the last preceding Payment Date specified in Exhibit B on which a Lease Payment was made. If insurance policies are provided with respect to the Property, all insurance policies shall be with insurers authorized to do business in the State where the Property is located and shall name both Lessor and Lessee as insureds as their respective interest may appear. Insurance proceeds from casualty losses shall be payable solely to the Lessor, subject to the provisions of Section 9. Lessee shall, upon request, deliver to Lessor evidence of the required coverages together with premium receipts, and each insurer shall agree to give Lessor written notice of non-payment of any premium due and ten (10) days notice prior to cancellation or alteration of any such policy. Lessee shall also carry and require any other person or entity working on, in or about the Property to carry workmen's compensation insurance covering employees on, in or about the Property.

- No Warranty. ALL WARRANTIES, PROMISES AND SERVICE AGREEMENTS, IF ANY, RELATING TO THE PROPERTY THAT THE MANUFACTURERS OR THE PARTY WHO SUPPLIED THE PROPERTY TO LESSOR (THE "VENDOR") HAVE MADE TO LESSOR IN CONNECTION WITH OR AS PART OF THE CONTRACT BY WHICH LESSOR ACQUIRED THE PROPERTY ARE HEREBY ASSIGNED TO LESSEE. Lessee may communicate with Vendor and receive an accurate and complete statement of all such warranties, promises and service agreements, if any. All claims or actions on any warranty so assigned shall be made or prosecuted by Lessee, at its sole expense, upon prior written notice to Lessor. Lessor may, but shall have no obligation whatsoever to participate in such claim or action on such warranty, at Lessor's expense. Any recovery under such a warranty shall be made payable jointly to Lessee and Lessor. Lessee acknowledges that Lessee has selected the Vendor and that Lessee has directed Lessor to acquire the Property from Vendor in connection with this Agreement. Lessee further acknowledges that this Agreement is a "Finance Lease" within the meaning of the Uniform Commercial Code and that Lessee Is entitled to the Vendor's warranties and promises described above, if any. LESSOR HAS MADE AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AND ASSUMES NO OBLIGATION WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY OR FITNESS OF THE PROPERTY DESCRIBED IN EXHIBIT A FOR ANY PARTICULAR PURPOSE OR THE CONFORMITY OF THE PROPERTY TO ANY SPECIFICATION OR PURCHASE ORDER, OR AS TO THE PROPERTY'S DESIGN, DELIVERY, INSTALLATION OR OPERATION. All such risks shall be borne by Lessee without in any way excusing Lessee from its obligations under this Agreement, and Lessor shall not be liable to Lessee for any damages on account of such risks.
- 12. Purchase Option/Payment. Upon payment of the purchase price, plus interest as provided on Exhibit B, the Property shall belong to the Lessee and the Lessor shall execute and deliver a Quit Claim Bill of Sale to the Lessee conveying the Property "as is", but free and clear of any lien, encumbrance, or security interest created or permitted and not discharged by Lessor. The Lessee shall have an option to purchase the Property in whole but not in part, upon sixty (60) days written notice to Lessor by payment of the then applicable purchase price, plus interest, according to the attached Exhibit B. However, should Lessee have no purchase option or right to prepay the Lease according to the Option to Purchase column of the attached Exhibit B, any attempt to do so shall constitute an Event of Default. The purchase price shall convert to a nominal interest rate that shall not exceed 3.136%
 - 13. Default and Lessor's Remedies.
- (a) The occurrence of one or more of the following events shall constitute an Event of Default, whether occurring voluntarily or involuntarily, by operation of law or pursuant to any order of any court or governmental agency:
 - (10) Lessee falls to make any payment hereunder when due or within ten (10) days thereafter;
- (2) Lessee falls to comply with any other covenant, condition or agreement of Lessee hereunder for a period of the ten (10) days after notice thereof;
- (a) Any representation or warranty made by Lessee hereunder shall be untrue in any material respect as

of the date made:

- (4) Lessee makes, permits or suffers any unauthorized assignment, transfer or other disposition of this Agreement or any interest herein, or any part of the Property or any interest therein; or
- (b) Lessee becomes insolvent; or admits in writing its inability to pay its debts as they mature; or applies for, consents to or acquiesces in the appointment of a trustee, receiver or custodian for the Lessee or a substantial part of its property; or, in the absence of such application, consent or acquiescence, a trustee, receiver or custodian is appointed for Lessee or a substantial part of its property and is not discharged within sixty (60) days; or any bankruptcy, reorganization, debt arrangement, moratorium, or any proceeding under any bankruptcy or insolvency law, or any dissolution or liquidation proceeding is instituted by or against Lessee and, if instituted against Lessee, is consented to or acquiesced in by Lessee or is not dismissed within sixty (60)
- Upon the occurrence of any Event of Default specified herein, Lessor may, at its sole discretion, exercise (b) any or all of the following remedles:
- (1) Enforce this Agreement by appropriate action to collect amounts due or to become due hereunder, by acceleration or otherwise, or to cause Lessee to perform its other obligations hereunder in which event Lessee shall be liable for all costs and expenses incurred by Lessor;
- (2) Take possession of the Property, without demand or notice and without court order or any process of law, and remove and relet the same for Lessee's account, in which event Lessee waives any and all damages resulting therefrom and shall be liable for all costs and expenses incurred by Lessor in connection therewith and the difference, if any, between the amounts to be paid pursuant to Section 1 hereof and the amounts received and to be received by Lessor in connection with any such reletting;
- (3) Terminate this Agreement and repossess the Property, in which event Lessee shall be liable for any amounts payable hereunder through the date of such termination and all costs and expenses incurred by Lessor In connection therewith;
- (4) Sell the Property or any portion thereof for Lessor's account at public or private sale, for cash or credit, without demand on notice to Lessee of Lessor's intention to do so, or relet the Property for a term and a rental which may be equal to, greater than or less than the rental and term provided herein. If the proceeds from any such sale or rental payments received under a new agreement made for the periods prior to the expiration of this Agreement are less than the sum of (i) the costs of such repossession, sale, relocation, storage, reconditioning, reletting and reinstallation (including but not limited to reasonable attorneys' fees), (ii) the unpaid principal balance derived from Exhibit B as of the last preceding Lease Payment Date specified in Exhibit B, and (III) any past due amounts hereunder (plus interest on such unpaid principal balance at the rate specified in Section 19 hereof, prorated to the date of such sale), all of which shall be paid to Lessor, Lessor shall retain all such proceeds and Lessee shall remain liable for any deficiency; or
- (5) Pursue and exercise any other remedy available at law or in equity, in which event Lessee shall be liable for any and all costs and expenses incurred by Lessor in connection therewith. "Costs and expenses," as that term is used in this Section, shall mean, to the extent allowed by law: (i) reasonable attorneys' fees if this Agreement is referred for collection to an attorney not a salaried employee of Lessor or the holder of this Agreement; (ii) court costs and disbursements including such costs in the event of any action necessary to secure possession of the Property; and (iii) actual and reasonable out-of-pocket expenses incurred in connection with any repossession or foreclosure, including costs of storing, reconditioning and reselling the Property, subject to the standards of good faith and commercial reasonableness set by the applicable Uniform Commercial Code.

Under no circumstances shall Lessee be liable under this subsection (b) for any amount in excess of the sum appropriated pursuant to Section 1 hereof for the previous and current fiscal years, less all amounts previously due and paid during such previous and current fiscal years from amounts so appropriated.

14. Termination. Unless Lessee has properly exercised its option to purchase pursuant to Section 12 hereof, Lessee shall, upon any earlier termination hereof pursuant to the terms of this Agreement, surrender the Property to Lessor unencumbered and in at least as good condition and repair as when delivered to Lessee, ordinary wear and tear resulting from proper use alone

excepted.

15. Assignment. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security Interest in or otherwise dispose of this Agreement or the Property or any interest in this Agreement or the Property; or (ii) sublet or lend the Property or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Agreement, the Property and any other documents executed with respect to this Agreement and/or grant or assign a security interest in this Agreement and the Property, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Agreement. Subject to the foregoing, this Agreement increase to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. No assignment or reassignment of any of Lessor's rights, title or interest in this Agreement or the Property shall be effective with regard to Lessee unless and until Lessee shall have received a copy of the document by which the assignment or reassignment is made, disclosing the name and address of such assignee. No further action will be required by Lessor or by Lessee to evidence the assignment. During the term of this Agreement, Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with the United States Internal Revenue Code of 1986, Section 149 (a), and the regulations, proposed or existing, from time to time promulgated thereunder.

16. Personal Property. The Property is and shall at all times be and remain personal property.

- 17. Title. Lessor or its assignee will retain title to the Property during the lease term. Title to the Property will pass to Lessee upon (and only upon) Lessee's exercise of the purchase option provided in Section 12 hereof and the complete payment and performance by Lessee of all of Lessee's obligations under this Agreement, and in such case Lessor agrees to execute such instruments and do such things as Lessee reasonably requests in order to effectuate the passage of title to Lessee.
- 18. Lessor's Right to Perform for Lessee. If Lessee falls to make any payment or perform or comply with any of its covenants or obligations hereunder, Lessor may, but shall not be required to, make such payment or perform or comply with such covenants and obligations on behalf of Lessee, and the amount of any such payment and the expenses (including but not limited to reasonable attorneys' fees) incurred by Lessor in performing or complying with such covenants and obligations, as the case may be, together with interest thereon at the highest lawful rate, shall be payable by Lessee upon demand.
- 19. Interest on Default. If Lessee fails to pay any Lease Payment specified in Section 1 hereof within ten (10) days after the due date thereof, Lessee shall pay to Lessor interest on such delinquent payment from the due date until paid at the highest lawful rate.
- 20. Notices. Any notices to be given or to be served upon any party hereto in connection with this Agreement must be in writing and may be given by certified or registered mail, and shall be deemed to have been given and received forty-eight (48) hours after a registered or certified letter containing such notice, postage prepaid, is deposited in the United States mail, and if given otherwise shall be deemed to have been given when delivered to and received by the party to whom it is addressed. Such notice shall be given to the parties at their respective addresses designated on the signature page of this Agreement or at such other

address as either party may hereafter designate.

- 21. Tax Exemption. Lessee acknowledges and agrees that the Lease Payments have been calculated by Lessor assuming that the Interest portion of each Lease Payment is exempt from Federal Income Taxation. Lessee represents, warrants and covenants that it will do or refrain from doing all things necessary or appropriate to insure that the interest portion of the Lease Payments is exempt from Federal Income Taxation, including, but not limited to, executing and filing all information statements required by Section 149 (e) of the Internal Revenue Code of 1986, as amended, and timely paying, to the extent of available funds, amounts required to be rebated to the United States pursuant to Section 148(f) of the Internal Revenue Code of 1986, as amended.
- 22. Continuing Disclosure. Specifically and without limitation, Lessee agrees to provide audited financial statements, prepared by a certified public accountant not later than six (6) months after and as of the end of each fiscal year. Periodic financial statements shall include a combined balance sheet as of the end of each such period, and a combined statement of revenues, expenditures and changes in fund balances, from the beginning of the then fiscal year to the end of such period. These reports must be certified as correct by one of Lessee's authorized agents. If Lessee has subsidiaries, the financial statements required will be provided on a consolidated and consolidation basis.
 - 23. Miscellaneous.
- (a) Lessee shall, whenever requested, advise Lessor of the exact location and condition of the Property and shall give the Lessor immediate notice of any attachment or other judicial process affecting the Property. Lessor may, for the purpose of inspection, at any reasonable time during regular business hours enter upon any job, building or place where the Property and the books and records of the Lessee with respect thereto are located.
- (b) Lessee agrees to equitably adjust the payments payable under this Agreement if there is a determination for any reason that the interest payable pursuant to this Agreement (as incorporated within the schedule of payments) is not excludable from income in accordance with the Internal Revenue Code of 1986, as amended, such as to make Lessor and its assigns whole.
- (c) Time is of the essence. No covenant or obligations hereunder to be performed by Lessee may be waived except by the written consent of Lessor, and a waiver of any such covenant or obligation or a forbearance to invoke any remedy on any occasion shall not constitute or be treated as a waiver of such covenant or obligation as to any other occasion and shall not preclude Lessor from invoking such remedy at any later time prior to Lessee's cure of the condition giving rise to such remedy. Lessor's rights hereunder are cumulative and not alternative.
- (d) This Agreement shall be construed in accordance with, and governed by, the laws of the State in which the Property is located.
- (e) This Agreement constitutes the entire agreement between the parties and shall not be modified, waived, discharged, terminated, amended, altered or changed in any respect except by a written document signed by both Lessor and Lessee.

(f) Any term or provision of this Agreement found to be prohibited by law or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without, to the extent reasonably possible, invalidating the remainder of this Agreement. (g) The Lessor hereunder shall have the right at any time or times, by notice to Lessee, to designate or appoint any person or entity to act as agent or trustee for Lessor for any purposes hereunder. (h) All transportation charges shall be borne by Lessor. Lessee will immediately notify Lessor of any change occurring in or to the Property, of a change in Lessee's address, or in any fact or circumstance warranted or represented by Lessee to Lessor, or if any Event of Default occurs. (I) Use of the neutral gender herein is for purposes of convenience only and shall be deemed to mean and include the masculine or feminine gender whenever and wherever appropriate. (j) The captions set forth herein are for convenience of reference only and shall not define or limit any of the terms or provisions hereof (k) Except as otherwise provided herein, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns, where permitted by this Agreement. July THIS OBLIGATION IS A PRESENT OBLIGATION OF THE LESSEE TO MAKE PAYMENTS AS DESCRIBED ON EXHIBIT B WITHOUT REGARD INCLUDING, BUT NOT LIMITED TO, FEDERAL, STATE AND OTHER GRANTS, GIFTS, ETC. Lessor: Government Capital Condoration Keith Miller **Director of** Operations Witness Signature Authorized Signature 345 Miron Dr. **Print Name** Southlake, TX 76092 **Print Title** Lessee: Independent School District No. I-001 of Logan County, Oklahoma (dba Guthrie Public School District)

Dr. Mike Simpson, Superinten 802 E. Vilas

Guthrie, OK 73044

Witness Signatui

Print Name

ve Assistant to Superintendent



Board of Education Personnel Reports

Employment Request

Classification Certifie	d		First	Pay	Hrs Per	
Name	Site	Teaching Assignment	Work Day	Grade	Day	Replacing
Davenport, Jadon	GUES	6th Grade	08/15/19		6	NP
Gibson, Rachel	GUES	5th Grade	08/15/19		6	Brianna Wellman
Gordon, Justin	High School	English	08/15/19		6	Rachel Copeland
Hurt, Sara	Fogarty	3rd Grade	08/15/19		6	Tessa Wallraven
Plagens, Chase	High School	Spec. Ed./History	08/15/19		6	Dusten Metz
Raney, Denise	Cotteral	1st Grade	08/15/19		6	NP
Rhoades, Jill	Junior High	Spec. Ed. Co-Taught	08/15/19		6	Harley Boyd
Smith, Monique	Junior High	Spec. Ed.	08/15/19		6	Michael Harmon

Classification Support			First	Pav	Hrs Per	
Name	Site	Teaching Assignment	Work Day	Grade	Day	Replacing
Murphy, Anntauer	Cotteral	Spec. Ed. Paraprofessional	08/15/19	6	7.5	NP
Pogue, Andrea	Fogarty	Spec. Ed. Paraprofessional	08/15/19	6	7.5	NP

Transfer of Position Report

Classification	Certified			
Name	Transfered From	Transfered To	Replacing	Tran sfer Date
Carpenter, Emily	GUES-Interventionist	GUES-Intern Asst. Princi	NP	8/15/2019
Christianson, Barbar	ra Central - 1st Grade	Central - Kindergarten	Marissa Mayfield	8/15/2019
Mayfield, Marissa	Central - Kindergarten	Central - 1st Grade	Barbara Christianson	8/15/2019
Russell, Donna	GUES - 6th Gr. Math	Faver - Math	NP	8/15/2019
Taylor, Elizabeth	GUES - 5th Grade	Cotteral - 4th Grade	Lorrie Braid	8/15/2019

Classification	Support			
Name	Transfered From	Transfered To	Replacing	Tran sfer Date
Volkert, Tristin	GHS - Para for single st	GHS - Autism Para	Lacy lakovakis	8/15/2019
Watts, Amber	GUES - SpecEd para	Central - PreK para	Monique Smith	8/15/2019

Separation of Employment

Classification	Certified				
Name		Site	Teaching Assignment	Reason for Separation	Effective Date
Braid, Lorrie		Cotteral	4th Grade	Resigning	5/24/2019
Heath, Kary		GUES	6th Grade ELA	Resigning	5/24/2019
Hoskins, Ryan		High School	Physical Science	Resigning	5/24/2019
Hoskins, Stacie		GUES	6th Grade	Resigning	5/24/2019
Rodgers, Nancy		Junior High	Spec. Ed. Sef-Contained	Resigning	5/23/2019
Classification	Support				

Name	Site	Teaching Assignment	Reason for Separation	Effective Date					
Montgomery, Nancy	High School	Cafeteria Worker 6.5 Hrs.	Resigning	5/31/2019					



Board of Education Personnel Reports

Peck, Christine Transportation Route Driver Resigning 5/31/2019

2019-2020 JH Athletic Duty Assignments

Site	Assignment	Сотр	Employee	Replacing
JH	Football Asst. Coach 7th Grade	\$1,600.0	0 Breyden Stone	Hayden Seifert
<u> 2019</u> -	2020 HS Athletic Duty Assignments			
Site	Assignment	Comp	Employee	Replacing
HS	* ** *			

Guthrie Public Schools

Finance Committee Meeting

June 3, 2019

4:00 P.M.

In Attendance: Dr. Mike Simpson, Doug Ogle, Carmen Walters, Michelle Chapple, Angie Smedley, Dee Benson, Gina Davis, Sharon Watts, and Michele Hamby

Ms. Chapple opened the meeting informing the committee the first items were routine financial reports, speaking briefly on the Comparative Financial Report, Treasurer's Report Reconciliation, and the Fund Balance Projection.

Ms. Chapple spoke on the following:

Temporary Appropriations 2019-2020

Temporary appropriation amounts from Putnam & Company, to be filed at the courthouse. Increased from last year's amounts.

- Renewal of Property/Liability/Fleet Auto Insurance (OSIG) 2019-2020 Increase of roughly \$46,000.00, due to the addition of Charter Oak Elementary, busses and van.
- Renewal of Workers' Comp Insurance (OSAG) 2019-2020 Increase of roughly \$5,000.00, due to payroll costs.
- Renewal of Lease Purchase Agreement LED Retrofit (Ratify) 2019-2020 Must be ratified yearly; no change in cost.
- Renewal of Municipal Finance Contract 2019-2020 Financial advisors for Bond; no change in cost.
- Renewal of Sodexo Food Service Management Company Services \$.06 per meal increase, based on CPI index.

Mr. Ogle spoke on the following:

Renewal of Edgenuity Virtual Classroom, Meridian Tech 2019-2020

Renewal of service for use at GHS and Bluejay Academy, with an additional 20 seats added at a cost of \$600.00 per seat.

Renewal of PowerSchool (formerly PeopleAdmin), School Recruiter services 2019-2020

Renewal of online recruiting services with a slight cost increase of approximately \$308.00

Ms. Walters spoke on the following:

Renewal of Agreement with Aurora Learning Community Association

Renewal of curriculum and assessment data storage service, with a decreased cost of approximately \$50.00

Ms. Smedley spoke on the following agreements:

Sheri Fairchild, SPED evaluations 2019-2020

Fall contract at a cost of approximately \$12,000.00

Marylyn Steffensen, Psychometric Services 2019-2020

Contract to provide services (if needed) at a cost of approximately \$10,000.00

OK Hearing Solutions, Audiological Services 2019-2020

Contract for audiological services (if needed) at a cost of no more than \$1,000.00

Teresa Ewing, Physical Therapy Services 2019-2020

Contract renewal for physical therapy services, at a cost of approximately \$65,000.00

Mr. Benson spoke on the following:

Approval of Agreement with Follett, Library books tracking

Renewal of library software service, with a 3% increase in cost

Approval of Agreement with Image Works, Copiers

This is year 2 of a 4 year contract renewal.

Dr. Simpson spoke on the following:

Renewal of OSSBA Membership Dues 2019-2020 Renewal Agreement with YMCA for Facility Use 2019-2020

- Changes in current contract: they will not be using Cotteral this year and they will pay us mileage for bus use.
- Renewal Lease Agreement with NORTHchurch, Inc. at GUES, 2019-2020 Renewal of agreement with no changes.
- Renewal Agreement with Willow Creek and Golden Age, Pre-K Program

 Renewal of agreement for Intergenerational Pre-K classrooms at both facilities, at a cost of \$1/year per site.

Curriculum Committee Meeting Minutes

June 3, 2019

4:30 PM

802 E. Vilas Avenue

In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Gina Davis, Jennifer Bennett-Johnson, Angie Smedley, Sharon Watts (attending for Travis Sallee), and Meghan Norton.

Agenda Items Discussed:

Ms. Walters:

- ALCA contract renewal: decreased cost over last year.
- Willow Creek agreement for Intergenerational PreK
- Golden Age agreement for Intergenerational PreK
- Elementary Handbook changes. GUES will have stand-alone handbook presented for approval at July's meeting.
- Centralized enrollment: at the High School in August. Discussion that GPS will continue and build on the success with this method of enrollment.
- Rookie Round Up numbers: discussion that pre-enrollment numbers are up over 2018.
- Elementary scores: Discussion and explanation of elementary sites compared with state averages.

Mr. Ogle:

- Faver graduation rates were discussed and compared to 2018 figures.
- Bluejay Academy: Discussion of updates and interest in the new program.
- Scores for GUES and Junior High discussed and explained regarding state testing scores.

Guthrie Public Schools Property Committee Meeting June 3, 2019 5:00 p.m.

Members present: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Janna Pierson, Tina Smedley, Ron Plagg, and Linda Skinner.

Mr. Thompson spoke on the following items:

Expenditure Reports:

- Summarized the expenses for May
- 36 new Purchase Orders for May

Completed Projects:

- 183 Work-Orders completed by Maintenance Dept.
- HVAC projects Changed filters at Cotteral

Jr. High compressor will need to be replaced Installed window units in Jr High offices Completed 45 HVAC work orders in May

- Setup Graduation at Jelsma Stadium
- Removed hay bales from 4 entrances at the HS left by our Sr. class
- OG&E replaced a transformer and 700' of electrical line at the HS. Had power outages over Memorial Weekend at Maint., NIT, North wing of the HS, and the annex.
- Cleaned out drains at GUES serving lines
- Installed new cabinets and work area in Carmen's office.

Projects in Progress & Future Projects:

- Currently have 155 Maintenance Work-Orders in progress
- District HVAC, Electrical and Plumbing repairs
- Installation of trees, shrubs, and flowers in the front flower beds at the Jr. High
- Replace the current choir risers at the JH that are falling apart
- Repair, resurface and repaint the lines on the track/football practice field
- Replace existing seating on south side of HS gymnasium
- Begin replacing HVAC units at Fogarty
- Installation of new lighting in the Jr. High gym
- Resurface/repaint the Jr. High gym floor
- Phase II for upgrades to the fire alarm system at Fogarty
- New playground equipment being installed at Fogarty purchased by PTO funds
- Remove center wall in rooms C6/C7 at the Jr. High for the Library
- Replace the compressor to the chiller at the Jr. High
- Remove existing seating on the south side of the HS gym. Was able to save 201 seats that will be listed for sale on an online auction
- Repair existing steps on the south side of the HS
- Noble Ave Baptist Church has requested approval to raise funds to to replace the stage curtains at Faver
- Installation of Phase II consisting of 3 more pieces of playground equipment at Charter Oak
- Replace HVAC filters and clean coils at all sites

- Continue to make bus repairs and annual inspections
- Continue roof repairs where needed at all sites
- Extend the existing sidewalk on the north side of the IT building
- Carpentry/cabinet work in Administration offices
- Installing a privacy wall in ladies dressing room in BOC
- Continue changing out classroom/entry door locks at GUES to master lock system
- Replace iron fence on south side of Central playground and remove sand
- Parking lot resurfacing at the AGED hog farm
- Build and install an iron gate at Charter Oak lagoon entry
- Retile flooring in the restrooms and the front entry at the Administration
- Refinish and paint new lines on the North gym floor at the H.S.
- Repair the retaining wall on the North side of Fogarty that collapsed due to the heavy rainfall
- Install new drainage system at the Baseball locker rooms and concession stand

Bond Projects Discussion:

Charter Oak ES – Interior building-punch list items Exterior building-punch list items

J.H. - Completed

H.S. – Phase II is underway.

North gym HVAC project began June 3rd

Other Projects – H.S. gym seating replacement begins in July
Track resurfacing at the practice field is underway
Gym floor resurfacing at the Jr. High begins in July
Gym floor lighting at the Jr. High begins in June
Replacing HVAC units at Fogarty