

AGENDA WITH COMMENTARY

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

**MONDAY
JUNE 12, 2023
6:30 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 7. Superintendent's Reports**
- 8. Consent Agenda**

All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:.....Pages 9-148

 - A. Minutes of regular meeting held on May 8, 2023**
 - B. Treasurer's Report**
 - C. New Activity Fund Account Requests**
 - D. Activity Fund Fundraisers as per attached list**
 - E. Fuel bid as recommended by bid committee**
 - F. Encumbrances for General Fund #'s 1286-1346, Building Fund #'s 473-529 & 855-856, Child Nutrition Fund #13, and listed change orders and Activity Fund Reports-the full register is available online**
 - G. Declare listed items as surplus**
 - H. Transportation request from Community Church for July 10 and July 15, 2023 to and from Green Country Camp in Disney, OK**
 - I. Transportation request from Generations Church for June 26, 2023, June 30, 2023, July 24, 2023, and July 28, 2023 to and from Camp Cargill in Sparks, OK.**

- J. Memorandum of Understanding between Oklahoma Department of Career and Technology Education and Guthrie Junior High.**
- K. Letter of Support between Guthrie Public School and Oklahoma State University for research regarding the efficacy of functional behavior assessment and behavior intervention plans in schools.**

L. Contracts/Agreements under \$10,000

- 1. Agreement with Visual Senses to provide Visual Impairment and Orientation and Mobility Services for 2023-2024.....Pages 121-122**

Commentary:
 This agreement with Nikki Keck will provide consultation services and orientation and mobility services for students with visual impairment during the 2023-2024 school year. The cost of the service is approximately \$4,000.00 and will be paid through Special Education Project 621 Federal Flow Through funds.
Angie Young will answer any questions.

RECOMMENDED ACTION:
 The Superintendent recommends approval.

- 2. Agreement with Oklahoma Hearing Solutions for Audiological Services for 2023-2024.....Pages 123-125**

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 Young will answer any questions.

RECOMMENDED ACTION:
 The Superintendent recommends approval.

- 3. Agreement with THERAPYWORKS, INC. to provide Physical Therapy services for June and July 2023 for Extended School Year ServicesPages 126-129**

Commentary:
 THERAPYWORKS, INC. have agreed to provide this service for \$78 per hour, including drive time, and mileage reimbursement of \$.66 per mile. The approximate cost of this service will be \$4,000.00 for the length of Extended School Year Services.
Angie Young will answer any questions.

RECOMMENDED ACTION:
 The Superintendent recommends approval

- 4. Agreement with SafeRoutz, LLC for bus routing for school year 2023-2024Page 130**

Commentary:
 This is the same company we have been using with a new name. The cost of the agreement decreased by \$70.32.
Cody Thompson will answer any questions.

RECOMMENDED ACTION:
 The Superintendent recommends approval

5. Recommendation, consideration and action upon renewal agreement with Aurora Learning Community Association (ALCA) for 2023-2024Pages 131-132

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 price increase of \$112.00 from the 2022-2023 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.

6. Agreement with YMCA of Greater Oklahoma City for facility use for 2023-2024 at Fogarty Elementary.....Pages 133-135

Commentary:

This will be the tenth 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

7. Agreement with YMCA of Greater Oklahoma City for facility use for 2023-2024 at Charter Oak Elementary.....Pages 136-138

Commentary:

This will be the sixth 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

8. Discussion, motion and possible action to approve or not to approve entry into an agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2023-2024 fiscal year.....Pages 139-141

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

9. Contract renewal with Simplified Online Communication System to host the District website for 2023-2024.....Pages 142-148

Commentary:

Simplified Online Communication System is our current website hosting company. The annual cost has not changed from last year.

Dee Benson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

9. Business Agenda:

A. Recommendation, consideration and action upon renewal of financial advisor services agreement with Municipal Finance Services, Inc. for 2023-2024Pages 149-154

Commentary:

This is a contract renewal. Their primary role is to advise the district on matters related to issuing bonds. This will be the ninth year we have contracted with MFS. The continuing disclosure service is included in this renewal as well.

Dr. Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

B. Recommendation, consideration and action upon renewal with OSAG for workers' compensation insurance coverage for 2023-2024.....Page 155

Commentary:

Dr. Chapple has recommended that we renew our workers' compensation insurance coverage with OSAG. The renewal premium of \$228,440.00 reflects an increase of \$71,263.00 from last year. **Dr. Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action to approve a 4-year lease agreement with Standley Systems for District copiers.....Pages 156-157

Commentary:

Standley Systems has been our vendor for the past year. This is the second year of our 4 year agreement. We are very happy with their service and support. The District will pay .0049 cents per copy and we will renew the agreement annually.

Dee Benson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon renewal agreement with Northwest Evaluation Association.....Pages 158-160

Commentary:

Measure of Academic Progress (MAP Testing) for students enrolled in grades 5 and 6 is an assessment published by Northwest Evaluation Association. Its computerized tests provide educators the information needed to support effective teaching and learning. The cost for the 2023-2024 Agreement for the MAP testing web-based program is \$7,400.00 which is an increase of \$275.00 This increase is due to an increase in student numbers. General funds will be utilized to cover the cost of the program. There is a complete explanation of the program's use in your packet.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

E. Recommendation, consideration, and action upon agreement with Edmentum-Exact Path and Courseware for the 2023-2024 school year.....Pages 161-163

Commentary:

Edmentum- Exact Path will be used at Guthrie Upper Elementary Schools to help teachers' close achievement gaps with our students. The Courseware portion of the licenses presented will be to add an online platform for our Special Needs Students grades 6-12. The cost is \$22,118.00 which is an increase of \$2438.00 from 2022-2023 school year and will be paid out of ESSER III American Rescue Plan (ARP) Funds.

Doug Ogle will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

F. Recommendation, consideration and action upon agreement with Renaissance Learning Inc. for 2023-2024.....Pages 164-168

Commentary:

Renaissance Star 360 for students enrolled in grades Pre-K through 4th are computer adaptive and curriculum-based measurement assessments. Data from these assessments help educators quickly and accurately measure student performance and find the appropriate instructional path for each student learner. The cost for the 2023-2024 agreement is \$38,205.40 which is not a price increase from the 2022-2023 agreement. There is a complete explanation of the program's use in your packet.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

G. Recommendation, consideration and action upon agreement with Betsy Chen, BCBA of BC Behavioral LLC, to provide specialized services relating to the provision of educational and behavioral services for students for the 2023-2024 school year.....Pages 169-172

Commentary:

This agreement with Betsy Chen may include, but are not limited to: review of records, participation in IEP meetings, completion of forms/progress reports, classroom observations, coaching, consultation, progress monitoring of student programs, evaluations, and professional development for school district staff, parents and aides. A Behavioral Support Coach will also be provided throughout the length of the contract. The fee for these services is agreed upon at and will be approximately \$30,000. **Angie Young will answer any questions**

RECOMMENDED ACTION:

The Superintendent recommends approval

H. Recommendation, consideration and action upon renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2023-2024... Pages 173-175

Commentary:

Ms. Ewing has provided Physical Therapy Services for Guthrie Public Schools for the past fifteen years. Ms. Ewing will provide this service at a rate of \$70.00 per hour for services and travel time. The cost of this service will be approximately \$68,000.

Angie Young will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

I. Recommendation, consideration and action to approve the updated memo for 2023 K-6 Remedial Summer School.....Page 176

Commentary:

Included in your packet is an updated memo with a recommendation for another teacher and substitute teacher and administrator to replace a teacher who declined the position that was previously approved at the last board meeting on May 8, 2023.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

J. Recommendation, consideration and action upon Elementary Student Handbook for 2023-2024.....Pages 177-200

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.

- K. Recommendation, consideration and action on the following appointments for 2023-2024:**
 - Michelle Chapple – Purchasing Agent
 - Tamie Jones– Encumbrance Clerk
 - Jana Wanzer – Treasurer
 - Samantha Stewart – 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.

- L. Recommendation, consideration and action upon District Policy**
 - **F-5 Transfers Exhibit A.....Page 201**

Commentary:

The following capacity determinations will be reviewed and approved by the Guthrie Board of Education before the first of January, April, July and October.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 10. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra duty assignments as listed for 2023-2024, teacher negotiations for 2023-2024, periodic evaluation of Dr. Michael Simpson, Superintendent of Schools, 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**
 - A. Vote to go into executive session**
 - B. Acknowledge Board’s return to open session**
 - C. Statement of minutes of executive session**
- 11. Vote on action as set out on the Personnel Reports.....Pages 202-204**
- 12. Action upon recommendation of extra duty assignments for 2023-2024.....Page 205**
- 13. Recommendation, consideration and action for Statutory Waiver/Deregulation which allows Mrs. Melissa White to be employed as Library Media Specialist at Central Elementary School for 2023-2024 school year.....Page 206**
- 14. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda.**

- 15. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting.
- 16. Adjourn

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MAY 8, 2023**

MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MAY 8, 2023.

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

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

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

Mr. Ogle gave a presentation of the Employee of the Month. The May 2023 Support Employee of the Month was Teri Carroll and she was nominated by Jr. High Cafeteria Staff. The May 2023 Certified Employee of the Month was Jennifer Cyphers and she was nominated by Kendra McNew. Nominated for May 2023 Student of the Month by Deborah Medlock was Easton Vasquez, a 4th grader at Central Elementary. Blake Wimsey from Foundation Insurance presented Easton with a \$50 Walmart Gift Card.

7. President Plagg began to call Student Recognition when Superintendent Simpson informed the Board there was not another Student Recognition.

8A. President Plagg asked the Superintendent if there were any citizens registered to speak to the Board.

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

8B. President Plagg called for any comments to the Board by Board members.

Board Member Janna Pierson went to a conference over the weekend and someone she respects highly told her that “Guthrie is doing great!”

9. President Plagg called for Superintendent’s Reports.

Superintendent Simpson reported on the following:

We received a donation of \$33,600 from Ideal Homes for Smart Screens and classroom furniture at Central Elementary.

Important Dates:

May 16th Senior Academic Awards night in the HS Gym beginning at 6:30 p.m.

May 17th Baccalaureate Services 7:00 p.m. at Community Church

May 19th High School Graduation at Lazy E Arena beginning at 7:30 p.m.

Doors will open at 6:00 p.m.

May 26th Last Day of School

4-day work week for administrative staff will begin on June 5th

The legislature appears deadlocked on a budget deal and education funding. Dr. Simpson has been in close contact with our legislators about the needs of our district with regard to funding and salaries. The teacher shortage is real and Dr. Simpson is hopeful for a compromise considering how much surplus money is available to allocate.

Assistant Superintendent Doug Ogle has been named Region #3 Central Office Staff Member of the Year.

(Superintendent’s Report continued next page)

Spring Athletic Accomplishments

Girls Golf Qualified for State Tournament

Boys Golf qualified 3 individuals for State Tournament which began today

Baseball lost in the Regional Final yesterday

Girls Track are the Regional Champion

Cheyenne Gaymon 1st in 100 meter hurdles and 300 meter hurdles

Alyssa Vaughan 1st in pole vault

Brooklyn Toomey runner up in pole vault

Kamryn Boller 1st in mile and 2 mile

Anjewl Murillo 1st in 400 meter

Boys Track finished 2nd Both teams qualify for State Tournament

Lance Sallee won the 2 mile placed 2nd in the 1 mile

Girls Tennis #2 Doubles placed 5th at the State Tournament

Congratulations to Lauren Taylor, Jillian Minter

Boy Tennis had their Regional Tournament today #1 and #2 singles and doubles qualified for State Tournament

- 10. President Plagg called for action on the Consent Agenda.**

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

The motion carried with 7 ayes and 0 nays.

- 11A. President Plagg called for recommendation, consideration and action to approve teachers, aides and administrator as listed for 2023 K-6 Remedial Summer School**

A motion was made by Davis and seconded by Pierson to approve teachers, aides and administrator as listed for 2023 K-6 Remedial Summer School.

The motion carried with 7 ayes and 0 nays.

- 11B. President Plagg called for recommendation, consideration and action upon renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2023-2024**

A motion was made by Pierson and seconded by Girard to approve renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 11C. President Plagg called for recommendation, consideration and action upon contract with Sodexo, Inc. for 2023-2024 for Child Nutrition Services.**

A motion was made by Smedley and seconded by Davis to approve the contract with Sodexo, Inc. for 2023-2024 for Child Nutrition Services

The motion carried with 7 ayes and 0 nays.

- 11D. President Plagg called for recommendation, consideration and action upon agreement with Quality Choice Testing, LLC, formerly Quality Care Labs, LLC, for student drug testing services for 2023-2024.**

A motion was made by Girard and seconded by Davis to approve agreement with Quality Choice Testing, LCC, formerly Quality Care Labs, LLC, for student drug testing services for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 11E. President Plagg called for discussion, consideration and vote to approve an Agreement with Oklahoma Natural Gas Company for relocation of the gas main at the District's Cottler Elementary site and to grant an Easement to Oklahoma Natural Gas Company for placement of the relocated gas main subject to approval of the form of the Easement by District counsel.**

Discussion followed.

A motion was made by Schroder and seconded by Davis to approve an Agreement with Oklahoma Natural Gas Company for relocation of the gas main at the District's Cottler Elementary site and to grant an Easement to Oklahoma Natural Gas Company for placement of the relocated gas main subject to approval of the form of the Easement by District counsel.

The motion carried with 7 ayes and 0 nays.

- 11F. President Plagg called for recommendation, consideration and action upon amendment to renew agreement with Clearwater Enterprises for the purchase of third-party natural gas for 2023-2024.**

A motion was made by Davis and seconded by Smedley to approve amendment to renew agreement with Clearwater Enterprises for the purchase of third-party natural gas for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 11G. President Plagg called for recommendation, consideration and action to award the contract for High School Custom Band Uniforms to Fred J Miller, Inc. (FJM).**

A motion was made by Smedley and seconded by Girard to award the contract for High School Custom Band Uniforms to Fred J Miller, Inc. (FJM).

The motion carried with 7 ayes and 0 nays.

- 11H. President Plagg called for recommendation consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2023-2024.**

A motion was made by Pierson and seconded by Davis to award the bid to Hudson Lawn Care for lawn services for Guthrie Public Schools for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 11I. President Plagg called for recommendation, consideration and action to accept each bid as listed for spraying for weed control service for Guthrie Public Schools for 2023-2024.**

A motion was made by Smedley and seconded by Sallee to award the bid to Turf Surfers for spraying for weed control services for Guthrie Public Schools for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 11J. President Plagg called for recommendation, consideration and action upon Temporary Appropriations for 2023-2024 for the General Fund, Building Fund, Child Nutrition Fund, Gifts and Endowments Fund and Insurance/Casualty Fund.**

A motion was made by Schroder and seconded by Davis to approve the Temporary Appropriations for 2023-2024 for the General Fund, Building Fund, Child Nutrition Fund, Gifts and Endowments Fund and Insurance/Casualty Fund.

The motion carried with 7 ayes and 0 nays.

- 11K. President Plagg called for recommendation, consideration, and action upon agreement with Oklahoma State Department of Education for the 2023 Summer Food Service Program.**

A motion was made by Smedley and seconded by Davis to approve the agreement with Oklahoma State Department of Education for the 2023 Summer Food Service Program.

The motion carried with 7 ayes and 0 nays.

- 11L. President Plagg called for motion, discussion and vote to approve or disapprove the assignment of Mrs. Jeana Bateson, RN and current Meridian Technology Center Health Careers Instructor as an adjunct instructor for the purpose of teaching Anatomy and Physiology for academic credit.**

Discussion followed.

A motion was made by Smedley and seconded by Pierson to approve the assignment of Mrs. Jeana Bateson, RN and current Meridian Technology Center Health Careers Instructor as an adjunct instructor for the purpose of teaching Anatomy and Physiology for academic credit.

The motion carried with 7 ayes and 0 nays.

- 12. President Plagg called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra-duty assignment as listed for 2022-2023, rehiring of support personnel as listed for 2023-2024, employment of temporary contract teachers as listed for 2023-2024, employment of probationary teachers as listed for 2023-2024, discussion of teacher negotiations for 2023-2024, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA.STAT. Section 307 (B) 1, 2, and 7**

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

The motion carried with 7 ayes and 0 nays. Executive session began at 7:04 p.m.

- 12B. President Plagg acknowledged the Board's return to open session at 7:45 p.m.**

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

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

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

The motion carried with 7 ayes and 0 nays.

- 14. President Plagg called for action upon recommendation of extra-duty assignment as listed for 2022-2023.**

A motion was made by Davis and seconded by Girard to approve the extra-duty assignment as listed for 2022-2023.

The motion carried with 7 ayes and 0 nays.

- 15. President Plagg called for action upon recommendation to rehire support personnel as listed for 2023-2024.**

A motion was made by Smedley and seconded by Davis to approve to rehire support personnel as listed for 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 16. President Plagg called for action upon recommendation to rehire temporary contract teachers as listed for the first semester of 2023-2024.**

A motion was made by Smedley and seconded by Girard to approve to rehire temporary contract teachers as listed for the first semester of 2023-2024.

The motion carried with 7 ayes and 0 nays.

- 17. President Plagg called for action upon recommendation to rehire probationary contract teachers as listed for the first semester of 2023-2024.**

A motion was made by Schroder and seconded by Pierson to approve to rehire probationary contract teachers as listed for the first semester of 2023-2024.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated there were none.

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

Superintendent Simpson stated there was no new business.

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

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 7:49 p.m.

Samantha Stewart, Minutes Clerk

Ron Plagg, President

TREASURER'S REPORT
May 31, 2023

BANK BALANCES

FARMERS & MERCHANTS

General Fund	6,889,194.82
Building Fund	731,806.56
Sinking Fund	3,136,598.36
ILR Fund	30,448.45
G&E Fund	42,664.64
Child Nutrition Fund	1,122,502.63
Activity Fund	721,874.47
School Age-Care Fund	75,619.14
Bond Fund	<u>13,799,189.85</u>

TOTAL \$ 26,549,898.92

RECEIPTS

GENERAL FUND:

Logan County	124,432.15
State of Oklahoma	1,471,516.74
Okla. Tax Comm.	163,157.79
School Land Earn.	35,480.73
R.O.T.C.	6,294.48
Federal Programs	350,774.49
Misc Receipts	18,636.27
Correcting Entry(-)	0.00
General Acct. Int.	14,057.19
Minus (-) Bank Fees	<u>25.00</u>
TOTAL	\$ 2,184,324.84

SINKING FUND:

Logan County \$38,623.03

CHILD NUTRITION FUND:

Local	36,395.55
State	22,211.39
Federal	<u>127,059.19</u>
TOTAL	\$ 185,666.13

INS.LOSS RECOVERY FUND:

MISC \$ 0.00

BUILDING FUND

Local	
Logan County	12,346.14
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 12,366.14

BOND FUND:

Interest	2,763.40
Bank Fees	<u>(-)0.00</u>
TOTAL	\$2,763.40

WARRANTS PAID

GENERAL FUND:

2021-2022 \$
2022-2023 \$2,293,093.15

GIFTS & ENDOWMENTS FUND:

2021-2022 \$
2022-2023 \$ 13,000.00

BUILDING FUND:

2021-2022 \$ 940.40
2022-2023 \$90,763.46

INS. LOSS RECOVERY FUND:

2021-2022
2022-2023 \$13,700.00

CHILD NUTRITION FUND:

2021-2022 \$
2022-2023 \$124,523.37

BOND FUND:

2021-2022 \$
2022-2023 \$112,247.50

TOTAL MONIES IN F&M BANK \$ 26,549,898.92

PLEGGED – FDIC \$ 250,000.00

PLEGGED – F&M BANK \$ 30,655,000.00

Handwritten signature



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

Date 05/03/2023

Site HS

Desired Name of new Account Class of 2027

Purpose of account Class account for graduating class of 2027

Types of BOE allowable expenditures the account will incur (See page 11 of AF Handbook)
Class tshirts, homecoming supplies and any unforeseen expenditures

Source of BOE allowable income that will support this account (See page 13 of AF Handbook)
Class Dues from students

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

X *[Signature]*
Sponsor Signature

X *[Signature]*
Principal/Administrator Signature

Recommended by *[Signature]*

Date 6/1/23

New Account Name Class of 2027

New Account Number 826

Board of Education Approval Date _____

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



CLUB	EVENT
1. ART CLUB, 851	FACE PAINTING AT SPORTS EVENTS
2. ART CLUB, 851	ART CLASSROOM FEES FOR SUPPLIES
3. ART CLUB, 851	ART CLUB DUES
4. CLASS OF 2027, 862	CLASS DUES
5. FOGARTY PTO, 808	HOLIDAY SNACK SALES
6. HS STUDENT COUNCIL, 899	ROCK WEEK T-SHIRTS
7. ACADEMIC TEAM, 850	MEMBERSHIP DUES
8. HS STUDENT COUNCIL, 899	THANKSGIVING DONATIONS
9. HS STUDENT COUNCIL, 899	PINK WEEK
10. HS STUDENT COUNCIL, 899	WINTER HOMECOMING SHIRTS
11. HS STUDENT COUNCIL, 899	SANTA LETTERS
12. HS STUDENT COUNCIL, 899	FIELD DAY
13. HS STUDENT COUNCIL, 899	MEMBERSHIP DUES
14. HS STUDENT COUNCIL, 899	PUMPKIN PAINTING CONTEST
15. HS STUDENT COUNCIL, 899	HOMECOMING DANCE
16. HS STUDENT COUNCIL, 899	FOOTBALL HOMECOMING
17. HS STUDENT COUNCIL, 899	RED BRICK NIGHTS BOOTH
18. HS STUDENT COUNCIL, 899	DISTRICT 2 LEADERSHIP
19. HS STUDENT COUNCIL, 899	WINTER FORMAL
20. HS STUDENT COUNCIL, 899	CRUSH GRAMS
21. CENTRAL PTO, 803	SNACK SHACK
22. CENTRAL PTO, 802	KONA ICE SNOW CONES
23. MU ALPHA THETA, 893	CALCULATOR RENTAL
24. MU ALPHA THETA, 893	MEMBERSHIP DUES
25. MU ALPHA THETA, 893	WATER SALES
26. YEARBOOK, 904	YEARBOOK ADS/SPONSORS
27. YEARBOOK, 904	YEARBOOK SALES
28. YEARBOOK, 904	YEARBOOK CLUB DUES
29. CLASS OF 2025, 867	CLASS DUES
30. PROM, 894	PROM TICKET SALES
31. SCIENCE CLUB, 898	LAB FEES
32. SCIENCE CLUB, 898	CLUB DUES
33. SOCCER BOOSTER, 897	SPONSOR DONATIONS
34. HS STUDENT PANTRY, 871	DONATIONS
35. FOREIGN LANGUAGE, 879	CLUB DUES
36. FFA BOOSTER, 876	CONCESSION STAND SALES
37. FFA BOOSTER, 876	LOCAL EATERY FOOD NIGHT SALES
38. FFA BOOSTER, 876	PORK CHOP DINNER TICKETS
39. FFA BOOSTER, 877	MEAT SALES

40. FFA BOOSTER, 876
41. FFA BOOSTER, 876
42. FFA BOOSTER, 877
43. FFA BOOSTER, 877
44. FFA BOOSTER, 877
45. NATIONAL HONOR SOCIETY, 866
46. CENTRAL PTO, 802
47. CENTRAL PTO, 803
48. CENTRAL PTO, 803
49. CENTRAL PTO, 802
50. CENTRAL PTO, 802
51. CENTRAL PTO, 802
52. CHARTER OAK PTO, 841
53. CHARTER OAK PTO, 841
54. CHARTER OAK PTO, 841
55. CHARTER OAK ACTIVITY, 840
56. CHARTER OAK ACTIVITY, 840
57. CHARTER OAK ACTIVITY, 840
58. CHARTER OAK ACTIVITY, 840
59. CHARTER OAK FACULTY, 842
60. CHARTER OAK ACTIVITY, 840
61. CHARTER OAK ACTIVITY, 840
62. FOGARTY ACTIVITY, 809
63. BAND, 859
64. BAND, 859
65. BAND, 859
66. CLASS OF 2024, 866
67. VOCAL, 902
68. JUNIOR HIGH FACULTY, 824
69. TSA, 831
70. TSA, 831

CLUB DUES
GATOR RAFFLE
PLANT SALES
METAL SALES
SPEECH CONTEST
MEMBERSHIP DUES
BOOK FAIR
SCHOOL T-SHIRTS
CHRISTMAS STORE
DEANAN POPCORN SALES
BIG KAHUNA COOKIE/CANDY SALES
SCHOOLSTORE ONLINE SALES
STUDENT STORE
SCHOOLSTORE ONLINE SALES
CHRISTMAS STORE
SCHOOL T-SHIRTS
SCHOLASTIC BOOK FAIR
FALL SCHOLASTIC BOOK FAIR
BIG KAHUNA COOKIE/CANDY SALES
FLOWER PURCHASES
JAR CHANGE FUNDRAISER
SCHOOL YEARBOOK
POPCORN/BEEF JERKY FUNDRAISER
JH BAND DUES
HS BAND DUES
FAN PLEDGE CALL-A-THON
SENIOR DUES
LAB FEES
WATER SALES
PIZZA RAFFLE
SODA SALES



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/14/2023 Site: High School Unobligated Account Balance: \$5,906.69 - 5,961.65

Account Name & Number: ART CLUB #851

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Face Painting at Football, Basketball, Baseball, Activities, we would set up a table at various events during the school year. We would charge between \$3-\$10 for each face painted.

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: This will be used for art club materials, activities, etc.

Name/Address of Vendor: N/A

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

a. Estimated INCOME: \$750 b. Less Estimated EXPENSES: \$0 c. Estimated PROFIT: \$750 NOTES: This is guessing we raise \$150 at least 5 different events during the school year.

First day Fundraiser: 8/16/23 Last Day of Fundraiser: 5/24/23

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

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

Sponsor Signature: M Hutchins Date: 5/17/23

Principal's Signature: Chris Rutkowski Date: 5-17-23

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

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

Handwritten signature in blue ink



2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/17/2023 Site: High School Unobligated Account Balance: \$5906.59 5906.65

Account Name & Number: Art Club HS #851

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Art classroom fees \$15.00 for Intro to Art, \$20.00 for Advanced Drawing and Advanced Sculpture \$30.00 for AP Art, this will be collected to pay for supplies for the classroom.

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: N/A

Name/Address of Vendor: N/A

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

Table with 2 columns: Item description and Amount. Row 1: Estimated INCOME: \$2,065.00. Row 2: Less Estimated EXPENSES: \$0.00. Row 3: Estimated PROFIT: \$2,065.00. Includes a NOTES section: This is based on the number of students who took these classes in the 2022-2023 school year.

First day Fundraiser : 8/16/2023 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 5/17/23

Principal's Signature: [Signature] Date: 5-17-23

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

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

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

[Signature]



3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/17/2023 Site: High School Unobligated Account Balance: \$5906.59 5961.65

Account Name & Number: Art Club HS #851

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Art Club Dues \$20.00, this will be used for supplies solely used by art club, and for any activities.

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: N/A

Name/Address of Vendor: N/A

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

Table with 2 columns: Item description and Amount. Row 1: a. Estimated INCOME: \$600.00. Row 2: b. Less Estimated EXPENSES: \$0.00. Row 3: c. Estimated PROFIT: \$600.00. Includes a NOTES section: This is based on the thought that we would have 30 join Art Club.

First day Fundraiser: 8/16/2023 Last Day of Fundraiser: 10/01/23

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

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

Sponsor Signature: [Signature] Date: 5/17/23

Principal's Signature: [Signature] Date: 5-17-23

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

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

[Signature] 24



4.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/22/2023 Site: GHS Unobligated Account Balance: \$0

Account Name & Number: Freshman Class of 2027 #

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Class Dues \$30.00

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

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Class T-Shirts, Homecoming Activities, Any Unforse Expenses

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$7500 NOTES:
b. Less Estimated EXPENSES: \$3000
c. Estimated PROFIT: \$4500.00

First day Fundraiser : August 1, 2023 Last Day of Fundraiser: May 1, 2024

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

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

Sponsor Signature: [Signature] Date: 5/17/2023

Principal's Signature: [Signature] Date: 5-17-23

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

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

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

[Signature]



RECEIVED
MAY 16 2023
BY: [Signature]

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05-11-2023 Site: Fogarty Unobligated Account Balance: 9,580.59 6,462.68 5.

Account Name & Number: Fogarty PTO 808

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Holiday snack shack Halloween Thanksgiving Christmas Valentine's Day St.Patrick's Day Easter and back to sch

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Smartfood White Cheddar popcorn, Veggie Straws individual bags of chips and beef sticks

Manufacturer: SAM'S wholesale Edmond Oklahoma

Purpose for which funds will be used: PTO will purchase some online resources for the teachers and get more playground equipment like basketballs footballs and soccer balls

Name/Address of Vendor: SAM'S Wholesale Edmond Oklahoma 1117 I-35 Frontage Rd, Edmond, OK 73034

Items to be purchased in order to conduct the fundraiser: popcorn veggie straws individual bags of chips and beef sticks

a. Estimated INCOME: <u>500.00</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>0</u>	_____
c. Estimated PROFIT: <u>600.00</u>	_____

First day Fundraiser : September 25,2023 Last Day of Fundraiser: May 23,2023 14

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

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

Sponsor Signature: Lacey Hudson Date: MAY 11, 2023

Principal's Signature: Marsha Jodell Date: May 11, 2023

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

Child Nutrition Director's Signature (if applicable): Jessie Reynolds Date: 5/15/23

Does not meet Smart Snack

[Signature]
26



RECEIVED
APR 03 2023

6.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: MARCH 31 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS STUDENT COUNCIL 899

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) ROCK WEEK T-SHIRTS

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: BODY BILLBOARDS

Purpose for which funds will be used: FUNDS WILL BE DONATED TO ORGANIZATION OF CHOICE

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>0</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>500</u>	_____
c. Estimated PROFIT: <u>0</u>	_____

First day Fundraiser : APRIL 1ST 2024 Last Day of Fundraiser: APRIL 30TH 2023 ¹⁴

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris Hubbard Date: 5-19-23

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

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

W. Schappell
27



RECEIVED
MAY 22 2023
BY: _____ 7.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-18-23 Site: GHS Unobligated Account Balance: 75.50 ✓

Account Name & Number: Academic Team #850

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Dues of \$25 will be collected

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: none

Purpose for which funds will be used: gas t and from the academic meets

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>175</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>150</u>	_____
c. Estimated PROFIT: <u>25</u>	_____

First day Fundraiser : 8-1-23 Last Day of Fundraiser: 5-30-24

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

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

Sponsor Signature: Jonnie Burnett Date: _____

Principal's Signature: Chris Williams Date: 5-18-23

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

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

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

Yvonne Happle
28



8.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) THANKSGIVING FOOD WILL BE DONATED

Manufacturer:

Purpose for which funds will be used: GIVING THANKSGIVING DINNERS TO FAMILIES IN NEED

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

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

First day Fundraiser: NOV 1 2023 Last Day of Fundraiser: NOV 17 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris Rutledge Date: 5-19-23

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

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

Handwritten signature in blue ink



9.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,748.30 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: WALMART, SAMS CLUB, BODY BILLBOARDS, ONE STOP COPY SHOP, GANDY INK, AMAZON

Purpose for which funds will be used: PROFIT WILL BE DONATED TO CHOSEN CANDIDATES

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 2,000 NOTES:
b. Less Estimated EXPENSES: 1200
c. Estimated PROFIT: 800

First day Fundraiser: SEPT 7 2023 Last Day of Fundraiser: OCT 27 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris St. Brando Date: 5-19-23

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

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

Handwritten signature in blue ink



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

RECEIVED
MAY 22 2023
BY: 8,091.90

10.

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,740.30

Account Name & Number: HS Student Council 899

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) WINTER HOMECOMING T-SHIRTS

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: WALMART, AMAZON, BODY BILLBOARDS

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 150	NOTES:
b. Less Estimated EXPENSES: 50	
c. Estimated PROFIT: 100	

First day Fundraiser : JAN 1 2024 Last Day of Fundraiser: FEB 28 2024

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris Williams Date: 5-19-23

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

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

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

Handwritten signature in blue ink



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,740.00 \$ 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

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

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

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

Manufacturer: WALMART, AMAZON

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 250 NOTES:
b. Less Estimated EXPENSES: 50
c. Estimated PROFIT: 200

First day Fundraiser: DEC 1 2023 Last Day of Fundraiser: DEC 25 2023

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

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

Sponsor Signature: Monte Meyers Date: 5/19/2023

Principal's Signature: Chris LaBranche Date: 5-19-23

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

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

Handwritten signature and page number 32



RECEIVED
MAY 22 2023

12.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

BY: 8091.90

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,740.30

Account Name & Number: HS Student Council 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) CHIPS, WATER, SODA, POPCICLES, SNOW CONES, POPCORN

Manufacturer: WALMART, AMAZON, SAMS CLUB

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>1,000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>200</u>	_____
c. Estimated PROFIT: <u>800</u>	_____

First day Fundraiser : MAY 1 2024 Last Day of Fundraiser: MAY 30 2024 TO BE DETERMINED *14 days

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris Pellegrino Date: 5-19-23

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

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

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

Does Not Meet Smart Snacks.

[Signature]
33



RECEIVED
MAY 22 2023
BY: 13.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 27 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: _____

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS, T-SHIRTS

Name/Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser: T-SHIRTS

a. Estimated INCOME: <u>1,560</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>860</u>	_____
c. Estimated PROFIT: <u>700</u>	_____

First day Fundraiser : MAY 1 2023 Last Day of Fundraiser: SEPT 1 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris Suber Date: 5-19-23

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

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

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

Unshaple



140

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 28 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

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

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

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

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

Manufacturer: WALMART, SAMS CLUB, AMAZON

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

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

Table with 2 columns: Description (a. Estimated INCOME: 1000, b. Less Estimated EXPENSES: 500, c. Estimated PROFIT: 500) and NOTES:

First day Fundraiser : OCTOBER 1 2023 Last Day of Fundraiser: NOVEMBER 1 2023

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

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

Sponsor Signature: Monte Meyer Date: 5/19/2023

Principal's Signature: Chris [Signature] Date: 5-19-23

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

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

[Handwritten signature]



RECEIVED
MAY 22 2023 15.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM BY:

Request Date: March 28 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS Student Council 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: WALMART, SAMS CLUB, AMAZON

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>3000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>1000</u>	_____
c. Estimated PROFIT: <u>2000</u>	_____

First day Fundraiser : AUGUST 28 2023 Last Day of Fundraiser: SEPTEMBER 22 2023

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

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

Sponsor Signature: Monte Meyer Date: 5/19/2023

Principal's Signature: Chris Williams Date: 5-19-23

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

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

Form: AF Fundraiser Request 3/5/2021 (Revised) Unshaple 36



RECEIVED
MAY 22 2023

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 28 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90 16.

Account Name & Number: HS Student Council 899

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

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

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

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

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

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

Manufacturer: WALMART, SAMS CLUB, AMAZON, BODY BILLBOARDS

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser: T-SHIRTS

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

First day Fundraiser : AUGUST 17 2023 Last Day of Fundraiser: SEPTEMBER 15 2023

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

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

Sponsor Signature: Monte Meyer Date: 5/19/2023

Principal's Signature: Chris [Signature] Date: 5-19-23

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

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

[Signature]



RECEIVED
MAY 22 2023

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: March 28 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90 17e

Account Name & Number: HS Student Council 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: WALMART, SAMS CLUB, AMAZON

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser: WATER, SODA, POPSICLES

a. Estimated INCOME: <u>500</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>250</u>	_____
c. Estimated PROFIT: <u>250</u>	_____

First day Fundraiser : JUNE 1 2023 Last Day of Fundraiser: SEPTEMBER 30 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Carin Hernandez Date: 5-19-23

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

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

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



RECEIVED
MAY 22 2023

18.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: MARCH 30 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS STUDENT COUNCIL 899

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) DISTRICT 2 LEADERSHIP

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: MISSY'S DONUTS, AMAZON, WALMART, SAMS CLUB

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser: DECORATIONS, DONUTS, ITEMS FOR GAMES

a. Estimated INCOME: 1000 _____ NOTES: _____
 b. Less Estimated EXPENSES: 0 _____
 c. Estimated PROFIT: 1000 _____

First day Fundraiser : OCTOBER 1ST 2023 Last Day of Fundraiser: NOVEMBER 1ST 2023

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

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

Sponsor Signature: Monte Myer Date: 5/19/2023

Principal's Signature: Chris Hernandez Date: 5-19-23

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

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

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

[Handwritten signature]



RECEIVED
MAY 22 2023
19.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: MARCH 30 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS STUDENT COUNCIL 899

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: AMAZON, WALMART, SAMS CLUB

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

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

a. Estimated INCOME: 3000	NOTES:
b. Less Estimated EXPENSES: 1000	
c. Estimated PROFIT: 2000	

First day Fundraiser : DECEMBER 1ST 2023 Last Day of Fundraiser: DECEMBER 31ST 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris B. ... Date: 5-19-23

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

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

YmSchapple



20.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: MARCH 30 2023 Site: GHS Unobligated Account Balance: 8,740.30 8,091.90

Account Name & Number: HS STUDENT COUNCIL 899

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

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) SUCKERS, CRUSH SODA, CANDY

Manufacturer: AMAZON, WALMART, SAMS CLUB

Purpose for which funds will be used: STUDENT COUNCIL SPONSORED EVENTS

Name/Address of Vendor:

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

a. Estimated INCOME: 500 NOTES:
b. Less Estimated EXPENSES: 250
c. Estimated PROFIT: 250

First day Fundraiser : FEBRUARY 1ST 2023 Last Day of Fundraiser: FEBRUARY 29TH 2023

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

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

Sponsor Signature: Monte Myers Date: 5/19/2023

Principal's Signature: Chris [Signature] Date: 5-19-23

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

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

[Signature]



2/

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 11,186.56

Account Name & Number: CENTRAL ACTIVITY PTO 803

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SNACK SHACK - FOOD AND DRINK ITEMS PURCHASED AND SOLD TO STUDENTS

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) JUICE AND SNACK FOODS

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM, TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES. PLAYGROUND SUPPLIES, FIRST AID SUPPLIES.

Name/Address of Vendor: GPS CHILD NUTRITION, POWELL INVESTMENTS, SAM'S, WALMART, AMAZON, BOREN FUNDRAISING

Items to be purchased in order to conduct the fundraiser: JUICE AND SNACKS

Table with 2 columns: Description and Amount. Rows: a. Estimated INCOME: \$8,000; b. Less Estimated EXPENSES: \$5,000; c. Estimated PROFIT: \$3,000. Includes a NOTES column.

First day Fundraiser : 8.1.2023 Last Day of Fundraiser: 5.24.2024 14 days

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

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

Sponsor Signature: [Signature] Date: 5/30/23

Principal's Signature: [Signature] Date: 5/30/23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 5/31/23

Form: AF Fundraiser Request 3/5/2021 (Revised) [Signature] 42



JD

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 9,246.60

Account Name & Number: CENTRAL ACTIVITY 802

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) KONA ICE - SNOW CONES SOLD ON ONE DAY EACH MONTH.

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

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) KONA ICE SNOW CONES

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM. TEACHER AND STUDENT ITEMS. MATERIALS, AND INCENTIVES. PLAYGROUND SUPPLIES. FIRST AID SUPPLIES.

Name/Address of Vendor: KONA ICE - 12609 SW 24TH ST. YUKON

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Item description and NOTES. Row 1: a. Estimated INCOME: \$5,000. Row 2: b. Less Estimated EXPENSES: \$3,500. Row 3: c. Estimated PROFIT: \$1,500.

First day Fundraiser: 8.1.2023 Last Day of Fundraiser: 5.24.2024

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

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

Sponsor Signature: [Signature] Date: 5/30/23

Principal's Signature: [Signature] Date: 5/30/23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 5/31/23

Does not meet smart snack

[Signature]



23.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6/1/2023 Site: HS Unobligated Account Balance: \$12,119.01 ^{10,614.69}

Account Name & Number: Mu Alpha Theta #893

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Calculator Rental - to provide the oppo modern technology for the school year at a reasonable rate

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Pay yearly membership fees, student t-shirts, club refreshmen Substitutes, quest speakers, fuel & transportation for competitions, Clep/AP scholarships

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>\$600</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>0</u>	_____
c. Estimated PROFIT: <u>\$600</u>	_____

First day Fundraiser : 8/11/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/2023

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature]
44



24

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6/1/2023 Site: HS Unobligated Account Balance: \$12,119.01^{10,614.69}

Account Name & Number: Mu Alpha Theta #893

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Pay yearly membership fees, student t-shirts, club refreshmen Substitutes, quest speakers, fuel & transportation for competitions, Clep/AP scholarships

Name/Address of Vendor: _____

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

a. Estimated INCOME: \$500 NOTES: _____
b. Less Estimated EXPENSES: \$300 _____
c. Estimated PROFIT: \$200 _____

First day Fundraiser : 8/11/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/2023

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature]



25

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6/1/23 Site: HS Unobligated Account Balance: \$12,119.01 10,614.69

Account Name & Number: Mu Alpha Theta #893

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: Nestle or Cash-Saver or Crest brand filtered/water

Purpose for which funds will be used: Pay yearly membership fees, student t-shirts, club refreshment Substitutes, guest speakers, fuel & transportation for competitions, Clep/AP scholarships

Name/Address of Vendor: Crest, WalMart or Cash-Saver

Items to be purchased in order to conduct the fundraiser: Cases of water (50-75 cases) 24-32 bottles per case

a. Estimated INCOME: <u>\$800</u>	NOTES: <u>All Water will be sold by</u>
b. Less Estimated EXPENSES: <u>\$225</u>	<u>of the school year</u>
c. Estimated PROFIT: <u>\$575</u>	

First day Fundraiser : 8/11/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/2023

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature]
46



Al.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

39,568.66

Request Date: 6/1/23 Site: HS Unobligated Account Balance: \$40,768.66

Account Name & Number: Yearbook #904

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Pay for yearbook printing costs, cameras, fields trips, t-shirts, 1 receptions & other expenses to included but are not limited to training, Equipment & sup

Name/Address of Vendor: Jostens 21336 Network Place Chicago, IL 60673-1213

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

a. Estimated INCOME:	<u>\$10000</u>	NOTES: _____
b. Less Estimated EXPENSES:	<u>0</u>	_____
c. Estimated PROFIT:	<u>\$10000</u>	_____

First day Fundraiser : 8/01/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/23

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature]
47



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

27.

39,568.66

Request Date: 6/1/2023 Site: HS Unobligated Account Balance: \$40,768.66

Account Name & Number: Yearbook #904

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Pay for yearbook printing costs, cameras, fields trips, t-shirts, 1 receptions & other expenses to included but are not limited to training, Equipment & sup

Name/Address of Vendor: Jostens 21336 Network Place Chicago, IL 60673-1213

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

a. Estimated INCOME: <u>\$30000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>27000</u>	_____
c. Estimated PROFIT: <u>\$3000</u>	_____

First day Fundraiser : 8/01/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/2023

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature] 48



28.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6/1/2023 Site: HS Unobligated Account Balance: \$40,768.66 39,568.66

Account Name & Number: Yearbook #904

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Yearbook dues to cover costs of club t. receptions/ finished product celebration

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Pay for yearbook printing costs, cameras, fields trips, t-shirts, 1 receptions & other expenses to included but are not limited to training, Equipment & sup

Name/Address of Vendor: _____

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

a. Estimated INCOME: <u>\$500</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>\$300</u>	_____
c. Estimated PROFIT: <u>\$200</u>	_____

First day Fundraiser : 8/01/23 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: [Signature] Date: 6/1/2023

Principal's Signature: [Signature] Date: 6-2-23

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

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

[Signature]



29.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/23 Site: GHS Unobligated Account Balance: 2,678.17

Account Name & Number: Class of 2025 867

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Collection of \$40 class dues

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Class shirts, homecoming expenses and any unforeseen expenditure

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: \$10,400.00. Row 2: b. Less Estimated EXPENSES: . Row 3: c. Estimated PROFIT: 10,400.00. Includes a NOTES column.

First day Fundraiser : August 2023 Last Day of Fundraiser: May 2024

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

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

Sponsor Signature: Michelle Bledus Date: 5-31-23

Principal's Signature: Chris K. ... Date: 6-1-23

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

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

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



30.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/23 Site: GHS Unobligated Account Balance: 21,770.95 16,949.40

Account Name & Number: Prom #894

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

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Prom expenses

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Item description and NOTES. Rows include Estimated INCOME (\$10,000.00), Less Estimated EXPENSES, and Estimated PROFIT (\$10,000.00).

First day Fundraiser : August 2023 Last Day of Fundraiser: April 2024

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

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

Sponsor Signature: Michelle Bledus Date: 5-31-23

Principal's Signature: Chris Roberts Date: 6-1-23

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

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

Handwritten signature



31.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/23 Site: GHS Unobligated Account Balance: 5,740.17

Account Name & Number: Science Club #898

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Collection of \$20 lab fees

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Lab supplies, field trips, gas/substitutues and any unforeseen expenditures

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: 3,000.00 NOTES: Row 2: b. Less Estimated EXPENSES: Row 3: c. Estimated PROFIT: 3,000.00

First day Fundraiser : August 2023 Last Day of Fundraiser: May 2024

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

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

Sponsor Signature: Michelle Ruedus Date: 5-31-23

Principal's Signature: Chris [Signature] Date: 6-1-23

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

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

[Signature]



32.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/23 Site: GHS Unobligated Account Balance: 5,740.17

Account Name & Number: Science Club #898

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Collection of \$20 Science Club dues

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Lab supplies, field trips, gas/substitutes and any unforeseen expenditures

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and NOTES. Row 1: a. Estimated INCOME: 1,000.00. Row 2: b. Less Estimated EXPENSES:. Row 3: c. Estimated PROFIT: 1,000.00.

First day Fundraiser : August 2023 Last Day of Fundraiser: May 2024

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

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

Sponsor Signature: Michelle Bledus Date: 5-31-23

Principal's Signature: [Signature] Date: 6-1-23

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

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

[Signature]



RECEIVED

JUN 02 2023

33

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

BY: Hy

Request Date: 5/15/23 Site: HS Unobligated Account Balance: \$14,997 18,151.21

Account Name & Number: 897 Soccer Booster

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Asking business to sponsor Soccer. In return they will have advertisements at our home games etc.

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

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

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

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

Manufacturer: None

Purpose for which funds will be used: All money will go back to soccer for equipment and other upgrades

Name/Address of Vendor: None

Items to be purchased in order to conduct the fundraiser: Banner with business name will be purchased after a new business has decided to sponsor

a. Estimated INCOME: <u>\$5,000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>\$700</u>	_____
c. Estimated PROFIT: <u>\$4,300</u>	_____

First day Fundraiser: 9/28/23 Last Day of Fundraiser: 5/24/24

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

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

Sponsor Signature: Michael Horn Date: 5/15/23

Principal's Signature: Chris G. [unclear] Date: 5-15-23

Athletic Director's Signature (if applicable): [unclear] Date: 5/15/23

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

[Handwritten Signature]



34.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/29/2023 Site: GHS Unobligated Account Balance: 9,060.11 10,779.73

Account Name & Number: HS Student Pantry - 871

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: None

Purpose for which funds will be used: Funds will be used to purchase clothing, hygiene items, storage containers, non-perishable food and other items for the student pantry.

Name/Address of Vendor: none

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

Table with 2 columns: Item, Value, and Notes. Row 1: a. Estimated INCOME: 10,000 NOTES: Row 2: b. Less Estimated EXPENSES: 0 Row 3: c. Estimated PROFIT: 10,000

First day Fundraiser : 7/1/2023 Last Day of Fundraiser: 6/30/2024

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

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

Sponsor Signature: [Signature] Date: 5/29/23

Principal's Signature: [Signature] Date: 5-30-23

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

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

[Handwritten signature]



35.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/24/23 Site: High School Unobligated Account Balance: 1,890.18

Account Name & Number: Foreign Language #879

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SPANISH CLUB DUES \$25

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

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Pay for t-shirts, subs, transportation, club expenses

Name/Address of Vendor: JOSEPH CINQUE MACK-Better on you apparel

Items to be purchased in order to conduct the fundraiser: T-shirts

Table with 2 columns: Description and Amount. Rows: a. Estimated INCOME: 2250.00, b. Less Estimated EXPENSES: 1800.00, c. Estimated PROFIT: 450.00. Includes a NOTES column.

First day Fundraiser : 08/20/23 Last Day of Fundraiser: 05/25/24

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

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

Sponsor Signature: Gloria Salas Date: 5/26/23

Principal's Signature: Chris Edwards Date: 5-30-23

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

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

Handwritten signature and page number 56



36.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$35,000 36,750.58

Account Name & Number: FFA Booster 876

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Concession stand for local, county, and speech contest

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Hot dogs, chips, candy, pop, water, condiments, various

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, etc.

Name/Address of Vendor: Sams, Walmart

Items to be purchased in order to conduct the fundraiser:

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

First day Fundraiser: 01/01/2024 Last Day of Fundraiser: 05/15/2024 14 days

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 5/26/23

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

Janette Frayer Not Smart Snacks

[Signature]



31.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$35,000 36,750.58

Account Name & Number: FFA Booster 876

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Food night at local eating establishments

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, etc.

Name/Address of Vendor: Billy Sims & Senor Lopez

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 1000 NOTES:
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: 1000

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 05/15/2024 14 days

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

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

Sponsor Signature: Clay [Signature] Date: 5-26-23

Principal's Signature: Chris [Signature] Date: 5-30-23

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

Child Nutrition Director's Signature (if applicable): Jaelle [Signature] Date: 5/26/23

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

Not Smart Snacks

[Signature]



38.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$35,000 36,750.58

Account Name & Number: FFA Booster 876

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Pork Chop Dinner, Live and Silent auction. Tickets to be pre-sold as well as day off event

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Pork Chop, potatoes, cake, green beans

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, etc.

Name/Address of Vendor: Various vendors for food, paper products, and supplies

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 20000 NOTES:
b. Less Estimated EXPENSES: 8500
c. Estimated PROFIT: 11500

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 12/01/2023 14 days

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

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

Sponsor Signature: Date: 5-26-23

Principal's Signature: Date: 5-30-23

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

Child Nutrition Director's Signature (if applicable): Date: 5/30/23

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

Not Smart Snacks

[Handwritten signature]



39.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$21,412.1 9,124.22

Account Name & Number: FFA 877 877

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

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

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

Does the fundraiser have food items? Yes No

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Hot dogs, chips, candy, pop, water, condiments, various

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, awards, travel, fuel, transportation

Name/Address of Vendor: Blue & Gold, T&D meats, DJ's

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: 120000. Row 2: b. Less Estimated EXPENSES: 80000. Row 3: c. Estimated PROFIT: 40000. Column 2: NOTES:

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 05/15/2024 14 days

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 5/30/23

Form: AF Fundraiser Request 3/5/2021 (Revised) [Signature] not smart snack [Signature]

40.



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/26/2023 Site: HS Unobligated Account Balance: 36,750.50

Account Name: FFA Booster Account Number: 876

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Collect money from members for membership dues for the FFA Booster Club

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

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: To raise money to support Guthrie FFA with trips, events, awards, scholarships, and other areas

Name/Address of Vendor: Parents, Supporters

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

Estimated INCOME: 1000 Fundraiser start date: Aug 1, 2023
 Less Estimated EXPENSES: 0
 Estimated PROFIT: 1000 Fundraiser end date: May 31, 2024

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? N/A Are

school district facilities required? Yes if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

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

[Signature]



41.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$2119.21 36,750.58

Account Name & Number: FFA Booster 876

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, awards, travel, fuel, transportation

Name/Address of Vendor: P&K Equipment

Items to be purchased in order to conduct the fundraiser: John Deere Gator

Table with 2 columns: Item, Value. a. Estimated INCOME: 25000, b. Less Estimated EXPENSES: 11400, c. Estimated PROFIT: 13600. NOTES: _____

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 12/01/2023

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

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

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

[Signature]



480

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$2119.21 9,124.22

Account Name & Number: FFA 877

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

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Various Plants N/A

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, awards, travel, fuel, transportation

Name/Address of Vendor: Ball Horticulture

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 10000 NOTES:
b. Less Estimated EXPENSES: 4000
c. Estimated PROFIT: 6000

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 05/15/2024

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-31-23

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

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

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

[Signature]



43.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: \$2119.21 9,124.22

Account Name & Number: FFA 877

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, awards, travel, fuel, transportation

Name/Address of Vendor: Railroad Yard, Ace, Lowe, Stillwater Steel

Items to be purchased in order to conduct the fundraiser: Metal, Wood, screws, bolts, other items

a. Estimated INCOME: 10000 NOTES:
b. Less Estimated EXPENSES: 4000
c. Estimated PROFIT: 6000

First day Fundraiser: 08/01/2023 Last Day of Fundraiser: 05/15/2024

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

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

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



44.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05/26/2023 Site: High School Unobligated Account Balance: ~~\$2118.21~~ 9,124.22

Account Name & Number: FFA 877

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

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

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Scholarships, equipment, trips, awards, travel, fuel, transportation

Name/Address of Vendor: Dearing Printing, Judging Card, Signtec

Items to be purchased in order to conduct the fundraiser: Awards, Registration

a. Estimated INCOME: 1500 NOTES:
b. Less Estimated EXPENSES: 800
c. Estimated PROFIT: 700

First day Fundraiser : 01/01/2024 Last Day of Fundraiser: 05/15/2024

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

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

Sponsor Signature: [Signature] Date: 5-26-23

Principal's Signature: [Signature] Date: 5-30-23

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

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

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

[Signature]



45.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-25/2023 Site: Guthrie High School Unobligated Account Balance: \$6,700.45 3076.31

Account Name & Number: National Honor Society #866

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) National Honor Society Dues for membership \$15.00

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

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

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

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

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

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

Manufacturer: NASCINASSP

Purpose for which funds will be used: National dues, recognition expenses, graduation supplies, officelgroup meeting expenses, donations. Donations and any other expenses which might present themselves.

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 2500.00 NOTES:
b. Less Estimated EXPENSES: 0.0
c. Estimated PROFIT: 2500.00

First day Fundraiser : Aug 16, 2023 Last Day of Fundraiser: May 17, 2024

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

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

Sponsor Signature: Annie Chadd Date: 5-25-23

Principal's Signature: Chris Hubbard Date: 5-25-23

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

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

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

Ym Schapple 66



460

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 9,246.60

Account Name & Number: CENTRAL ACTIVITY 802

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR BOOKS AND SUPPLIES FOR THE LIBRARY

Name/Address of Vendor: SCHOLASTIC BOOK FAIR - PO BOX 3745, JEFFERSON CITY, MO

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description, Amount. Rows: a. Estimated INCOME: \$3,000; b. Less Estimated EXPENSES: \$2,400; c. Estimated PROFIT: \$600. Includes a NOTES column.

First day Fundraiser: 9.22.2023 Last Day of Fundraiser: 10.13.2023

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

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

Sponsor Signature: [Signature] Date: 5/30/23

Principal's Signature: [Signature] Date: 5/30/23

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

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

[Signature]



47.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 11,186.56

Account Name & Number: CENTRAL ACTIVITY PTO 803

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

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

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

Does the fundraiser have food items? Yes No
* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM, TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES, PLAYGROUND SUPPLIES, FIRST AID SUPPLIES.

Name/Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser: T-SHIRTS

a. Estimated INCOME: <u>\$1,500</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>\$1,000</u>	_____
c. Estimated PROFIT: <u>\$500</u>	_____

First day Fundraiser : 8.1.2023 Last Day of Fundraiser: 12.15.2023

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

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

Sponsor Signature: Dani Walfan Date: 5/30/23

Principal's Signature: Dani Walfan Date: 5/30/23

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

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

Chris Chapple
68



48.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 11,186.56

Account Name & Number: CENTRAL ACTIVITY PTO 803

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) CHRISTMAS STORE - ITEMS WILL BE PURCHASED FOR THE STUDENTS TO BUY AND GIVE AS GIFTS TO FAMILY.

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

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM. TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES. PLAYGROUND SUPPLIES. FIRST AID SUPPLIES.

Name/Address of Vendor: DOLLAR TREE, SAM'S, WALMART, AMAZON, LOCAL RETAILERS

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$2,000 NOTES:
b. Less Estimated EXPENSES: \$1,000
c. Estimated PROFIT: \$1,000

First day Fundraiser : 11.1.2023 Last Day of Fundraiser: 12.15.2023

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

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

Sponsor Signature: [Signature] Date: 5/30/23

Principal's Signature: [Signature] Date: 5/30/23

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

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

[Signature] 69



49.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 9,246.60

Account Name & Number: CENTRAL ACTIVITY 802

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM, TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES, PLAYGROUND SUPPLIES, FIRST AID SUPPLIES.

Name/Address of Vendor: DEANAN, 216 WINDCO CIRCLE, WYLIE, TX

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

a. Estimated INCOME: \$7,000 NOTES:
b. Less Estimated EXPENSES: \$3,000
c. Estimated PROFIT: \$4,000

First day Fundraiser : 2.1.2024 Last Day of Fundraiser: 3.15.2024

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

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

Sponsor Signature: Dani Walton Date: 5/30/23

Principal's Signature: Dani Walton Date: 5/30/23

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

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

Ym Schapple 70



50.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 9,246.60

Account Name & Number: CENTRAL ACTIVITY 802

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) BIG KAHUNA COOKIE AND CANDY BAR SALES

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) CANDY BARS AND COOKIES

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM, TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES, PLAYGROUND SUPPLIES, FIRST AID SUPPLIES.

Name/Address of Vendor: BIG KAHUNA, BRIAN MARTIN, 163 SOLANO CIRCLE, ALEDO, TX

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Item description and Amount. Row 1: a. Estimated INCOME: \$23,000. Row 2: b. Less Estimated EXPENSES: \$14,500. Row 3: c. Estimated PROFIT: \$8,500.

First day Fundraiser: 8.1.2023 Last Day of Fundraiser: 10.31.2023

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

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

Sponsor Signature: [Signature] Date: 5/30/23

Principal's Signature: [Signature] Date: 5/30/23

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

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

[Handwritten signature]



51.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.30.2023 Site: CENTRAL Unobligated Account Balance: 9,246.60

Account Name & Number: CENTRAL ACTIVITY 802

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SCHOOLSTORE - PARENTS AND STUDENTS SEND EMAILS TO FRIENDS AND FAMILY WITH LINKS TO SHOP FROM DIFFERENT STORE. CENTRAL RECIEVES CREDITS FOR SCHOOL SUPPLIES FROM WEBSITE.

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

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

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

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

Manufacturer:

Purpose for which funds will be used: WILL BE USED FOR ITEMS NEEDED IN CLASSROOM. TEACHER AND STUDENT ITEMS, MATERIALS, AND INCENTIVES. PLAYGROUND SUPPLIES. FIRST AID SUPPLIES.

Name/Address of Vendor: SCHOOLSTORE - 180 FREEDOM AVE, MURFREESBORO, TN

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

a. Estimated INCOME: \$500 NOTES:
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: \$500

First day Fundraiser : 1.19.2024 Last Day of Fundraiser: 5.24.2024

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

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

Sponsor Signature: Date: 5/30/23

Principal's Signature: Date: 5/30/23

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

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

Handwritten signature and page number 72



52.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: 14,899.19 14,427.84

Account Name & Number: 841-Charter Oak PTO

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Charter Oak student store- One Friday a month students can purchase pencils, spirit items, water bottles, pens etc.

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

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

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

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

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

Manufacturer: Amazon, Oriental Trading, Geddes,

Purpose for which funds will be used: Student incentives, building and ground needs, classroom materials, teacher needs and meals for conferences , other uses computer upgrades

Name/Address of Vendor: All address correct in MASS

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description (a, b, c) and Amount. a. Estimated INCOME: \$2000.00; b. Less Estimated EXPENSES: \$1,000.00; c. Estimated PROFIT: \$1,000.00. Includes a NOTES column.

First day Fundraiser : 9/5/2023 Last Day of Fundraiser: 5/8/2024

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

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

Sponsor Signature: Date:

Principal's Signature: Jay Ball Date: 5/30/23

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

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

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

Handwritten signature



53.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: 14,899.19 14,427.84

Account Name & Number: 841-Charter Oak PTO

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) School Store-Parents and students send emails to friends and family members with a link to shop. There are hundreds of stores that they can shop from and the school will receive credit

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer:

Purpose for which funds will be used: Student incentives, building and ground needs, classroom materials, teacher needs and meals for conferences, other uses computer upgrades

Name/Address of Vendor: All address correct in mass

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description (a, b, c) and Amount/Notes. a. Estimated INCOME: \$2000.00; b. Less Estimated EXPENSES; c. Estimated PROFIT: \$2,000.00

First day Fundraiser: 9/26/2023 Last Day of Fundraiser: 5/8/2024

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

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

Sponsor Signature: Date:

Principal's Signature: Jay Bell Date: 5/30/23

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

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

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



54.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: 14,899.19 14,427.84

Account Name & Number: 841-Charter Oak PTO

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Chrstimas store- gives students a chance to come and purchase items for their family during Christmas. Items sold are socks hats, flash lights, body lotion/wash, cups, etc.

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

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

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

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

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

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

Manufacturer: Dollar Tree, Walmart, Oriental Trading, Geddes, Amazon,

Purpose for which funds will be used: Student incentives, building and ground needs, classroom materials, teacher needs and meals for conferences , other uses computer upgrades

Name/Address of Vendor: All address correct in mass

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$3,000.00
b. Less Estimated EXPENSES: \$1,500.00
c. Estimated PROFIT: \$1,500.00
NOTES:

First day Fundraiser : 12/4/2023 Last Day of Fundraiser: 12/15/2023

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

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

Sponsor Signature: Date:

Principal's Signature: Jays Ball Date: 5/30/23

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

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

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

[Handwritten signature]



55.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: \$28,308.26 27,582.22

Account Name & Number: 840-Charter Oak Activity

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

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

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

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

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

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

Manufacturer: Gandy Ink, 8c Enterprizes, Body Billboards

Purpose for which funds will be used: Computer software upgrades, classroom materials, field trips, student incentives, building and grounds needs computer upgrades

Name/Address of Vendor: All address correct in mass

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

a. Estimated INCOME:	<u>\$5,000.00</u>	NOTES: _____
b. Less Estimated EXPENSES:	<u>\$2,500.00</u>	_____
c. Estimated PROFIT:	<u>\$2,500.00</u>	_____

First day Fundraiser : 9/1/2023 Last Day of Fundraiser: 5/1/2024

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

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

Sponsor Signature: _____ Date: _____

Principal's Signature: Joy Ball Date: 5/30/23

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

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

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



56.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: \$28,308.26 27,582.22

Account Name & Number: 840-Charter Oak Activity

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

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

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

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

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

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

Manufacturer: Scholastic Book Fair

Purpose for which funds will be used: library books and library supplies

Name/Address of Vendor: All address correct in mass

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: \$4,500.00. Row 2: b. Less Estimated EXPENSES: \$3,000.00. Row 3: c. Estimated PROFIT: \$1,500.00. Includes a NOTES column.

First day Fundraiser: 3/1/2024 Last Day of Fundraiser: 3/15/2024

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

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

Sponsor Signature: Date:

Principal's Signature: Jay Ball Date: 5/30/23

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

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

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

Handwritten signature: Ina Chapelle



57.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: \$28,308.26 27,582.22

Account Name & Number: 840-Charter Oak Activity

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

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

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

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

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

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

Manufacturer: Scholastic Book Fair

Purpose for which funds will be used: library books and library supplies

Name/Address of Vendor: All address correct in mass

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: \$4,500.00. Row 2: b. Less Estimated EXPENSES: \$3,000.00. Row 3: c. Estimated PROFIT: \$1,500.00. Column 2: NOTES:

First day Fundraiser : 10/16/2023 Last Day of Fundraiser: 10/27/2023

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

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

Sponsor Signature: Date:

Principal's Signature: [Signature: Jay Ball] Date: 5/30/23

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

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

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



50.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: \$28,368.26 27,582.22

Account Name & Number: 840-Charter Oak Activity

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) gift items, wrapping paper, kitchen gadgets, nuts, SNACKS WILL ONLY BE SOLD OUTSIDE OF SCHOOL

Manufacturer: Big Kahuna

Purpose for which funds will be used: Computer software upgrades, classroom materials, field trips, student incentives, building and grounds needs computer upgrades

Name/Address of Vendor: All address correct in mass

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Rows: a. Estimated INCOME: \$10,000.00; b. Less Estimated EXPENSES: \$5,000.00; c. Estimated PROFIT: \$5,000.00. Includes a NOTES column.

First day Fundraiser: 9/1/2023 Last Day of Fundraiser: 9/15/2023

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

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

Sponsor Signature: Date:

Principal's Signature: Jay Ball Date: 5/30/23

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

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

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

Handwritten signature: M. Chapple



59.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: 343-10 159,91

Account Name & Number: B42-Charter Oak Faculty

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Faculty Fund-Staff can donate money to help purchase flowers and favors for staff

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

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

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

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

Manufacturer: Amazon,Walmart,Furrows,Gandy

Purpose for which funds will be used: teacher incentives, food, flowers

Name/Address of Vendor: All correct in mass

Items to be purchased in order to conduct the fundraiser:

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

First day Fundraiser : 9/25/2023 Last Day of Fundraiser: 10/5/2023

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

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

Sponsor Signature: Date:

Principal's Signature: [Signature] Date: 5/30/23

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

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

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

[Signature]



60.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/30/2023 Site: 135-Charter Oak Unobligated Account Balance: 343.10 29,582.22

Account Name & Number: 840-Charter Oak Activity

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Fill a jar with change. Drop your extra change into a jar for Charter Oak students that will be participating in Special Olympics activities

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Funds will help purchase bags, shirts, snacks, meals for students

Name/Address of Vendor: Gandy Ink, Body, Billboards, Signtec

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: \$500.00. Row 2: b. Less Estimated EXPENSES: . Row 3: c. Estimated PROFIT: \$500.00. Includes a NOTES column.

First day Fundraiser : 2/15/2024 Last Day of Fundraiser: 5/1/2023

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

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

Sponsor Signature: Date:

Principal's Signature: [Signature: Joy Ball] Date: 5/30/23

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

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

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



61

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/2023 Site: 135-Charter Oak Unobligated Account Balance: \$28,553.26 27,582.22

Account Name & Number: 840-Charter Oak Activity

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

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

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

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

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

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

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

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

Manufacturer: Jostens

Purpose for which funds will be used: Computer/software upgrades, classroom materials, field trip, incentives building and ground needs

Name/Address of Vendor: All addresses correct in mass

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

Table with 2 columns: Description and Amount. Rows: a. Estimated INCOME: \$2,000.00; b. Less Estimated EXPENSES: \$1,000.00; c. Estimated PROFIT: \$1,000.00. Includes a NOTES column.

First day Fundraiser: 9/5/2023 Last Day of Fundraiser: 5/1/2024

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

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

Sponsor Signature: Date:

Principal's Signature: Jay Ball Date: 5/31/23

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

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

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

Handwritten signature: M. Shappell





RECEIVED
MAY 16 2023
BY: [Signature]

62

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 05-11-2023 Site: Fogarty Unobligated Account Balance: 8,5892.00 16,364.21

Account Name & Number: Fogarty Activity 809

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Brochure fundraiser with popcorn and beef jerky

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) brochure popcorn and beef sticks

Manufacturer: BOREN Fundraising

Purpose for which funds will be used: online resources Teacher Pasy Teacher Moby Max and classroom supplies

Name/Address of Vendor: Boren Fundraiser 7329 South 200 31st Street E, Ave Broken Arrow 74014

Items to be purchased in order to conduct the fundraiser: Brochure popcorn and beef sticks

a. Estimated INCOME:	5,00.00	NOTES:
b. Less Estimated EXPENSES:	2,000.00	
c. Estimated PROFIT:	3,000.00	

First day Fundraiser : 09-25-23 Last Day of Fundraiser: 10-30-23

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

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

Sponsor Signature: _____ Date: _____

Principal's Signature: Marsha Jedd Date: May 11, 2023

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

Child Nutrition Director's Signature (if applicable): Janette Hays Date: 5/12/23

Yvonne Huppel 83



TEN OF SIGNATURE'S FAVORITE FLAVORS IN GALLON RESEALABLE BAGS

POP*ALICIOUS™

POPCORN

and now featuring

**SIGNATURE'S
PREMIUM POPCORN**



**HALF GALLON
RESEALABLE BAGS**



**BOREN
FUNDRAISING**
918.688.2675
WWW.BORENFUNDRAISING.COM

12+

Amazing,
Smoked to
Perfection
Flavors!



NEW

Order Today!



0 Trans Fats! High Protein! Low Carbs!



63.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

12,662.05

Request Date: 6-05-2023 Site: Band Unobligated Account Balance: 313,638.13

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) JH Band Dues (\$30/student)

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Band Trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$3150 b. Less Estimated EXPENSES: 0 c. Estimated PROFIT: \$3150 NOTES: Junior High

First day Fundraiser : 08-01-2023 Last Day of Fundraiser: 05/24/2024

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

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

Sponsor Signature: [Signature] Date: 6-5-23

Principal's Signature: [Signature] Date: 6-5-23

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

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

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

[Signature]



64.

12,662.05

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6-05-2023 Site: Band Unobligated Account Balance: 413,638.13

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) HS Band Dues (\$75/student)

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Band Trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Item description and NOTES. Row 1: a. Estimated INCOME: \$6450 NOTES: High School. Row 2: b. Less Estimated EXPENSES: 0. Row 3: c. Estimated PROFIT: \$6450.

First day Fundraiser: 08-01-2023 Last Day of Fundraiser: 05/24/2024

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

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

Sponsor Signature: [Signature] Date: 6-5-23

Principal's Signature: [Signature] Date: 6-5-23

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

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

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

[Signature]



65.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

12,662.05
\$13,688.13

Request Date: 6-05-2023 Site: Band Unobligated Account Balance: \$13,688.13

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Fan Pledge Call-a-thon Fundraiser

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: N/A

Purpose for which funds will be used: Band Trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor: Fan Pledge 1300 Keller Pkwy, Keller, TX 76248

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$15,000	NOTES: High School
b. Less Estimated EXPENSES: \$2250	
c. Estimated PROFIT: \$12750	

First day Fundraiser : 08/08/2023 Last Day of Fundraiser: 08/29/2023

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

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

Sponsor Signature: [Signature] Date: 6-5-2023

Principal's Signature: [Signature] Date: 6-5-23

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

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

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

[Signature]



lbb.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/2023 Site: GHS Unobligated Account Balance: 2500 3,076.31

Account Name & Number: Class of 2024 - 866

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer:

Purpose for which funds will be used: Items used for graduation ceremonies and the events surrounding that including but not limited to programs, banquets, decorations, awards. Also t-shirts, Homecoming supplies subs and busses and items unforeseen for Senior Class activities

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Item, NOTES. Row 1: a. Estimated INCOME: 5000. Row 2: b. Less Estimated EXPENSES: 0. Row 3: c. Estimated PROFIT: 5000.

First day Fundraiser : 8/16/2023 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: Bill Aug Date: 5/31/23

Principal's Signature: [Signature] Date: 5-31-23

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

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

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

[Signature]



67.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/31/2023 Site: GHS Unobligated Account Balance: 8000 8,112.21

Account Name & Number: Vocal-902

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Lab fees for HS Choirs

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

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

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Items 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

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: 1000. Row 2: b. Less Estimated EXPENSES: 0. Row 3: c. Estimated PROFIT: 1000. Includes a NOTES column.

First day Fundraiser: 8/16/2023 Last Day of Fundraiser: 5/24/2024

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

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

Sponsor Signature: Bill King Date: 5-31-23

Principal's Signature: [Signature] Date: 5-31-23

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

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

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



68.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: June 1, 2023 Site: Junior High Unobligated Account Balance: \$2162.56 2,203.85

Account Name & Number: 824- Junior High Faculty

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Water Bottles to be sold to the students. Water will not be sold when the cafeteria is open and serving food to the students.

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

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

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

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

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

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

Manufacturer: Great Value or Sam's Club

Purpose for which funds will be used: To buy teacher supplies and incentives throughout the year.

Name/Address of Vendor: Walmart, Guthrie and Sam's Club, Edmond

Items to be purchased in order to conduct the fundraiser: Cases of water.

a. Estimated INCOME: 1500.00
b. Less Estimated EXPENSES: 500.00
c. Estimated PROFIT: 1000.00
NOTES:

First day Fundraiser : August 16, 2023 Last Day of Fundraiser: May 24, 2023

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

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

Sponsor Signature: Lisa Trask Date: 6/1/23

Principal's Signature: [Signature] Date: 6-5-23

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

Child Nutrition Director's Signature (if applicable): Jnette Freyre Date: 6/1/23

[Signature] 91



69.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/26/2023 Site: Junior High Unobligated Account Balance: 470.35 ~~664.17~~

Account Name & Number: TSA 831

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Pizza raffle - sale of tickets to win a pizza

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: To raise money for TSA students competing at state conference

Name/Address of Vendor:

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

a. Estimated INCOME: 700.00
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: 700.00
NOTES: One raffle per month

First day Fundraiser : 9/12 Last Day of Fundraiser: 5/16

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

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

Sponsor Signature: [Signature] Date: 5/26/23

Principal's Signature: [Signature] Date: 6-5-23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 6/6/23

[Handwritten signature]



70.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/26/2023 Site: Junior High Unobligated Account Balance: 470.35 664.17

Account Name & Number: TSA 831

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

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

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

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

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

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

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

Manufacturer: Coca Cola

Purpose for which funds will be used: To raise money for students attending TSA state conference

Name/Address of Vendor: Wal Mart 1608 S Division Guthrie OK

Items to be purchased in order to conduct the fundraiser: Bottled coke, sprite, Dr. Pepper

Table with 2 columns: Item, Amount. a. Estimated INCOME: 1000.00; b. Less Estimated EXPENSES: 450.00; c. Estimated PROFIT: 550.00. NOTES: Only on Fridays -14 total

First day Fundraiser : 8/25/2023 Last Day of Fundraiser: 05/17/2024

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

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

Sponsor Signature: [Signature] Date: 5/26/23

Principal's Signature: [Signature] Date: 5/15/23

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 6/16/23

Form: AF Fundraiser Request 3/5/2021 (Revised) Does not meet Smart Snack [Signature] 93

**Transportation Department
Fuel Bids**

DATE: 5/9/23 PO#: 23-11-1292	TIME BIDS BEGAN: 9:00 am TIME BIDS CLOSED: 10:00 am	AMOUNT NEEDED: DIESEL: 7000 gal. UNLEADED: 1000 gal.
---------------------------------	--------------------------------------------------------	------------------------------------------------------------

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	Tanner KIT, BRIAN, CODY or HARDIN	1-866-455-3835	1 2.742	2.575
PENLEY OIL COMPANY	alan MIKE, SCOTT or GEORGEANN	235-7553	4 2.780	2.607
RED ROCK	JOANIE JOANIE OF TRICHA	677-3373	3 2.776	2.605
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	2 2.750	2.578 ✓

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: Earnheart Oil & Propane	
UNLEADED FUEL: 1,000 gal	PRICE PER GALLON: 2.750 / gal	TOTAL AMT: \$2,750.00
DIESEL FUEL: 7,000 gal	PRICE PER GALLON: 2.578 / gal	TOTAL AMT: \$18,046.00
		TOTAL PURCHASE: \$20,796.00

PER TELEPHONE BIDS RECEIVED BY: <u>Jamie Jones</u> <u>Sumner B...</u>	COMMENTS: Fuel Masters was lowest bidder, but they could not deliver today.
-----------------------------------------------------------------------------	-----------------------------------------------------------------------------

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1286 - 1346, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1286	05/04/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	INSTAL KIT, INTERFACE KIT TRUCK 64	104.98
11	1287	05/04/2023	12682	MIDWEST BUS SALES, INC.	HOOD REPAIR	1,520.00
11	1288	05/04/2023	12682	MIDWEST BUS SALES, INC.	TURN SWITCH AND MULTIFUNCTION/ABS KIT	461.06
11	1289	05/04/2023	13646	CAROLYN BLACK HALLER	10 6X4 BANNERS 50 YARD SIGNS	1,650.00
11	1290	05/04/2023	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	DEF HEADER AND CALIBRATION FOR 105	2,087.24
11	1291	05/03/2023	17940	PROSPERITY BANK	HOTEL ROOMS FOR OAPT	1,300.00
11	1292	05/09/2023	44033	EARNHEART CRESCENT LLC	1000 GALLONS UNLEADED 7000 GALLONS DIESEL	20,796.00
11	1293	05/09/2023	44610	SOUTHWEST BUS SALES, INC.	ROOF HATCHES	700.00
11	1294	05/09/2023	12682	MIDWEST BUS SALES, INC.	NON LOCKING LATCHES	147.72
11	1295	05/11/2023	44280	MARTIN AUTOMOTIVE	DIAGNOSE TRUCK 63	200.00
11	1296	05/11/2023	11933	JOHN VANCE MOTORS, INC.	STEREO FOR TRUCK 64	206.25
11	1297	05/11/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	FRONT AND REAR BRAKES AND REAR STRUTS FOR 38	648.04
11	1298	05/12/2023	45061	HOLLY REDEYE	MILEAGE REIMBURSEMENT	285.00
11	1299	05/09/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	500.00
11	1300	05/09/2023	41819	FRED J MILLER, INC	BAND UNIFORMS, QUOTE #FJM10300	75,320.00
11	1301	05/08/2023	45058	OKLAHOMA THERAPY CONSULTANTS INC	THERAPY CONTRACT FOR ESJ JUNE 2023	2,800.00
11	1302	05/15/2023	44155	DRIVER ED MARKETPLACE LLC	5 FT REPLACEMENT CABLES	142.35
11	1303	05/17/2023	12682	MIDWEST BUS SALES, INC.	STEERING COLUMN UPPER, CLAMSHELL AND SCREWS	200.00
11	1304	05/17/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	RADIATOR FOR VAN 89	196.31
11	1305	05/17/2023	44269	VIVACITY TECH PBC	TITLE VI TECHNOLOGY	1,098.00
11	1306	05/17/2023	40775	APPLE STORE	TITLE VI TECHNOLOGY	1,257.00
11	1307	05/17/2023	15994	AMAZON CAPITAL SERVICES	TITLE VI TECHNOLOGY AND SUPPLIES	4,995.82
11	1308	05/19/2023	41880	GREGORY DUKE	GRADUATION SECURITY	60.00
11	1309	05/19/2023	44725	BRENT A. WILLIAMS	GRADUATION SECURITY	60.00
11	1310	05/19/2023	15025	DAMON DEVEREAUX	GRADUATION SECURITY	60.00
11	1311	05/19/2023	44676	STEVEN HAGA	GRADUATION SECURITY	60.00
11	1312	05/18/2023	44086	REID PRINTING, INC	12 QSTRAINT QRT-360	66.00
11	1313	05/18/2023	12635	MERIDIAN TECHNOLOGY CENTER	TUITION FOR DRIVING SCHOOL KYLE BREDE	354.00
11	1314	05/22/2023	44371	BOBBY MERLE BENNETT, JR	GRADUATION SECURITY	60.00
11	1315	05/19/2023	45068	TESS JENELLE KOPF	GRADUATION SECURITY	60.00
11	1316	05/19/2023	45067	WILLIAM EDWARD ZOLROJEWSKI	GRADUATION SECURITY	60.00
11	1317	05/18/2023	10599	STATE OF OKLAHOMA	PARAPROFESSIONAL WORKBOOKS	554.50
11	1318	05/22/2023	17992	WESTERN GLASS & ATV, INC.	LIGHT TINT WINDOW BACK TRUCK 83	335.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1286 - 1346, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1319	05/22/2023	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	664.86
11	1320	05/22/2023	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	351.98
11	1321	05/23/2023	17348	PESI, INC.	PROFESSIONAL DEVELOPMENT	429.22
11	1322	05/22/2023	11502	GUTHRIE TAG AGENCY	NEW TAG FOR BUS 65	10.50
11	1323	05/22/2023	12682	MIDWEST BUS SALES, INC.	HEADER PAD ENTRANCE DOOR	240.28
11	1324	05/24/2023	83965	CODY THOMPSON	PER DIEM FOR OAPT CONFERENCE	105.00
11	1325	05/24/2023	84400	DIANE MAY THOMPSON	PER DIEM FOR OAPT CONFERENCE	105.00
11	1326	05/24/2023	82641	RUSSELL L CHRISTIAN	PER DIEM FOR OAPT CONFERENCE AND MILEAGE	326.39
11	1327	05/24/2023	84514	DOYLE EDWIN WEBB	PER DIEM FOR OAPT CONFERENCE	105.00
11	1328	05/24/2023	82357	SHELLEY LYNN TOON-DAVES	PER DIEM FOR OAPT CONFERENCE AND MILEAGE	347.94
11	1329	05/24/2023	17961	NCS PEARSON, INC.	PSYCH TESTING SUPPLIES	75.00
11	1330	05/23/2023	14107	UNIFIRST HOLDING INC.	UNIFORMS FOR MECHANICS	500.00
11	1331	05/23/2023	44610	SOUTHWEST BUS SALES, INC.	CABIN AIR FILTERS	78.45
11	1332	05/23/2023	12682	MIDWEST BUS SALES, INC.	EGR VALVE AND CORE	786.75
11	1333	05/23/2023	12682	MIDWEST BUS SALES, INC.	ATF TES295 QUATRASYN 55 GALLON	1,949.99
11	1334	05/23/2023	12682	MIDWEST BUS SALES, INC.	EXHAUST CLAMPS, EXCELERATOR CART	1,148.26
11	1335	05/26/2023	17940	PROSPERITY BANK	TRAVEL FUEL AND EXPENSES	200.00
11	1336	05/08/2023	45056	THERAPY WORKS	THERAPY SERVICE CONTRACT FOR ESY JUNE 2023	4,000.00
11	1337	05/31/2023	12682	MIDWEST BUS SALES, INC.	FUEL WATER SEPARATOR & FILTERS	490.20
11	1338	05/31/2023	16309	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIRS TO DIESEL PUMP AND INSPECTION	2,500.00
11	1339	05/31/2023	44610	SOUTHWEST BUS SALES, INC.	DETROIT WATER/FUEL SEPARATOR	485.00
11	1340	05/30/2023	44421	ACE TESTING LLC	LINE TIGHTNESS AND WELL TESTING	360.00
11	1341	06/01/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS PN# MKD786FM	381.34
11	1343	06/02/2023	12682	MIDWEST BUS SALES, INC.	DEF FILTERS FOR BUSES	966.15
11	1344	06/01/2023	44828	BRUCKNER TRUCK SALES, INC	IDLER PULLEY BUS 105	113.78
11	1345	06/05/2023	14201	WALKER TIRE DTR LLC	TRAILER TIRE FOR AG TRAILER	149.00
11	1346	06/05/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	DEF FILTERS (WF10568 AND W74B191)	833.40

Non-Payroll Total:	\$136,048.76
---------------------------	---------------------

Payroll Total:	\$0.00
-----------------------	---------------

Balance Forward:	\$0.00
-------------------------	---------------

Report Total:	\$136,048.76
----------------------	---------------------

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 473 - 529, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	473	05/04/2023	44092	INNOVATIVE MECHANICAL LLC	CENTRAL CHILLER REPAIRS	2,500.00
21	474	05/04/2023	12173	LAMPTON WELDING SUPPLY COMPANY, INC	WELDING SUPPLIES	200.00
21	475	05/04/2023	10234	MAKERS GLASS, INC.	DISTRICT GLASS REPAIRS	1,000.00
21	476	05/04/2023	17491	ENGINEERED EQUIPMENT, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	477	05/08/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	2,500.00
21	478	05/09/2023	17556	JOHNSON CONTROLS	HVAC CONTROLS REPAIRS AT GUES	4,000.00
21	479	05/09/2023	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER 5TH GR TEACHERS RESTROOM	700.00
21	480	05/09/2023	11619	HOME DEPOT CREDIT SERVICES	PAVERS FOR TRANSPORTATION WALKWAY	73.28
21	481	05/08/2023	44013	CENTRAL OKLAHOMA WINNELSON	GRATES FOR STADIUM	232.72
21	482	05/08/2023	17249	S. T. BOLDING III	ELECTRICAL SERVICE AT COTTERAL	2,000.00
21	483	05/10/2023	43883	UNITED REFRIGERATION, INC.	BLOWER MOTOR FOR RM N2 AT COTTERAL	800.00
21	484	05/10/2023	11619	HOME DEPOT CREDIT SERVICES	PORTABLE A/C UNITS FOR GUES	1,098.00
21	485	05/10/2023	43749	TREAT'S SOLUTIONS, LLC	FLOOR STRIPPER	1,934.40
21	486	05/10/2023	44635	WAXIE'S ENTERPRISES, LLC	BASEBOARD STRIPPER AND FLOOR PADS FOR DISTRICT	1,310.30
21	487	05/11/2023	44507	JACK CHAPMAN	REPLACE CONTINUOUS HINGES AT HIGH SCHOOL	955.00
21	488	05/11/2023	10110	HENKE & WANG PLUMBING	REPLACE TOILET IN JH GYM BOYS RESTROOM	600.00
21	489	05/10/2023	45000	PIONEER MANUFACTURING CO	WHITE STRIPING PAINT	98.60
21	490	05/12/2023	44635	WAXIE'S ENTERPRISES, LLC	PRO VERSA CORDED CLEANING CADDY	4,098.89
21	491	05/12/2023	44013	CENTRAL OKLAHOMA WINNELSON	URINAL KITS	289.44
21	492	05/12/2023	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT VACUUM BAGS	279.30
21	493	05/12/2023	13013	ORKIN, INC.	TERMITE TREATMENT AT ADMIN	1,000.00
21	494	05/12/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	495	05/12/2023	44092	INNOVATIVE MECHANICAL LLC	HVAC SERVICE AND REPAIRS	2,500.00
21	496	05/15/2023	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	600.00
21	497	05/12/2023	40596	JAMES C. MCGEE	CRUSHED CONCRETE AND SPREAD S PARKING LOT AT COTT	575.00
21	498	05/16/2023	13646	CAROLYN BLACK HALLER	LETTERING	4,930.00
21	499	05/17/2023	44867	ALLIED ELEVATOR SERVICES INC	FOGARTY LIFT REPAIRS	1,414.57
21	500	05/17/2023	17249	S. T. BOLDING III	INSTALL POWER FOR ADMIN BASEMENT EXHAUST FAN	1,000.00
21	501	05/17/2023	17249	S. T. BOLDING III	INSTALL ELECTRICAL SERVICE AT JELSMA PRESSBOX	4,827.00
21	502	05/17/2023	44092	INNOVATIVE MECHANICAL LLC	PROVIDE AND INSTALL 4TON UNIT FOR JELSMA PRESSBOX	42,900.00
21	503	05/16/2023	44635	WAXIE'S ENTERPRISES, LLC	REPLACEMENT FILTERS FOR AIR PURIFIER AT TRANS	350.88
21	504	05/17/2023	11619	HOME DEPOT CREDIT SERVICES	PORTABLE AIR CONDITIONER	549.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 473 - 529, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	505	05/18/2023	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT HAND SOAP, VANDALISM REMOVER, ROLL TOWELS	1,722.27
21	506	05/18/2023	43749	TREAT'S SOLUTIONS, LLC	DISTRICT FLOOR PRODUCTS	3,100.00
21	507	05/22/2023	44507	JACK CHAPMAN	INSTALL DOOR AT TRANS DRIVERS ROOM	2,197.00
21	509	05/19/2023	17152	TIME SPENT LLC	CARPET CLEANING AND SANITIZING	1,500.00
21	510	05/19/2023	10110	HENKE & WANG PLUMBING	INSTANT WATER HEATER REPAIRS AT CHARTER OAK	650.00
21	511	05/22/2023	44696	TED BARBA	SCRUB AND RECOAT FLOORS AT GUES AND FOGARTY	3,731.60
21	512	05/25/2023	13646	CAROLYN BLACK HALLER	NUMBERS FOR HS DOORS	1,404.00
21	513	05/24/2023	44013	CENTRAL OKLAHOMA WINNELSON	BOTTLE FILLER FILTERS FOR CENTRAL	200.78
21	514	05/24/2023	44724	HW 2020 PROPERTY LLC	BRUSHHOGGING AND CLEARING HEATHER RD PROPERTY	2,500.00
21	515	05/24/2023	44724	HW 2020 PROPERTY LLC	BRUSHHOGGING AND CLEARING AT CHARTER OAK	2,500.00
21	516	05/24/2023	12967	OKLAHOMA HOME CENTERS, INC.	PAINT AND PAINT SUPPLIES FOR DISTRICT	1,100.00
21	517	05/26/2023	17248	DAKTRONICS INC.	SHOT TIMER FOR HS	3,626.00
21	518	05/26/2023	17986	PERFORMANCE SURFACES LLC	VINYL END CURTAIN FOR TELESCOPIC SEATING AT HS	1,834.00
21	519	05/26/2023	44891	UNITED VOLLEYBALL SUPPLY, LLC	VOLLEYBALL COURT SOCKETS FOR JR HIGH	1,376.00
21	520	05/22/2023	44696	TED BARBA	SCRUB/RECOAT GYM FOYER, CAFE, & N HALL OFC AT HS	4,813.00
21	521	05/22/2023	44696	TED BARBA	FULL SCRUB AND RECOAT NORTH U AND SIDE HALLS AT HS	3,040.00
21	522	05/30/2023	17990	REECE APPLIANCE	ICE MAKER REPAIR	200.00
21	523	05/30/2023	17986	PERFORMANCE SURFACES LLC	VOLLEYBALL PACKAGE AND INSTALLATION FOR HS GYM	7,170.00
21	524	06/01/2023	44696	TED BARBA	FULL STRIP & WAX 5 COATS ON HS NORTH HALL	1,270.00
21	525	06/01/2023	44724	HW 2020 PROPERTY LLC	CLEAR NEW PROPERTY ON HEATHER ROAD	2,500.00
21	526	06/02/2023	44686	KINNUNEN SALES & RENTAL, INC.	UTILITY TRAILER RENTAL	200.00
21	527	06/02/2023	44635	WAXIE'S ENTERPRISES, LLC	MAXX DURABLE FLOOR FINISH FOR THE HS	4,527.40
21	528	06/01/2023	43749	TREAT'S SOLUTIONS, LLC	GATOR SHOES FOR STRIPPING FLOORS	1,593.10
21	529	06/06/2023	44590	BRADFORD SUPPLY	PACK UNIT X1	3,406.64

Non-Payroll Total:	\$143,478.17
---------------------------	---------------------

Payroll Total:	\$0.00
-----------------------	---------------

Balance Forward:	\$0.00
-------------------------	---------------

Report Total:	\$143,478.17
----------------------	---------------------

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 854 - 856, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	855	05/23/2023	45062	OKLAHOMA C&C FENCING LLC	FENCING MATERIAL FOR EAST SIDE BUS PARKING LOT	2,882.61
21	856	05/24/2023	45070	NEGAWATT PARTNERS LLC	SOFTBALL FIELD LIGHTING	48,527.05
Non-Payroll Total:						\$51,409.66
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$51,409.66

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 13 - 13, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	13	05/09/2023	14207	WALMART COMMUNITY	BLANKET FOR SUPPLIES 2022-2023	500.00
Non-Payroll Total:						\$500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$500.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2022	44400	CELLCO PARTNERSHIP	EQUIPMENT & SERVICES	4,688.57
12	07/01/2022	13431	ROSENSTEIN FIST & RINGOLD	ATTORNEY FEES FOR 2022-2023	-5,000.00
21	07/01/2022	12933	OKLAHOMA ASBO	MEMBERSHIP/REGISTRATIONS FOR 2022-2023	100.00
24	07/01/2022	16091	UNITED STATES SUBURBAN ASSOCIATION	MEMBERSHIP FOR 2022-2023	25.00
40	07/01/2022	82483	ANITA K PAUL	EXPENSE REIMBURSEMENT FOR 2022-2023	-131.53
43	07/01/2022	84465	SAMANTHA LEE STEWART	EXPENSE REIMBURSEMENT FOR 2022-2023	-20.00
57	07/01/2022	80130	JON CHAPPELL	MILEAGE REIMBURSEMENT FOR 2022-2023	106.66
80	07/07/2022	13229	QUILL CORPORATION	OFFICE SUPPLIES FOR HIGH SCHOOL	-15.45
91	07/07/2022	12910	OFFICE DEPOT, INC.	SUPPLIES AND MATERIALS FOR THE AG PROGRAM	-357.03
106	07/08/2022	17398	EDMOND MUSIC, INC.	EQUIPMENT AND REPAIR	-500.00
107	07/06/2022	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR CLASSROOM & OFFICE SUPPLIES	-6.59
114	07/12/2022	11631	HAC, INC.	SUPPLIES FOR LIFE SKILLS CLASS	-55.65
117	07/01/2022	44871	SOAUD IOT, LLC	BUS WIFI	-3,399.94
165	07/20/2022	44695	NINJIO LLC	CYBER EDUCATION	-664.68
194	07/26/2022	12967	OKLAHOMA HOME CENTERS, INC.	HARDWARE	-18.63
221	08/01/2022	42650	B SEW INN LLC	SEWING SUPPLIES BLANKET PO	-114.85
232	08/03/2022	12173	LAMPTON WELDING SUPPLY COMPANY, INC	AG SUPPLIES AND MATERIALS FOR PROGRAM	-60.69
286	08/10/2022	84614	JACIE DEE FIELDS	MILEAGE REIMBURSEMENT	-500.00
287	08/10/2022	84626	CORIN CHAYON MILLER	MILEAGE REIMBURSEMENT	-220.54
288	08/10/2022	84165	MICHAYLA ANNE CAMPBELL	MILEAGE REIMBURSEMENT	-500.00
289	08/10/2022	84183	CATHRYN HOLLIMAN MCLENDON	MILEAGE REIMBURSEMENT	-500.00
291	08/15/2022	84338	AMANDA LEE EATON	MILEAGE REIMBURSEMENT	-500.00
312	08/17/2022	11631	HAC, INC.	BLANKET PO	-52.52
313	08/17/2022	15994	AMAZON CAPITAL SERVICES	BLANKET PO	-0.73
325	08/19/2022	44913	JAMES D DAVES	SECURITY OFFICER FOR ELEMENTARY SITES 22/23	1,390.00
349	08/23/2022	83714	TREVOR LEE MOWDY	EXPENSE REIMB. FOR 2022/2023-TECHNOLOGY	-1,461.21
350	08/23/2022	82236	GREGORY DUANE SULLAWAY	EXPENSE REIMB. FOR 2022/2023-TECHNOLOGY	-1,421.04
351	08/23/2022	84339	JOHN WILLIAM WEBB	EXPENSE REIMB. FOR 2022/2023-TECHNOLOGY	-1,311.46
353	08/23/2022	82756	LYNETTE CHRISTINE SARASUA	EXPENSE REIMB. FOR 2022/2023-TECHNOLOGY	-1,700.00
385	08/29/2022	43489	PIRAINO CONSULTING, INC.	SMART LEARNING SUITE	-1,386.00
397	07/01/2022	16652	THOMAS KUTAY	SECURITY OFFICER FOR ELEMENTARY SITES	2,030.00
398	07/01/2022	44224	JOSE ROMAN BOTELLO	SECURITY OFFICER FOR ELEMENTARY SITES	3,280.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
399	07/01/2022	44308	JOHN ROBERT EVANS	SECURITY OFFICER FOR ELEMENTARY SITES	500.00
400	07/01/2022	16626	JOHN HUDSON	SECURITY OFFICER FOR ELEMENTARY SITES	2,740.00
402	08/30/2022	13789	SULLIVAN SUPPLY INC.	SHOW EQUIPMENT AND SUPPLIES	-120.13
455	09/12/2022	44538	TIGER PHYSICIAN STAFFING, LLC	CPR CERTIIFICATION	-950.00
520	09/21/2022	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/GLORIA SALAS	-2.44
601	10/10/2022	12682	MIDWEST BUS SALES, INC.	HEADER PAD ENTRANCE AND MECHANISM COVER	-249.36
630	10/24/2022	13789	SULLIVAN SUPPLY INC.	SUPPLIES AND MATERIALS FOR THE AG PROGRAM	2.69
731	11/29/2022	80335	MARSHA L HOLDERMAN	STUDENT TESTING SERVICES 2022-2023	612.50
733	11/29/2022	43845	THE MAC MAN, LLC	SUPPORT AND REPAIRS	-1,209.88
805	12/15/2022	15994	AMAZON CAPITAL SERVICES	\$150 CLASSROOM SUPPLIES/J BENSON	-10.38
806	12/15/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER SUPPLIES/DENISE RANEY	-11.15
808	12/15/2022	43180	UNITED AIRLINES	FLIGHT FOR PSYCH CONF FEB 2023	-80.40
836	01/06/2023	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	93.41
851	01/11/2023	11565	HAWTHORNE EDUCATIONAL SERVICES, INC	TESTING SUPPLIES	-358.00
865	01/17/2023	44147	OUTBACK LABS LLC	SHOW SUPPLIES AND MATERIALS FOR AG PROGRAM	-125.00
888	01/26/2023	11966	JOSTENS, INC.	DIPLOMAS & COVERS	151.75
901	02/01/2023	44828	BRUCKNER TRUCK SALES, INC	VARIOUS PARTS FOR BUS 105	58.78
939	07/01/2022	44428	RIVERSIDE ASSESSMENTS, LLC	PSYCH TESTING SUPPLIES	-4,409.00
940	07/01/2022	14230	MANSON WESTERN CORPORATION	PSYCH TESTING SUPPLIES	-250.00
941	07/01/2022	17961	NCS PEARSON, INC.	PSYCH TESTING SUPPLIES	-4,499.00
942	07/01/2022	80069	TAMMY L BLEWETT	MILEAGE REIMBURSEMENT	-14.40
943	07/01/2022	12332	LOGAN COUNTY HEALTH DEPT	BLANKET FOR VACCINATIONS	-250.00
959	07/01/2022	15994	AMAZON CAPITAL SERVICES	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	1,000.00
960	07/01/2022	40791	APPLE, INC.	BLANKET FOR PART/SUPPLIES-TECHNOLOGY	-1,167.00
961	07/01/2022	44110	CDW LLC	BLANKET FOR PART/SUPPLIES-TECHNOLOGY	7,757.46
963	07/01/2022	43320	CHICKASAW	ON SITE SUPPORT OF NETWORK-TECHNOLOGY	-1,255.85
965	07/01/2022	15926	DELL MARKETING L.P.	BLANKET FOR PARTS. SUPPLIES AND EQUIP-TECHNOLOGY	1,200.00
967	07/01/2022	11169	ENDEX OF OKLAHOMA, INC.	BLANKET FOR PARTS AND REPAIRS	-2,000.00
970	07/01/2022	16105	GUITAR CENTER STORES, INC.	BLANKET FOR AUDIO/VISUAL SUPPLIES-TECHNOLOGY	-1,000.00
973	07/01/2022	12744	MUNICIPAL ACCOUNTING SYSTEMS, INC.	BLANKET FOR SERVICES-TECHNOLOGY	-1,000.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
975	07/01/2022	42330	NEWEGG BUSINESS, INC	BLANKET FOR PARTS-TECHNOLOGY	-3,174.35
977	07/01/2022	12967	OKLAHOMA HOME CENTERS, INC.	BLANKET FOR SUPPLIES-TECHNOLOGY	54.49
979	07/01/2022	44384	PAESSLER AG	SUPPORT MAINENANCE RENEWAL-TECHNOLOGY	-467.73
981	07/01/2022	13496	G. E. MONEY BANK	BLANKET FOR SUPPLIES-TECHNOLOGY	-1,500.00
990	07/01/2022	16371	TWOTREES TECHNOLOGIES, LLC	BLANKET FOR SUPPORT-TECHNOLOGY	-2,000.00
991	07/01/2022	16395	UNITED PARCEL SERVICE INC.	SHIPPING FOR 2022/2023-TECHNOLOGY	-900.00
1021	07/07/2022	17940	PROSPERITY BANK	EMERGENCY AND TRAVEL FUEL CARD	-25.00
1022	07/06/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES	-907.73
1025	07/06/2022	44188	ALAN G SMITH	BLADES SHARPENED FOR AG PROGRAM	-169.00
1028	07/01/2022	44649	TERESA EWING, LLC	PT CONTRACT	-4,188.50
1069	02/24/2023	12218	LAZY E ARENA	LEASE AGREEMENT FOR GHS GRADUATION 5/19/2023	-1,616.60
1087	03/06/2023	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	TRAILER BEDDING	-107.50
1088	03/03/2023	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-78.73
1092	03/07/2023	14928	UNITED STATES TREASURY	941 OVERDUE TAXES	-280.00
1115	03/23/2023	44863	BLUELINE INDUSTRIES LLC	SEATBELT LOCKS	-96.55
1125	03/24/2023	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE	0.03
1133	03/30/2023	12682	MIDWEST BUS SALES, INC.	BUS IGNITION KEYS AND CUTTING	-45.00
1134	04/03/2023	12682	MIDWEST BUS SALES, INC.	ISOLATOR HOOD SUPPORT REAR, LH AND X8	13.93
1135	03/30/2023	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	-0.97
1136	04/03/2023	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/JH	-13.38
1142	04/05/2023	14207	WALMART COMMUNITY	FOUNDATION GRANT: EQUIPMENT	-219.87
1145	04/05/2023	14693	SCHOLASTIC, INC.	FOUNDATION GRANT	-9.85
1147	04/05/2023	12171	LAKESHORE LEARNING MATERIALS	EDUCATION FOUNDATION GRANT	-3.00
1148	04/05/2023	44966	RIVER SPIRIT CASINO RESORT	"WISL" CONFERENCE STAY - CHAPPLE & WALTERS	-5.32
1149	04/06/2023	15994	AMAZON CAPITAL SERVICES	GEF GRANT - GRAPHING WHITEBOARDS	-9.41
1151	04/06/2023	12387	LOWE'S COMPANIES, INC.	SUPPLIES FOR AG PROGRAM	-12.83
1152	04/06/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/SEISS/CENTRAL	-25.22
1154	04/05/2023	14693	SCHOLASTIC, INC.	FOUNDATION GRANT	-63.49
1156	04/10/2023	17992	WESTERN GLASS & ATV, INC.	WINDSHIELD FOR BUS 8 AND CHIP REPAIR FOR BUS 66	8.00
1158	04/06/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/C GILBERT/FOGARTY	-5.52
1159	04/10/2023	40775	APPLE STORE	SUPPLIES	-6.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1161	04/06/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/T WILDA/FOGARTY	-18.41
1164	04/11/2023	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT	-8.00
1167	04/10/2023	12635	MERIDIAN TECHNOLOGY CENTER	SPANISH CLASS	-15.00
1168	04/07/2023	41926	ERIC ARMIN INC.	FOUNDATION GRANT - WELLS	-30.00
1169	04/10/2023	13789	SULLIVAN SUPPLY INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-250.00
1170	04/10/2023	83736	CLAYTON R DRAKE	WASH FOR TRUCK AND TRAILER	-2.60
1173	04/11/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/B BLEWETT/CENTRAL	-4.78
1175	04/11/2023	45026	THE CREATIVE COMPANY	FOUNDATION GRANT/M CAMPBELL/CENTRAL	-46.05
1177	04/11/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: SITE TEACHER OF THE YEAR	-2.61
1180	04/11/2023	11933	JOHN VANCE MOTORS, INC.	REPAIRS TO TRUCK 64	288.08
1182	04/06/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/ C GILBERT/FOGARTY	-0.39
1185	04/11/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/PRIVETTE/CENTRAL	-1.50
1191	04/10/2023	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/PRIVETTE/CENTRAL	-9.98
1196	04/12/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT - TEACHER OF THE YEAR	-1.82
1197	04/12/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/S GREEN/FOGARTY	-0.41
1200	04/13/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/CAMPBELL/CENTRAL	-9.39
1202	04/13/2023	15994	AMAZON CAPITAL SERVICES	NEW FOLDING CHAIRS	-1,842.70
1204	04/12/2023	14201	WALKER TIRE DTR LLC	TOYO CROSS COUNTRY 235-8-17 X2	-20.00
1205	04/12/2023	44926	QUALITY CHOICE TESTING LLC	DRUG TESTING FOR DRIVERS	-1,230.00
1208	04/14/2023	43821	TEACHER SYNERGY, LLC	INTERVENTION BUNDLE - EDUCATION FUND GRANT	-13.01
1209	04/14/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/JH	-3.36
1210	04/14/2023	15994	AMAZON CAPITAL SERVICES	JH LIBRARY SUPPLIES	-2.16
1211	04/11/2023	15994	AMAZON CAPITAL SERVICES	PROJECT 061-FOUNDATION GRANT-\$1000	-0.97
1213	04/13/2023	15994	AMAZON CAPITAL SERVICES	ED FOUNDATION GRANT	-41.98
1216	04/14/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/COTTON/CENTRAL	-30.00
1220	04/12/2023	15994	AMAZON CAPITAL SERVICES	GUTHRIE EDUCATION FOUNDATION GRANT	-1.26
1221	04/12/2023	15994	AMAZON CAPITAL SERVICES	FINE MOTOR PROMOTERS- FOUNDATION GRANT	-7.38
1222	04/14/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT	-49.81
1223	04/17/2023	45032	TSC GROUP LLC	FOUNDATION GRANT - DRESS FORMS	-1.00
1224	04/17/2023	15994	AMAZON CAPITAL SERVICES	STEM 3 SUPPLIES	-4.18

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1228	04/19/2023	15994	AMAZON CAPITAL SERVICES	CLASSROOM EQUIPMENT	-46.14
1234	04/18/2023	15994	AMAZON CAPITAL SERVICES	BOOKS	-0.90
1236	04/19/2023	43510	HOOTEN OIL COMPANY, INC	DIESEL EMISSIONS FLUID	-73.12
1242	04/20/2023	44545	PASCO SCIENTIFIC A CA CORPORATION	PHYSICS AND PHYSICAL SUPPLIES	-18.96
1244	04/20/2023	15994	AMAZON CAPITAL SERVICES	FORENSICS SUPPLIES/HS SCIENCE	-2.50
1248	04/24/2023	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS	0.38
1251	04/24/2023	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT	-8.99
1254	04/24/2023	41956	MARRIOTT HOTEL & MARINA	HOTEL FOR VEX TRAINING JUNE 6 & 7	-350.00
1255	04/27/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/JH	-0.24
1258	04/26/2023	12783	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES	-94.98
1259	04/27/2023	15994	AMAZON CAPITAL SERVICES	HS- RETRACTABLE BARRIERS (ATHLETIC FIELDS)	-4.03
1263	04/28/2023	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	-9.54
1273	04/26/2023	44110	CDW LLC	1 MICROSOFT SURFACE PRO 9 WITH CASE/HS PRINCIPLES	-34.45
Non-Payroll Total:					(\$32,982.95)
Payroll Total:					\$115,387.27
Report Total:					\$82,404.32

Change Order Listing

Options: Fund: Building, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
40	07/01/2022	17890	JOHNSON CONTROLS, INC	HVAC CONTROLS REPAIRS AND SERVICE	-208.40
167	08/29/2022	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	-440.00
169	08/30/2022	10234	MAKERS GLASS, INC.	DISTRICT WINDOW REPAIRS	53.01
194	09/21/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	-82.67
205	09/20/2022	43749	TREAT'S SOLUTIONS, LLC	FLOOR EQUIPMENT REPAIRS	-800.00
300	12/07/2022	10110	HENKE & WANG PLUMBING	WATER FOUNTAIN REPAIRS AT CENTRAL	-441.87
316	01/03/2023	12967	OKLAHOMA HOME CENTERS, INC.	PAINT AND PAINT SUPPLIES	-4.23
325	01/10/2023	17921	SCHOOL HEALTH CORPORATION	AED AND AED ACCESSORIES	-354.09
358	02/09/2023	10968	DOLESE BROS. CO.	CONCRETE FOR BASEBALL	20.00
387	02/28/2023	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	56.76
392	03/06/2023	14189	VOSS ELECTRIC CO.	LED LIGHTING FOR SOFTBALL LOCKER ROOM	6.00
398	03/09/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-28.85
401	03/10/2023	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE & REPAIRS	-141.62
406	03/21/2023	17249	S. T. BOLDING III	ELECTRICAL SERVICE AND REPAIRS	-107.02
416	03/27/2023	43965	CRAFCO, INC.	MATERIAL FOR PARKING LOTS	-470.00
419	03/29/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-533.14
430	04/06/2023	15994	AMAZON CAPITAL SERVICES	VALVES FOR HOG BARN	-49.40
431	04/06/2023	17596	PROPANE SALES INC.	PROPANE TANKS	67.00
432	04/06/2023	43749	TREAT'S SOLUTIONS, LLC	TRASH CART WHEELS	12.00
435	04/11/2023	44867	ALLIED ELEVATOR SERVICES INC	LIFT REPAIRS AT FOGARTY	712.36
436	04/12/2023	11163	H-I-S PAINT MFG. CO, LLC	DISTRICT PAINT	-393.73
437	04/12/2023	11655	HUNZICKER BROTHERS, INC	LED DRIVERS FOR CO CAFE LIGHTS	-68.38
438	04/13/2023	43914	HUGG AND HALL EQUIPMENT COMPANY	EVALUATE HYDRRAULIC LEAK ON GENIE LIFT	1,433.91
439	04/13/2023	43914	HUGG AND HALL EQUIPMENT COMPANY	REPAIRS TO TOYOTA FORKLIFT	22.38
442	04/14/2023	14946	MCPHAIL'S MOWER & MAGNETO, INC.	HS- LAWNMOWER EQUIPMENT (ATHLETIC)	-226.00
447	04/17/2023	15994	AMAZON CAPITAL SERVICES	CLEANING TABS FOR STEAMERS	-11.82
448	04/17/2023	43749	TREAT'S SOLUTIONS, LLC	CLASSROOM FLOOR FINISH	-4.20
451	04/18/2023	15994	AMAZON CAPITAL SERVICES	EXHAUST FAN MOTORS	-520.00
452	04/18/2023	41790	THE SHERWIN WILLIAMS CO.	EXTERIOR PAINT FOR JR HIGH	-120.00
453	04/19/2023	43749	TREAT'S SOLUTIONS, LLC	HALLWAY FLOOR FINISH	-12.00
454	04/19/2023	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-12.71
456	04/20/2023	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-21.83
459	04/24/2023	44186	DOUBLE T ENTERPRISES, LLC	BATTERY FOR CHARTER OAK C3 MACHINE	-5.60
460	04/24/2023	10129	NORTHUP AUTO PARTS & MACHINE	BATTERIES FOR CHARTER OAK FLOOR MACHINE	-2.55
463	04/28/2023	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-1,000.00

Guthrie Public Schools Change Order Listing

Options: Fund: Building, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	(\$3,676.69)
				Payroll Total:	\$0.00
				Report Total:	(\$3,676.69)

Change Order Listing

Options: Fund: CHILD NUTRITION FUND, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 5/1/2023 - 5/31/2023,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2022	15842	TERMINIX INTERNATIONAL COMPANY LP	BLANKET FOR PEST CONTROL 2022-23	1,400.00
6	07/01/2022	43982	SODEXO, INC.	FOOD SERVICE CONTRACT 2022- 23	-275,000.00
Non-Payroll Total:					(\$273,600.00)
Payroll Total:					\$3,610.11
Report Total:					(\$269,989.89)

ACTIVITY FUND - FUND 60
BANK RECONCILIATION - FARMERS & MERCHANT BANK
AS OF 6/01/2023

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (5/1/2023)	\$ 769,115.44	Balance per bank statement (5/31/2023)	\$ 721,874.47
Add Receipts	\$ 81,646.72	Add Deposits in Transit	\$ -
Less Checks Written	\$ (148,658.63)	Less O/S Checks	\$ (20,091.59)
Adjustments	\$ -	Adjustments	\$ 320.65
Balance per Ledger	\$ 702,103.53	Balance per Ledger	\$ 702,103.53

Adjustment/Correction Explanations:

The bank deposited the check in the General Fund in error.

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



Michelle Chapple, CFO

6/1/2023

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$116.19	\$10.55	\$0.00	\$0.00	\$126.74	\$0.00	\$126.74
802 CENTRAL ACTIVITY	\$54,376.94	\$3,241.61	\$0.00	\$19,914.80	\$37,703.75	\$28,457.15	\$9,246.60
803 CENTRAL PTO	\$12,550.95	\$324.70	\$0.00	\$1,289.09	\$11,586.56	\$400.00	\$11,186.56
804 COTTERAL PTO	\$13,913.15	\$956.95	\$0.00	\$1,727.99	\$13,142.11	\$168.00	\$12,974.11
805 COTTERAL ACTIVITY	\$14,613.59	\$1,478.86	\$0.00	\$1,453.56	\$14,638.89	\$2,253.85	\$12,385.04
806 COTTERAL FACULTY	\$733.31	\$0.00	\$0.00	\$111.75	\$621.56	\$0.00	\$621.56
808 FOGARTY PARENTS ORG.	\$9,729.55	\$209.90	\$0.00	\$1,111.13	\$8,828.32	\$2,367.64	\$6,460.68
809 FOGARTY ACTIVITY	\$22,219.86	\$3,248.75	\$0.00	\$6,175.98	\$19,292.63	\$2,928.42	\$16,364.21
810 FOGARTY FACULTY	\$208.11	\$0.00	\$0.00	\$0.00	\$208.11	\$0.00	\$208.11
811 ELEM SNACK GRANT	\$1,248.19	\$41.00	\$0.00	\$259.50	\$1,029.69	\$0.00	\$1,029.69
812 GUES ACTIVITY	\$31,284.34	\$8,760.87	\$0.00	\$7,110.79	\$32,934.42	\$5,234.49	\$27,699.93
813 GUES FACULTY	\$915.68	\$44.15	\$0.00	\$0.00	\$959.83	\$418.79	\$541.04
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$10,753.41	\$0.00	\$0.00	\$711.07	\$10,042.34	\$4,435.05	\$5,607.29
816 GHS SPECIAL KIDS	\$9,039.35	\$0.00	\$0.00	\$14.61	\$9,024.74	\$0.00	\$9,024.74
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$4,451.96	\$0.00	\$0.00	\$1,695.00	\$2,756.96	\$0.00	\$2,756.96
820 GOLF JUNIOR HIGH	\$4,398.44	\$300.00	\$0.00	\$300.00	\$4,398.44	\$488.75	\$3,909.69
821 FHA JUNIOR HIGH	\$1,599.07	\$0.00	\$0.00	\$0.00	\$1,599.07	\$200.00	\$1,399.07
822 HONOR SOCIETY JR HIGH	\$3,267.72	\$0.00	\$0.00	\$0.00	\$3,267.72	\$130.00	\$3,137.72
823 JR HIGH ACCOUNT	\$1,400.07	\$23.70	\$0.00	\$0.00	\$1,423.77	\$0.00	\$1,423.77
824 JR HIGH FACULTY	\$2,380.68	\$501.85	\$0.00	\$160.68	\$2,721.85	\$518.00	\$2,203.85
825 LIBRARY JR HIGH	\$1,745.83	\$0.00	\$0.00	\$0.00	\$1,745.83	\$0.00	\$1,745.83
826 LEARN 2 LOVE	\$13,687.92	\$0.00	\$0.00	\$704.22	\$12,983.70	\$60.00	\$12,923.70
827 CHEERLEADERS JR HIGH	\$2,261.88	\$0.00	\$0.00	\$0.00	\$2,261.88	\$0.00	\$2,261.88
830 STUCO JH	\$2,284.52	\$0.00	\$0.00	\$0.00	\$2,284.52	\$0.00	\$2,284.52
831 T.S.A. JR HIGH	\$1,413.35	\$358.00	\$0.00	\$948.76	\$822.59	\$158.42	\$664.17
832 YEARBOOK JR HIGH	\$7,130.53	\$1,470.00	\$0.00	\$1,267.62	\$7,332.91	\$1,500.00	\$5,832.91
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$50,588.18	\$1,226.55	\$0.00	\$7,921.51	\$43,893.22	\$16,311.00	\$27,582.22
841 CHARTER OAK PTO	\$15,921.73	\$1,750.78	\$0.00	\$1,914.13	\$15,758.38	\$1,330.54	\$14,427.84
842 CHARTER OAK FACULTY	\$232.91	\$0.00	\$0.00	\$0.00	\$232.91	\$75.00	\$157.91
850 ACADEMIC TEAM HS	\$75.50	\$0.00	\$0.00	\$0.00	\$75.50	\$0.00	\$75.50
851 ART CLUB HS	\$6,406.69	\$0.00	\$0.00	\$445.04	\$5,961.65	\$0.00	\$5,961.65
852 ATHLETICS HS	\$50,123.79	\$1,713.92	\$0.00	\$16,021.46	\$35,816.25	\$12,224.19	\$23,592.06
853 HS CHEER	\$5,258.07	\$5,854.24	\$0.00	\$299.09	\$10,813.22	\$9,329.94	\$1,483.28
854 FOOTBALL CAMP	\$10,889.96	\$1,130.00	\$0.00	\$1,239.00	\$10,780.96	\$0.00	\$10,780.96
855 TENNIS HS	\$25,338.70	\$1,000.00	\$0.00	\$1,338.60	\$25,000.10	\$2,560.90	\$22,439.20
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$186.67	\$0.00	\$0.00	\$0.00	\$186.67	\$0.00	\$186.67
859 BAND (OPERATING) HS	\$29,930.13	\$8,535.90	\$0.00	\$17,279.97	\$21,186.06	\$8,524.01	\$12,662.05
861 CLASS OF 2023 HS	\$5,774.70	\$100.00	\$0.00	\$2,590.00	\$3,284.70	\$3,200.00	\$84.70
864 GHS ALUMNI ACCOUNT	\$15,306.29	\$0.00	\$0.00	\$0.00	\$15,306.29	\$0.00	\$15,306.29
866 CLASS OF 2024 HS	\$3,194.71	\$0.00	\$0.00	\$118.40	\$3,076.31	\$0.00	\$3,076.31
867 CLASS OF 2025 HS	\$2,678.17	\$0.00	\$0.00	\$0.00	\$2,678.17	\$0.00	\$2,678.17
868 CLASS OF 2026 HS	\$3,430.05	\$0.00	\$0.00	\$1,096.22	\$2,333.83	\$0.00	\$2,333.83
869 ENGLISH CLUB	\$736.83	\$0.00	\$0.00	\$0.00	\$736.83	\$0.00	\$736.83
870 HS FACULTY/COURTESY ACCOUNT	\$260.10	\$12.00	\$0.00	\$0.00	\$272.10	\$150.00	\$122.10
871 HS STUDENT PANTRY	\$10,876.13	\$0.00	\$0.00	\$96.40	\$10,779.73	\$0.00	\$10,779.73
876 FFA 4H BOOSTER CLUB HS	\$36,706.30	\$2,277.50	\$0.00	\$1,527.80	\$37,456.00	\$705.42	\$36,750.58
877 FFA HS	\$17,800.99	\$8,016.90	\$0.00	\$10,503.40	\$15,314.49	\$6,190.27	\$9,124.22
878 FCCLA (FHA) HS	\$5,773.67	\$1,707.00	\$0.00	\$834.19	\$6,646.48	\$3,515.81	\$3,130.67
879 FOREIGN LANGUAGE SPAN HS	\$7,392.34	\$184.00	\$0.00	\$1,983.51	\$5,592.83	\$3,702.65	\$1,890.18
880 XC BLUECREW	\$4,681.06	\$892.00	\$0.00	\$159.80	\$5,413.26	\$3,865.00	\$1,548.26
881 LADY JAYS BASKETBALL	\$432.96	\$0.00	\$0.00	\$0.00	\$432.96	\$50.00	\$382.96
882 GUTHRIE RUNNING CLUB HS	\$2,881.80	\$0.00	\$0.00	\$348.00	\$2,533.80	\$2,381.25	\$152.55

Guthrie Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2023 - 5/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
883 HERITAGE CLUB HS	\$338.14	\$0.00	\$0.00	\$129.18	\$208.96	\$50.82	\$158.14
884 HIGH SCHOOL ACCOUNT	\$14,268.14	\$1,737.93	\$0.00	\$439.95	\$15,566.12	\$5,911.43	\$9,654.69
885 STUDENT SUPPORT HS	\$3,502.74	\$323.52	\$1,200.00	\$107.20	\$4,919.06	\$142.80	\$4,776.26
886 HONOR SOCIETY HS	\$6,951.43	\$15.00	\$0.00	\$245.98	\$6,720.45	\$888.00	\$5,832.45
889 KEY CLUB HS	\$107.80	\$0.00	\$0.00	\$0.00	\$107.80	\$0.00	\$107.80
890 SPEECH HS	\$780.39	\$2,852.80	\$0.00	\$554.16	\$3,079.03	\$0.00	\$3,079.03
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$11,188.01	\$1,291.00	\$0.00	\$64.32	\$12,414.69	\$1,800.00	\$10,614.69
894 HS PROM ACCOUNT	\$21,770.95	\$0.00	\$0.00	\$3,638.95	\$18,132.00	\$1,182.60	\$16,949.40
895 JROTC HS	\$2,886.43	\$1,500.00	\$0.00	\$615.00	\$3,771.43	\$175.00	\$3,596.43
897 SOCCER CLUB HS	\$20,786.12	\$480.71	\$0.00	\$2,855.62	\$18,411.21	\$260.00	\$18,151.21
898 SCIENCE CLUB HS	\$6,686.99	\$820.00	\$0.00	\$1,471.73	\$6,035.26	\$295.09	\$5,740.17
899 STUDENT COUNCIL HS	\$19,235.29	\$2,170.00	\$0.00	\$13,001.17	\$8,404.12	\$312.22	\$8,091.90
900 CAMPUS BEAUTIFICATION HS	\$3,260.41	\$0.00	\$0.00	\$45.95	\$3,214.46	\$0.00	\$3,214.46
902 VOCAL HS	\$11,550.55	\$1,200.00	\$0.00	\$3,438.24	\$9,312.31	\$1,200.10	\$8,112.21
904 YEARBOOK HS	\$41,400.33	\$2,200.00	(\$1,200.00)	\$2,831.67	\$39,568.66	\$0.00	\$39,568.66
905 GPS eSPORTS	\$25.00	\$965.25	\$0.00	\$0.00	\$990.25	\$0.00	\$990.25
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,428.23	\$0.00	\$0.00	\$0.00	\$2,428.23	\$550.00	\$1,878.23
913 DRAMA HS	\$1,489.35	\$210.41	\$0.00	\$335.62	\$1,364.14	\$401.75	\$962.39
922 COURTESY COMMITTEE ADMIN	\$224.53	\$0.00	\$0.00	\$75.00	\$149.53	\$25.00	\$124.53
925 GENERAL FUND REFUND	\$780.83	\$967.20	\$0.00	\$0.00	\$1,748.03	\$0.00	\$1,748.03
927 HALL OF FAME BANQUET	\$112.07	\$0.00	\$0.00	\$0.00	\$112.07	\$0.00	\$112.07
929 DISTRICT SPECIAL OLYMPICS	\$29,349.87	\$6,450.00	\$0.00	\$4,420.74	\$31,379.13	\$8,680.04	\$22,699.09
931 TECHNOLOGY INSURANCE ACCOUNT	\$1,296.99	\$0.00	\$0.00	\$0.00	\$1,296.99	\$0.00	\$1,296.99
932 SUMMER SCHOOL HS	\$4,805.00	\$2,095.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$6,900.00
933 FAVER C&C	\$435.90	\$0.00	\$0.00	\$0.00	\$435.90	\$0.00	\$435.90
934 TRANSPORTATION C&C	\$2,500.03	\$718.75	\$0.00	\$813.22	\$2,405.56	\$1,896.78	\$508.78
935 VENDING MACHINE ADMIN	\$679.28	\$35.00	\$0.00	\$129.60	\$584.68	\$116.92	\$467.76
937 FAVER ACTIVITY	\$86.27	\$0.00	\$0.00	\$0.00	\$86.27	\$0.00	\$86.27
940 ADMINISTRATION MISC	\$18,321.14	\$242.47	\$0.00	\$2,772.26	\$15,791.35	\$1,949.16	\$13,842.19
Total	\$769,115.44	\$81,646.72	\$0.00	\$148,658.63	\$702,103.53	\$149,672.25	\$552,431.28



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: May 24, 2023

We would like to declare as surplus misc. classroom furnishings at Central Elementary School.

Thank you,

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

Cody Thompson

RECEIVED

MAY 25 2023

OFFICE OF THE SUPERINTENDENT
GUTHRIE PUBLIC SCHOOLS



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: May 31, 2023

We would like to declare as surplus misc. classroom and office furnishings at the High School including, numerous file cabinets, bookcases, shelving, tables, chairs, couch, an old TV, and refrigerator.

Thank you,

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

Cody Thompson



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: June 2, 2023

We would like to declare as surplus the Skagg Zero-Turn mower from Athletics that does not work and cannot be used.

Thank you,

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

Cody Thompson



COMMUNITYCHURCH.TV

512 East Seward Road
P.O. Box 1413
Guthrie, OK 73044
(405) 282-1230

Info@CommunityChurch.tv

March 21, 2023

Guthrie Public Schools
C/O Dr. Mike Simpson,

I am inquiring whether Guthrie Public Schools will allow Community Church to rent a school bus (or two) to transport students to and from camp this summer. If available, we would need a bus and driver to take students to camp on Monday and drop them off. The bus would return Saturday to pick up the students and bring them back to Community Church. Dates and times are listed below.

Date: Monday, July 10. Depart Guthrie at 9:00 am
Transporting 50 people from Community Church, 512 E Seward Rd., Guthrie, OK 73044 to Green Country Camp, 136 Garrison St, Disney, OK 74340.

Date: Saturday, July 15. Depart Disney at 10:00 am
Transporting 50 people from Green Country Camp, 136 Garrison St, Disney, OK 74340 to Community Church, 512 E Seward Rd., Guthrie, OK 73044.

As far as I know, we will need to hire a bus driver from the school to take us. You can reach me at 580-799-0860 or darla@communitychurch.tv.

Thank you for all that you do!

Darla Kilhoffer, Director of Student & Worship Arts Ministries
Community Church | 580.799.0860

Web | communitychurch.tv

Our Vision is that ALL would become fully devoted followers of Christ.

LOVE GOD. LOVE OTHERS.

Generations Church

Pastor Josh Seabolt
2524 W Noble Ave.
Guthrie, Oklahoma 73044

Dr. Mike Simpson & Guthrie Public Schools,

Thank you, Dr. Simpson and GPS Board of Education, for considering our request, to pay for a bus and driver to transport our kids and youth to and from camp this summer. We would much rather invest in this as opposed to renting vans. We appreciate you making this resource available. Below you will find our requested dates as well as the address to the camp. Both camps we will have adult leaders riding to and from camp with our students. These adults have been extensively background checked by Generations Church and the Oklahoma District Council of the Assemblies of God.

Date 1 Youth Camp- Drop off Monday June 26, 2023 at 1pm. Leaving Generations at 11:30am | Pick up Friday June 30, 2023 at 9:45 am. Leaving Guthrie at 8:15am

Date 2 Kids Camp- Drop off Monday July 24, 2023 at 1pm. Leaving Guthrie at 11:30am | Pick up Friday July 28, 2023 at 10:30am. Leaving Guthrie at 9am.

Camp Cargill | 347489 E 990 Rd. Sparks, Oklahoma 74869
This location is 57 miles from Generations Church. Roughly 1 hour to and 1 hour back.

Please let me know if I can answer any questions

Thank you,

Heather Cook
Pastor of Family Ministries
405-850-0667

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
Guthrie Junior High/Guthrie Public Schools

This agreement is entered into between the Oklahoma Department of Career and Technology Education, hereinafter referred to as ODCTE, and **Guthrie Junior High/Guthrie Public Schools**.

Purpose of Agreement:

The purpose of this agreement is for funding to implement and/or upgrade instructional and training technology for the purpose of (1) innovative “cutting edge” hardware and software, (2) curriculum materials, (3) machinery and equipment for new technologies, and/or (4) instructor training in the use of the new technology.

Funding			
School Site/Program	Teacher Name	Program	CareerTech Funding from: OK Education Lottery Trust
Guthrie Junior High/Guthrie Public Schools	Scott Peterman	STEM	\$14,691.00

Disallowed Dollar Amount/Expense, if any
\$0.00

Effective Period	
Beginning:	Terminating:
July 1, 2023	February 1, 2024

Duties of Guthrie Junior High/Guthrie Public Schools:

- Adhere to proposed project summary submitted to ODCTE as part of the preliminary RFP process.
- Adhere to General Terms and Conditions for this project as reflected on the approved budget and plan.
- Goods and/or services must be received no later than terminating date indicated above to be considered reimbursable.
- Provide ODCTE request for reimbursement on reimbursement form including Project 469 detailed expenditure report showing proof of payment and copies of paid vendor invoices corresponding reference to the line item from the approved budget.

Duties of ODCTE:

- Provide reimbursement to **Guthrie Junior High/Guthrie Public Schools** upon receipt of proper documentation as stated above.
- Provide **Guthrie Junior High/Guthrie Public Schools** with technical assistance and guidance related to implementation of project and administration of grant.

Additional Terms:

In accepting this agreement with ODCTE, **Guthrie Junior High/Guthrie Public Schools** agrees to this audit clause which provides that books, records, documents, accounting procedures, practices, or any other items of the service provider relevant to this contract are subject to examination by ODCTE, the State Auditor and Inspector, and the State Purchasing Director.

Revisions to approved budget and plan require prior approval.

Assignment of any rights or responsibilities referenced in this document is prohibited unless agreed to in writing by both parties.

Reimbursements will not be processed for requests postmarked after February 1, 2024.

Contact Persons:

For purposes of this agreement, all contacts with ODCTE shall be directed to its representatives:

Technical Agent: Kim Downey at 405-743-6831 or email at kim.downey@careertech.ok.gov

Fiscal Agent: Financial Services email cslotterygrants@careertech.ok.gov

For purposes of this contract, all contacts with **Guthrie Junior High/Guthrie Public Schools** shall be directed to its representatives:

Technical Agent: _____ at _____ or email at _____
(Typically the Technical Agent is the teacher/person who filled out the proposal.)

Financial Agent: _____ at _____ or email at _____

Approval of Agreement:

Representing the ODCTE

*Representing **Guthrie Junior High/Guthrie Public Schools***

Deputy State Director

Superintendent

Date

Date

Finance Manager

Date

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Letter of Support between Guthrie Public Schools and Oklahoma State
University for Research

DATE: May 19, 2023

Attached is a letter of support from Dr. Candace Schell from Oklahoma State University. Dr. Schell and her team are conducting research regarding the efficacy of functional behavior assessments (FBA) and behavior intervention plans (BIP) in schools. This data will provide the research team with evidence to provide teacher training on effective FBAs and BIPs.

Guthrie Public Schools would provide redacted student records to the research team for review. Dr. Schell will provide professional development and conduct FBAs and BIPs at no charge to the district.

Thank you.

DATE

Letter of Support

To Whom It May Concern:

This letter of support is in reference to the work of Oklahoma State University, specifically Candace Schell, PhD, BCBA-D and her research team. The goal of this project is to gather pilot data regarding the adequacy and efficacy of functional behavior assessments and function-based intervention plans in the public school system. This data will provide the research team with the preliminary evidence necessary to develop and assess interventions to train teachers in the development of effective BIPs.

The method of the research will require the research team to evaluate functional behavior assessments (FBA) and behavior intervention plans (BIP) for children with disabilities against rigorous evaluation rubrics. FBAs and BIPs are required by federal law to guide behavioral interventions for students with disabilities who engage in challenging behavior. However, to date, very little is known regarding the quality of FBAs and BIPs within the public education system. This project aims to evaluate existing FBAs and BIPs using the Technical Adequacy Evaluation Tool [TATE] and the Behavior Intervention Plan – Quality Evaluation II. Students identified by their teachers as engaging in problem behaviors despite the implementation of existing BIPs may then be selected for further assessment via a functional behavior assessment, potentially resulting in a new behavior intervention plan or modification and/or further training in implementation of the original plan. Comparative results will be documented via single case design and the most effective intervention option implemented at the conclusion of the study.

We will work with the research team at OSU to provide access to de-identified FBAs and BIPs, identify and allow access to students for further assessment and intervention, and work with the team to deliver training opportunities and assess outcomes based on results found during the FBA/BIP evaluation process.

If there are any questions, please feel free to contact _____ at _____.

Sincerely,

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Contractual Agreement with Visual Senses to provide Visual Impairment
and Orientation and Mobility Services

DATE: May 19, 2023

Attached is an agreement with Nikki Keck of Visual Senses to provide consultation services and orientation and mobility services for students with Visual Impairments during the 2023-2024 school year. Ms. Keck has both Visual Impairment and Orientation and Mobility certification and will provide both of these services. The fee for these services will be \$75.00 per hour for services and travel time. Ms. Keck's agency provides this service to several school districts across the state. The cost of this service will be approximately \$4,000. The hourly rate for this service increased \$5 per hour for the first time in seven school years. This service will be paid through Special Education Project 621 Federal Flow Through.

Contract Agreement

This agreement is established between Guthrie Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Guthrie Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Guthrie) and return to point of origin.

To achieve these purposes, the following general provisions apply:

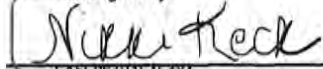
1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Guthrie Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Guthrie Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2024 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Guthrie Public Schools

DocuSigned by:



EASE06781F4E484

Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2023

National O&M # 4086 EXP: 9/30/2026

Date

4/17/2023

Date

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Agreement with Oklahoma Hearing Solutions for Audiological
Services

DATE: May 19, 2023

Attached is an agreement with Oklahoma Hearing Solutions, Fine Hearing Clinic, to provide audiological services for the 2023-2024 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.

AUDIOLOGY SERVICE CONTRACT FOR THE GUTHRIE PUBLIC SCHOOL DISTRICT

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2023-2024 school year in the Guthrie Public School District.


These services may include:

- | | |
|--------------------------------------------------------|-------------------|
| ◆ Hearing Evaluation (in our office) | \$ 60.00 |
| ◆ Hearing Aid Evaluation | \$ 60.00 |
| ◆ 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 | \$ 65.00/each |
| ◆ Hearing Aid/FM Repairs (with 6 month warranty) | \$ 250.00 |
| ◆ Equipment and/or Parts | Cost + 30% |
| ◆ Hearing Aid Accessories and/or Parts | Cost + 30% |
| ◆ Hearing Aid Batteries (single package) | \$ 5.00 per card |
| ◆ Hearing Aid Batteries (size 312, 13 or 10/box of 40) | \$ 20.00 per box |
| ◆ Retube Earmold | \$ 5.00 |
| ◆ Mapping for Cochlear Implant | \$ 150.00 |
| ◆ Programming for Hearing Aid | \$ 100.00 |
| ◆ 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 \$.65 per mile

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

The effective dates of this agreement are July 1, 2023 to June 30, 2024. 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.



 JM Laxton
 Oklahoma Hearing Solutions, LLC
 DBA: Fine Hearing Care

4/7/2023

 Date

 Name:
 Guthrie Public Schools

 Date

**Oklahoma Hearing Solutions
Public School Audiology Service Contract**

April 7, 2023

Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

Re: Audiological Services for the 2023-2024 school year

To Whom It May Concern:

Enclosed you will find the proposed Audiology Service Contract for the 2023-2024 school year. If accepted, please sign the original and return it at your earliest convenience. You are more than welcome to email them back to me as well.

Our audiology staff is experienced in the utilization of assistive listening devices such as FM Units, Auditory Trainers and Soundfield amplification. We are 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 also have an audiologist specializing in Cochlear Implants. We are able to do CI Evaluations, fittings and mappings in our clinic. We have included these costs in the proposed contract as well.

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 now located at 1601 Health Center Pkwy Bldg #800 Yukon, OK 73099. Our Yukon office moved to a larger, more accessible location as of the beginning of January. 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,



Lisa L. Irby, Au.D., CCC-A
Owner/Head Audiologist
Jill Laxton
Business Manager

Oklahoma Hearing Solutions

2405 S. Bryant, Suite 100 Edmond, OK 73013
1601 Health Center Pkwy Bldg #800 Yukon, OK 73099

Phone: 405.340.9191 Fax 405.340.9185
Phone: 405.265.1133 Fax 405.265.1144

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Agreement with THERAPYWORKS, INC. to provide Physical Therapy during Summer ESY

DATE: May 19, 2023

Attached is an agreement with THERAPYWORKS, INC to provide Physical Therapy services in June and July 2023 for Extended School Year Services (ESY). THERAPYWORKS, INC. have agreed to provide this service for \$78 per hour, including drive time, and mileage reimbursement of \$.66 per mile. The approximate cost of this service will be \$4,000.00 for the length of ESY (June/July).

CONTRACT FOR THERAPY SERVICES

This Contract for Therapy services (the "Contract") is entered into on the 1st day of May 2023, by and between Guthrie Public Schools, a public corporation ("SCHOOL"), and TherapyWorks, Inc., an Oklahoma corporation ("TW").

RECITALS:

WHEREAS SCHOOL desires to obtain therapy services and staff training to meet the needs of students and staff of SCHOOL and to satisfy SCHOOL'S obligations under the Individuals with Disabilities Education Act, 20 U.S.C. § 1400, *et seq*; and

WHEREAS TW desires to provide SCHOOL with therapy services and staff training, using therapist duly qualified as Physical Therapists (PT) and Physical Therapy Assistants (PTA), licensed by the Oklahoma State Board of Medical Licensure and Supervision.

NOW, THEREFORE, the parties agree as follows:

1. TW shall perform any or all of the following services, as requested by the SCHOOL.
 - a. ESY for each referred student on 2 separate dates.
 - b. Other services as may be mutually agreed upon by both parties of this Contract;
2. TW shall not be responsible or liable for negligent acts or omissions of the SCHOOL, its agents, employees, or officers, regardless of whether they are performing therapy programs that have been recommended by TW. To the extent permitted by law, the SCHOOL agrees to indemnify TW and hold harmless TW, its agents, employees, and officers from and against any claims, demands or actions, including but not limited to all attorneys' fees and other defense costs, against TW arising from the acts or duties of the SCHOOL, its agents, employees, and officers. Further, the SCHOOL agrees that therapy programs given and provided by TW for any student shall not be used for any other student unless formal written consent approving such action is obtained from TW. All formal consent letters shall be signed by both the SCHOOL and TW and kept in the student's therapy and school charts. If formal written consent is not obtained from TW, the SCHOOL agrees to be held solely responsible and liable for any and all harm to the student and any and all negligent acts or omissions arising therefrom.

TW agrees to indemnify and hold harmless the SCHOOL, its agents, employees, and officers against any claims, demands or actions, including but not limited to all attorneys' fees and other defense costs, against the SCHOOL arising from the services provided by TW, its agents, employees, and officers, except as provided in this Contract.

- a. TW reserves the right to assign and use therapists and certified assistants. If a Certified Therapy Assistant is used to provide services, supervision will be provided according to state licensure laws.

3. The SCHOOL will not attempt to recruit, directly or indirectly, or hire employees or student therapists of TW this year and for two (2) years hence. This provision shall survive the termination of the Contract. Further, any such action on the part of the SCHOOL will constitute an immediate breach of this Contract resulting in substantial damages to TW which would be difficult, if not impossible, to ascertain, by reason of that fact. SCHOOL agrees that in the event of such a breach TW shall have the right to enforce this Contract provision by and through any legal means necessary, including but not limited to injunctive relief and any other proceedings available in law or equity. TW and SCHOOL agree that liquidated damages for the breach of such provision shall be equal to the combined total sum of two (2) years revenue produced by this Contract and two (2) years' salary, plus an additional thirty percent (30%) for the therapists involved. Further, in the event of breach, TW shall be entitled, in addition to all available legal remedies, to all of its attorneys' fees and other costs incurred by the breach this Contract.

4. The SCHOOL acknowledges and recognizes that the lists of students, statistics and analysis reports provided as part of the ESY for the 2023 Therapy contract are confidential and contain proprietary business information of TW. The SCHOOL agrees that during the contract period and following the termination of this contract, the SCHOOL will not, either directly or indirectly, make known or provide to any person, firm, corporation or any other third party any information provided by TW during the bid process.
 - a. Inclusive within the limits of these hours shall be all services, of this Contract, all required documentation, travel time to and from and within the SCHOOL, and administrative duties deemed necessary by TW for adequate delivery of service to the SCHOOL.
 - b. Services will be provided on site at the SCHOOL, unless otherwise requested, and the SCHOOL agrees to provide adequate space for the implementation of therapy services. The SCHOOL agrees to provide internet access for TW therapist's computers.

5. The SCHOOL agrees to pay TW for all services delivered under the terms of this contract the base fee of seventy-five dollars (\$75.00) per hour if the contract is signed by May 15, 2023. After May 15, 2023, the contract fee will be seventy-eight dollars (\$78.00) per hour. The SCHOOL further agrees to sixty-six cents (\$0.66) per mile or current IRS guidelines for all mileage incurred to and from TW and between the sites within the SCHOOL and to pay tolls if incurred. TW will maintain treatment and time usage records and will provide an invoice of such to the SCHOOL. The SCHOOL must respond with questions about their invoice within 2 weeks of receipt. TW will then respond to the SCHOOL within 2 weeks to resolve the questions. After 4 weeks of receipt with no questions from the SCHOOL, the invoice will stand as is and no changes will be made.
 - a. The SCHOOL represents that it has the funds necessary for the fulfillment of this Contract. Payment is due thirty (30) days from the date of the invoice. Invoices not paid within thirty (30) days are subject to a finance charge of two hundred fifty dollars (\$250.00). After 60 days, therapy services will be suspended until outstanding invoice(s) are paid in full. After 90 days therapy services will be discontinued due to non-payment. This will be considered a breach of contract.

6. The effective dates of this contract are June 1, 2023, through July 30, 2023. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and expiration dates.
 - a. In the event the SCHOOL discontinues or terminates this Contract before the expiration date pursuant to nonpayment all services provided from May 1, 2023, through the last date of service will be billed at an hourly rate of seventy-eight dollars (\$78.00). All payments made from May 1, 2023, will be applied to the amount due. TW shall be entitled to the full adjusted amount for all services provided, its attorneys' fees, and all other costs incurred in enforcing this Contract.
7. This Contract is not assignable.
8. This Contract is made and governed by the laws of the State of Oklahoma.

IN WITNESS WHEREOF, SCHOOL and TW have executed this agreement for Physical Therapy.

SCHOOL REPRESENTATIVE

THERAPYWORKS, INC.

By: _____

By: _____

Title _____

Title _____

Date _____

Date _____



SAFEROUTZ LLC
 5743672000
 1251 N Eddy St Suite 200
 South Bend, IN 46617
 United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Susan Birdwell	05/20/2023	412	\$6,900.00
Guthrie Public Schools	Due Date	Reference	
802 E Vilas Guthrie Oklahoma 73044	07/01/2023	07/01/23 - 06/30/24	

Description	Rate	Qty	Line Total
3DEZR Software Annual Subscription	\$6,300.00	1	\$6,300.00
3DEZR Texting Service Annual Subscription	\$600.00	1	\$600.00
	Subtotal		6,900.00
	Tax		0.00
	Total		6,900.00
	Amount Paid		0.00
	Amount Due (USD)		\$6,900.00

Notes
 Covers Period 07/01/23 - 06/30/24 Annual Subscription



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Carmen Walters, Executive Director
Date: May 8, 2023
Re: Aurora Learning Community Association (ALCA) Agreement

Attached is a copy of the 2023-2024 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 trends analysis of multiple years and allow for student tracking/inventories using other data sets and interim assessments.

The cost for the 2023-2024 ALCA web-based program is \$4,849.60 which is a price increase of \$112.00 from the 2022-2023 agreement due to an increase in students. 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

May 5, 2023
 Guthrie Renewal 23-24

TOTAL DUE

\$4,849.60

Attn: Carmen Walters
 Includes a 30% discount on Arch and free professional development.

Arch for Oklahoma 23-24

Item	Quantity	Price	Subtotal
Arch for Oklahoma 2023-24 Arch includes: <ul style="list-style-type: none"> • DATA WAREHOUSE (All data sets: OSTP, ACT, STAR, WIDA, NWEA, etc.) • LESSON PLANNER • Standards Alignment • Interim Assessments • Curriculum Mapping • Strategies Tracking • Blended Learning in Arch Classes (SIS syncing available) • Standards-based Grading • Real-Time Formative Assessments • Student & Teacher Dashboards • Portfolios 	3464	\$2.00	\$4,849.60
On-Site Professional Development & Support 2023-24 Up to 6 hours of customizable professional development on a day to facilitate sustainable best practice application of the Arch Instructional Management System.	1	\$900.00	\$0.00
Online Professional Development & Support 2023-24 Zoom webinar training for Group or Individual throughout academic year	1	\$450.00	\$0.00
Total:			\$4,849.60

FACILITY USE AND LICENSE AGREEMENT

THIS AGREEMENT is entered into as of the 12th day of June, 2023, 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 12, 2023 through May 31, 2024, 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, playground and 1 classroom. 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 construed 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 entered into as of the 12th day of June, 2023, 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 12, 2023 through May 31, 2024, 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, playground and 1 classroom. 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 construed 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”



CCOSA’s District Level Services (DLS) Program
(Agreement 2023-2024)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. __ of _____ County, Oklahoma (District) concerning the District’s participation in **CCOSA’s District Level Services Program** (Program) for the fiscal year ending June 30, 2024.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2021-22 ADM for your district.

P.O. CALCULATION GRID

County Name: _____ County Number: _____

District Name: _____ District Number: _____

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2021-22)	TOTAL COST

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with _____ Public Schools.

Signature of Superintendent

Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2024. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA’s District Level Services (DLS) Program

Designated Administrator Contact Form 2023-2024

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators	
<small>(based upon each district’s size in ADM for the 2021-22 school year)</small>	
<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

*only if ADM exceeds 10,000

Please send a copy of the completed forms to Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.



Organization Information

Organization: Guthrie Public Schools

Address

Street Address: 802 East Vilas Avenue
City: Guthrie
State: OK
Zip: 73044
Main Phone: 405-282-8900
Fax: 405-282-5904

Contract Dates: 07/01/2023 – 06/30/2024

Current URL (web address): <https://www.guthrieips.net/>

Student Enrollment: 3,384

Contract Type: Schools

Contact Information

Signatory Contact

Name: Mike Simpson
Title: Superintendent
Phone: 405-282-8900
Email: mike.simpson@guthrieips.net

Network Administrator

Name: Dee Benson
Title: Director of Technology
Phone: 405-282-5959
Email: dee.benson@guthrieips.net

Website Contact

Name: Kary Jarred
Title: Secretary/Website Coordinator
Phone: 405-282-8900
Email: kary.jarred@guthrieips.net

Business/Office Manager Contact

Name: Michelle Chapple
Title: CFO
Address: 802 East Vilas Avenue
City: Guthrie
State: OK
Zip: 73044
Phone: 405-282-8900
Fax: 405-282-5904
Email: michelle.chapple@guthrieips.net

**PLEASE REVIEW FOR ACCURACY AND THEN COMPLETE ANY MISSING INFORMATION.
RETURN A SIGNED, COMPLETED COPY TO DIANNA KASTANEK AT diannak@fes.org.**

Contract Information

Agreement Term Dates:

Term is 12 months.

Contract Dates: 07/01/2023 – 06/30/2024

Billing cycle: Annually Quarterly Monthly

Special Billing Notes/Arrangements

- Supersedes all previous SOCS license agreements, effective start date of this agreement.
- Includes option to redesign your website every 3 years, for no additional charge. The Guthrie Public Schools website went live on 06/22/2016 and has never redesigned. Guthrie Public Schools has been eligible to do so since 07/01/2019 and is immediately eligible upon receipt of this signed renewal.
 - Does your organization want to do a redesign? Please mark an option: Yes No
 - If so, what is the requested project start date? _____
- Additional notes/information:
The price increase referenced in the email dated 01/09/2023 has been incorporated into this renewal.

Sales Tax Exemption Form and PO

Please email a copy of your sales tax exemption form if applicable and PO to Dianna Kastanek at diannak@fes.org

Pricing Summary

ANNUAL ROYALTIES/FEES:

SOCS Website Services & Support + Mobile App in the Stores	\$ 6,500 per year
Texting Services (Notifier)	\$ per year
Additional URL/Domain Registrations (\$20 per domain)	\$ per year
Total Annual Royalties/Fees	\$ 6,500 per year

OPTIONAL ONE-TIME SERVICES/FEES:

Texting Services (Notifier) Set-up	\$
Additional Listserv Set-up	\$
Content Migration Estimate (\$90 per hour)	\$
On-line Payment Set-up (TBD)	\$
Custom graphics development	\$
Total One-Time Set-up Fees	\$ 0

Optional Fees

- On-site training is negotiable
- Licensee specific customization services will be made available to Licensee at an hourly programming rate.

Additional Notes/Conditions

- Includes SOCS GO App
- Includes Guthrie Public Schools custom mobile app

FES Contact Information

FES Partner Representative

Brendan Conway

brendanc@fes.org

800-850-8397, ext. 6991

Fax: 402-479-6691

1300 O Street
Lincoln, NE 68508

Consultant/ESC: Jim Knox

FES Administrative Representative

Dianna Kastanek

diannak@fes.org

800-850-8397, ext. 6661

Fax: 402-479-6691

1300 O Street
Lincoln, NE 68508

Signatures

**I attest that I am authorized to sign on behalf of:
Guthrie Public Schools**

For: FES
1300 O Street
Lincoln, NE 68508

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Signed Date: _____

Signed Date: _____

RENEWAL LICENSE AND SERVICE AGREEMENT

Simplified Online Communication System (“SOCS”)

This License and Service Agreement (the “Agreement”) made by and between FES, a Nebraska nonprofit corporation located in Lincoln, Nebraska and **Guthrie Public Schools** (“Licensee”).

THE PARTIES AGREE AS FOLLOWS:

1. License. FES grants to Licensee a limited, nonexclusive and nontransferable license to the Simplified Online Communication System (“SOCS”) web hosting service (collectively the “Licensed Service”). Exclusive proprietary title to all rights, patents, trademarks, copyrights, source code, graphic design and images created by FES and trade secrets in the Licensed Service shall remain with FES and no title to or ownership interest in the Licensed Service shall be transferred to Licensee.
2. Installation, Training, Technical and Support Services. FES shall provide certain technical services to Licensee associated with the installation, management and administration of the Licensed Service. One time set up fee does not include graphic design services. Graphic design services for the website are included in the license fee and limited to 3 mockup designs prior to site installation. Additional graphic services will be charged at the current hourly rate. FES shall provide updates and certain enhancements to the Licensed Service without charge during the term of this Agreement and any renewals. Basic instruction and support services shall be provided at no extra cost as a part of the initial delivery of the Licensed Service. Other technical assistance relating to subsequent technical client network support, configuration, and/or guidance, content creation and/or the transfer of existing content, or on-site training are not part of the license agreement and are subject to a separate charge. Those services and the related charges are noted on page 7 of this Agreement.
3. Charges, Payments, and Taxes. Licensee shall pay the royalty fees for the Licensed Service and related services and costs as set forth on the included pricing summary. All annual royalty fees shall be due on the date identified on the Exhibit; for any exercised renewal terms, the annual fee shall be due on the anniversary date of the original payment, unless otherwise agreed to by the parties. FES shall direct bill Licensee for all royalty fees, services, and support, including additional charges for technical assistance in accordance with the terms and rates set out the attached schedule. Interest shall accrue at the rate of one and one-half percent (1.5%) per month for any invoice balance outstanding for more than thirty (30) days. Each party shall be responsible for its own obligations associated with any federal, state, local or other taxes required with the delivery of the Licensed Service.
4. Obligations of Licensee. In addition to the covenants provided by Licensee within this Agreement, Licensee specifically agrees to the following:
 - a. Logos and Branding. Permit FES or its designees and assigns to place a logo at a reasonable location on the site, with a link to the website of FES and/or its designee, if so requested by FES.
 - b. Utilization of Site. Permit FES or its designees and assigns to utilize Licensees’ site and corresponding content in sales demonstrations, marketing materials and/or other venues to highlight Licensed Service to existing and/or potential Licensees.
 - c. Implementation Team. Identify an initial SOCS implementation team to work directly with FES in the implementation of SOCS for Licensee.
5. Warranties and Representations. FES hereby warrants that the Licensed Service (including enhancements and modifications) will perform in all material respects during the term of this Agreement. FES shall, at no additional charge to Licensee, undertake to correct any Licensed Service which does not perform substantially in accordance with the representations of FES. If a defect in the Licensed Service cannot be adequately remedied, the sole and exclusive remedy for any breach of this limited warranty will be restricted to (i) the replacement of the Licensed Service by FES or (ii) refund by FES to Licensee the annual royalty payment which applies to the year in which the defect occurred.

If Licensee modifies, attempts to modify, or decompiles or attempts to decompile the Licensed Service, fails to implement the changes to the Licensed Service as supplied by FES, or in any other way abuses or tampers with the Licensed Service, the warranty obligations of FES under this section shall be null and void. The limited warranty and

restricted remedy contained herein is not applicable to any Licensed Service that has been modified or misused by Licensee.

FES PROVIDES NO WARRANTIES, EXPRESS OR IMPLIED, NOR IS IT OBLIGATED FOR, AND EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR, THE CONTENT DEVELOPED BY LICENSEE OR ITS AGENTS AS ALLOWED BY THE EDIT FEATURES AVAILABLE IN AND UTILIZED THROUGH THE LICENSED SERVICE. FURTHER, NO REPRESENTATIONS OR WARRANTIES ARE MADE CONCERNING THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF ANY INFORMATION CONTAINED IN ANY SITE LINKED THROUGH THE LICENSED SERVICE. FES DOES NOT WARRANT OR GUARANTY UNINTERRUPTED ACCESS TO THE LICENSED SERVICE AS USED THROUGH THE WORLD WIDE WEB AND ANY SITE LINKED TO THE LICENSED SERVICE OR THE AVAILABILITY OF INTERNET E-MAIL LINKS PROVIDED THROUGH THE LICENSED SERVICE. IN NO EVENT SHALL FES, ITS OFFICERS, AFFILIATES, AGENTS, LICENSORS, EMPLOYEES OR INTERNET SERVICE PROVIDERS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST REVENUE, LOST OR DAMAGED DATA, OR OTHER COMMERCIAL OR ECONOMICAL LOSS, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY.

FES shall use all reasonable efforts to ensure that the SOCS Service is operating and available to Customers 99.9% of the time in any calendar month. Downtime is considered to be time that the SOCS Network is unavailable due to a failure in the FES network. There may be periods of time that FES schedules maintenance on the SOCS network that requires an interruption of service. Customers will be notified in advance of scheduled maintenance and every effort will be made to schedule this maintenance outside the hours of 7:00 a.m. to 10:00 p.m. Central time. Scheduled maintenance is not considered downtime. FES cannot be responsible for connectivity issues arising from problems in the client's network or internet outages due to such things as environmental disaster, cyber-attack, widespread power outages and other events beyond FES' control.

To protect clients' and FES' networks, FES employs tools that vigorously filters viruses and spam. FES, at its sole discretion, reserves the right to filter content it feels poses a threat to the networks.

Confidentially: Absent the use of encryption, use of the Licensed Service through the Internet is not a secured medium and privacy cannot be assured. Internet e-mail is vulnerable to interception and manipulation of data. FES will not be responsible for any damages to Licensee or any third party suffered as a result of the transmission of information, confidential or otherwise, that may be made through Internet e-mail links provided through this Licensed Service. FES is not responsible for any errors or changes made to any transmitted information. Should Licensee or any third party user transmit information using Internet e-mail resources through the Licensed Service, such individuals do so at their own risk.

Accessibility: FES further acknowledges and warrants that, upon release to Licensee, the Licensed Service is currently in material compliance with relevant federal law and corresponding regulations associated with accessibility of web content and the prohibition of discrimination based on disability (the "Accessibility Standards"). FES agrees to promptly respond to, resolve and remediate any bona-fide complaint regarding accessibility of the Licensed Service under the Accessibility Standards in a timely manner and provide an updated version to Licensee at no cost. If FES, in its judgment, cannot remedy any bona-fide complaint concerning accessibility of the Licensed Service under the Accessibility Standards, then Licensee may terminate this Agreement, but its remedy shall be limited to that set out in Section 7 of this Agreement.

Licensee is entitled to make certain changes to the Licensed Service by adding, editing or supplementing content. Licensee is fully responsible for compliance with the Accessibility Standards as to any added content or alterations made to the original content prepared by FES, and Licensee shall indemnify and hold FES harmless for any claims of violation or noncompliance of the Accessibility Standards. In addition, all limited warranties provided by FES in this section shall not apply if the Licensed Service (including all elements of the licensed SOCS system) are: (i) modified or altered by Licensee in any way (other than by FES or with the specific prior written consent of FES); (ii) not timely updated by Licensee with the corrections, patches, fixes, updates, improvements or enhancements that FES may make available from time to time; or (iii) used in any manner or for any purpose by Licensee which is not specifically permitted by this Agreement or the documentation.

Malware: While FES makes reasonable efforts to assure that the Licensed Service as provided through the Internet does not contain computer viruses, Licensee is responsible to take precautions to scan for computer viruses and to ensure that Licensee has a complete current backup of the applicable items contained on its computer system.

Links to Other Sites: The Licensed Service allows for links to other sites through the use of the Internet. These links are provided solely as a service through the Licensed Service. Such linked sites are independently developed by parties other than FES, and FES assumes no liability or responsibility for the accuracy or appropriateness of the information contained in such sites. The inclusion of any link to any other site through the Licensed Service does not imply endorsement by FES. Any mention of another party or its product or service through links offered through the Licensed Service should not be construed as an endorsement of that party or its product or service by FES. If Licensee or any third party decides to access other linked websites, such action is taken at that party's own risk.

Legal Content: The Licensee agrees to comply with all digital rights, copyright, trademark and decency laws. FES reserves the right to remove content that violates these laws or when notified of an ownership dispute. It is the responsibility of the licensee to resolve such disputes and pay associated costs. If client is using the logo or mark of another organization, the client accepts all liability and may be required to demonstrate that permission has been granted to use said logo or mark (i.e. professional sports team logos, NCAA logos, Disney or Olympic logos).

6. Marketing and Reproduction of Licensed Materials. Licensee shall only publish, identify or make reference to FES's trade names, trademarks, logos or other identifying materials associated with SOCS or the Licensed Service as approved by FES. If such approval is given, Licensee shall provide complete recognition of FES to the Licensed Service in all forms of advertising, marketing, and related promotional materials. Licensee shall not download, offload nor reproduce, in whole or in part, the Licensed Service, except for archive emergency restart purposes, where relevant and as approved in writing by FES. Licensee shall not use any decompiler programs or devices with respect to the Licensed Service or in any way attempt to decompile the Licensed Service. Licensee shall not remove or destroy any proprietary markings or legends placed upon or contained within the Licensed Service or related materials.

7. Limitation of Liability. If FES, in its judgment, is unable to remedy any defects, failure, nonconformity or alleged breach of warranty under the Licensed Service or is otherwise unable to adequately replace the Licensed Service within ninety (90) days after receiving notice from Licensee, FES shall then refund to Licensee the annual royalty payment which applies to the year in which the alleged defect, failure, nonconformity or breach occurred. In no event shall FES be liable to Licensee for loss of profits, sales, goodwill, data or computer programs, or punitive, indirect, tort, economic, special, incidental or consequential damages. Each party agrees to indemnify and hold the other (as well as their respective affiliates, directors, officers, employees and agents) harmless from and against all liabilities, losses, damages, judgments, costs, and expenses of any kind which may be imposed on, incurred by or asserted against a party to this Agreement including, without limitation, attorney fees relating to or arising out of this Agreement or any transaction contemplated hereby, or any amendment, supplement, modification of, or any waiver or consent under or in respect of this Agreement or any transaction contemplated hereby that in each case results from a failure of a party to comply with or perform its obligation under this Agreement or from any act of negligence or willful misconduct on the part of such party.

8. Term of Agreement and Termination.

- a. Unless otherwise terminated as provided herein, this Agreement shall commence as of the beginning date and terminate on the ending date of the term stated on page one (1) of this Agreement, subject to the terms of automatic extension set out below.
- b. Notwithstanding the terms of subpart (a) above, Licensee may terminate this Agreement if FES commits a material breach defined as the inability of the system to perform critical functionality (example: article moderation) or that renders the system inoperable and fails to cure that breach within thirty (30) days after receiving written notice from Licensee of that breach; provided, however, that FES shall have thirty (30) business days to cure any defects or breaches associated with its limited warranties associated with the Licensed Service, as set out in Section 7 above.
- c. Notwithstanding the terms of subpart (a) above, FES may terminate this Agreement (i) if Licensee is delinquent in making any payments due under this Agreement when due and continues to fail to make any such payment for ten (10) days after written notice of such delinquency is sent from FES, or (ii) if Licensee commits any other material breach of this Agreement and fails to remedy such breach within thirty (30) days after written notice of such breach is sent from FES. In the event of such termination by FES, Licensee shall remain liable for all fees incurred to date. Such termination by FES shall be without prejudice to any other remedies FES may have at law or in equity.

- d. The termination of this Agreement by either party for any reason contemplated herein shall terminate the rights of Licensee to the Licensed Service. Upon such termination, the license and all other rights granted to Licensee under this Agreement shall cease immediately and Licensee shall promptly (i) return all operating manuals, documentation and other material related to the Licensed Service in the possession of Licensee; (ii) purge the Licensed Service and any portion thereof from each and every computer, computer storage device, and every other medium of Licensee which such Licensed Service or any portion thereof may be on; and (iii) certify to FES that Licensee has complied with these provisions.
 - e. At Licensee's request, upon termination of this Agreement by either party, and upon receipt of final payment to FES, FES agrees to return a backup file of client's database plus files uploaded by the client (ie: pictures) within 30 days of termination.
 - f. So long as Licensee is not in default of any terms of this Agreement, then this Agreement shall automatically renew annually after completion of the initial term dates on the anniversary hereof, subject to Licensee's obligation to pay the annual royalty fee as provided for herein and any other obligations as contemplated by this Agreement. Either party may terminate the automatic renewal provision by providing notice to the other, no less than sixty (60) days prior to the anniversary date, of its intent to decline the automatic renewal of the contract term. In the event either party should exercise the termination right, the license rights granted to Licensee shall then cease in accordance with the terms of this section.
 - g. The termination of this agreement before the end date, either by original contract or automatic renewal, will require the Licensee to pay 50% of the remaining total license fee.
 - h. All communications regarding terminating or changing terms of this agreement must be rendered in writing. Phone calls will not be recognized for purposes of this contract.
9. General. Any notice required under this Agreement shall be given in writing to each party at the address identified adjacent to each party's signature. Licensee shall not assign or otherwise transfer this Agreement or any interest therein without the prior written consent of FES. This Agreement shall be binding upon the parties hereto, their successors and assigns as permitted. No waiver or any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provision of this Agreement. This Agreement may be originally executed in one or more counter-parts, each of which shall be deemed an original. This Agreement shall be governed by the laws of the State of Nebraska and the parties submit and consent to the jurisdiction of the Nebraska courts for any matter associated with this Agreement. No modifications to this Agreement shall be valid unless made in writing and signed by all parties hereto.
10. Compliance with State Laws. In executing this Agreement, Licensee represents that it has secured all necessary consents and approval from relevant governing or oversight boards and related entities as may be required by state or local law. Execution of this Agreement shall constitute acknowledgement of any such confirmation requirements and waiver of any subsequent claims of requiring consent, confirmation or approval as a condition precedent to the implementation or enforcement of this Agreement.

May 17, 2023

PROFESSIONAL SERVICES AGREEMENT

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

The Client desires to engage MFSOK and agrees as follows:

I. Scope of Services.

Some or all of the following services listed below shall be provided under this Agreement and pertain to the Client's new and outstanding debt obligations (the "Issues"). Some of these services may be non-municipal advisor services. The Client designates MFSOK as the Client's independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA Exemption").

A. New Issue and Refunding of Existing Client Issues

1. Assist Client with bond planning that includes compliance with Oklahoma Constitutional Debt Cap and Client's mill levy target.
2. Evaluate options or alternatives with respect to the proposed new Issue.
3. Provide financial analysis to the Client to assist in understanding the benefits, costs, and risks of the proposed new Issue.
4. Review recommendations made by other parties to the Client.
5. Assist Client in preparing a plan of finance.
6. Advise Client on structure, terms and timing of the proposed new Issue.
7. Prepare financing schedule.
8. Attend meetings as requested by the Client.
9. Assist the Client in preparation of their notices of sale, instructions to bidders, or official statements, as appropriate.
10. Coordinate as appropriate with Client staff, legal representatives, government agencies, accountants, auditors, engineers, consultants, rating agencies, banks, lenders, placement agents, trustees, paying agents, escrow agents, bond insurers and other credit enhancers, to facilitate the plan of finance.
11. If new Issue is a competitive bond sale, assist Client in collecting and analyzing bids submitted by underwriters and selecting the winning bidder.
12. Coordinate closing of the new Issue with Client and other parties.
13. Review Client's Estimate of Needs to be submitted to County.
14. Evaluate potential refunding opportunities on outstanding Issues.

B. Continuing Disclosure Assistance

1. Assisting the Client annually in compiling the financial information and operating data set forth in their Continuing Disclosure Agreement ("CDA") included in any Official Statement; and
2. If necessary, assisting the Client in preparing their "Failure to File Notice" should documents not be available for filing within the prescribed time frame designated in the CDA; and
3. Upon request, assisting the Client in their submission of the aforementioned information to the Electronic Municipal Marketplace Access system ("EMMA").

MFSOK and the Client acknowledge that the Client will engage Bond Counsel and other legal service providers under separate contracts. MFSOK may rely on opinions and advice from legal representatives of the Client and will not be held responsible for any legal advice, directly or indirectly, rendered by the legal representatives.

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. If such legal services are necessary, it shall be the responsibility of the Client to obtain them.

MFSOK's services are limited to those specifically set forth herein.

II. Compensation and Reimbursements

- A. General Obligation Bonds. MFSOK shall be paid at the time of closing a fee calculated as follows:

½ of 1% of the par amount of each series of bonds issued

Minimum fee: \$17,500.00 for each series of bonds

- B. Compensation for Continuing Disclosure Assistance. MFSOK will receive a fee annually of \$1,500.00 for the services performed.
- C. Expenses for New Issues and Refunding Issues. MFSOK shall also be paid a fixed amount of \$2,000.00 per transaction to cover expenses incurred as part of the transaction, provided that any filing, publication, recording or printing costs or similar third-party costs required in connection with the Issue shall be paid directly by the Client.
- D. Payment and Contingency for New Issues and Refunding Issues. Payment for all fees and expenses shall be made at closing from proceeds of the Issue or from other available funds of the Client and shall be contingent upon closing of the Issue.

III. Term and Termination

- A. Term of Agreement. Unless otherwise terminated as provided herein, this Agreement shall be in force and effect for Fiscal Year Ending June 30, 2024, and may be renewed for successive fiscal years beginning July 1 and ending June 30 upon mutual consent of both parties.
- B. Termination of Agreement and Services. This Agreement and all services to be rendered hereunder may be terminated at any time by written notice from either party, with or without cause, with at least thirty (30) days' notice. In that event, all finished and unfinished documents prepared for the Client, shall, at the option of Client, 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.

IV. Successors and Assigns

MFSOK may not assign its obligations under this Agreement without the written consent of Client except to a successor partnership or corporation to which all or substantially all of the assets and operations of MFSOK are transferred. Client may assign its rights and obligations under this Agreement to (but only to) any other public entity that incurs the loan. Client shall not otherwise assign its rights and obligations under this Agreement without written consent of MFSOK. All references to MFSOK and Client in this Agreement shall be deemed to refer to any successor of MFSOK and to any such assignee of Client and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

V. Municipal Advisor Registration and Acknowledgement

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

Within the MSRB website at www.msrb.org, the Client 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.

VI. 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 Client. During the diligence process, MFSOK has determined that no material conflict of interest has been identified, however, would like to provide the following disclosures:

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 clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Client. 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.

The compensation arrangement included in Section II includes a component that is based on the size and completion of a transaction. Consistent with certain regulatory requirements, MFSOK hereby discloses that such contingent and/or transactional compensation presents a conflict of interest regarding MFSOK's ability to provide unbiased advice to enter into such transaction. The contingent fee arrangement creates an incentive for MFSOK to recommend unnecessary financings or financings that are disadvantages to the client, or to advise client to increase the size of the issue. This viewed conflict of interest will not impair MFSOK's ability to render unbiased and competent advice or to fulfill its fiduciary duty. The fee paid to MFSOK increases the cost of borrowing to the Client. The increased cost occurs from compensating MFSOK for municipal advisory services provided.

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

VII. 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 Client 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.

VIII. Fiduciary Duty

MFSOK is registered as a Municipal Advisor with the SEC and MSRB. As such, MFSOK has a Fiduciary duty to the Client 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 Client with informed advice;
- C. make a reasonable inquiry as to the facts that are relevant to the Client's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the Client; 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 Client;
 - b. any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the Client, any other party involved in the municipal securities transaction or municipal financial product, or investors in the Client's securities; and
 - c. any information provided to the Client 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 Client and act in the Client'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 Client about each material conflict of interest (as applicable). MFSOK will not engage in municipal advisory activities with the Client as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the Client's best interests. As of the date of receipt of this attachment, MFSOK has performed a reasonable diligence to determine if there are any conflicts of interest that should be brought to the attention of the Client.

IX. 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 Client 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 Client. In addition, MFSOK will inform the Client 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 Client; and
- C. whether MFSOK has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the Client's objectives.

If the Client 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 Client.

X. Record Retention

Pursuant to SEC and MSRB record retention regulations, Municipal Finance Services, Inc. will maintain in writing, all communication and created documents between Municipal Finance Services, Inc. and the Client for six (6) years.

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

CLIENT:

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

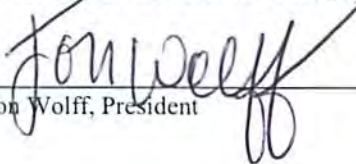
Acceptance

If there are any questions regarding the above, please do not hesitate to contact MFSOK. 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.

By signing this agreement, the Client acknowledges the provisions set forth in the agreement and understands its respective rights, duties, and responsibilities. Furthermore, the Scope of Services contained herein have been reviewed and are hereby approved.

Client and MFSOK have entered into this Agreement by the duly authorized representatives which was approved on June 12, 2023, at a meeting duly called and held in full compliance with the Oklahoma Open Meeting Act.

MUNICIPAL FINANCE SERVICES, INC.

By: 
Jon Wolff, President

INDEPENDENT SCHOOL DISTRICT NUMBER 1
LOGAN COUNTY, OKLAHOMA
(GUTHRIE BOARD OF EDUCATION)

By: _____
Title: President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)



Oklahoma School Assurance Group

May 30, 2023

Guthrie School District
Attn: Mike Simpson
802 East Vilas Avenue
Guthrie, OK 73044

Re: 2023-2024 OSAG Workers' Compensation Insurance Quote
The policy will automatically renew on 7/1/23 – No action needed.

Dear Mike Simpson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2023-2024 OSAG renewal quote is as follows:

**Total 2023-2024 OSAG Workers' Compensation
Renewal Premium:**

\$228,440.00

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

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*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 2023-2024 policy year.*

*A *second shared \$250,000 Safety Equipment Grant* was awarded to all members in 2021-2022. *This grant is expected to continue as an OSAG membership benefit in the future.*

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

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



QUOTE NO.	APPLICATION NO.	CONTRACT NO.
-----------	-----------------	--------------

Equipment Rental Agreement

Standley Systems LLC | 528 Iowa Avenue | PO Box 460 | Chickasha, OK 73023 | Phone: 405-224-0819

The words "you" and "your" refer to the customer. The words "Owner," "we," "us" and "our" refer to Standley Systems LLC.

CUSTOMER INFORMATION

FULL LEGAL NAME:
Independent School District #1 of Logan County, OK d/b/a Guthrie Public Schools

BILLING ADDRESS:
802 E Vilas Guthrie, OK 73044

FEDERAL TAX I.D. #:

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE):
As Stated Above

NAME OF PRINCIPAL: _____ PERCENTAGE OWNERSHIP OF BUSINESS
 _____ %

EQUIPMENT DESCRIPTION AND PAYMENT TERMS

QUANTITY	MAKE, MODEL NUMBER, ACCESSORIES AND SERIAL NUMBER	NOT FINANCED UNDER THIS AGREEMENT	MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			MONO	COLOR	MONO	COLOR
18	Kyocera TA 7004i	<input type="checkbox"/>	0	0	.0049	
8	Kyocera TA 5004i	<input type="checkbox"/>	0	0	.0049	
2	Kyocera TA 5054ci	<input type="checkbox"/>	0	0	.0049	.0275
1	Kyocera M3145idn	<input type="checkbox"/>	0	0	.0049	
1	AccuRoute Cloud Fax	<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
		<input type="checkbox"/>				
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)						

METER OVERAGE FREQUENCY**: MONTHLY QUARTERLY SEMI-ANNUALLY ANNUALLY (PLUS TAX)

**IF NONE OF THE BOXES HAVE BEEN CHECKED, FREQUENCY SHALL DEFAULT TO "MONTHLY"

TERM IN MONTHS: 48 MONTHLY BASE PAYMENT AMOUNT*: **\$3,515.40** PURCHASE OPTION*: **\$1.00**

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above)	X	
DATED	CUSTOMER	SIGNATURE
		TITLE

OWNER ACCEPTANCE

Standley Systems LLC		
DATED	OWNER	SIGNATURE
		TITLE

UNCONDITIONAL GUARANTY

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by us or our assignee related to this guaranty and the Agreement, waive(s) a jury trial and transfer of venue, and authorize(s) obtaining credit reports.

SIGNATURE: X	INDIVIDUAL:	DATE:
SIGNATURE: X	INDIVIDUAL:	DATE:

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein, excluding equipment marked as not financed under this Agreement ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under this Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

IMAGE CHARGES AND OVERTAGES. You are entitled to make the total number of images shown under the Image Allowances each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Image charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to allow us to install a Data Collection Agent ("DCA") to facilitate the processing of meter readings. If a DCA is not installed or is disabled, you will provide us by telephone, email or facsimile with the actual meter readings when we so request. If we request you to provide us with meter readings and you fail to do so within seven days of our request, then we may estimate the number of images made and invoice you accordingly. If three consecutive requests for actual meter readings go unanswered, a technician shall be dispatched to the Equipment to gather the meter readings and a charge of \$25.00 per device will be assessed to you. No retroactive adjustments will be made to the estimated meter readings. You agree that the Base Payment Amount and the Excess Image charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Image charges (and, at our election, the Base Payment Amount and Excess Image charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 15% of the then existing payment or charge. Images made on equipment marked as not financed under this Agreement will be included in determining your image and overage charges.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment.

SERVICES/SUPPLIES. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance under any such arrangement and for the delivery of any applicable supplies.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

OWNERSHIP. You own the Equipment, including any software license rights granted to you, if any, by us or any third party supplier(s). You hereby grant us a security interest in the Equipment to secure your performance under this Agreement, to be released at the end of the term provided you have performed all of your obligations under this Agreement. You authorize us to record UCC financing statements to protect our interests in the Equipment.

TAXES. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. You agree to file any required personal property tax returns. Sales or use tax due upfront will be payable over the term with a finance charge.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Any reference to a Quote Number on this Agreement is solely for your convenience in the administration of the Agreement and is not in any way intended to alter the terms of this Agreement. Any fees and amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for you: when you open an account or add any additional service, we will ask for your name, address, federal employer identification number and other information that will allow us to identify you. We may also ask to see other identifying documents.

Non-Solicitation. Customer recognizes that the employees and independent contractors of Owner, and such employees' and independent contractors' loyalty and service to Owner, constitute a valuable asset of Owner. Accordingly, Customer shall not, during the Term and for one (1) year thereafter, make any offer of employment to, nor enter into a consulting relationship with, any person who was employed or retained by Owner during the previous two (2) years. Any violation of this provision constitutes a material breach of this Section, and upon any such breach, Customer shall pay to Owner liquidated damages consisting of the amount of all compensation (e.g., salary, bonuses, fees, etc.) paid or to be paid by Customer to the person during the first twelve (12) months after such person was hired/retained by Customer. Each party acknowledges and agrees that this amount of liquidated damages for a breach of this Section is a good faith estimate of the investment in and costs related to recruiting and training that Owner will lose if a Owner employee or independent contractor is hired or retained by Customer. In the event this Section is deemed unenforceable for any reason, Owner shall nevertheless be entitled to recover its actual damages resulting from Customer's breach of this Section.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

000455-ZUP03AM(CS)_0622



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Carmen Walters, Executive Director
Date: June 5, 2023
Re: Measures of Academic Progress (MAP Testing) Agreement With
Northwest Evaluation Association (NWEA)

Attached is a copy of the 2024 agreement between Guthrie Public Schools and Northwest Evaluation Association (NWEA). Measures of Academic Progress (MAP testing) for students enrolled in 5th - 6th grades is an assessment published by Northwest Evaluation Association (NWEA). NWEA's computerized adaptive test provides educators the information needed to support effective teaching and learning. Educators use growth and achievement data from Measures of Academic Progress (MAP) tests to develop targeted instructional strategies and to plan for overall school improvement. MAP testing results help educators make student-focused, data-driven decisions. MAP tests are available in reading, language, mathematics and science. The tests are adaptive and provide an individual learning pathway for each student. MAP provides a suite of reports designed to give teachers and administrators data on which instructional decisions can be based. MAP data can also be used as a predictor to state assessments along with identifying Lexile ranges for students. MAP is aligned to state standards.

The cost for the 2023-2024 Agreement for the MAP Testing web-based program is \$7,400.00 which is an increase of \$275.00 over the FY23 agreement. This increase is due to an increase in student numbers. General funds will be utilized to cover the cost of the program.

I recommend approval of the license agreement between Guthrie Public Schools and Northwest Evaluation Association.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
Start Date: 07/01/2023
End Date: 06/30/2024

Created Date: 05/15/2023
Quote Number: 00081032
Agency Code: 9595

Prepared By: Vicky Billings
Phone:
Email: vicky.billings@nwea.org

Contact Name: Carmen Walters
Phone: (405)282-8900
Email: carmen.walters@guthrieps.net

Bill To Name: Guthrie School District
Bill To Address: 802 East Vilas
Guthrie, OK 73044

Ship To Name: Guthrie School District
Ship To Address: 802 E Vilas Ave
Guthrie, OK 73044

Table with 4 columns: Product, Sales Price, Quantity, Total Price. Rows include MAP Growth K-12 and MAP Growth Science (Add-On).

Quote Subtotal \$7,400.00
Estimated Tax \$0.00
Grand Total \$7,400.00

Terms and Conditions

This Schedule A is subject to the terms and conditions located at: https://legal.nwea.org/ (the "Agreement") for the Products and Services listed above.

General. Product and Onsite/Virtual Services-specific terms are located at: http://legal.nwea.org/msa_supplemental_terms.pdf.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: https://legal.nwea.org/nwea-privacy-and-security-for-pii.html

NWEA's W9 can be found at: https://legal.nwea.org/nwea-w-9.html

Until this Schedule A is signed, the terms identified here are valid for 30 days from the date above. Please confirm the billing address or specify changes to your Account Manager.



NWEA, a division of Houghton Mifflin Harcourt Publishing Company

Signature

Signature: _____

Printed Name: _____

Date: _____

Title _____



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Doug Ogle, Assistant Superintendent
Date: May 24, 2023
Re: Edmentum Exact Path & Courseware Licenses

I would like to recommend that Guthrie Public Schools purchase Edmentum - Exact Path and Courseware in the amount of \$22,118.00 for the 2023-2024 school year. This is an increase of \$2,438.00.00 from the 2022-2023 school year due to adding sixteen additional seats. Exact Path will be used at Guthrie Upper Elementary School to help teachers close achievement gaps with our students. The Courseware portion of the licenses presented will be for an online platform for our Special Needs students in grades 6-12. Both licenses will be paid out of ESSER III American Rescue Plan (ARP) Funds.

I recommend approval of the license agreement between Guthrie Public Schools and Edmentum.

Doug Ogle
Assistant Superintendent



Date: 05/23/2023
 Order Number: Q-517666
 Revision: 1
 Order Form Expiration Date: 06/30/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 232816
 Customer Name: Guthrie School District I-01
 Billing Address: 802 E Vilas Ave
 Guthrie, OK 73044-5228

Products and Services

Guthrie School District I-01

Products	Qty	License Start Date	License End Date	License Term (Months)
NWEA MAP + Exact Path: Core Library - Program License	500	07/01/2023	06/30/2024	12
Clever - SIS Integration - Courseware/Exact Path	1	07/01/2023	06/30/2024	12
Courseware: Comprehensive Library - Program License	46	07/01/2023	06/30/2024	12
Customer Success Services	1	07/01/2023	06/30/2024	12

Guthrie School District I-01 Subtotal: \$22,118.00

Total US Funds: \$22,118.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 05/23/2023
 Order Number: Q-517666
 Revision: 1
 Order Form Expiration Date: 06/30/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Bill To Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date





Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Carmen Walters, Executive Director
Date: May 17, 2023
Re: Renaissance Star 360/Freckle Agreement for 2023-2024

Attached is a copy of the 2023-2024 agreement between Guthrie Public Schools and Renaissance. Renaissance provides districts an online test data service known as Renaissance Star 360 and Renaissance Freckle.

Renaissance Star 360 programs are computer adaptive and curriculum-based measurement assessments in which educators can quickly and accurately measure student performance so instructors can find and implement an appropriate instructional path for each student learner. Renaissance Star 360 is for students enrolled in grades Pre-K through 4th.

Renaissance Freckle is an online test data service that gives teachers the ability to assign targeted assessments in math, ELA and science. This program is able to measure growth over time, isolate student's strengths and weaknesses and determine what standards still need to be taught before state testing. These assessments provide key data to make informed decisions geared toward student progress. The program is for 3rd and 4th grade students in Math, ELA and Science only.

The cost for the 2023-2024 Renaissance Star 360/Renaissance Freckle web-based program is \$38,205.40 which is not a price increase from the 2022-2023 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 Renaissance.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Guthrie Public Schools - 216907
 802 E Vilas Ave
 Guthrie, OK 73044-5228
 Contact: Carmen Walters - (405) 282-8900
 Email: carmen.walters@guthrieeps.net

Reference ID: 611847

Quote Summary	
School Count: 4	
Renaissance Products & Services Total	\$42,068.16
Applied Discounts	\$(3,862.76)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$38,205.40

This quote includes: Renaissance Freckle and Renaissance Star 360.

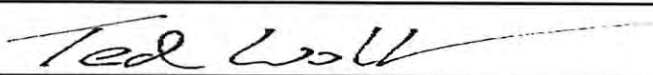
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Guthrie Public Schools - 216907
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 5/18/2023	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Mandi Hahn at (918)878-9151, Thank You.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Quote Details

Central Elementary School - 2450805

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Freckle ELA add-on Subject Student Subscription	07/01/2023 - 06/30/2024	100	\$9.45	\$(212.92)	\$732.08
Freckle Math Student Subscription	07/01/2023 - 06/30/2024	100	\$15.75	\$(305.81)	\$1,269.19
Freckle Science Student Subscription	07/01/2023 - 06/30/2024	100	\$5.25	\$(151.04)	\$373.96
Star 360 Subscription	07/01/2023 - 06/30/2024	285	\$14.89	\$(73.66)	\$4,169.99
Platform Services					
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$(73.66)	\$676.34
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Central Elementary School Total				\$(817.10)	\$7,221.56

Charter Oak Elementary School - 7283208

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Freckle ELA add-on Subject Student Subscription	07/01/2023 - 06/30/2024	180	\$9.45	\$(324.38)	\$1,376.62
Freckle Math Student Subscription	07/01/2023 - 06/30/2024	180	\$15.75	\$(491.53)	\$2,343.47
Freckle Science Student Subscription	07/01/2023 - 06/30/2024	100	\$5.25	\$(151.04)	\$373.96
Star 360 Subscription	07/01/2023 - 06/30/2024	490	\$14.89	\$(73.66)	\$7,222.44
Platform Services					
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$(73.66)	\$676.34
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Charter Oak Elementary School Total				\$(1,114.27)	\$11,992.83

Cottler Elementary School - 216890

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Freckle ELA add-on Subject Student Subscription	07/01/2023 - 06/30/2024	120	\$9.45	\$(240.81)	\$893.19
Freckle Math Student Subscription	07/01/2023 - 06/30/2024	120	\$15.75	\$(352.14)	\$1,537.76

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Freckle Science Student Subscription	07/01/2023 - 06/30/2024	100	\$5.25	\$(151.04)	\$373.96
Star 360 Subscription	07/01/2023 - 06/30/2024	325	\$14.89	\$(73.66)	\$4,765.59
Platform Services					
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$(73.66)	\$676.34
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Cottler Elementary School Total				\$(891.41)	\$8,246.84

Fogarty Elementary School - 216909					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Freckle ELA add-on Subject Student Subscription	07/01/2023 - 06/30/2024	160	\$9.45	\$(296.52)	\$1,215.48
Freckle Math Student Subscription	07/01/2023 - 06/30/2024	160	\$15.75	\$(445.10)	\$2,074.90
Freckle Science Student Subscription	07/01/2023 - 06/30/2024	100	\$5.25	\$(151.04)	\$373.96
Star 360 Subscription	07/01/2023 - 06/30/2024	435	\$14.89	\$(73.66)	\$6,403.49
Platform Services					
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$(73.66)	\$676.34
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Fogarty Elementary School Total				\$(1,039.99)	\$10,744.17

Lexile is a registered trademark of MetaMetrics, Inc.

©Copyright 2023 Renaissance Learning, Inc. All rights reserved.

All logos, designs, and brand names for Renaissance's products and services are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Contractual Agreement with Betsy Chen, BCBA, for specialized services relating to the provision of educational and behavioral services for students.

DATE: May 19, 2023

Attached is an agreement with Betsy Chen, BCBA of BC Behavioral LLC to provide specialized services relating to the provision of educational and behavioral services for the 2023-2024 school year.

Services provided by Ms. Chen may include, but are not limited to: review of records, participation in IEP meetings and other staffings, completion of forms/progress reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs, evaluations, and professional development for school district staff, parents and aides. A Behavioral Support Coach will also be provided throughout the length of the contract.

The fee for these services is agreed upon at and will be approximately \$30,000.

CONTRACT AGREEMENT

WHEREAS, Guthrie Public Schools has need for professional academic and behavioral consultation.

WHEREAS, **Betsy Chen, BCBA and staff** under **BC Behavioral** will provide specialized services relating to the provision of educational and behavioral services.

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

BC Behavioral agrees to:

1. Provide services that may include, but are not limited to the following: review and study of educational/confidential/assessments records, participation in Individualized Education Program (IEP) meetings and other staffings, completion of forms/progress reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.
2. Submit statements of services performed
3. Utilize only specially trained ABA staff members for severe behaviors that: possess CPI with Advanced Physical Skills license, passed a state and federal background check, CPR trained, and a hold licensure or are obtaining a licensure provided by the BACB (RBT, BcABA, BCBA, or BCBA-D)
4. Cover all contracted staff members with active Professional Liability Insurance
5. Submit monthly reports with graphs of maladaptive behaviors and progress updates

Guthrie Public Schools agrees to:

6. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:

Board Certified Behavior Analyst (BCBA Owner/Director) \$150 per hour
Board Certified Behavior Analyst (BCBA Clinical Supervisor) \$125 per hour
Board Certified Behavior Analyst Assistant (BcABA) \$100 per hour
Intern \$75 per hour

Above services are for all supervision/programming and meetings

Lead Behavioral Coach: Registered Behavior Technician (RBT) \$75 per hour
Support Behavior Coach: Registered Behavior Technician (RBT) \$60 per hour
Mileage \$0.655 per mile

Rates have slightly increased from previous contract to account for the federal mileage rate increase and rising gas costs

Sessions with student will consist of direct implementation with one Lead Behavioral Coach or one Support Behavior Coach and one Support Behavior Coach if behaviors deem necessary.

The BCBA or BcABA will be providing ample supervision throughout this period to ensure the safety of the students, behavioral coaches, and staff, as well as proper implementation of behavior plans, and will provide supervisions as well as support when appropriate.

Cancellation of services that are less than **4 hours** in advance, *may* result in an additional fee of 2 hours of services and mileage

SPECIAL PROVISIONS

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

BC Behavioral staff agree to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this contract shall commence on June 2023 and expire on May 2024, unless earlier terminated or extended by either party on 30 days notice to the other party.

Approved by Guthrie Public Schools on the _____ day of

_____.

Signature Date
Authorized LEA Representative

Print

Authorized LEA Representative



05/02/2023

Betsy Chen, MA, BCBA, LBA
BC Behavioral
2248 NW 164th St
Edmond, OK 73013
Treatment Director

Date

MEMORANDUM:

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

FROM: Angie Young, Director of Special Education

SUBJECT: Professional Service Agreement with Teresa Ewing to provide Physical
Therapy Services

DATE: May 22, 2023

Attached is an agreement with Teresa Ewing to provide Physical Therapy services for Guthrie Public Schools during the 2023-2024 school year. Ms. Ewing has provided this service to Guthrie Public Schools for the past fifteen years. Ms. Ewing will provide this service at a rate of \$70.00 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 \$68,000.

PROFESSIONAL SERVICES AGREEMENT

Period of Performance: August 1, 2023 to May 30, 2024

This Service Agreement is entered into on this 1st day of August 2023 by and between Teresa Ewing, LLC, Physical Therapist and Guthrie Public Schools ("Guthrie").

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

Whereas, Teresa Ewing, LLC, 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, LLC, 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, LLC, PT will provide requests as followed by the Oklahoma State Department of Education guidelines.
 - i. Progress reports as needed
 - J. Evaluations
2. Guthrie will pay Teresa Ewing, LLC, PT \$70.00/hour for services performed at Guthrie and preparation time plus mileage round trip and

\$70/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, LLC, PT will invoice Guthrie monthly for the services, and Guthrie will pay Teresa Ewing, LLC, PT no later than thirty (30) days following the receipt of the invoice. Checks will be made payable to Teresa Ewing, LLC, and sent to:

Teresa Ewing
2721 NW206th
Edmond, Ok 73012

4. The term of this Agreement shall be from August 1, 2023 to May 30, 2024.
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, LLC, PT
2721 NW 206th
Edmond, OK 73012

Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

Authorized Signature

Authorized Signature

Printed Name: _____

Printed Name: _____



Staking A Claim in Our Students' Future

Memo

To: Dr. Mike Simpson, Guthrie Board of Education

From: Carmen Walters, Executive Director

Date: June 5, 2023

Re: K-6 Remedial Summer School Program Staff

The following adjustments need to be made to the K-6 Remedial Summer School Program teachers.

2nd: Kendra McNew - Previously approved at the May 8, 2023 board meeting is declining the position of 2nd grade summer school teacher.

2nd: Replacing Kendra McNew will be Michelle Bennett.

Substitute Teacher: Sara Womack added to cover classes when summer school teachers are absent.

Substitute Administrator: Lisa Good added to cover administrator role when Jeff Ball is absent.

All other teachers and positions will remain the same.



Staking a Claim in our Students' Future

GUTHRIE ELEMENTARY SCHOOLS

STUDENT HANDBOOK

~~2022-2023~~

2023-2024

Board of Education

~~Ron Plagg~~ Travis Sallee, President

~~Chris Schroder~~ Ron Plagg, First Vice President

~~Tina Smedley~~ Chris Schroder, Second Vice President

~~Janna Pierson~~ Tina Smedley, Board Clerk

~~Gail Davis~~ Janna Pierson, Deputy Board Clerk

Matt Girard, Member

~~Travis Sallee~~ Gail Davis, Member

District Office

Dr. Mike Simpson, Superintendent of Schools

Mr. Doug Ogle, Assistant Superintendent

Ms. Carmen Walters, Executive Director

~~Mrs.~~ ~~Dr.~~ Michelle Chapple, Chief Financial Officer

TABLE OF CONTENTS

Section	Subject
A	Absence, Attendance & Tardies
B	Breakfast & Lunch
C	Civil Rights Compliance& Assurance, Due Process
D	Classroom Placement Change
E	Curriculum
F	Dangerous Weapons
G	Diabetes Plan
H	Discipline & Behavior
I	Dress Code
J	Enrollment
K	Field Trips
L	Freedom Week Curriculum
M	Grading Guidelines
N	Money & Valuables
O	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
Y	Sexual Harassment
Z	Special Activities
AA	Standards of Conduct
BB	Student Drop Off & Pick Up
CC	Student Organizations
DD	Student Reports
EE	Student Work
FF	Telephone
GG	Textbooks & Library Books
HH	Vandalism
II	Visitors
JJ	Website
KK	Wellness Policy
LL	Wireless Communication Devices
MM	Asbestos Management Plan

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 re-enroll 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 with picture I.D. 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.

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 July2000
AVISODE DECLARACIONNO-
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 Discriminacion 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.

DUE PROCESS

Procedural Requirements

Title VI, Title IX, Section 504, ADA July2000

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 any 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. A signed authorization by parent/guardian for medication and treatment at school. Diabetes Questionnaire filled out by a 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**

- 1st Offense - 1 day
- 2nd Offense - 3 days
- 3rd Offense - 5 days
- 4th 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 maybe 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

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.

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 INFORMATION - Please come to the school to make any changes needed ~~on~~ to a child's enrollment card ~~information~~ during the school year. One of the most important uses of **updating this card information** is to **be able 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. Medical information ~~on the enrollment card~~ must **also be updated and completed** ~~complete~~.

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/DTPaP (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 2 current proofs of residency each year. 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: FREEDOMWEEK 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

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-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-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-4th may access their child's grades by use of the Online Gradebook. Go to www.guthrie.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 *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 teacher's 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 – 3rd 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. For more information regarding the Reading Sufficiency Act (RSA), please visit the Oklahoma State Department of Education's link here: <https://sde.ok.gov/search/node/RSA>

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:

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.

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 of 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 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.

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 <http://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.**

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~~ **3:30** p.m. We know there are emergencies that may happen, please contact the school before 2:30 p.m. to make any 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~~ **3:30** p.m., the school will report to appropriate authorities to include Guthrie Police Department, Logan County Sheriff's Office, and/or Department of Human Services (DHS) for the welfare of the child.

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.

MAKEUP 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 with a picture ID 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.guthriepls.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.

MM: 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.

EXHIBIT A**CAPACITIES TO ACCEPT TRANSFER STUDENTS BY GRADE**

The following capacity determinations will be reviewed and approved by the Guthrie Board of Education prior to the first day of January, April, July and October of each school year, published on the district website and reported to the Oklahoma State Department of Education.

For grades PK through grade 6, student capacity is set at 20 students per classroom. These class size limits are set in accordance with 70 O.S. § 18-113.1. The district will multiply those limits times the number of regular classroom teachers employed by the school district at each grade level for each school site. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

For grades 7-12, capacity is set based on the total number of students who are enrolled for in-person and virtual instruction. To be able to plan for in-district growth, provide adequate staffing, and ensure that teachers do not exceed class size limits set forth in 70 O.S. § 18-113.3, the current capacity of students per grade level is set at 250 students.



**Board of Education Personnel Reports
June 12, 2023**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Acevedo, Ashley	CO	KG	08-11-23	6	Emily Marsh
Beutler, Amanda	Cotteral	KG	08-11-23	6	Heather Sarmiento
Bickell, Tari	Cotteral	2 nd Grade	08-11-23	6	Melanie Ball
Bogard, Christina	HS	Biology	08-11-23	6	Daylon Pyeatt
Casey, Levi	HS	Algebra I	08-11-23	6	Sean Morgan
Collins, Susanne	Cotteral	Pre-K (Willow Creek)	08-11-23	6	Jay Benson
Estes, Noah	JH	Reading	08-11-23	6	Sheri Stevenson
Fields, Alex	JH	PE	08-11-23	6	Jack O'Connor
Garbarino, Marlee	CO	4 th Grade	08-11-23	6	Amy Benton-Hall
Grayson, Antrichelle	JH	SpEd Mild/Mod	08-11-23	6	Bryan Woods
Hamm, Cori	Fogarty	Fogarty	08-11-23	6	Amanda Shults
Henington, Adrian	Fogarty	2 nd Grade	08-11-23	6	Kaylee Berryhill
Kearns, Donna	CO	SpEd Self-Cont.	08-11-23	6	Elizabeth Davis
Maxwell, Easton	JH	Geography	08-11-23	6	Tanner Ball
McCarthy, Teri	HS	Drama	08-11-23	6	Shelley Berryman
Midgett, Cecil	JH	STEM	08-11-23	6	Scott Peterman
Ocampo-Salas, Liliana	CO	ELL Teacher	08-11-23	6	Kayce Holeman
Oldenburg, Dusty	HS	Ag Ed	07-01-23	6	Ashley Darsow
Pennypacker, Nathan	HS	PE/ISS	08-11-23	6	Chris Beach
Rubin, Brittany	HS	English	08-11-23	6	Jeff Jordan
Thomason, Jennifer	JH	8 th Gr. Writing	08-11-23	6	Tiffany Dickinson
VanLeuven, Bobbi	District	School Psychologist	08-04-23	6	NP
Wolf, Kristina	Fogarty	KG	08-11-23	6	Amanda Shults

<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Harey-Sanders, Holly	GUES	SpEd para	08-11-23	6	7.5	NP
Hibner, Jennifer	Central	Pre-K para	08-11-23	6	7.5	Amanda Buetler
Rumsey, Karen	Central	KG para	08-11-23	6	7.5	Angie Neether
Stone, Bret	HS	Caf. Worker	08-28-23	2	6.5	Brenda Lane
Wagoner, Ashley	Fogarty	Pre-K para	08-11-23	3	7.5	Tonya Smith



**Board of Education Personnel Reports
June 12, 2023**

FMLA Requests

Certified: 1

Support: 1

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
Abbott, Kaylee	Fogarty – KG	Fogarty – 1 st Gr.	Amber Crain
Benton-Hall, Amy	CO – 4 th Gr.	GUES – 5 th Gr. Soc. Studies	Lisa Parmer
Boudle, Alex	GUES – 6 th Gr. Math	Central – 3 rd Gr.	Katherine Campbell
Campbell, Katherine	Central – 3 rd Gr.	Central – 1 st Gr.	Melissa White
Davenport, Jeromy	JH – 7 th /8 th Gr. Writing	HS – Computer Apps	Jason Rice
Dickinson, Tiffany	JH – 8 th Writing	HS – English III	Sarah Hunnicutt
Farris, Tonya	CO – SpEd Mild/Mod	Fogarty – SpEd Mild/Mod	Patti Bohlman
Harbin, Aaron	GUES – 5 th Gr. Soc. Studies	CO – PE	Tristen Bender
Holeman, Kayce	CO – ELL Interventionist	CO – 2 nd Gr.	Allison Gilliland
Lemmons, Jessica	Cotteral – 2 nd Gr.	Cotteral – 4 th Gr.	Kelly Wells
McNew, Kendra	GUES – 6 th Gr. ELA	GUES – 6 th Gr. Math	Alex Boudle
Rice, Jason	HS – Computer Apps	HS – Concurr./Online Coord.	Justin Stevens
Sarmiento, Heather	Cotteral – KG	Cotteral – 2 nd Gr.	Jessica Lemmons
Shults, Amanda	Fogarty – 1 st Gr.	Fogarty – KG	Kaylee Abbott
Walsworth, Lara	GUES – 6 th Gr. Math	GUES – Math Intervention	Keith Blackston
Welch, Kalie	CO – 4 th Gr.	GUES – 5 th Gr. Soc. Studies	Aaron Harbin
White, Melissa	Central – 1 st Gr.	Central – Lib./Media Spec.	Becca Creed

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
Neether, Angie	Central – KG Para	HS – Registrar	Rebecca Chavez



**Board of Education Personnel Reports
June 12, 2023**

Separation of Employment

<u>Classification Certified</u>		Teaching Assignment	Reason for Separation	Effective Date
Name	Site			
Bender, Tristen	CO	PE	resignation	05-26-23
Berryhill, Kaylea	Fogarty	2 nd Gr.	resignation	05-26-23
Bohlman, Patti	Cotteral	SpEd Mild/Mod	resignation	05-26-23
Burroughs, Blake	JH	8 th Gr. Reading	resignation	05-26-23
Gilliland, Allison	CO	2 nd Gr.	resignation	05-26-23
Holeman, Kayce	CO	ELL	resignation	05-26-23
Marsh, Emily	CO	KG	resignation	05-26-23
Ming, Pam	Fogarty	3 rd Gr.	resignation	05-26-23
Morgan, Sean	HS	Algebra I	resignation	05-26-23
Morgan, Seth	HS	Algebra II	resignation	05-26-23
Myers, Genie	CO	Librarian	resignation	05-26-23
Parmer, Lisa	GUES	5 th Gr. Soc. Studies	resignation	05-26-23
Peterman, Scott	JH	STEM	resignation	05-26-23
Shults, Amanda	Fogarty	1 st Gr.	resignation	05-26-23

<u>Classification Classified</u>		Position	Reason for Separation	Effective Date
Name	Site			
Boaldin, Steve	Transportation	Rte. Driver	resignation	05-26-23
Chambers, Walter	Cotteral	Custodian	resignation	05-31-23
Wohldmann, Denise	GUES	Custodian	resignation	05-30-23

12-MONTH EXTRA DUTIES FOR 2023-2024

<u>EMPLOYEE</u>	<u>EXTRA DUTY</u>	<u>AMOUNT</u>
BLACK, CARLY	Additional Days (10)	\$2351.20
JONES, TAMIE	Fixed Assets	\$3000.00
STEWART, SAMANTHA	Clerk of the Board	\$6000.00
JARRED, KARY	District Registrar	\$3000.00
JARRED, KARY	Webmaster – District	\$2000.00
CAMPBELL, LINDA	Data Specialist	\$3000.00
WEST, JESSICA	Additional Days (10)	\$2403.20
SULLAWAY, GREGORY	Board Meeting Video Production	\$4000.00
DRAKE, CLAY	Additional Days – VoAg	\$9110.10
DRAKE, CLAY	Vocational HS Ag	\$2600.00
RENNICK, SAVAHANNA	Additional Days – VoAg	\$7781.58
RENNICK, SAVAHANNA	Vocational HS Ag	\$2600.00
OLDENBERG, DUSTY	Additional Days – VoAg	\$7391.23
OLDENBERG, DUSTY	Vocational HS Ag	\$2600.00

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 23 - 20 26 school year

Logan COUNTY Guthrie SCHOOL DISTRICT

802 E. Vilas SCHOOL DISTRICT MAILING ADDRESS Guthrie CITY 73044 ZIP CODE

Central Elementary School NAME OF SITE

[Handwritten Signature] PRINCIPAL SIGNATURE* 5.15.23 DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Mike Simpson SUPERINTENDENT NAME (PLEASE PRINT)

mike.simpson@guthrie.k12.ok.us SUPERINTENDENT E-MAIL ADDRESS

[Handwritten Signature] SUPERINTENDENT SIGNATURE* 5-15-2023 DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on June 12, 20 23

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

70 O.S. 3-126

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only

Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER 206

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

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

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized May expenses for Maintenance and Transportation
- Comparison of 2022/23 expenditures to 2021/22
- Total combined expenses comparisons this year to last year

Completed Projects:

- Completed 180 Maintenance work orders, 55 Transportation work orders and handled 65 Activity trips work orders for the month. Our mechanical, keys/doors, electrical, and plumbing work orders made up over 50% in our maintenance department.
- The Maintenance staff setup this year's graduation at the Lazy E which is a huge benefit for everyone with 215 chairs for the graduates, 110 chairs for faculty/staff, and 125 chairs for the band students along with podium, flags, and tables.
- Removed Smart Boards at Central to be replaced with new Smart TVs
- Dealing with major chiller issues at GUES, only 3 compressors functioning at this time
- Buses drove 365,000 miles this past school year carrying a total of 32,240 students
- Have 2 buses being repaired and 1 maintenance truck blew an engine. Bus ridership averaged 1612 for the month

Summer Projects:

- Replace carpet in the main and north offices at the HS, Softball locker-room, and 2 offices at the Administration building
- Upgrade HVAC units & electrical in the Press Box at Jelsma Stadium
- New stadium lighting for the Softball Field
- Replace stage curtains at Fogarty
- Sand down and paint the stage floor at Fogarty
- Possibly moving the sound and projector to the back of the Auditorium at Fogarty
- Concrete work at the HS, JH, Central, and Faver
- State School Bus inspections on all buses
- Annual inspections on Elevator/Lifts, Fire Alarms, FE, Sprinklers, and kitchen hoods
- Floor painting projects at Central, Fogarty, & Indoor Baseball buildings
- Summer Custodial deep cleaning at each school site
- Remove classroom furniture of 7 rooms at Central and replace with new student desks
- Remove the center section of the Charter Oak computer room to make it usable as a classroom

- Change filters and clean coils on all District HVAC units
- Painting projects at the HS, Faver, and Central
- Install plumbing and electrical service in HS annex storage room for washing machines for the band uniforms

District Property Projects:

Bond Project – New Cotteral Elementary – Received 5 Letters of Interest for the new CMAR. The initial screening began June 2nd with the final to occur June 19th. CM selection is anticipated to be completed at a possible June 26, 2023 Special Board of Education meeting.

Bond Projects – ESSER/ARPA Funds

- | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JH | Tuckpointing to the exterior of the main building – Completed
Outside window installation – Lambert Construction is working on punch list issues |
| HS | Restroom Renovations – Gym foyer restrooms – Completed
Gym foyer project – Completed
North Restrooms – Completed
Center hall restrooms are 98% complete
East Restrooms by kitchen/café renovation – scheduled to begin June 5th
South wing restrooms - scheduled to be completed this summer
Main Administration restrooms scheduled to be completed this summer |
| JH | HVAC Classroom projects – Installation of the new classroom units is underway and plan to be completed and ready for the start of the school year in August. |

Extra notes (discussion)

Dr. Simpson discussed repairs to the chiller at Gues purchased August 2020 has had multiple repairs under warranty. Chiller is now out of warranty but Johnson Controls is asking for \$108,000.00 to repair. A new chiller would be \$154, 000.00. Negotiations are in to give Johnson Controls to stand behind their product. 3 compressors need to be repaired on the chiller.

Dr. Simpson addressed the new carpet in the Administration building advised his office will have to be one of the first offices due to termite damage.

Dr. Simpson -The Fogarty Auditorium curtains and sound system were discussed. Estimates for curtains are very high. The stage will be painted black after sanding as is needed for a better production set. The sound and projector are moving to the back of the Auditorium to make the Auditorium easier for the dual-purpose use of school and productions.

Fogarty and Charter Oak will be the site for the YMCA before and after care for the 2023-2024 school year.

Guthrie Public Schools
Finance Committee Meeting
June 6, 2023

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

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

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

Information was presented

Approval of Renewal Agreement with Municipal Finance Services 2023-2024

Information was presented

Mr. Ogle presented the following:

Approval of JH STEM Lottery Grant MOU 2023-2024

Information was presented

Approval of Renewal with Edmentum/Exact Path 2023-2024

Information was presented

Discussion – 12-Month Extra Duties 2023-2024

Information was discussed

Ms. Walters presented the following:

Approval of Renewal Agreement with Renaissance Star 360/Freckle 2023-2024

Information was presented

Approval of K-6 Remedial Summer School Program 2023

Information was presented

Approval of Renewal Agreement for MAP Testing/NWEA 2023-2024

Information was presented

Approval of Renewal Agreement with ALCA for Online Testing 2023-2024

Information was presented

Mr. Ogle presented the following in Ms. Young's absence:

Approval of Renewal Agreement with Therapyworks, Inc for PT Services June/July ESY

Information was presented

Approval of Renewal Agreement with OK Hearing Solutions for Audiological Services 2023-2024

Information was presented

Approval of Renewal Agreement with Nikki Keck for Visual Senses and Mobility Services 2023-2024

Information was presented

Approval of Renewal Agreement with BC Behavioral LLC for Specialized Services 2023-2024

Information was presented

Approval of Renewal Agreement with Teresa Ewing for Physical Therapy Services 2023-2024

Information was presented

Approval of Dr. Schell from OSU for FBA and BIPs Study to include Free PD and Student Evaluations

Information was presented

Dr. Simpson presented the following in Mr. Benson's absence:

Approval of Renewal with Filament for Website Services 2023-2024

Information was presented

Dr. Simpson presented the following:

Approval of Renewal with OSAG Worker's Comp Insurance 2023-2024

Information was presented

Discussion – Insurance Updates

Information was discussed

Discussion – YMCA Renewals at Sites

Information was discussed

Curriculum Committee Meeting Minutes
June 6, 2023
5:00 PM
GPS Administration Board Room

In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Tina Smedley, Gail Davis, Matt Girard, Gina Wright (Angie Young not in attendance)

Agenda Items Discussed:

Ms. Walters:

- Ms. Walters went over the proposed changes of the 2023-2024 elementary handbook. She pointed out that there are only minor changes that include Board Members changing positions, the change of Dr. Chapple's title and some rewording.

- Ms. Walters discussed the Renaissance Star 360 / Freckle Agreement for Pre-K-4th for the upcoming fiscal year. In the past, Renaissance Star 360 and Renaissance Freckle have been two separate agreements. They are now combined and there will be no increase from last year. Renaissance Star 360 program is a computer adaptive measurement assessment in which educators can quickly and accurately measure student performance. Renaissance Freckle is an online test data service that gives teachers the ability to assign targeted assessments in Math, ELA and Science for 3rd and 4th grade students. This program measures growth over time, isolates student's strengths and weaknesses and determines what standards still need to be taught before state testing. The cost of this is \$38,205.40 which is not an increase from the 2022-2023 school year.

- Ms. Walters then went over the K-6 Remedial Summer School Staff Adjustments. Ms. McNew will not be teaching 2nd grade Summer School and has been replaced with Ms. Bennett. Ms. Womack was added as a substitute teacher to cover classes when Summer School teachers are absent. Ms. Good was added as a substitute Administrator to cover for Jeff Ball when he will be gone for a few days during Summer School. All other positions will remain the same.

- Next, Ms. Walters discussed the 2023-2024 agreement between Guthrie Public Schools and Northwest Evaluation Association (NWEA). Measures of Academic Progress (MAP Testing) for students in 5th - 6th grades is an assessment published by NWEA. MAP testing results help educators make student-focused, data-driven decisions. The cost for the 2023-2024 agreement for the MAP Testing web-based

program is \$7,400.00 and that is an increase of \$275.00 due to an increase in student numbers.

- Ms. Walters discussed the ALCA (Aurora Learning Community Association) Agreement for the 2023-2024 school year. She covered the contents and the cost of the agreement. The cost will be \$4,849.60, there will be a \$112.00 price increase due to an increase in students. Ms. Walters explained that ALCA is used as a data service to generate a multitude of reports that disaggregates data into subgroups, objectives and standards. It is also used to generate interim assessments.

Mr. Ogle:

- Mr. Ogle presented the Junior High Grant MOU. The purpose of this agreement is for funding to implement and/or upgrade instructional and training technology for the purpose of (1) innovative “cutting edge” hardware and software, (2) curriculum materials, (3) machinery and equipment for new technologies and/or (4) instructor training in the use of the new technology. CareerTech funding from OK Education Lottery Trust is \$14,691.00. The effective period is from July 1, 2023 through February 1, 2024.
- Mr. Ogle explained the need for a school site statutory waiver/deregulation for the 2022-2023 school year with the state department for the library media specialist at Central Elementary.
- Mr. Ogle shared with the committee the certified open positions as of June 1st by site.
- Mr. Ogle then discussed the Edmentum Exact Path & Courseware Licenses for the upcoming school year 2023-2024. Exact Path will be used at GUES to help teachers close the achievement gaps with our students. The Courseware portion of the licenses will be for an online platform for our special needs students in grades 6-12. The cost of both licenses will be \$22,118.00 and this is an increase of \$ 2,438.00 from the 2022-2023 school year.
- Mr. Ogle presented for Ms. Young the Letter of Support between Guthrie Public Schools and Oklahoma State University Research. The letter is from Dr. Candace Schell. She and her team are conducting research regarding the efficacy of functional behavior assessment (FBA) and behavior intervention plans (BIP) in schools. This data will provide the research team with evidence to provide teacher training on effective FBAs and BIPs. Guthrie Public Schools would provide redacted student records to the research team for review. Dr. Schell will provide professional development and conduct FBAs and BIPs at no charge to the district.

Dr. Simpson

- Dr. Simpson shared with the committee many district updates and proposed plans.