

AMENDED

AGENDA WITH COMMENTARY

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

**MONDAY
FEBRUARY 14, 2022
6:30 P.M.**

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

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Presentation of Mr. Brian Billings from Sonic of East Guthrie**
- 7. Presentation of Employee and Student Recognition**
- 8. Presentation of Guthrie Public Schools' Site Teachers of the Year and District Teacher of the Year for 2022-2023**
- 9. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 10. Superintendent's Reports**

11. Consent Agenda..... Pages 6 – 38
All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:

- A. Minutes of regular meeting held on January 10, 2022**
- B. Minutes of special meeting held on January 28, 2022**
- C. Treasurer’s Report**
- D. Activity Fund Fundraisers as per attached list**
- E. Fuel Bid as recommended by bid committee**
- F. Encumbrances for General Fund #'s 913-1002, Building Fund #'s 367-428, CN Fund # 16, and listed change orders and Activity Fund Reports-the full register is available online**
- G. Out-of-State Trip Request:**
Kyle Brede, Cameron Campbell and JROTC Students, Northside “Grizzly: Invitational, Fort Chaffee, AR- February 18-19, 2022
- H. Contracts/Agreements under \$10,000**
 - 1. Agreement with Frontline Education (formerly Forecast5 Analytics) for data comparison services through June 30, 2022**

Commentary:

This analytic data allows school leaders to identify strategic and financial opportunities with highly visual output in areas such as financial performance, compensation, enrollment/demographics, and student achievement. The cost is \$5235.97.00 per year which is a increase of \$272.97 from last year. **Doug Ogle or Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

12. **Business Agenda:**

- A. Recommendation, consideration and action upon Guthrie High School Driver’s Education Summer School 2022..... Pages 39 - 41**

Commentary:

This is held each summer at Guthrie High School. Class sessions are from June 1st through July 22nd and driving schedules from June 1st through July 31st. A copy of the proposed class schedule and tuition fees are enclosed in your packet.

Doug Ogle will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Recommendation, consideration and action to approve E-rate Technology Plan for 2022-2025..... Pages 42 - 56**

Commentary:

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

Dee Benson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. Recommendation, consideration and action to approve Category 1 E-rate contract with Cox and Onenet as the service provider for Internet and WAN service on a month to month basis for 2022-2023..... Pages 57 - 83**

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. Recommendation, consideration and action to approve the Category 2 E-rate contract with Pinnacle Business Systems, the service provider for the replacement of wireless access points, switches and fiber optic cables throughout the district for 2022-2023..... Pages 84 – 109**

Commentary:

The contracts for E-rate purchases must be approved by the BOE before filing the E-rate application. Category 2 service is for internet connections. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

13. **Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra duty assignments as listed for 2021-2022, discussion of all district level administrator’s contracts as listed for 2022-2023, discussing purchase or appraisal of real property, discussion of the resignation agreement of Meghan Norton, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 3 and 7 and 70 OKLA. STAT. Section 5-118**
 - A. **Vote to go into executive session**
 - B. **Acknowledge Board’s return to open session**
 - C. **Statement of minutes of executive session**

14. **Vote on action as set out on the Personnel Reports..... Pages 110 – 111**

15. **Recommendation, consideration and action upon recommendation of extra-duty assignments as listed for 2021-2022..... Pages 112 – 114**

16. **Recommendation, consideration and action upon district level administrator’s contracts as listed for 2022-2023 without specification for salary or assignment Page 115**

17. **Recommendation, consideration and action to enter into the Resignation Agreement with Meghan Norton to accept her resignation.**

18. **Recommendation, consideration and action to approve one-time substitute incentive for the remainder of the 2021-2022 school year..... Page 116**

- Commentary:
This measure hopes to increase substitute participation through the remainder of the 2021-2022 school year. **Doug Ogle will answer any questions.**

19. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**

20. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**

21. Adjourn

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ **Time:** _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
JANUARY 10, 2022**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING,
802 EAST VILAS, GUTHRIE, OKLAHOMA ON JANUARY 10, 2022**

Board Members Present: Ron Plagg, Gail Davis, Chris Schroder,
Tina Smedley, Travis Sallee and Jennifer
Bennett-Johnson

Board Member Absent: Janna Pierson

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of
Federal Programs/Elementary Ed
Michelle Chapple, CFO
Angie Young, Director of Special Services
Kary Jarred, Deputy Minutes Clerk

1. The meeting was called to order by President Jennifer Bennett-Johnson at 6:30 p.m.
2. Members Jennifer Bennett-Johnson, Ron Plagg, Gail Davis, Chris Schroder, Travis Sallee, and Tina Smedley were present for roll call.

Member Janna Pierson was absent.

3. A quorum was established.
4. President Bennett-Johnson asked everyone to stand and join her in the Pledge of Allegiance.
5. President Bennett-Johnson asked everyone to join her in a Moment of Silence.
6. President Bennett-Johnson called for the presentation of Employee and Student of the Month.

Mr. Ogle gave a PowerPoint presentation of the Support Employee of the Month who was Dan Burlison and was nominated by Lesley Cotton. Certified Employee of

the Month was Jeff Jordan who was nominated by Lori Lucas. The Support and Certified Employee of the Month were presented a plaque and a \$25 Sonic gift card from the Lions Club this week. The Student of the Month is 5th grader Ian Bennett-Lopez he was nominated by Ms. Aaron Harbin. Ian was presented a \$50 Walmart Gift Card by Blake Wimsey from Foundation Insurance.

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

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

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

There were no comments to the Board by Board Members.

- 8. President Bennett-Johnson called for the Superintendent's Report**

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

On Thursday morning we finally received our mid-term adjustment of state aid funding. We will receive over \$235,000 in additional funds from our initial allocation. Also, we expect an additional allocation as the financial penalties levied on EPIC Charter School are distributed across the state.

Over the Winter break, we completed several projects that have been ongoing including the installation of a new scoreboard in the High School gym. Work is almost complete on the new HVAC in the Fogarty gym as well.

We have been answering questions about transfers but we are still awaiting guidance from the Department of Education on several items in order to fully process some specific requests.

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

COVID Cases continue to rise in the county as well as in the district. They are close to the numbers we saw in late August and early September. District wide, we currently have 45 students and 7 staff members in isolations with COVID. We are also seeing the usual spike of flu and other various illness with both students and staff.

9. President Bennett-Johnson called for action on the Consent Agenda.

A motion was made by Schroder and seconded by Davis to approve the Consent Agenda with the removal of Out of State Trip Request for JROTC.

The motion carried with 6 ayes and 0 nays.

10A. President Bennett-Johnson called for recommendation, consideration and action upon proposed school calendar for 2022-2023.

A motion was made by Plagg and seconded by Smedley to approve the proposed school calendar for 2022-2023.

The motion carried with 6 ayes and 0 nays.

10B. President Bennett-Johnson called for recommendation, consideration and action to rescind District Policies:

- ***F-5A Student Transfers***
- ***F-5B Transfers pursuant to the Parents Act of 2013***

A motion was made by Smedley and seconded by Sallee to rescind District Policies F-5A Student Transfers and F-5B Transfers pursuant to the Parents Act of 2013.

The motion carried with 6 ayes and 0 nays.

10C. President Bennett-Johnson called for recommendation, consideration and action upon revision to District Policy:

- ***F-5 Student Transfers***

A motion was made by Smedley and seconded by Davis to approve the revision of District Policy: F-5 Student Transfers.

The motion carried with 6 ayes and 0 nays.

10D. President Bennett-Johnson called for recommendation, consideration and action upon District Policy:

- ***E-47 Prohibition on Race and Sex Discrimination in Curriculum and Instruction***

A motion was made by Smedley and seconded by Plagg to approve the District Policy: E-47 Prohibition on Race and Sex Discrimination in Curriculum and Instruction.

The motion carried with 6 ayes and 0 nays.

- 10E. President Bennett-Johnson called for recommendation, consideration and action upon revision to Return to Learn updates for 2021-2022**

A motion was made by Schroder and seconded by Sallee to approve the revision to Return to Learn updates for 2021-2022.

The motion carried with 6 ayes and 0 nays.

- 11. President Bennett-Johnson called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2021-2022, discussing purchase or appraisal of real property, discussion of confidential conversations with the Board's attorney concerning pending claims and litigation, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 3, 4 and 7**

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

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

- 11B. President Bennett-Johnson acknowledged the Board's return to open session at 7:01 p.m.**

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

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

A motion was made by Plagg and seconded by Schroder.

The motion carried with 6 ayes and 0 nays.

- 13. President Bennett-Johnson called for action upon recommendation of extra duty assignments as listed for 2021-2022.**

A motion was made by Schroder and seconded by Davis.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was none.

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

Superintendent Simpson stated there was none.

- 16. President Bennett-Johnson called for the meeting to be adjourned.**

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

The motion carried with 6 ayes and 0 nays.

The meeting was adjourned at 7:03 p.m.

Samantha Stewart, Minutes Clerk

Jennifer Bennett-Johnson, Board President

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
SPECIAL MEETING
JANUARY 28, 2022**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL MEETING HELD AT 8:00 A.M. IN THE ADMINISTRATION BUILDING, 802 E. VILAS, GUTHRIE, OKLAHOMA ON JANUARY 28, 2022

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

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Michelle Chapple, CFO
Angie Young, Director of Special Services
Dee Benson, Director of Technology

1. The meeting was called to order by President Jennifer Bennett-Johnson at 8:00 a.m.
2. Members Jennifer Bennett-Johnson, Ron Plagg, Gail Davis, Chris Schroder, Janna Pierson, Travis Sallee, and Tina Smedley were present for roll call.
3. A quorum was established.
4. President Bennett-Johnson asked everyone to stand and join her in the Pledge of Allegiance.
5. President Bennett-Johnson asked everyone to join her in a Moment of Silence.
6. President Bennett-Johnson called for an executive session for the purpose of discussing the resignation agreement of Shawna Kathrein, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7
- 6A. A motion was made by Plagg and seconded by Pierson to go into executive session.
The motion carried with 7 ayes and 0 nays. Executive session began at 8:01 a.m.
- 6B. President Bennett-Johnson acknowledged the Board's return to open session at 8:22 a.m.
- 6C. President Bennett-Johnson stated in executive session only those items in Agenda Item 6 were discussed and no votes were taken.

7. **President Bennett-Johnson called for recommendation, consideration and action to enter into the Resignation Agreement with Shawna Kathrein and to accept her resignation.**

A motion was made by Schroder and seconded by Smedley to accept the Resignation Agreement with Shawna Kathrein and to accept her resignation.

The motion carried with 7 ayes and 0 nays.

8. **President Bennett-Johnson called for the meeting to be adjourned.**

A motion was made by Smedley and seconded by Sallee to adjourn.

The motion carried with 7 ayes and 0 nays.

The meeting was adjourned 8:23 a.m.

Samantha Stewart, Minutes Clerk

Jennifer Bennett-Johnson, Board President

TREASURER'S REPORT
January 31,2022

BANK BALANCES

FARMERS & MERCHANTS

General Fund	7,178,263.42
Building Fund	721,276.95
Sinking Fund	2,696,743.51
ILR Fund	45,874.68
G&E Fund	38,369.24
Child Nutrition Fund	493,963.35
Activity Fund	688,398.00
School Age-Care Fund	75,619.14
Bond Fund	<u>918,551.02</u>

TOTAL \$ 12,857,059.31

RECEIPTS

GENERAL FUND:

Logan County	953,796.79
State of Oklahoma	1,261,647.98
Okla. Tax Comm.	171,821.53
School Land Earn.	57,417.31
R.O.T.C.	5,839.35
Federal Programs	124,392.84
Misc Receipts	11,071.76
Correcting Entry(-)	
General Acct. Int.	2,348.41
Minus (-) Bank Fees	<u>92.49</u>
TOTAL	<u>\$2,588,243.48</u>

SINKING FUND:

Logan County \$369,132.68

CHILD NUTRITION FUND:

Local	5,167.30
State	14,025.21
Federal	<u>141,312.67</u>
TOTAL	<u>\$160,505.18</u>

INS.LOSS RECOVERY FUND:

\$1,134.68

BUILDING FUND

Logan County	115,264.69
Bldg. for Champs	<u>20.00</u>
TOTAL	<u>\$115,284.69</u>

BOND FUND:

Interest	203.52
Bank Fees	<u>(-) 9.41</u>
TOTAL	<u>\$194.11</u>

WARRANTS PAID

GENERAL FUND:

2020-2021 \$
2021-2022 \$1,671,065.20

GIFTS & ENDOWMENTS FUND:

2020-2021
2021-2022

BUILDING FUND:

2020-2021 \$
2021-2022 \$ 55,439.87

INS. LOSS RECOVERY FUND:

2020-2021
2021-2022

CHILD NUTRITION FUND:

2020-2021 \$
2021-2022 \$ 119,262.55

BOND FUND:

2020-2021 \$502.32
2021-2022 \$68,703.00

TOTAL MONIES IN F&M BANK \$ 12,857,059.31

PLEGGED – FDIC \$ 250,000.00

PLEGGED – F&M BANK \$ 15,562,400.00



**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER REQUEST
As of 1/03/2022**

TO	FROM	AMOUNT
1. HS Yearbook, 904	HS Student Pantyr, 871	\$ 10.00
2. HS Activity, 884	Faver C&C, 933	23.86



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



Amount 10.00

Date Requested 1/14/2022

Transfer to: Yearbook #904
Account Name & Number

Transfer from: Student Pantry #871
Account Name & Number

State Reason for Transfer Below

Help pay for yearbook for student

Sponsor's Signature: 

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: 

Transfer # _____

Board Approved _____



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

RECEIVED
JAN 24 2022
BY: 

Amount 23.86 Date Requested 1-21-2022

Transfer to: HS AF 844
Account Name & Number

Transfer from: Faver C&C 933
Account Name & Number

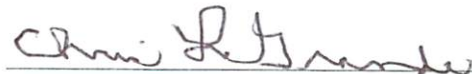
State Reason for Transfer Below

Purchasing part of an order of labels for grad checks.

Sponsor's Signature: Juana Benson
Digitally signed by Juana Benson
DN: cn=Juana Benson, o=ou,
email=juana.benson@guthrieps.net, c=US
Date: 2022.01.21 11:36:41 -0600

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: 

Transfer # _____

Board Approved _____

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 2/01/2022**

- | | |
|----------------------------------|---------------------------------------|
| 1. Cotteral Activity, 805 | Scholastic Book Fair |
| 2. Fogarty Activity, 809 | Field Day T-shirt sales |
| 3. G.U.E.S. Activity, 812 | Poppin Popcorn Online/Brochure |



RECEIVED
 JAN 26 2022
 BY: [Signature]

1.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01/25/2022 Site: Cotteral Unobligated Account Balance: 12,017.27

Account Name & Number: Cotteral Activity Fund 805

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

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

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: Scholastic

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

Name/Address of Vendor: Scholastic 8200 SW 44th ST. STE A, Oklahoma City, OK 73179

Items to be purchased in order to conduct the fundraiser: none All unsold items will be returned

a. Estimated INCOME:	<u>4,000</u>	NOTES: _____
b. Less Estimated EXPENSES:	<u>3,000</u>	_____
c. Estimated PROFIT:	<u>1,000</u>	_____

First day Fundraiser : 03/21/2022 Last Day of Fundraiser: 03/25/2022

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

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

Sponsor Signature: [Signature] Date: 01/25/2022

Principal's Signature: [Signature] Date: 1/25/22

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
JAN 28 2022

2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/25/2022 Site: Fogarty Unobligated Account Balance: 9,770.55

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.) Field Day 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) N/A

Manufacturer: Gandy Ink

Purpose for which funds will be used: P.E. Equipment

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

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

a. Estimated INCOME:	<u>\$2,000.00</u>	NOTES: _____
b. Less Estimated EXPENSES:	<u>\$1,600.00</u>	_____
c. Estimated PROFIT:	<u>\$400.00</u>	_____

First day Fundraiser : 3/1/2022 Last Day of Fundraiser: 4/15/2022

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

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

Sponsor Signature: Francie Heben Date: 1/25/2022

Principal's Signature: Manisha Todd Date: 1/25/2022

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

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

Unk Happle
20



RECEIVED
DEC - 7 2021
BY: _____

RECEIVED
JAN - 5 2022
BY: _____

3

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 12.6.21 Site: GUES Unobligated Account Balance: 10,426.15

Account Name & Number: 812 ACTIVITY

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) POPPIN POPCORN - PoppinPopcorn.com
SELL POPCORN ONLINE AND/OR TO COMMUNITY & SCHOOL WITH A BROCHURE.

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) VARIOUS POPCORN FLAVORS, CANDIES, SNACKS AND COOKIES

Manufacturer: POPPIN POPCORN / THE GOODIES FACTORY

Purpose for which funds will be used: MISC FURNITURE FOR CLASSROOMS, OFFICES, CAFETERIA

Name/Address of Vendor: POPPINPOPCORNONLINE.COM SONJA@THEGOODIESFACTORY.COM 1.877.873.6297 X110

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

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

First day Fundraiser : 3.1.22 Last Day of Fundraiser: 3.31.22

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: Susan Dawson Date: 12.6.21

Principal's Signature: Emily Carpenter Date: 12.6.21

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

Child Nutrition Director's Signature (if applicable): Joyce Enye Date: 1/3/22

LM Schappell
21

**Transportation Department
Fuel Bids
2019-2020**

DATE: <u>1-20-22</u>	TIME BIDS BEGAN: <u>8:00am</u>	AMOUNT NEEDED: DIESEL: <u>7,000 clear</u>
PO#:	TIME BIDS CLOSED: <u>8:50 am</u>	UNLEADED: <u>1,000</u> <u>Conventional</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
	<u>Bake</u>	<u>323603-7749</u>		
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN	1-866-455-3835	<u>2.7490</u>	<u>2.2085</u>
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	<u>2.5637</u>	<u>2.6259</u>
RED ROCK	JOANIE or <u>TRICHA</u>	677-3373	<u>2.5526</u>	<u>2.6153</u>
EARNHEART OIL & PROPANE	<u>DUSTIN</u>	405-612-2650	<u>2.162</u>	<u>2.67</u>

2,749.00 | 19,657.00
2,563.70 | 18,387.10
2,552.60 | 18,387.10
2,162.00 | 18,690.00

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Red Rock</u>	
UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>2.5526</u>	TOTAL AMT: <u>2,552.60</u>
DIESEL FUEL: <u>7,000</u>	PRICE PER GALLON: <u>2.6153</u>	TOTAL AMT: <u>18,307.10</u>
		TOTAL PURCHASE: <u>\$ 20,859.70</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Brandi Brown</u> <u>Ann Bull</u>	COMMENTS:
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Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 913 - 1002

PO No	Date	Vendor No	Vendor	Description	Amount
913	01/03/2022	13183	PITSCO, LLC	STEM CLASSROOM SUPPLIES/JH	308.85
914	12/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/SUPPLIES/CYPHERS/GUES	147.44
915	12/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/SUPPLIES/MEISNER/GUES	150.00
916	01/04/2022	14207	WALMART COMMUNITY	BLANKET PO/SPRING SEMESTER/L.O./JH	1,000.00
917	01/04/2022	44147	OUTBACK LABS, LLC	SUPPLIES AND MATERIALS FOR AG PROGRAM	350.00
918	01/04/2022	12682	MIDWEST BUS SALES, INC.	PEDAL KIT	45.00
919	01/04/2022	44610	SOUTHWEST BUS SALES, INC.	BLOWER MOTORS	254.00
920	01/05/2022	17940	PROSPERITY BANK	FMCSA QUERY PLAN	125.00
921	12/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES / J. PARKS /HS	150.00
922	12/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ DAWN REAMES/COTTERAL	149.31
923	01/05/2022	12682	MIDWEST BUS SALES, INC.	COOLANT LINE FITTINGS	69.53
924	01/06/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/JH	304.95
925	01/06/2022	14377	FOLLETT SCHOOL SOLUTIONS, INC	FREAK THE MIGHTY AUDIOBOOK/JH	25.50
926	01/06/2022	17940	PROSPERITY BANK	CENERGISTIC FOUNDATION TRAINING - RONNIE PHILLIPS	1,700.00
927	01/06/2022	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	350.00
928	01/07/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ BRAYDEN STONE/HS	150.00
929	01/10/2022	16841	OK ASSOC OF CAREER & TECH EDUCATION	CAREERTECH EDUCATOR CONFERENCE FEE/JH	75.00
930	01/10/2022	15124	COOPERATIVE COUNCIL FOR OKLAHOMA	CONFERENCE REGISTRATION 2-23 -2-24 FOR HS STAFF	1,000.00
931	01/02/2022	44804	LIONS CLUB OF GUTHRIE	QUARTERLY TRAINING MEETINGS	300.00
932	01/07/2022	16309	PETROLEUM MARKETERS EQUIPMENT CO.	DEF NOZZLES	93.60
933	01/11/2022	44610	SOUTHWEST BUS SALES, INC.	HEATER CORES	325.50
934	01/11/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS	635.40
935	01/02/2022	44805	ROTARY CLUB OF GUTHRIE	QUARTERLY TRAINING MEETINGS	300.00
936	01/12/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BELT TENSIONERS, CLAMPS, & ANTIFREEZE	1,294.75
937	01/12/2022	44280	MARTIN AUTOMOTIVE	REPAIRS TO SUVS AND VAN	1,000.00
938	01/12/2022	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR OFFICE SUPPLIES/FOGARTY	400.00
939	01/12/2022	44798	AGE OF LEARNING INC.	ABC MOUSE SUBSCRIPTION FOR CLASS USE	59.95
940	01/13/2022	14207	WALMART COMMUNITY	PE EQUIPMENT LISA REECE HS	200.00
941	01/14/2022	43510	HOOTEN OIL COMPANY, INC	300 GAL DEF	798.00
942	01/14/2022	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR FLEET	1,403.10
943	01/14/2022	17891	SUPREME TRAILER SALES, LLC	RIM FOR STOCK TRAILER	140.00
944	01/18/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/ STEM/.JH	310.44

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 913 - 1002

PO No	Date	Vendor No	Vendor	Description	Amount
945	01/18/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	375.00
946	01/19/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES/K TODD/C. OAK	150.00
947	01/12/2022	13138	HERTZBERT-NEW METHOD, INC	LIBRARY BOOKS/GUES	480.00
948	01/19/2022	44087	GOOLSBEE TIRE SERVICE INC	TIRES FOR BUSES	3,984.00
949	01/20/2022	44610	SOUTHWEST BUS SALES, INC.	DOME LIGHT INCAND AND DOME LIGHT SOCKETS	91.90
950	01/20/2022	13286	RED ROCK DISTRIBUTING CO.	1000 GALLONS UNLEADED 7000 GALLONS DIESEL	20,859.70
951	01/20/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/STEM/JH	282.64
952	01/20/2022	13183	PITSCO, LLC	ART TISSUE PAPER/JH	297.00
953	01/20/2022	44148	FLITE TEST	FLITTE TEST KITS - 8/JH	343.90
954	01/14/2022	44280	MARTIN AUTOMOTIVE	MUFFLER REPAIR DODGE CARAVAN	102.38
955	01/14/2022	44280	MARTIN AUTOMOTIVE	REPAIR MUFFLER SYSTEM	102.38
956	01/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	1,000.00
957	01/21/2022	12682	MIDWEST BUS SALES, INC.	LED KITS AND SERVICE UNITS 12 LED	623.52
958	01/21/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	2 55 GALLON DRUMS RED ANTIFREEZE	1,379.50
959	01/21/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	DIAGNOSIS FOR BUS 3	625.00
960	01/21/2022	11933	JOHN VANCE MOTORS, INC.	OIL AND FUEL FILTER CHANGE FOR TRUCK 93	625.00
961	01/24/2022	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS SPRING 22/JH	750.00
962	01/24/2022	44799	HIGHLAND PRODUCTS GROUP, LLC	BENCHES FOR OUTDOOR ARCHRY RANGE	986.00
963	01/24/2022	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE FOR TRUCK 97	650.00
964	01/25/2022	15994	AMAZON CAPITAL SERVICES	COUNTERACT BALANCING BEADS 10 OZ AND 12 OZ	356.00
965	01/24/2022	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	3,014.91
966	01/25/2022	44087	GOOLSBEE TIRE SERVICE INC	REAR BUS TIRES	1,080.00
967	01/25/2022	44610	SOUTHWEST BUS SALES, INC.	PARK BRAKE SHOCK, AMBER CLEARANCE , RED CLEARANCE	574.30
968	01/25/2022	12682	MIDWEST BUS SALES, INC.	COMPARTMENT CLIP BOARDS	806.04
969	01/25/2022	15994	AMAZON CAPITAL SERVICES	OFFICE CHAIR MATS LOGITECH WIRELESS MOUSE	169.97
970	01/25/2022	12682	MIDWEST BUS SALES, INC.	SEON VIDEO VIEWER	400.00
971	01/26/2022	11453	W. W. GRAINGER	SHOP AIR COMPRESSOR	3,800.00
972	01/26/2022	12993	ARCHWAY TEXTBOOK DEPOSITORY	TEXTBOOKS	3,785.45
973	01/26/2022	12387	LOWE'S COMPANIES, INC.	HS- CHAIN LINK FENCE- POST (ATHLETIC FIELDS)	2,034.00
974	01/26/2022	15994	AMAZON CAPITAL SERVICES	HS- SUN GUARD SHADES (SB)	1,000.00
975	01/25/2022	17613	WARREN PRODUCTS, INC	BINDERS FOR CHOIR MUSIC	258.00
976	01/26/2022	15994	AMAZON CAPITAL SERVICES	PLUG FOR GENERATOR	29.56
977	01/27/2022	12993	ARCHWAY TEXTBOOK DEPOSITORY	TEXTBOOKS	833.25
978	01/27/2022	16641	AMERICAN LEGACY PUBLISHING	TEXTBOOKS	394.31

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 913 - 1002

PO No	Date	Vendor No	Vendor	Description	Amount
979	01/27/2022	15994	AMAZON CAPITAL SERVICES	INK CARTRIDGE REPLACEMENT	200.00
980	01/27/2022	15994	AMAZON CAPITAL SERVICES	SHOP MATERIALS AND EQUIPMENT	200.00
981	01/31/2022	17961	NCS PEARSON, INC.	TESTING MATERIALS OT	289.20
982	01/31/2022	44610	SOUTHWEST BUS SALES, INC.	GRILLE STUDS, SEAT SWITCH BOSTROM	427.00
983	01/31/2022	44400	CELLCO PARTNERSHIP	BUS WIFI	66,719.14
984	01/31/2022	44400	CELLCO PARTNERSHIP	HOT SPOT SERVICE	20,880.00
985	01/31/2022	44269	VIVACITY TECH PBC	CHROMEBOOK CASES	20,000.00
986	02/01/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR STATE TESTING/JH	2,334.70
987	02/07/2022	44342	CHICKASAW PERSONAL COMMUNICATIONS	WALKIE TALKIES	2,308.60
988	02/07/2022	10347	BUREAU OF EDUCATION & RESEARCH, INC	DYSLEXIA SEMINAR	279.00
989	02/07/2022	15994	AMAZON CAPITAL SERVICES	REGULATORS FOR MIG WELDERS	100.00
990	02/07/2022	44635	WAXIE'S ENTERPRISES, LLC	FIREPROOF CABINET	5,454.22
991	02/07/2022	44610	SOUTHWEST BUS SALES, INC.	REPAIR LEAKS ON BUS 52	1,000.00
992	02/07/2022	44610	SOUTHWEST BUS SALES, INC.	HEATED HAWKEYE MIRRORS	458.04
993	02/07/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	REPAIR LEAKS ON BUS 52	1,000.00
994	02/08/2022	17348	PESI, INC.	TRAINING DVD	109.99
995	02/08/2022	17961	NCS PEARSON, INC.	TESTING MATERIALS	570.00
996	02/08/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM DICTIONARY SETS	748.50
997	02/08/2022	44148	FLITE TEST	FLITE TEST POWER PACK B RADIAL KITS/JH	1,222.26
998	02/08/2022	12993	ARCHWAY TEXTBOOK DEPOSITORY	TEXTBOOKS	385.82
999	02/08/2022	42884	LOYAL SUPPLY, INC.	VARIOUS HARDWARE FOR BUSES	926.55
1000	02/08/2022	44087	GOOLSBEE TIRE SERVICE INC	BUS TIRES	1,080.00
1001	02/08/2022	10129	NORTHUP AUTO PARTS & MACHINE	PARTS AND SUPPLIES	1,000.00
1002	02/08/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	UPDATE ECM FOR BUS 20	650.00

Non-Payroll Total:	\$194,202.05
Payroll Total:	\$0.00
Report Total:	\$194,202.05

Purchase Order Register

Options: Year: 2021-2022, Fund: Building, Date Range: 7/1/2021 - 6/30/2022, PO Range: 367 - 428

PO No	Date	Vendor No	Vendor	Description	Amount
367	12/16/2021	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
368	01/03/2022	44635	WAXIE'S ENTERPRISES, LLC	VACUUM FOR OFFICES	530.87
369	01/03/2022	15994	AMAZON CAPITAL SERVICES	FORKLIFT SAFETY CAGE	300.00
370	01/03/2022	11619	HOME DEPOT CREDIT SERVICES	CEILING TILE FOR DISTRICT	800.00
371	01/04/2022	15994	AMAZON CAPITAL SERVICES	INDUCER MOTOR FOR HIGH SCHOOL	360.00
372	01/04/2022	11619	HOME DEPOT CREDIT SERVICES	PORTABLE ELECTRIC HEATERS	584.00
373	01/04/2022	43749	TREAT'S SOLUTIONS, LLC	SLIP ADDITIVE AND TELESCOPIC HANDLE	61.83
374	01/04/2022	44614	IDN-GLOABL, INC	DOOR HARDWARE FOR DISTRICT	840.28
375	01/04/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM MONITORING REPAIRS AT CHARTER OAK	708.00
376	01/04/2022	44372	CBS DOOR & HARDWARE, LLC	DOOR REPLACEMENT	3,300.00
377	01/05/2022	44797	FRONTIER WATERPROOFING INC.	WATERPROOF ROCK WALL AT STADIUM	4,745.00
378	01/05/2022	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	1,012.05
379	01/06/2022	44092	INNOVATIVE MECHANICAL LLC	HVAC REPAIRS AND SERVICE	1,000.00
380	01/06/2022	44635	WAXIE'S ENTERPRISES, LLC	PARTITIONS FOR JR HIGH GIRLS RESTROOM	4,926.67
381	01/07/2022	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	4,881.53
382	01/07/2022	11254	FEDERAL CORPORATION	HVAC PARTS AND SUPPLIES	1,000.00
383	01/07/2022	15994	AMAZON CAPITAL SERVICES	DOOR HINGES FOR FOGARTY	40.00
384	01/07/2022	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	1,000.00
385	01/10/2022	15994	AMAZON CAPITAL SERVICES	CLAMPS FOR HS SWING BRACKETS	100.00
386	01/10/2022	44226	SUNSTATE EQUIPMENT CO, LLC	RENT FOR LIFT TO SET SOFTBALL SCOREBOARD	960.00
387	01/11/2022	44092	INNOVATIVE MECHANICAL LLC	INSTALL BOILER PUMP AT CENTRAL	2,353.00
388	01/11/2022	11619	HOME DEPOT CREDIT SERVICES	CADET MULTI WATT 240 VOL IN WALL HEATER	184.00
389	01/11/2022	15994	AMAZON CAPITAL SERVICES	CIRCUIT BOARDS FOR HVAC UNITS	250.00
390	01/11/2022	43988	RUSSELL INTERIORS, INC.	MANUAL & MOTORIZED WINDOW SHADES FOR FOGARTY	10,880.00
391	01/11/2022	43988	RUSSELL INTERIORS, INC.	BLACKOUT SHADES FOR ADMIN BOARDROOM	3,240.00
392	01/12/2022	44635	WAXIE'S ENTERPRISES, LLC	DRAIN HOSE FOR T5 MACHINE AT GUES	69.00
393	01/12/2022	15994	AMAZON CAPITAL SERVICES	DOOR PULLS	180.00
394	01/13/2022	44691	ROBERT SALLEE	REPAIR/REPLACE GUTTERING FOG AUD	1,000.00
395	01/13/2022	44691	ROBERT SALLEE	FOGARTY DUCT WORK REPAIRS	4,775.00
396	01/14/2022	44681	FRESH FILTERED AIR, INC	HVAC FILTER CHANGE FOR GUES	600.00
397	01/20/2022	43992	INTEGRITY HEAT & AIR, LLC	HVAC PARTS AND SERVICE	1,000.00
398	01/20/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
399	01/20/2022	44635	WAXIE'S ENTERPRISES, LLC	VERSA K-VAC CLEANING CADDY	3,767.16
400	01/20/2022	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00

Purchase Order Register

Options: Year: 2021-2022, Fund: Building, Date Range: 7/1/2021 - 6/30/2022, PO Range: 367 - 428

PO No	Date	Vendor No	Vendor	Description	Amount
401	01/20/2022	43749	TREAT'S SOLUTIONS, LLC	KN95 FACE MASKS	2,268.00
402	01/21/2022	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	4,307.02
403	01/21/2022	42872	PATRICK A. COUNTESS	INSTALL FENCING AT HS ANNEX HVAC UNIT	2,500.00
404	01/21/2022	42872	PATRICK A. COUNTESS	INSTALL BLUE FENCE SLATS AT HS N. GYM	900.00
405	01/21/2022	44681	FRESH FILTERED AIR, INC	HVAC FILTER CHANGES FOR HS, FOGARTY, COTTERAL	2,110.00
406	01/24/2022	11453	W. W. GRAINGER	HEATER FOR JH BASEMENT	1,200.00
407	01/24/2022	17249	S. T. BOLDING III	ELECTRICAL FOR MOTORIZED BLINDS	2,200.00
408	01/24/2022	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,000.00
409	01/25/2022	15994	AMAZON CAPITAL SERVICES	WALL HEATER FOR HS ANNEX RESTROOM	165.00
410	01/25/2022	44092	INNOVATIVE MECHANICAL LLC	HEATER EXCHANGER FOR COTT S6	3,340.00
411	01/25/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEMS REPAIRS AND SERVICE	1,000.00
412	01/25/2022	11453	W. W. GRAINGER	EYE WASH REPLACEMENT BOTTLES FOR FOGARTY	48.00
413	01/25/2022	44691	ROBERT SALLEE	RESEAL TOP FLOOR WEST WINDOWS AT FOGARTY	850.00
414	01/26/2022	43866	RICK A LAHODNY	POPCORN BOXES	412.50
415	01/28/2022	43973	CHRISTOPHER CODY HAYES	DISTRICT SNOW, ICE, AND TREE REMOVAL	1,000.00
416	01/28/2022	44092	INNOVATIVE MECHANICAL LLC	REPAIR IT SERVER ROOM UNIT	2,400.00
417	01/28/2022	44226	SUNSTATE EQUIPMENT CO, LLC	LIFT FOR SOFTBALL SCOREBOARD	1,300.00
418	01/31/2022	15994	AMAZON CAPITAL SERVICES	ELECTRIC DOOR STRIKES	550.00
419	01/31/2022	15994	AMAZON CAPITAL SERVICES	SMART AUTO BATTERY CHARGER FOR SAND SPREADER	40.00
420	01/31/2022	43973	CHRISTOPHER CODY HAYES	DISTRICT SNOW AND ICE REMOVAL	1,500.00
421	02/01/2022	17734	PATCO ELECTRIC SERVICES, INC.	REPLACE TRACK ELECTRICAL PANEL	2,400.00
422	02/01/2022	41388	CITIBANK\TRACTOR SUPPLY CREDIT PLAN	TANKS & PROPANE	350.00
423	02/07/2022	15949	GREAT PLAINS, INC	BOLTS AND PINS FOR TRACTOR	80.00
424	02/07/2022	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER AT COTTERAL	855.00
425	02/07/2022	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
426	02/08/2022	17249	S. T. BOLDING III	ADD ELECTRIC FOR WATER HEATER AT FOGARTY	1,200.00
427	02/08/2022	10170	BECK IMPLEMENT & TRAILER	GRADER BLADE FOR TRACTOR	2,800.00
428	02/08/2022	11619	HOME DEPOT CREDIT SERVICES	FOLDED TABLE CART	337.00

Non-Payroll Total: **\$96,560.91**Payroll Total: **\$0.00**Report Total: **\$96,560.91**

Purchase Order Register

Options: Year: 2021-2022, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2021 - 6/30/2022, PO Range: 16 - 16

PO No	Date	Vendor No	Vendor	Description	Amount
16	02/09/2022	43694	MIDSTATE SERVICES, INC	BLANKET FOR REPAIRS 2021-2022	10,000.00
				Non-Payroll Total:	\$10,000.00
				Payroll Total:	\$0.00
				Report Total:	\$10,000.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 1/4/2022 - 2/9/2022, PO Range: 1 - 1002, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
36	07/01/2021	83465	MICHAEL L SIMPSON	EXPENSE REIMBURSEMENT FOR 2021-2022	2,000.00
84	07/01/2021	16669	EDMENTUM, INC	DISTRICT SOFTWARE LICENSES	-4,511.10
183	07/01/2021	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/HS	200.00
244	07/26/2021	42650	B SEW INN LLC	SEWING SUPPLIES, MACHINES, EQUIPMENT/J.M./HS	-364.00
258	07/23/2021	14207	WALMART COMMUNITY	TEACHER 150/OWEN/JH/CLASSROOM SUPPLIES	-2.22
259	07/27/2021	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR 1ST NINE WEEKS/OFFICE NEEDS/JH	-25.31
386	08/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/MARERRO/JH/CLASSROOM SUPPLIES	-1.40
434	08/23/2021	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE	-133.80
454	08/24/2021	14207	WALMART COMMUNITY	TEACHER 150/YARBROUGH/JH/CLASSROOM SUPPLIES	-26.02
507	09/02/2021	12601	MCGRAW-HILL EDUCATION	2021-2022 ZOOLOGY TEXTBOOKS	-360.13
517	09/03/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/K.WOOD/C.OAK	-4.33
537	09/10/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/MORGAN/JH/CLASSROOM SUPPLIES	-27.24
574	09/17/2021	13789	SULLIVAN SUPPLY INC.	SUPPLIES AND MATERIALS FOR FFA PROGRAM	-246.54
627	10/04/2021	13789	SULLIVAN SUPPLY INC.	CLIPPERS FOR AG PROGRAM	26.72
667	10/19/2021	11933	JOHN VANCE MOTORS, INC.	REMOTE FOR BUS LIFTS	-22.39
669	10/19/2021	83904	JESSICA NICOLE MAKER	ACTE VISION CONFERENCE	-975.29
691	10/22/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	FUEL SENSORS	-260.00
720	09/14/2021	16118	CAREER STAFF UNLIMITED INC.	ESSER III: CONTRACT PAYMENT OF PSYCHOLOGIST	66.69
721	09/14/2021	16118	CAREER STAFF UNLIMITED INC.	COUNSELOR CORPS: CONTRACT FOR PSYCHOLOGIST	-66.69
749	11/04/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ RACHEL GIBSON/GUES	-0.38
767	11/09/2021	44594	NEARFALL LLC	HS- UNIFORMS (WR)	38.92
773	11/08/2021	14207	WALMART COMMUNITY	TEACHER \$150/SUPPLIES/CRAWFORD/GUES	-14.08
780	11/10/2021	44755	SOCCER GARAGE, INC	HS- UNIFORMS (SOCCER) GIRLS	-100.00
781	11/10/2021	11933	JOHN VANCE MOTORS, INC.	PLATFORM ASSY W/ STOW BLOCKS, IB BARRIER	-216.35
806	11/17/2021	10234	MAKER'S GLASS, INC.	PLEXIGLASS FOR BUSES	-1.00
811	11/18/2021	12682	MIDWEST BUS SALES, INC.	VENT PLUG-HUBCAP BLACK RUBBER CLIP PIN	-16.10
816	11/19/2021	14207	WALMART COMMUNITY	TEACHER \$150/K HEDGE/CENTRAL	-0.14
817	11/19/2021	14207	WALMART COMMUNITY	TEACHER \$150/C HEDGE/CENTRAL	-0.58
823	11/16/2021	12031	MT LIBRARY SERVICES	\$8 BARGAIN BOOKS/GUES	-2.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 1/4/2022 - 2/9/2022,
PO Range: 1 - 1002, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
833	11/30/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/MALTZ/JH/CLASSROOM SUPPLIES	-0.23
836	11/29/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	DEICER	-71.68
837	11/30/2021	44280	MARTIN AUTOMOTIVE	TRUCK 64 NEEDS TUNEUP	197.30
839	11/30/2021	44258	FIRST BOOK	BOOKS FOR LIBRARY/GUES	-2.12
841	12/01/2021	15994	AMAZON CAPITAL SERVICES	TEACHER\$150/K.BENNETT/C.OAK	-5.45
846	12/03/2021	12447	MARDEL, INC.	TEACHER \$150/FRIESE/CENTRAL	-2.84
847	12/03/2021	14207	WALMART COMMUNITY	TEACHER \$150/FRIESE/CENTRAL	-0.57
Non-Payroll Total:					(\$4,930.35)
Payroll Total:					\$0.00
Report Total:					(\$4,930.35)

Change Order Listing

Options: Fund: Building, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 1/4/2022 - 2/9/2022, PO Range: 1 - 428, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
44	07/06/2021	44562	ANECO FLOORING & BLINDS	INSTALL CARPET IN TRANSPORTATION	-17.61
174	08/31/2021	16626	JOHN HUDSON	TRIM GUES HEDGES	-400.00
257	10/05/2021	43883	UNITED REFRIGERATION, INC.	HEATER FOR JR HIGH ISS CLASSROOM	-114.64
272	10/18/2021	17249	S. T. BOLDING III	DISTRICT ELECTRICAL SERVICE	-144.97
281	10/20/2021	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS SERVICE & REPAIRS	-30.45
292	10/28/2021	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	-15.75
328	11/11/2021	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-11.59
334	11/15/2021	10087	AMERICAN PLANT PRODUCTS & SERVICES	WATER FILTERS FOR GREENHOUSES	-10.40
344	11/30/2021	14207	WALMART COMMUNITY	HS- BLOWER/CHARGER (ATHLETIC FIELDS)	-36.26
348	12/02/2021	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN RM 500 AT GUES	-132.00
Non-Payroll Total:					(\$913.67)
Payroll Total:					\$0.00
Report Total:					(\$913.67)

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 1/01/22

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (1/01/22)	\$648,300.71	Balance per bank statement As of (1/31/22)	\$688,398.00
Add Receipts	\$ 82,058.46	Add Deposits in Transit	\$ 9.45
Less Checks Written	\$ 64,419.50	Less O/S Checks	\$ 22,467.78
Adjustments	\$	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$665,939.67	Balance per Ledger	\$ 665,939.67

Adjustment/Correction explanations:

.

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



Activity Fund Clerk

2-1-22

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2022 - 1/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$200.42	\$0.00	\$0.00	\$0.00	\$200.42	\$0.00	\$200.42
802 CENTRAL ACTIVITY	\$19,570.25	\$1,140.70	\$0.00	\$5,595.52	\$15,115.43	\$3,879.08	\$11,236.35
803 CENTRAL PTO	\$9,854.92	\$631.53	\$0.00	\$1,358.27	\$9,128.18	\$480.00	\$8,648.18
804 COTTERAL PTO	\$12,367.55	\$544.87	\$0.00	\$647.10	\$12,265.32	\$1,472.00	\$10,793.32
805 COTTERAL ACTIVITY	\$12,879.81	\$446.74	\$0.00	\$1,210.61	\$12,115.94	\$97.83	\$12,018.11
806 COTTERAL FACULTY	\$392.91	\$0.00	\$0.00	\$0.00	\$392.91	\$0.00	\$392.91
808 FOGARTY PARENTS ORG.	\$11,021.55	\$166.55	\$0.00	\$221.36	\$10,966.74	\$1,241.52	\$9,725.22
809 FOGARTY ACTIVITY	\$14,846.56	\$440.00	\$0.00	\$1,155.39	\$14,131.17	\$4,324.54	\$9,806.63
810 FOGARTY FACULTY	\$43.87	\$0.00	\$0.00	\$0.00	\$43.87	\$0.00	\$43.87
811 ELEM SNACK GRANT	\$1,318.19	\$30.00	\$0.00	\$0.00	\$1,348.19	\$0.00	\$1,348.19
812 GUES ACTIVITY	\$25,234.14	\$2,295.90	\$0.00	\$5,183.89	\$22,346.15	\$5,920.00	\$16,426.15
813 GUES FACULTY	\$397.94	\$0.00	\$0.00	\$0.00	\$397.94	\$0.00	\$397.94
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$16,431.68	\$0.00	\$0.00	\$49.50	\$16,382.18	\$200.00	\$16,182.18
816 GHS SPECIAL KIDS	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35	\$0.00	\$39.35
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$9,395.27	\$1,455.00	\$0.00	\$1,095.00	\$9,755.27	\$1,280.00	\$8,475.27
820 GOLF JUNIOR HIGH	\$3,182.69	\$0.00	\$0.00	\$0.00	\$3,182.69	\$0.00	\$3,182.69
821 FHA JUNIOR HIGH	\$2,818.56	\$288.00	\$0.00	\$83.26	\$3,023.30	\$2,735.86	\$287.44
822 HONOR SOCIETY JR HIGH	\$2,889.21	\$0.00	\$0.00	\$0.00	\$2,889.21	\$0.00	\$2,889.21
823 JR HIGH ACCOUNT	\$3,987.08	\$0.00	\$0.00	\$1,019.80	\$2,967.28	\$728.24	\$2,239.04
824 JR HIGH FACULTY	\$744.61	\$205.31	\$0.00	\$330.77	\$619.15	\$471.00	\$148.15
825 LIBRARY JR HIGH	\$1,745.68	\$0.00	\$0.00	\$0.00	\$1,745.68	\$0.00	\$1,745.68
826 LEARN 2 LOVE	\$24,148.54	\$0.00	\$0.00	\$3,466.59	\$20,681.95	\$501.30	\$20,180.65
827 CHEERLEADERS JR HIGH	\$2,998.16	\$0.00	\$0.00	\$0.00	\$2,998.16	\$378.00	\$2,620.16
830 STUCO JH	\$2,900.28	\$0.00	\$0.00	\$0.00	\$2,900.28	\$0.00	\$2,900.28
831 T.S.A. JR HIGH	\$775.69	\$0.00	\$0.00	\$0.00	\$775.69	\$156.40	\$619.29
832 YEARBOOK JR HIGH	\$6,002.00	\$763.13	\$0.00	\$0.00	\$6,765.13	\$0.00	\$6,765.13
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$34,499.55	\$1,806.50	\$0.00	\$2,999.19	\$33,306.86	\$14,671.39	\$18,635.47
841 CHARTER OAK PTO	\$17,042.43	\$1,672.68	\$0.00	\$2,770.79	\$15,944.32	\$3,921.29	\$12,023.03
842 CHARTER OAK FACULTY	\$177.79	\$58.26	\$0.00	\$0.00	\$236.05	\$0.00	\$236.05
850 ACADEMIC TEAM HS	\$82.70	\$5.00	\$0.00	\$46.80	\$40.90	\$0.00	\$40.90
851 ART CLUB HS	\$7,383.81	\$0.00	\$0.00	\$98.79	\$7,285.02	\$351.20	\$6,933.82
852 ATHLETICS HS	\$64,914.54	\$20,943.85	\$0.00	\$13,801.97	\$72,056.42	\$39,341.43	\$32,714.99
853 HS CHEER	\$4,088.39	\$0.00	\$0.00	\$324.75	\$3,763.64	\$775.25	\$2,988.39
854 FOOTBALL CAMP	\$5,383.41	\$0.00	\$0.00	\$0.00	\$5,383.41	\$0.00	\$5,383.41
855 TENNIS HS	\$23,080.11	\$284.45	\$0.00	\$2,114.66	\$21,249.90	\$500.00	\$20,749.90
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$155.84	\$0.00	\$0.00	\$0.00	\$155.84	\$0.00	\$155.84
859 BAND (OPERATING) HS	\$20,466.23	\$316.00	\$0.00	\$1,387.09	\$19,395.14	\$4,111.16	\$15,283.98
860 CLASS OF 2021 HS	\$569.28	\$0.00	\$0.00	\$0.00	\$569.28	\$0.00	\$569.28
861 CLASS OF 2023 HS	\$2,144.18	\$0.00	\$0.00	\$428.00	\$1,716.18	\$0.00	\$1,716.18
864 GHS ALUMNI ACCOUNT	\$13,359.16	\$0.00	\$0.00	\$0.00	\$13,359.16	\$0.00	\$13,359.16
865 CLASS OF 2022 HS	\$6,645.55	\$0.00	\$0.00	\$0.00	\$6,645.55	\$0.00	\$6,645.55
866 CLASS OF 2024 HS	\$2,545.98	\$65.00	\$0.00	\$365.12	\$2,245.86	\$0.00	\$2,245.86
867 CLASS OF 2025 HS	\$2,867.22	\$0.00	\$0.00	\$0.00	\$2,867.22	\$0.00	\$2,867.22
869 ENGLISH CLUB	\$839.74	\$0.00	\$0.00	\$0.00	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$520.20	\$0.00	\$0.00	\$105.37	\$414.83	\$250.00	\$164.83
871 HS STUDENT PANTRY	\$12,886.31	\$0.00	(\$82.00)	\$51.40	\$12,752.91	\$0.00	\$12,752.91
876 FFA 4H BOOSTER CLUB HS	\$40,938.36	\$700.00	\$0.00	\$2,665.19	\$38,973.17	\$1,900.00	\$37,073.17
877 FFA HS	\$10,732.60	\$34,206.83	\$0.00	\$2,901.59	\$42,037.84	\$32,167.41	\$9,870.43
878 FCCLA (FHA) HS	\$4,504.60	\$191.75	\$0.00	\$792.75	\$3,903.60	\$858.93	\$3,044.67
879 FOREIGN LANGUAGE SPAN HS	\$5,001.35	\$25.00	\$0.00	\$0.00	\$5,026.35	\$2,000.00	\$3,026.35
880 XC BLUECREW	\$6,013.99	\$0.00	\$0.00	\$1,562.40	\$4,451.59	\$960.00	\$3,491.59
881 LADY JAYS BASKETBALL	\$9,785.42	\$0.00	\$0.00	\$5,557.92	\$4,227.50	\$1,926.50	\$2,291.00

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2022 - 1/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80
883 HERITAGE CLUB HS	\$680.83	\$0.00	\$0.00	\$0.00	\$680.83	\$0.00	\$680.83
884 HIGH SCHOOL ACCOUNT	\$16,439.90	\$1,829.57	\$0.00	\$275.66	\$17,993.81	\$6,443.58	\$11,550.23
885 STUDENT SUPPORT HS	\$2,719.15	\$347.35	\$0.00	\$97.94	\$2,968.56	\$222.14	\$2,746.42
886 HONOR SOCIETY HS	\$4,594.43	\$0.00	\$0.00	\$0.00	\$4,594.43	\$385.00	\$4,209.43
889 KEY CLUB HS	\$391.01	\$0.00	\$0.00	\$0.00	\$391.01	\$0.00	\$391.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$7,875.91	\$635.50	\$82.00	\$0.00	\$8,593.41	\$250.00	\$8,343.41
894 HS PROM ACCOUNT	\$3,842.82	\$0.00	\$0.00	\$0.00	\$3,842.82	\$0.00	\$3,842.82
895 JROTC HS	\$3,128.07	\$203.00	\$0.00	\$949.35	\$2,381.72	\$386.45	\$1,995.27
897 SOCCER CLUB HS	\$7,020.00	\$5,650.00	\$0.00	\$0.00	\$12,670.00	\$2,124.62	\$10,545.38
898 SCIENCE CLUB HS	\$8,312.27	\$40.00	\$0.00	\$1,263.64	\$7,088.63	\$880.81	\$6,207.82
899 STUDENT COUNCIL HS	\$10,610.05	\$165.50	\$0.00	\$54.33	\$10,721.22	\$0.00	\$10,721.22
900 CAMPUS BEAUTIFICATION HS	\$5,950.22	\$155.00	\$0.00	\$0.00	\$6,105.22	\$200.00	\$5,905.22
902 VOCAL HS	\$2,255.46	\$0.00	\$0.00	\$733.82	\$1,521.64	\$2,522.70	(\$1,001.06)
904 YEARBOOK HS	\$25,431.35	\$2,480.81	\$0.00	\$64.59	\$27,847.57	\$100.00	\$27,747.57
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	\$2,328.23	\$0.00	\$0.00	\$0.00	\$2,328.23	\$0.00	\$2,328.23
913 DRAMA HS	\$1,595.48	\$750.65	\$0.00	\$611.32	\$1,734.81	\$1,079.94	\$654.87
922 COURTESY COMMITTEE ADMIN	\$224.53	\$0.00	\$0.00	\$0.00	\$224.53	\$60.00	\$164.53
925 GENERAL FUND REFUND	\$942.50	\$73.00	\$0.00	\$0.00	\$1,015.50	\$100.00	\$915.50
927 HALL OF FAME BANQUET	\$431.97	\$0.00	\$0.00	\$0.00	\$431.97	\$0.00	\$431.97
929 DISTRICT SPECIAL OLYMPICS	\$33,694.65	\$200.00	\$0.00	\$0.00	\$33,894.65	\$150.00	\$33,744.65
931 TECHNOLOGY INSURANCE ACCOUNT	\$3,235.37	\$300.00	\$0.00	\$0.00	\$3,535.37	\$486.00	\$3,049.37
933 FAVER C&C	\$419.21	\$0.00	\$0.00	\$0.00	\$419.21	\$0.00	\$419.21
934 TRANSPORTATION C&C	\$3,034.11	\$406.00	\$0.00	\$741.99	\$2,698.12	\$1,200.00	\$1,498.12
935 VENDING MACHINE ADMIN	\$683.12	\$55.45	\$0.00	\$65.78	\$672.79	\$306.14	\$366.65
937 FAVER ACTIVITY	\$86.27	\$0.00	\$0.00	\$0.00	\$86.27	\$0.00	\$86.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$17,542.49	\$83.58	\$0.00	\$170.24	\$17,455.83	\$854.29	\$16,601.54
942 C.N. CLEARING ACCT	\$36.68	\$0.00	\$0.00	\$0.00	\$36.68	\$0.00	\$36.68
Total	\$648,300.71	\$82,058.46	\$0.00	\$64,419.50	\$665,939.67	\$145,362.00	\$520,577.67



EMPLOYEE TRIP REQUEST

Check if Out of State

Kyle Brede
Name of Employee

12/15/2021
Date

Employee's Current Assignment GHS - JROTC

Title of Conference or Activity Northside "Grizzly" Invitational

Location Fort Chaffee, AR Date(s) of Conference February 18-19, 2022

Full Legal Name (for air travel)

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

Departure Date 2/18/2022 AM PM (check one) Return Date 2/19/2022 AM PM (check one)

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

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

Northwest ISD will host a Raider Challenge Military Skills event. Guthrie will compete with a 10 man team. GHS JROTC trains in all events for Raider Challenge towards the opportunity to compete. The time dedicated to training fosters camaraderie among the students, esprit de corps in the JROTC program and academic dedication in the classroom in order to remain eligible to compete.

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

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

Travel*	\$	<u>800.00</u>	(mileage, air, ground, parking & toll) see below
Registration	\$	<u>105.00</u>	
Lodging	\$	<u>0.00</u>	
Meals	\$	<u>0.00</u>	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	<u>65.00</u>	(calculate @ \$65 per day)
Total	\$	<u>970.00</u>	

Travel includes cost for a bus driver (\$475) 895

JROTC Activity Fund (895)

895 AF

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

Principal's Approval [Signature]
Signature

1-13-22
Date

Program Director's Approval _____
Signature

Date

Board of Education Approval _____
Date

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



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

Today's Date 12/15/2021 Date of Activity 2/15/2022 - 2/19/2022

Destination Fort Chaffee, AR

Class & Grade Level JROTC 10-12th Grade

Teacher(s) Kyle Brede & Cameron Campbell

Names of teacher assistants or other adults attending:

Team will travel on 18 Feb. Competition is on 19 Feb. Team will return on 19 Feb.

Number of students 16 Number of sponsors _____

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

Event Beginning Time if different 7 a.m. Event Ending Time if different 3 p.m.

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

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

Paid for by Activity Fund Yes No

Sub needed? Yes No (If yes, please complete sub request.)

Transportation request completed? Yes No

Cameron Campbell
Principal Signature

1-13-22
Date

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

Special Education Director

Date

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

Frontline Education Renewal Notice

Attn: Guthrie Public Schools

As you are aware Forecast5 joined the Frontline Education family in 2020. This union brought together some of the nation's best solutions for K-12.

We're looking forward to exploring the synergies that can be created and want to thank you for your continued partnership. Frontline Education remains focused on providing you with industry-leading support, solutions, and technology for K-12. The pricing for your subscription(s) renewing on 7/01/2022 is listed below. You may notice product names and/or groupings look a bit different. The breakdown of the service offerings has been reconfigured to align with Frontline's product structure, but the actual products and services you have contracted through Forecast5 have not changed in any way.

An example of some of the name changes are as follows:

- 5Cast is now Financial Planning Analytics
- 5Cast+ is now Budget Management Analytics
- 5Sight is now Comparative Analytics
- 5Labs is now Student Analytics Lab
- 5Maps is now Location Analytics

Below you will find information about the renewal of your subscription(s) that renew on 7/01/2022. Once you have reviewed the pricing for your upcoming subscription you can either:

- Use this [link](#) to indicate that you intend to renew your subscription(s), or
- If you have questions, please reach out to your Client Success Manager to discuss or request information about our multi-year contract options.

Description	Start Date	End Date	Qty	Rate	Amount
Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/01/2022	6/30/2023	1	\$5,235.97	\$5,235.97
Total					\$5,235.97

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

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

A handwritten signature in black ink, appearing to read 'Laura Hughes'.

Laura Hughes
Director, Client Retention and Renewals

GUTHRIE HIGH SCHOOL

200 Crooks Drive
Guthrie, Oklahoma 73044

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

"Home Of Champions"

DR. MIKE SIMPSON
SUPERINTENDENT

CHRIS LEGRANDE
PRINCIPAL

BRET STONE
ASSISTANT PRINCIPAL

DUSTIN THROCKMORTON
ASSISTANT PRINCIPAL

JON CHAPPELL
ATHLETIC DIRECTOR

To: Dr. Simpson and the Guthrie School Board

From: Chris LeGrande

Date: January 14, 2022

Re: Summer School Dates

Attached you will find the general information sheet for Drivers Education Summer School 2022 along with a student enrollment form.

Dates for Drivers Education Class Sessions are as follows:

June 1-3 and June 6-10

June 13-17 and June 20-22

Driving schedule will be determined by the head Drivers Education instructor or on an individual basis. The dates for the driving schedule will be from June 1, 2022 thru July 31, 2022.

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

Respectfully,



Chris LeGrande

**GUTHRIE HIGH SCHOOL
2022 SUMMER DRIVER'S EDUCATION
STUDENT ENROLLMENT FORM**

DEADLINE FOR ENROLLMENT IS April 29, 2022

CLASS DATES: JUNE 1-3 and June 6-10 JUNE 13-17 and June 20-22	Please list any dates you CANNOT attend! Ex. church camp, vacation, summer school, etc. _____ _____
--	--

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

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

We will try to accommodate your schedule, if we know in **ADVANCE**.

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

NAME _____
 (Full name as printed on birth certificate)

ADDRESS _____

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

PARENT/GUARDIAN _____ WORK PHONE _____

HOME PHONE _____ CELL PHONE _____

SCHOOL ATTENDED 2021-2022 _____

CURRENT GRADE 2021-2022 _____

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

Refunds: There will be a 50% refund of fees for students withdrawing properly during the first week of class. No refund will be made for those withdrawing after the first week.

PARENT SIGNATURE _____

STUDENT SIGNATURE _____

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

NOTES: _____

**GENERAL INFORMATION - DRIVER'S EDUCATION GUTHRIE HS SUMMER SCHOOL 2022
- KEEP FOR YOUR RECORDS-**

SITE: GUTHRIE HIGH SCHOOL 200 CROOKS DRIVE GUTHRIE, OKLAHOMA 73044	CLASS DATES: 1ST SESSION ~ JUNE 1-3 and June 6-10 2ND SESSION ~ JUNE 13-17 and June 20-22
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DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 1 THROUGH JULY 31.

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

ENROLLMENT:

Guthrie High School students should pick up an enrollment form in the MAIN OFFICE. **Deadline** for enrollment in Driver's Education will be April 29, 2022. Applications must be turned in on time to allow for appropriate teacher planning. **A \$50 non-refundable deposit MUST accompany the enrollment form along with a copy of the student's birth certificate.** (If you pay online, we will have a copy of your payment at the High School.)

Non GHS students should obtain the Summer School Enrollment Form from Guthrie High School. The completed form should be returned with the enrollment fee to Mrs Jones in the Main Office at Guthrie High School, 200 Crooks Drive, Guthrie, Oklahoma, 73044. This must be received by April 29, 2022.

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

REFUNDS:

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

TRANSPORTATION:

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


RULES AND REGULATIONS:

Students will be held accountable for all policies and procedures in the Parent-Student Handbook- just as during the school year. The same attendance policies will also be in effect. If you miss more than 2 days of summer school, you may not receive credit for the class. Remember, missing one summer school day is like missing four regular school year days.

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

Guthrie Public Schools
Technology Department

Memo

To: Board of Education
From: Dee Benson 
Date: February 4, 2022
Re: Technology Plan\Erate Contracts

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

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

Our Erate vendors for Category 1 will remain the same with Cox providing the WAN and Onenet providing our Internet.

This year we have the opportunity to participate in Category 2 for Erate and replace our wireless access points and switches as well as some fiber cabling that is over 20 years old. Erate will cover 80% of the cost and we will use bond money to cover our 20%.

GUTHRIE PUBLIC SCHOOLS

TECHNOLOGY PLAN

2022-2025

“Staking a Claim in our Children’s Future”

Executive Summary

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

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

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

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

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

Vision Statement

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

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

Mission Statement

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

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

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

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

Guthrie Public Schools Technology Priority Goals

Administrative Goals

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

Instructional Goals

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

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

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

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

Professional Development Technology Goal

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

Plans to Evaluate the Successes and/or Failures of Implementation

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

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

Impact on Curriculum, Instruction, and Evaluation

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

The impact of the plan will be observed by:

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

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

2. Renewed teacher commitment and enthusiasm to teaching and instruction

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

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

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

4. Improved curriculum and instruction with appropriate student assessment

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

5. More relevant curriculum to keep students in school

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

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

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

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

Current environment

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

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

100% of classrooms have at least one computer.

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

Technology Goals

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

Minimum Required Components

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

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

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

3. Steps to increase accessibility –

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

4. Promotion of curricula and teaching strategies that integrate technology

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

5. Professional Development

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

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

6. Technology type and costs

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

7. Coordination with other resources

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

8. Integration of technology with curricula and instruction

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

9. Innovative delivery strategies

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

10. Parental involvement

- a. Parental involvement will be enhanced through the use of our District web site. All information that is available in printed form will be available for download from the school web site. Teachers are being trained in producing class web pages to aid parents in the support of their child's education.
- b. The District has implemented the School Messenger Suite. This will allow parent communication for those parents who do not have access to the Internet.

11. Collaboration with adult literacy service providers

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

12. Accountability measures

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

13. Supporting resources

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Totals for all Accounts :	MRC:	\$11,700.00	NRC:	\$0.00	Equipment Cost:		\$0.00
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Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year(s) beginning July 1st, 2022 and ending June 30th, 2023, with 4 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit 'B'. Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Legal Agreement attached as Exhibit 'C' is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

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

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

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

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

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

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

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

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

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

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

GUTHRIE PUBLIC SCHOOLS
WAN SERVICES

PRICING FORM

COMPANY NAME: Cox Oklahoma Telecom
SPIN: 143005575 FCC: 143005575

Item	Product or Service Description	Quantity	Per Unit Cost		Comments
			One-time (Installation, activation)	Pricing Per (Recurring Monthly)	
1	Maintenance or associated hardware costs	14			zero cost for existing service and installation
2	Cost to Add, Move or Changes for each service	TBD			Would be determined on a case by case basis
4	Transparent LAN Circuit - 1GB	6	\$0	\$705	
3	Transparent LAN Circuit – 2 GB	7	\$0	\$910	
4	Transparent LAN Circuit – 3 GB	1	\$0	\$1,100	
5	Transparent LAN Circuit – 5 GB	--	\$0	\$1,140	
6	Transparent LAN Circuit – 7 GB	--	TBD	\$1,630	Installation and Setup Fees may apply
7	Transparent LAN Circuit – 10 GB	--	TBD	\$1,785	Installation and Setup Fees may apply
8	Other billable charges (Fees & Surcharges)				Approx. Taxes and Fees 25% per circuit, Includes USF
9	Estimated FCC charges (USF)				See line 8
10					

Exhibit C

Cox Metro-Ethernet and CloudPort Service Level Agreement

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

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

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

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

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

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

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

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

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

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

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

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

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

(b) Access to Core Network Measurements:

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

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

Table 2.0

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

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

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

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

10. Layer 2 VPN Service Installation Intervals.

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

11. Exceptions and Limitations to Service Credit.

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

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



**Response to Request for Proposal
2022-RFP-01**

**Presenting
Guthrie Public Schools**

January 5, 2022

OneNet Background

OneNet is Oklahoma's only statewide Internet service provider. Our mission is to advance technology across Oklahoma. We leverage local, national, public and private affiliations to provide world-class broadband connectivity to institutions that sustain communities and enrich lives. From the hardware we operate to the way we are governed, OneNet is designed to level the playing field for innovation across the state and keep Oklahoma at the global forefront of technology.

Uniqueness

Imagine driving on an expressway that allows only your vehicle and others like it. OneNet's network provides that experience online for the agencies we serve. Our network is dedicated to Oklahoma's education, research, health care and public service communities. Through OneNet, peer organizations and agencies in Oklahoma exercise direct, seamless connections to one another. For educational and research customers, OneNet provides access to Internet2's research-grade network with speeds 100,000 times faster than conventional broadband. This network is the same advanced cyber-infrastructure trusted by NASA, supercomputing labs and major research institutions.

Physical Resources

OneNet's network consists of more than 1,000 miles of optical fiber, with bandwidths ranging to 100Gbps. Our recently upgraded routing hardware is hosted at 42 Oklahoma universities, colleges and career techs spanning every corner of the state. In addition, we operate virtualized computing and storage facilities in Oklahoma City, Tulsa and Lawton, providing internal and hosted resources for business continuity and disaster recovery. Our network is designed for reliability, performance and advanced capabilities, including multiple layers of redundancy to keep our customers connected.

Public-Private Partnership

OneNet is not a state-owned utility and receives no direct state appropriations. We partner with local and national businesses in the technology industry. For the "last-mile" of connectivity, extending from our hubsites to customers, OneNet leases infrastructure from private telecommunications providers. The result of this partnership is millions of dollars in savings to Oklahoma taxpayers and a broadband infrastructure that is one of the most comprehensive in the nation.

Origins and Development

OneNet is a public agency and a division of the Oklahoma State Regents for Higher Education, where our offices and central operations are housed. The OneNet team includes 21 full-time staff dedicated to providing services for our customers. Our roots reach to 1971, when the Regents established a closed circuit "talk-back television" network for distance learning. In 1992, a \$14 million capital bond remade that infrastructure into the OneNet network. With our infrastructure in place and hardware installed, OneNet commenced operations in 1996, specializing in video-over-IP. Since then, we have been at the leading edge of every major network technology breakthrough. Most recently we have attained IPv6 readiness and introduced statewide opportunities for MPLS virtualization and quality of service (QoS).

OneNet's Knowledge of E-Rate and Oklahoma Universal Service Fund

OneNet has been involved in both the federal and state Universal Service programs since their inception. Our staff attends service provider training presented by USAC and Kellogg and Sovereign consulting, as well as meetings of the Oklahoma Universal Service Fund throughout the year. OneNet handles Universal Service discounts via the convenient "service provider invoice (SPI)" method. After USAC approves the E-Rate form 486, USAC notifies OneNet, and we begin applying discounts directly to invoices, eliminating the wait for reimbursements. We process about 645 line items per month in this way, and we retain paper and electronic records of all service provider letters from USAC for 12 years. OneNet's E-Rate spin number is 143015254.

IP Addressing

OneNet will provide the required IP addresses needed for Guthrie Public Schools

Service Level Agreement

Please see the attached Service Level Agreement

Uptime Percentage

OneNet has had zero major outages in the last 2 calendar years, 100% uptime.

Ability to Meet Installation Deadline

OneNet will be able to meet the July 1 2022 installation date so long as we receive the signed service order agreement from Guthrie Public Schools on or before June 1, 2022.

Assurance Statement

OneNet's staffing structure, network and overall business practices are designed to assure our services meet or exceed customer requirements. Our network is designed with multiple levels of redundancy to ensure reliability, stability and dependability. OneNet's team of engineers and technicians provide technical expertise and unmatched customer support. This support team, along with our administrative staff, enables us to meet the day-to-day business needs for organizations of all sizes. OneNet employs 45 staff members.

OUSF Filing

OneNet will file with OUSF within two (2) weeks of receipt of a completed affidavit from Guthrie Public Schools

OUSF Appeals

OneNet will submit a request for reconsideration if an adverse filing is determined, so long as Guthrie Public Schools follows all the OUSF rules.

Maintenance and Technical Support

OneNet provides 24/7/365 technical support. Customers can reach our help desk at (405) 225-9444 or toll-free at (888) 566-3698. Our technical support staff also provides router management services for selected brands and assists with basic trouble-shooting issues on your network.

References

Norman Public Schools, Kimberly Bauer, 131 South Flood, Norman, OK 73069
Services Provided 10 Gig

Moore Public Schools, Jun Kim, 1504 SE 4th St, Moore, OK 73160
Service Provided 10 Gig Split local loop

Ponca City Public Schools, Jason Ridenour, 111 West Grand Avenue, Ponca City, OK 74601
Service Provided 3 Gig

Lawton Public Schools, Duane Del Vecchio, 735 Fort Sill Boulevard, Lawton, OK 73502
Service Provided 6 Gig

OneNet Support Personnel Qualifications

Randy Crosby – Director of Network Infrastructure. Randy has been employed for twenty-two years at OneNet. Randy has an associate degree in Engineering Technology, Rose State College, 1981. Major Projects: Implementation of Cisco core DWDM ROADM upgrade to 40 channels, Implementation of Cisco 6500 Router installation at 36 locations, Tower Lighting ‘conversion to strobe at 19 tower locations, DC Power system upgrade at 4 core locations, Relocation of Stillwater core location, Development and implementation at new core location (OCCC), Norman DWDM core reconfiguration, Juniper router installation implementation at 36 locations, OCAN project – 1000+ mile fiber optic cable, power and Adva DWDM optical equipment installation at 41 locations, Fiber construction projects to connect new customers to OCAN network, Generator installation at 16 locations, 100 GE ring installation, OKC Metro Disaster Recovery project.

Ian Litchfield – Project Manager. Ian has been employed for thirteen years at OneNet. Ian has an Associates in General Ed Rose State 2013. Major Projects: State Election Board installation, Tag Agency installation, DOH upgrade, OSBI upgrade, OCAN project, Juniper router installation, OCAN network monitoring equipment installation, 100 GE implementation, Library upgrade, ODOT implementation, Rural Hospital project.

Sky Pettett – Senior Director of Network Services. Sky has been with OneNet for seven years. Sky’s Certifications are the JNCIA, and a master’s degree in Technology. A list of major projects

Sky has completed; Oklahoma’s Community Anchor Network, Department of Health Network Upgrade, 100-gigabit Infrastructure upgrades and many school/college network upgrades.

Andrew Laubach - Senior Network Architect. Andrew has been with OneNet for seven years. Andrew has a Bachelor’s Degree in Management Information Systems. A list of major projects Andrew has completed; Oklahoma Law Enforcement Network rebuild, OIDS, ODOT and DPS MPLS Network Upgrade, several school/college network upgrades, 100 Gigabit Infrastructure upgrades, DHS upgrade, as well as DOH redesign.

The OneNet team includes 45 full-time staff dedicated to providing services for our customers. The staff is experienced in meeting all the district’s requirements in this section.

OneNet also offers a variety of fee-based services, including web hosting, email hosting, data storage, virtual machines and dedicated application hosting. Pricing is available at <http://onenet.net/services/supplemental-services/>.

Indemnification and Hold Harmless

OneNet is a state entity under the Oklahoma State Regents for Higher Education. OneNet is bound by the same Oklahoma law and Attorney General’s Opinions as Guthrie Public Schools. We cannot, and will not, agree to indemnify, defend or hold harmless in any respect. OneNet will be responsible for any staff that may cause any damages.

GUTHRIE INDEP SCHOOL DIST 1- Split Local Loop FY22

Quoted Service Delivery to (Demarc):
802 E Vilas
Guthrie OK 73044

Quoted Service Delivery to (Demarc):
200 N Crooks Drive
Guthrie OK 73044

Category 1: Internet Access and/or Telecommunications						
Function: Internet Access and Data Transmission Service	Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
	3000	\$4,165.00	\$49,980.00	\$0.00	\$0.00	\$49,980.00
	4000	\$4,625.00	\$55,500.00	\$1,000.00	\$0.00	\$56,500.00
	5000	\$5,240.00	\$62,880.00	\$1,000.00	\$0.00	\$63,880.00
	6000	\$5,815.00	\$69,780.00	\$1,000.00	\$0.00	\$70,780.00
	7000	\$6,390.00	\$76,680.00	\$1,000.00	\$0.00	\$77,680.00
	8000	\$6,935.00	\$83,220.00	\$1,000.00	\$0.00	\$84,220.00
	9000	\$7,440.00	\$89,280.00	\$1,000.00	\$0.00	\$90,280.00
	10000	\$7,940.00	\$95,280.00	\$1,000.00	\$0.00	\$96,280.00



E-Rate Funding Year 2022
 SPIN 143015254
 FCC RN 0025174095
 Proposal Contingent Upon E-Rate Funding

GUTHRIE INDEP SCHOOL DIST 1- Split Local Loop FY22

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Guthrie OK 73044

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	9000	\$7,440.00	\$89,280.00	\$1,000.00	\$0.00	\$90,280.00
	10000	\$7,940.00	\$95,280.00	\$1,000.00	\$0.00	\$96,280.00

Term Options

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

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

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

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

2. Month-to-Month Service

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

Standard Internet Package

OneNet internet service includes the connection from your location to our hubsite (leased lit fiber or internet access and transport bundled functions only). As part of our standard internet package, all OneNet internet service customers also receive a suite of services that includes QoS, MPLS and DNS. OneNet operates under a cost-recovery model. The internet access rate quoted is based on cost to provide internet access only. There are no costs associated with QoS, MPLS or DNS.

Router Requirements

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

Monthly Rates

BW 1001 – 5000M Mbps: Juniper SRX380 or current equivalent model **\$368.00**
BW > 5000M Mbps: Call (888) 566-3638 for an individual consultation quote

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

OR

Customer Provided Router Requirements

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

Installation

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

- Site Preparations**

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

Non-E-Rate Eligible Services

Virtual Firewall – Palo Alto

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

Virtual Firewall – Fortinet

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

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

Both the basic firewall and advanced features are required for this service. The advanced features are not E-Rate eligible, and the cost is the responsibility of the customer.

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



Non-E-Rate Eligible Services



Content Filtering

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

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



Colocation

Utilize OneNet's datacenter for your hardware. Private MPLS connectivity to your network is available at no additional cost. OneNet's Oklahoma City datacenter is backed by top-of-the-line cooling and power redundancy solutions.

\$240/rack unit/year plus connectivity



High-Speed/Storage Area Network

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

\$1.20/GB/year

Tivoli Storage Manager (TSM) Backup

Traditional backup, except that OneNet runs the servers.

See website or call for pricing details

Archival Tier Storage

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

\$125/TB/year
 \$250/TB/year for two copies



Email Archiving

OneNet secures your email in our datacenter. Your archive will be indexed and searchable by keyword or user. Data cannot be deleted by end-users, protecting the integrity of your email archive. OneNet manages updates and maintains servers. Data is backed up in our Oklahoma City datacenter.

\$10/year per mailbox



Email Hosting

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

\$250/year for internet customers
 \$300/year for non-internet customers
 *Customers with fewer than 25 email accounts, please contact us for pricing.



Virtual Infrastructure

OneNet offers a resource pool of CPU/RAM on our fully redundant, virtual infrastructure based on VMware vSphere. Multicity disaster recovery capability is included.

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



Web Hosting

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

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



Video Conferencing

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

\$15/year for Zoom licenses (unlimited meetings per host, 100 person capacity per meeting)
 Call for pricing on other products and services

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

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

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

OneNet Overview

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

E-Rate and OUSF Expertise

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

E-Rate

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

OUSF

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

If funding is not approved through these funding mechanisms, the applicant is obligated to pay the balance due after all approved discounts are applied. If the applicant is ineligible, the applicant is responsible for 100 percent.

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

Technical Support

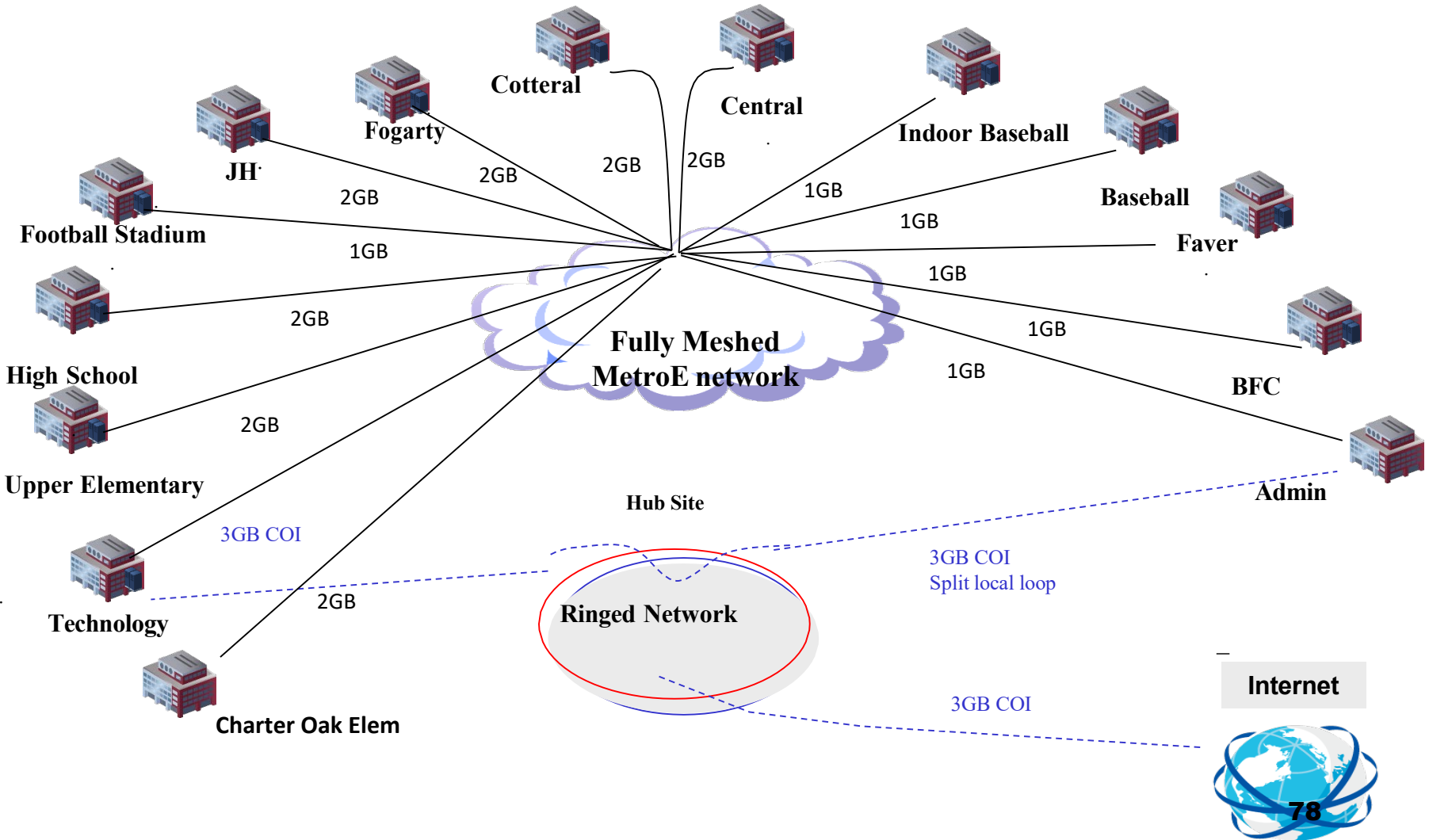
OneNet provides 24/7/365 technical support. Customers can reach our helpdesk and receive technical support for basic troubleshooting issues on their network. OneNet's helpdesk and engineering staff operate with a set of procedures and checklists that assure OneNet provides unmatched customer support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

Questions?

Please contact OneNet's provisioning department for questions regarding this bid:
provisioning@onenet.net • (405) 225-9471 locally • (888) 566-3638 toll-free

Provisioning Team
OneNet
P.O. Box 108800
Oklahoma City, OK 73101-8800
(888) 566-3638
provisioning@onenet.net

Guthrie Public Schools



Router Requirements

OneNet provided router on location equipment, according to bandwidth (BW)	Monthly Rates
BW 1001 – 5000M Mbps: Juniper SRX1500 or current equivalent model BW > 5000M Mbps: Call (888) 566-3638 for an individual consultation quote	\$368.00

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

OR

Customer Provided Router Requirements

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

GUTHRIE PUBLIC SCHOOLS
Internet RFP, 2022

AFFIDAVIT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

State of Oklahoma

SS

County of Oklahoma Oklahoma I

I, Cheri Jensen an independent contractor with and for the GUTHRIE PUBLIC SCHOOLS, being first duly sworn upon oath, herewith allege and state as follows:

(1) That I have not ever been convicted in this State, the United States or another state, of any sex offense subject to the Sex Offenders Registration Act nor am I subject to another State's or the federal sex offender registration provisions.

(2) That no employee who will be working on school premises during normal working hours, or with Guthrie students, under the authority of the contract between myself and the Guthrie Public Schools, has been convicted in this State, the United States or another State of any sex offense subject to the Sex Offenders Registration Act or is subject to another State's or the federal sex offender registration provisions.

(3) That I have not been convicted of a felony offense within the past ten (10) years in this State, the United States, or another State.

(4) That no employee who will be working on school premises during normal working hours, or with Guthrie students, under the authority of the contract between myself and the Guthrie Public Schools, has been convicted of a felony offense within the past ten (10) years in this State, the United States, or another State.

(5) Further understand that Title 57, Oklahoma Statutes, section 589 provides as follows to wit:

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction for any violation of this shall be guilty of misdemeanor and/or punishable by a fine not to exceed One Thousand Dollars (\$1000.00). In addition, the violator may be liable for civil damages:

Dated this the 4 day of January 2022

PRINT NAME Cheri Jensen *Cheri Jensen*

Subscribed and sworn before me, a Notary Public in and for the State of Oklahoma, this the 4 day of January, 2022

Norma McCain
NOTARY PUBLIC

MY COMMISSION EXPIRES: 3/02/22



VENDOR INFORMATION FORM

RFP Name: Internet Services

This form must be completed and returned with your bid.

1. Company Name: OneNet
2. Street Address: 655 Research Parkway Suite 200
3. City, State, Zip Code: Oklahoma City, OK 73104
4. Primary Contact: Cheri Jensen
5. Telephone: (405) 225-9416 Fax: (405) 225-9250
6. E-mail: cheri@onenet.net
7. Company web site: OneNet.net
8. State tax identification number and state issued from: 143015254
9. State of Incorporation: Oklahoma
10. Have any conditions or restrictions been placed by the company on this proposal that would declare it non-responsive? Yes No
11. Are you prepared to provide proof of insurance as required? Yes No
12. Has your company ever been debarred from doing business with any federal, state or local agency? If yes, please provide details including agency name, date and reason for debarment. Yes No
13. Has your company ever defaulted on a contract or been denied a bid due to non-responsibility to perform? If yes, please provide details. Yes No

SOLICITATION CHECKLIST

RFP Name: Internet Services

The following items must be completed and submitted with your proposal in order for your response to be considered.

Submitted		Description
Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Received appendix documents.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	PDF of submitted proposal.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proposal (pricing).
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vendor information form. . (If required)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	E-Rate SPIN Number
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Copy of current business license. (If required)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-Kickback Affidavit

OneNet

Company Name

Cheri Jensen
Signature of Authorized Company Representative

1/5/2022
Date



Pinnacle Quote For
Guthrie Public Schools

2/2/2022

Submitted By:

2021-2022-ERate-C2- Aruba HW/SW

Account Executive:Tim Morgan
Sales Engineer:Alan Bunyard

Quote#
PBS-04340-Q1S4K4



PINNACLE

Attention You Deserve

3824 S. Boulevard St. Suite 200
 Edmond, OK 73013-5781
 Phone: 405-359-0121
 Fax: 405-359-7490

Quote ID: PBS-04340-Q1S4K4
 Expiration Date:
 Created Date: 2/2/2022

Quote ID:PBS-04340-Q1S4K4	Pinnacle Business Systems is pleased to submit the following quote for your consideration. Please sign and return to begin the ordering process. If you have any questions, please contact your Account Executive directly, and he or she will be happy to assist you.
Guthrie Public Schools	
Accounts Payable	
Guthrie, Oklahoma 73044	
Dee Benson	
(405) 282-8900	
dee.benson@guthrieips.net	

Aruba Wireless - Indoor & Outdoor Options

Line #	Part Number	Description	Qty	Unit Price	Ext. Price
1	R7J28A	Aruba AP-635 (US) Campus AP	400	\$ 341.00	\$ 136,400.00
2	Q9G69A	AP-MNT-MP10-B AP mount bracket 10-pack	40	\$ 35.00	\$ 1,400.00
3	R4W44A	Aruba AP-565 (US) Outdoor 11ax AP	25	\$ 450.00	\$ 11,250.00
4	JW053A	AP-270-MNT-V2 AP-270 Series Outdoor Pole/Wall Short Mount Kit	25	\$ 30.00	\$ 750.00
Sub Total:					\$ 149,800.00

Aruba Switching - Aruba 6300M

Line #	Part Number	Description	Qty	Unit Price	Ext. Price
1	JL659A	Aruba 6300M 48SR5 CL6 PoE 4SFP56 Switch	40	\$ 4,929.00	\$ 197,160.00
2	JL087A	Aruba X372 54VDC 1050W AC Power Supply	80	\$ 285.00	\$ 22,800.00
3	JL087A ABA	INCLUDED: Power Cord - U.S. localization	80	\$ 0.00	\$ 0.00
4	R0M46A	Aruba 50G SFP56 to SFP56 0.65m DAC Cable	40	\$ 78.00	\$ 3,120.00
Sub Total:					\$ 223,080.00

Aruba Switching - Aruba Transceiver Options

Line #	Part Number	Description	Qty	Unit Price	Ext. Price
1	JL486A	Aruba 25G SFP28 LC LR 10km SMF Transceiver	40	\$ 1,125.00	\$ 45,000.00

Sub Total:	\$ 45,000.00
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Cloud Controller - 7 Year

<u>Line #</u>	<u>Part Number</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	Q9Y61AAE	Aruba Central AP Foundation 7y Sub E-STU	425	\$ 275.00	\$ 116,875.00
2	Q9Y81AAE	Aruba Central 63xx/38xx Switch Foundation 7y Sub E-STU	56	\$ 1,274.00	\$ 71,344.00

Sub Total:	\$ 188,219.00
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UPS Battery Units

<u>Line #</u>	<u>Part Number</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	SRT2200RMXLA	APC Smart-UPS SRT 2200VA, 120V, LCD, rackmount, 2U, 6x NEMA 5-20R & 1x NEMA L5-20R outlets	20	\$ 1,948.00	\$ 38,960.00
2	SMART1500LCD	Tripp Lite SMART1500LCD 1500VA Smart UPS Battery Back Up, 900W Rack-Mount/Tower, LCD, AVR, USB, DB9, 3 Year Warranty & Dollar 250,000 Insurance Black	20	\$ 320.00	\$ 6,400.00

Sub Total:	\$ 45,360.00
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Patch Cables

<u>Line #</u>	<u>Part Number</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	PBS-NCC-CAT6-PATCH	CAT6 Patch - Various Length up to 10ft (blue)	2000	\$ 3.00	\$ 6,000.00
2	PBS-NCC-LC-LC-PATCH	SMF/MMF Patch - LC/LC up to 5m	80	\$ 10.00	\$ 800.00

Sub Total:	\$ 6,800.00
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Services	
<u>Service Description</u>	
Please refer to the SOWs titled Network Installation Services & Fiber Installation Services for description of scope of services. This service includes Pinnacle's project management oversight to ensure successful kickoff, installation, and confirmation of successful completion. All services may be invoiced separately.	\$ 97,600.00

Aruba Wireless - Indoor & Outdoor Options Sub Total:	\$ 149,800.00
Aruba Switching - Aruba 6300M Sub Total:	\$ 223,080.00
Aruba Switching - Aruba Transceiver Options Sub Total:	\$ 45,000.00
Services Sub Total:	\$ 97,600.00
Cloud Controller - 7 Year Sub Total:	\$ 188,219.00
UPS Battery Units Sub Total:	\$ 45,360.00
Patch Cables Sub Total:	\$ 6,800.00

Estimated Freight:	\$ 0.00
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Solution Total:

\$ 755,859.00

Pricing does not include applicable taxes. Final invoice will include applicable taxes charges.

Terms and Conditions

1. Title to each item sold to Client shall pass to Client upon payment. PBS shall retain a security interest in any item(s) delivered to the Client and in any proceeds realized from the sale or disposition until the full purchase price thereof is paid by Client and Client authorizes PBS to file any financing statements that are necessary to protect such security interest. Should Client fail to perform any of its obligations including a default in payment of any charges hereunder when due, PBS or its assignee may remove and repossess any or all item(s) hereunder with or without notice or demand, in addition to exercising such other rights and remedies as may be available to it under applicable law.
2. Unless noted, pricing does not include applicable taxes and freight and is subject to change without notice and will be included on the invoice to be paid by the Customer.
3. Proposal is valid for 30 days, unless otherwise indicated on Final Quote.
4. Payment: Subject to credit approval pricing is based on Net 15 payment terms and is subject to change if payment is not received within payment terms and to any applicable charges for late payment set forth on PBS' invoices. If credit is not extended, payment is due prior to shipment of product, or commencement of services.
5. All manufacturers with whom PBS deals, reserve the right to void return of product if seal is broken on any item of equipment. PBS obligation as it pertains to returns is limited and subject to the return policies of the manufactures.
6. In the event of a lease transaction, Client agrees to sign Certificate of Acceptance and return to PBS and lessor within five (5) business days of receipt of item(s). If PBS does not receive a Certificate of Acceptance within such five (5) day period, Client shall be deemed to have accepted the equipment as delivered. In the event of a trade-in or buy-back transaction, Client agrees to release all ownership of existing equipment and make available for pickup in no less than ninety (90) days from date of receipt of new equipment.
7. Upon execution by both parties, this proposal will constitute a legally enforceable obligation. Upon acceptance, this quote/order can be supplemented or modified only by a purchase order accepted by PBS or by a written modification signed by an authorized representatives of both parties. If Client makes any changes or proposes additional terms to those contained herein or submits an acceptance on a different form, such changes, additional terms or alternative proposal form shall be treated as a proposal for an addition to or modification of this proposal by PBS and shall not become a part of the parties' agreement unless and until accepted by in writing by PBS.
8. PBS reserves the right to withdraw, change or modify any of the terms hereof if Client purports to accept some, but not all of the terms of the proposal or trial.
9. The parties agree that all disputes between PBS and Client, whether or not arising under this proposal, shall be resolved by binding arbitration conducted in Oklahoma City, Oklahoma pursuant to the commercial arbitration rules of the American Arbitration Association or a similar organization mutually acceptable to PBS and Client. To the extent possible, the arbitration shall be conducted without the necessity for taking depositions. This proposal is governed by and shall be construed in accordance with the law applicable to contracts made and performed in the State of Oklahoma.
10. Client agrees to indemnify and hold PBS harmless from and against any loss, damage or expense resulting from or arising out of a breach by Client of the terms of this or any agreement between Client and PBS, including without limitation, the inaccuracy of any information provided by Client to PBS in connection with the preparation or development of this proposal.
11. All resales of software licenses or subscriptions are subject to the software providers license or subscription agreement terms and conditions. Software or Subscriptions with multi-year commitments represent an agreement by the Customer to the license/subscription term with the provider regardless of the payment terms offered.
12. PBS and Client agree that information received by and provided to or by PBS and to or by Client in connection with the terms of this proposal concerning the personal, financial, or other affairs of the Client or its distributors, are confidential and proprietary. PBS will not disclose this information to any other entity or individual, except for such disclosures to its employees, consultants and equipment providers as may be necessary to develop this solution for Client or as may be required by applicable law or a court of competent jurisdiction. This obligation will survive the termination of this proposal for any reason for a period of two (2) years. The information in this proposal shall not be disclosed outside the Client organization and shall not be duplicated, used or disclosed in whole or in part for any purpose other than to evaluate the proposal. If this proposal or any variation thereof is accepted, Client shall have the right to duplicate, use or disclose the information to the extent provided by any subsequent agreement between the parties. This restriction does not limit the right of Client to use information contained in the proposal if it is obtained from another source without restriction or is generally available to the public. Each party agrees that all information of either party shall be and remain the property of the owner. Neither party grants to the other party any express or implied rights or license under any patents, patent applications, inventions, copyrights, trademarks, trade secret information, or intellectual property rights owned by such party.

Acceptance Page

Guthrie Public Schools
Accounts Payable
Guthrie, Oklahoma 73044

Please review the shipping information for accuracy:
802 East Vilas
Guthrie, Oklahoma 73044
Dee Benson / (405) 282-8900 / dee.benson@guthrieps.net

Special Delivery Instructions:

Special Delivery Instructions:

Authorized Signature

Printed Name

Title

Date

Customer PO#

PBS Acceptance:

Authorized Signature

Printed Name

Title

Date



PROFESSIONAL SERVICES STATEMENT OF WORK:

Guthrie Public Schools – Fiber Installation Services

February 3rd, 2022

Prepared for:
Guthrie Public Schools

Submitted by:
Tim Morgan



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1. ABOUT OUR TEAM

From our Sales Specialists, Solution Architects, Application Consultants, Project Managers, to our Engineers – we invest more in our team than any other partner we know.

Our team holds over 200 certifications in our core competencies and our skills, certifications, and experience are what differentiate Pinnacle from other solution providers Pinnacle has been recognized for our technical expertise and leadership with the following awards: CRN Tech Elite 250, EMC Velocity Services Quality Award, CRN Solution Provider 500, Oklahoman's "Metro 50 Award", CRN Fast Growth 50 Up-and-Coming, and also a winner of the U.S. Chamber of Commerce Blue Chip Enterprise Initiative Award.

From industry specific, niche solutions, to highly specialized technical skills, we're equipped to be your go-to partner for daily IT support, strategic initiatives, project management, full-solution projects and customized engagements.



We're 1 of just 26 solution providers across the U.S. to be named an inaugural CRN Triple Crown Winner.



We constantly hone our skills, evaluate market trends, and develop strategic partnerships to ensure flexible choices for your initiatives.



Our team holds more than 100 certificates in various disciplines, products, and services.

2. BACKGROUND

Guthrie Public Schools has requested that Pinnacle provide fiber installation services for their school district.

3. SERVICES

This Statement of Work (“SOW”) defines the scope of work to be performed by Pinnacle Business Systems, Inc. (“Pinnacle”) and Guthrie Public Schools (“Customer”).

3.1. Scope of Services

3.1.1. Project Requirements

Customer requires fiber installation services for their school district.

3.1.2. Project Scope

Pinnacle will perform the following services to meet the Customer’s requirements:

- **Wired Networking Installation Services:**
 - Rack, stack (if applicable), and cable network switches
 - Quantities and type as awarded in RFP.
 - Customer responsible for ensuring adequate rack space is available for project.
 - Existing patch cables will be reused unless new cables were purchased.
 - Configure and integrate switching into customer network.
 - As-built 1:1 replacement or extension of existing wired networking solution.
 - Configure new devices in centralized management solution (if included in RFP award or solution already in production). Aruba Central will be used.
 - Configure all other switching functions according to manufacturer best practices.
- **Fiber Cabling Installation Services**
 - Labor and materials for installation of 12 strand single mode fiber (SMF) cabling as awarded in RFP.
 - (10) total fiber runs with an aggregate maximum of (5000) feet of OS1/2 grade 12 strand SMF.
 - Hardware and installation of 2 or 4 post network rack is not included unless explicitly awarded in RFP.
 - Customer in responsible for ensuring that sufficient rack space is available for all new cabling.
 - All fiber installations are indoors and will use existing data cabling pathways.

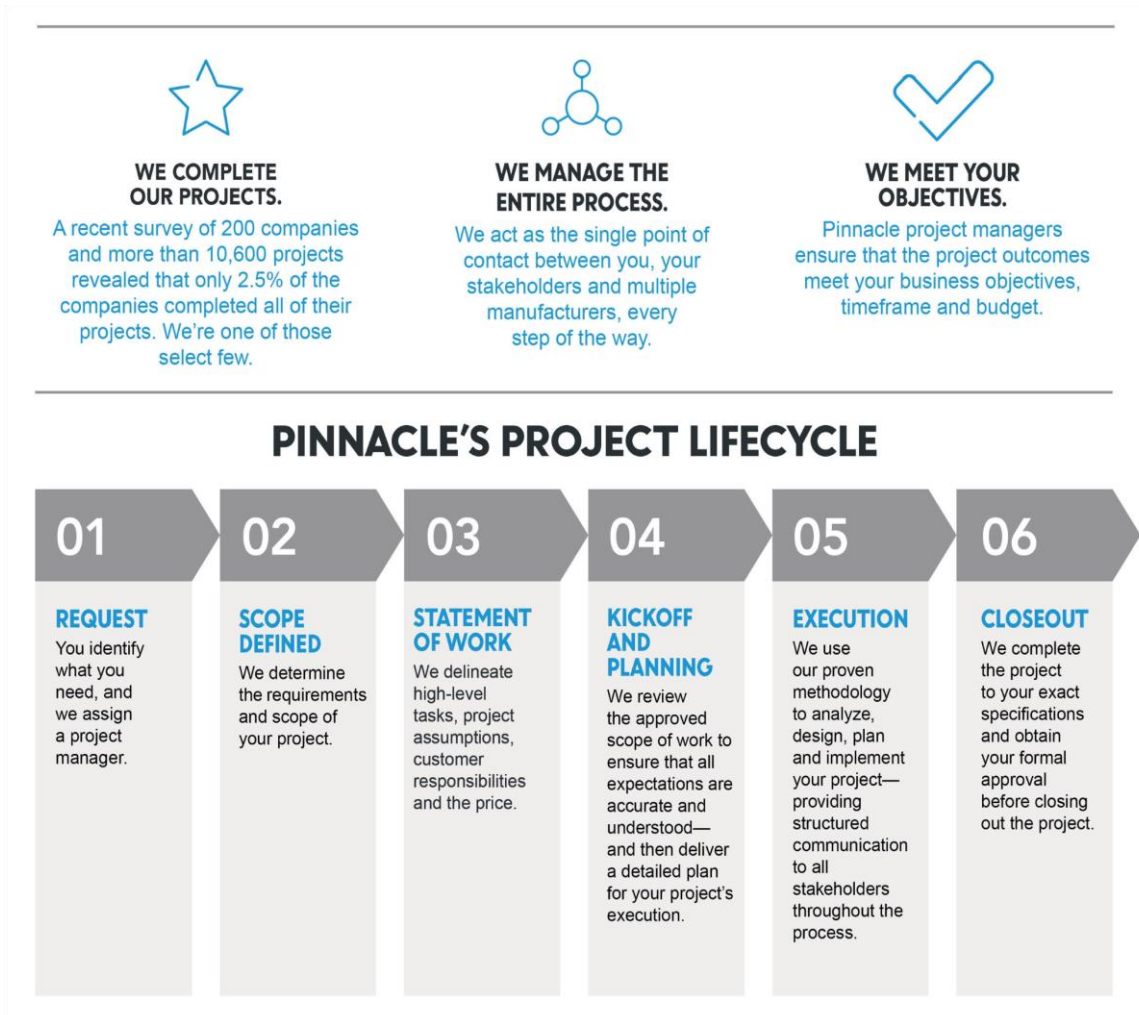
- Customer is responsible for ensuring that existing pathways are serviceable.
- Label, test & certify each fiber termination.

3.1.3. Project Duration

Project duration will be determined during project kickoff.

3.2. Project Management

Pinnacle uses the Analyze, Design, Plan, and Implement model as a standard for all projects. This model is an industry accepted best practice that allows for the optimal system configurations and usage of appropriate tools / functionality.



4. ASSUMPTIONS

The project time estimates, and associated fees quoted within this Statement of Work are based on the following assumptions and responsibilities. Should any element(s) of these be lacking during execution of services, additional time and associated fees and expenses may be required to complete this Statement of Work.

- Pinnacle is not responsible for delays caused by failures, including but not limited to, failures caused by systems, personnel or environmental causes or in using incorrect or insufficient data provided by Customer or Client.
- Pinnacle will not develop applications as a part of this Statement of Work.
- Pinnacle engineers shall not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that are outside their skill sets and experience. Pinnacle consultants have the right to decline a Service request if the request falls outside the scope of this Statement of Work.
- Pinnacle shall have access to systems, networks, and facilities that must be made available prior to the start of work and will be provided on an ongoing basis to the Pinnacle team as necessary to complete tasks.
- Physical and logical layer networking requirements will be provided by the customer.
- Manufacturer-specified equipment operating environment will be provided by customer to include rack space, electrical, HVAC, and service clearances.
- All resales of software licenses or subscriptions are subject to software providers license or subscription agreement terms and conditions.
- Customer confirms that cables, if applicable to this project, have been reviewed and confirmed as correct for what is required. If cables purchased through Pinnacle, Customer has reviewed that order and approved. If cables are being provided direct by Customer, Customer confirms they are spec'd specific for this implementation. This is regarding type, length, and quantity.
- All services are to be performed during normal business hours between 8AM and 8PM, Monday through Friday unless specified otherwise in RFP.
- Splitting work into change windows shorter than a full working day will require a change order and may require additional travel charges.
- Network installation services are for the hardware and software awarded in eRate contract. Coordination with other projects that interfere with or delay project implementation is to be considered out of scope and requires a change order.
- Remediation of network issues in existing customer network is to be considered out of scope and requires a change order to address.

5. CUSTOMER RESPONSIBILITIES

- Customer warrants that it has obtained all permissions and/or licenses from third parties necessary for Pinnacle or a Pinnacle subcontractor to successfully perform the Professional Services, and hereby grants Pinnacle and its subcontractors all necessary licenses for Pinnacle or a Pinnacle subcontractor to successfully perform the Professional Services.
- Performing a full working backup of its systems prior to commencement of the Services. Pinnacle is not responsible for lost data.
- Provide a resource dedicated to this project that is designated for the knowledge transfer. The extent of the knowledge transfer is dependent upon the availability of this resource. Please note that the time designated for knowledge transfer is throughout the project.
- Provide Pinnacle in writing with any restrictions or requirements regarding the Pinnacle consultant's use of personal equipment in advance of the commencement of the project.
- Customer is responsible to provide access to Pinnacle engineers to complete work as needed (remotely and/or on site).
- Customer is responsible to provide networking cables if optional cables are not ordered from Pinnacle Business Systems quote number.

6. LOCATION

Services will be performed onsite or remotely when applicable.

7. FEES & PAYMENT SCHEDULE

Pinnacle will charge a fixed fee of \$27,500.00 for the services defined within this Statement of Work. This fee includes travel and will be invoiced for payment upon completion of services as defined in this Statement of Work.

If not signed by April 3rd, 2022, this Statement of Work will expire and will no longer be valid with a review of the scope, fee, and renewed date.

8. ACCEPTANCE

The undersigned Customer agrees and accepts all terms and conditions of the Statement of Work.

Agreed to:
Guthrie Public Schools 802 East Vilas Guthrie, Oklahoma 73044
By: (Authorized signature)
Print Name:
Title:
Date:

Agreed to:
Pinnacle Business Systems, Inc. 3824 S. Boulevard Suite 200 Edmond, OK. 73013
By: (Authorized signature)
Print Name:
Title:
Date:

9. ADDITIONAL VALUABLE SERVICES

Pinnacle provides additional services that will further provide you and your team a more robust offering, outside the parameters of this Statement of Work. See additional services below and *check any areas of interest* that you would like to discuss during your initial project kickoff meeting.

Tech Hour Option

Additional bundled technical support hours are available for purchase to support your ongoing efforts. Our customers find this provides piece of mind, without having to treat each support request as a new project. Purchasing a block of hours or more provides a discounted rate and allows you to request additional support as needed, without the required paperwork for each engagement.

Backup and Recovery-as-a-Service

Pinnacle's BRaaS solution allows a flexible expense model, where you "pay as you grow", helping you meet budgets and regulatory issues for data backup and recovery performance guarantee(s).

Remote Monitoring and Management

Allow our custom remote monitoring and management services to ensure your deployments always maintain maximum up-time and availability.

Project Management Services

Our project management team is available for ANY of your projects, not just this one. Our team of PMO's have been helping customers minimize the overall risk of project, control costs, and stay on task with their proven project management methodology. You can stay as involved in the process as you like!

Custom Development Projects

Whether it's in the cloud or on a mobile device, our team of specialists design, build, and implement precisely to our customers' unique requirements. Enabling maximum efficiency and ROI has our customers coming back project after project.

Virtualization Health Check

You've likely made a significant investment to virtualize your computing environment – let an expert get the most from your investment. A certified Pinnacle consultant will work with your team to understand your unique environment and provide guidance on the current best practices for configuring and managing a virtual infrastructure.

Security Assessments and Audits

To establish an effective security strategy, we first evaluate your current security position and identify vulnerabilities. From penetration testing, vulnerability scanning, to gap and risk assessments, we mitigate your risk by responding to threats that may lead to failure in the confidentiality, integrity or availability of your business.

Network Assessment

Ensure the integrity of your IT environment with a level one network assessment by one of our certified network engineers. Upon completion, you will have actionable information about your network in the form of a findings and remediation document to help you make strategic decisions to improve your IT environment.

Infrastructure Health Check

Even the best-run data centers need regular turn-ups. We will work with you to look at your overall operation and identify current or potential problem areas. We analyze the parts that make up the whole and provide vendor neutral recommendations, if needed.

Storage Assessment

With the rapid growth of data, servers and applications require your storage infrastructure to perform at its full potential. Our experienced engineers will dive deep to review the configurations and performance of your storage architecture, ensuring recommendations for best practices that meet your requirements for speed, capacity, or both.

Backup and Recovery Assessment

Rapidly growing IT environments often outpace the implementation and testing of backup systems, including the validation of recovering operational servers and data. In response, we provide a Backup and Recovery Assessment to assess what is, and specifically what is not, being backed up, and your ability to recover from equipment and environmental failures.

HW/SW Maintenance Assessment

Managing maintenance contracts can be a nightmare! We can help ensure your hardware and software maintenance programs are in place and providing the services and support levels required to maintain business operations at your locations, while controlling and optimizing maintenance costs.



PROFESSIONAL SERVICES STATEMENT OF WORK:

Guthrie Public Schools – Network Installation Services

February 3rd, 2022

Prepared for:
Guthrie Public Schools

Submitted by:
Tim Morgan



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Our team holds over 200 certifications in our core competencies and our skills, certifications, and experience are what differentiate Pinnacle from other solution providers Pinnacle has been recognized for our technical expertise and leadership with the following awards: CRN Tech Elite 250, EMC Velocity Services Quality Award, CRN Solution Provider 500, Oklahoman's "Metro 50 Award", CRN Fast Growth 50 Up-and-Coming, and also a winner of the U.S. Chamber of Commerce Blue Chip Enterprise Initiative Award.

From industry specific, niche solutions, to highly specialized technical skills, we're equipped to be your go-to partner for daily IT support, strategic initiatives, project management, full-solution projects and customized engagements.



We're 1 of just 26 solution providers across the U.S. to be named an inaugural CRN Triple Crown Winner.



We constantly hone our skills, evaluate market trends, and develop strategic partnerships to ensure flexible choices for your initiatives.



Our team holds more than 100 certificates in various disciplines, products, and services.

2. BACKGROUND

Guthrie Public Schools has requested that Pinnacle provide network installation and configuration services for their school district.

3. SERVICES

This Statement of Work (“SOW”) defines the scope of work to be performed by Pinnacle Business Systems, Inc. (“Pinnacle”) and Guthrie Public Schools (“Customer”).

3.1. Scope of Services

3.1.1. Project Requirements

Customer requires network installation and configuration services for their school district.

3.1.2. Project Scope

Pinnacle will perform the following services to meet the Customer’s requirements:

- **Wired Networking Installation Services:**
 - Rack, stack (if applicable), and cable network switches
 - Quantities and type as awarded in RFP.
 - Customer responsible for ensuring adequate rack space is available for project.
 - Existing patch cables will be reused unless new cables were purchased.
 - Configure and integrate switching into customer network.
 - As-built 1:1 replacement or extension of existing wired networking solution.
 - Configure new devices in centralized management solution (if included in RFP award or solution already in production). Aruba Central will be used.
 - Configure all other switching functions according to manufacturer best practices.
- **Wireless Networking Installation Services:**
 - Configure wireless solution in Aruba Central
 - As-built 1:1 replacement or extension of existing wireless solution.
 - Configure all faculty, student, and guest SSID with appropriate authentication.
 - Configure all wireless RF parameters for density and performance in accordance with manufacturer best practices.

3.1.3. Project Duration

Project duration will be determined during project kickoff.

3.2. Project Management

Pinnacle uses the Analyze, Design, Plan, and Implement model as a standard for all projects. This model is an industry accepted best practice that allows for the optimal system configurations and usage of appropriate tools / functionality.



WE COMPLETE OUR PROJECTS.

A recent survey of 200 companies and more than 10,600 projects revealed that only 2.5% of the companies completed all of their projects. We're one of those select few.



WE MANAGE THE ENTIRE PROCESS.

We act as the single point of contact between you, your stakeholders and multiple manufacturers, every step of the way.



WE MEET YOUR OBJECTIVES.

Pinnacle project managers ensure that the project outcomes meet your business objectives, timeframe and budget.

PINNACLE'S PROJECT LIFECYCLE



4. ASSUMPTIONS

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6. LOCATION

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7. FEES & PAYMENT SCHEDULE

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HW/SW Maintenance Assessment

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**Board of Education Personnel Reports
February 14, 2022**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Pierce, Parish	HS	English I	01-03-22	6	Shelley Cagle

<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Hines, Iris	Charter Oak	Custodian	01-24-22	3	8	Alee Tanabe
Jones, Tamara	Admin	Encumbrance	02-14-22	11	8	Brandi Brown
Justice, Kyla	JH	Cafeteria	01-24-22	2	6.5	Amanda Walls
Smith, Patricia	JH	Cafeteria	01-11-22	2	6	Makaria Wallis

FMLA Requests

Certified: 1
Support: 2

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
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<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
Jones, Wendy	JH – SpEd Para	HS – Financial Secretary	Lindsay Mays



**Board of Education Personnel Reports
February 14, 2022**

Separation of Employment

<u>Classification Certified</u>		Teaching Assignment	Reason for Separation	Effective Date
Name	Site			
Fields, Shana	GUES	Library Media Spec.	resignation	05-26-22
Share, David	JH	STEM	resignation	05-26-22

<u>Classification Classified</u>		Position	Reason for Separation	Effective Date
Name	Site			
Brown, Brandi	Admin.	Encumbrance Clerk	resignation	01-21-22
Burgess, Sean	GUES	Cafeteria-7 hrs.	termination	01-07-22
Caldwell, Doyle	Fogarty	Cafeteria-6 hrs.	resignation	01-06-22
Friend, Elizabeth	Charter Oak	Cafeteria-6.5 hrs.	resignation	01-19-22
Lesley, Wynter	Transportation	Bus Monitor	resignation	01-19-22
McCabe, Molly	GUES	SpEd Para	resignation	01-31-22
McDonald, Lindsay	Transportation	Rte. Driver	resignation	02-07-22
Tanabe, Alea	Charter Oak	Custodian	resignation	01-11-22



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

MIRANDA

ENOC

Last Name

First Name

Middle Initial

ASST. HS BOYS SOCCER

GHS

Extra-Duty Position

Site

If hired by the Board of Education, would this be a replacement?

Yes

No

If yes, whom would this employee replace?

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

Start Date FEB. 1, 2022

Extra-Duty Compensation \$ 1500.00

Submitted By: JON CHAPPELL

JAN 13, 2022

Principal or Program Director

Date

Doug Ogle, Executive Director
Personnel/Secondary Education

Date



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Stone

Braden

Last Name

First Name

Middle Initial

JH Tennis Boys

GHS

Extra-Duty Position

Site

If hired by the Board of Education, would this be a replacement?

Yes No

If yes, whom would this employee replace? _____

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

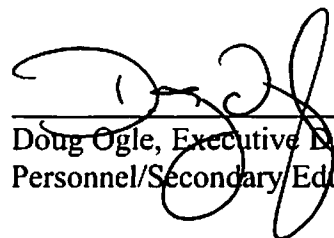
Start Date 2-1-22

Extra-Duty Compensation \$1200.00

Submitted By: Jon Chappell
Principal or Program Director

1-25-22
Date





Doug Ogle, Executive Director
Personnel/Secondary Education

1-25-22
Date



REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Wilkerson	Zac	
_____	_____	_____
Last Name	First Name	Middle Initial

HS Tennis Boys	GHS
_____	_____
Extra-Duty Position	Site

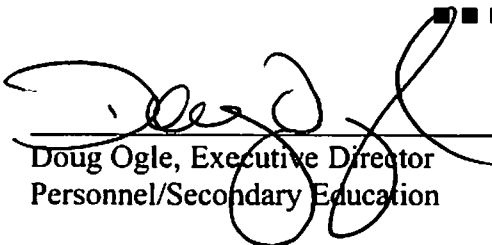
If hired by the Board of Education, would this be a replacement? Yes No

If yes, whom would this employee replace? _____

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

Start Date 2-1-22	Extra-Duty Compensation \$2800.00
_____	_____

Submitted By: Jon Chappell	1-25-22
_____	_____
Principal or Program Director	Date

	1-25-22
_____	_____
Doug Ogle, Executive Director Personnel/Secondary Education	Date

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Job Title
CHAPPLE, MICHELLE	ADMINISTRATION	Chief Financial Officer
OGLE, DOUG	ADMINISTRATION	Assistant Superintendent
WALTERS, CARMEN	ADMINISTRATION	Exec. Director Of Federal Programs/Elem. Ed.
YOUNG, ANGIE	ADMINISTRATION	Director Of Special Education
CHAPPELL, JON	HIGH SCHOOL	Athletic Director
THOMPSON, CODY	MAINTENANCE	Director of Operations
BENSON, DEE	TECHNOLOGY	Director of Technology

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Doug Ogle, Assistant Superintendent
Date: January 28, 2022
Re: Substitution Incentive Stipend

I would like the Guthrie Board of Education to consider a one-time Substitution Incentive for the remainder of the 2021-2022 School Year.

My recommendation is to start on February 21, 2022 through May 26, 2022. During that time, our Substitutes have a chance to work 61 days. This stipend would be paid at the end of the school year. Below is the Incentive that I would like the Board to consider:

20 – 29 days ----- \$300 Stipend
30 days or more ----- \$500 Stipend

My hope is that if approved, the extra Incentive Stipend will help relieve our Substitution shortage as we enter the busy time of the year when Spring Sports start.

Thanks for your consideration,

Doug Ogle
Assistant Superintendent

Guthrie Public Schools
Property Committee Meeting
February 7, 2022 5:00 p.m.

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

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized January expenses for Maintenance and Transportation
- Comparison of 2020/21 expenditures to 2019/20
- 53 new January Purchase Orders for Maintenance and 35 for Transportation

Completed Projects:

- Completed 216 Maintenance work orders, 117 Transportation work orders and handled 46 Activity trips work orders for the month.
- Replaced all the ceiling tile and grid in the JROTC gun range and 2 classrooms.
- Installed new HVAC unit for HS annex classrooms and repaired the IT server room unit.
- Installed new heat exchanger for S6 at Cotteral and the circulation motor to the chiller and boiler at Central.
- Assisted in sanitizing all school buildings during the peak of flu season.
- Made roof repairs to the roof duct work and drains and resealed west windows at Fogarty.
- Repaired fire alarm panel issues at the HS and JR gym.
- The bus mechanics drove 63 hours this month filling in as subs due to driver absences.
- Replaced the air compressor in the shop at Transportation
- Made repairs to the 3 vehicles that had been vandalized
- Registered 1,323(+34) students to our buses for this school year

Future Projects:

- Continue the floor work at the HS to the north and south part of the building and the floor work at GUES to the main and gym hallways
- Install fencing to the HVAC units at the HS Annex
- Remove stumps from trees that were removed due to the ice storm
- Paint HS annex exterior doors and the classroom doors & gym at the JH
- Replace the sidewalk going from the teacher parking lot to the building at Fogarty
- Pour concrete pads for the dumpsters at GUES and the HS
- Replace a 30' section of the dry system fire suppression line at the HS
- Continue oil and transmission fluid changes to the white and yellow fleet
- Make major repairs to the roof drain system on the north side of the HS
- Paint/stain the concrete floors in the south building halls at Central
- Install plumbing shut-off valves at strategic areas at each School
- Continue to make significant repairs to our transportation fleet
- Replace main entry doors at Fogarty

- Replace the HVAC units at the Softball locker room
- Continue to hire & train new bus drivers, currently have 2 open positions.
- Install blackout window shades in the Fogarty Auditorium and the Board Room at the Administration building.
- Repair the north rock wall at Jelsma Stadium where large cracks are developing.
- Replace the doors to the boy's bb locker room that were vandalized

Bond/Building Fund Projects:

HVAC Project – Fogarty Gym 20-ton package unit – **completed**
 Central Cafetorium – 20-ton unit – **completed**
 Cotteral Gym – 12.5-ton unit
 2.5-ton unit – **completed**

2021 Bond Projects – ESSER/Cares Act Funding

GUES	Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms and other system controls – in progress Replace the two boilers – completed
Central	Replace the boiler and chiller
HS	Replace five boilers
Sev. sites	Replace package units
JH Gym	Install new package HVAC units – outside duct work installed and the HVAC package unit is in OKC
JH	Tuckpointing to the exterior of the main building – in progress Installation of outside windows – possibly starting Feb. 11th

2021 Building Fund Summer Projects:

HS – North gym bleachers - **completed**
 Fogarty – Install new carpet in the Quad building classrooms-**completed**
 Central – Install new carpet in the South building classrooms-**completed**
 HS – New scoreboards for the Main & North Gym – **completed**
 HS Softball – New scoreboard – **in progress-poles installed and electrical moved**
 Jelsma Stadium – New scoreboard for the football field - **completed**
 Junior High – Install new carpet in the Library and Band rooms - **completed**
 IT/CN – Install new generator – **completed**

Dr. Simpson discussed the Technology Plan for 2022-2025 as well the process of selecting a Construction Manager for the Cotteral project.

Mr. Ogle discussed options to keep Substitute Teachers and rewarding the ones for their loyalty.

Guthrie Public Schools
Finance Committee meeting

February 8, 2022

4:00 p.m.

In attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gail Davis, Janna Pierson, Ron Plagg, and Bandy Chadd

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

Comparative Financial Report as of January 31, 2022

Budget information was given.

Fund Balance Projections as of January 31, 2022

Mrs. Chapple presented the projections.

Discussion – Mid-term State Aid Allocation

Mrs. Chapple presented the FY2021-2022 allocations.

Approval of Agreement with Frontline/Forecast5 for FY2022-2023

Mrs. Chapple presented the agreement for the district's annual data comparison analytics software with slight price increase.

Mr. Ogle presented the following:

Approval of 2022 Summer Driver's Education Course

Mr. Ogle presented the schedule, location, and method of how the course is offered.

Discussion – Teacher Substitution Incentives

Mr. Ogle presented the incentives to encourage current substitutes to work through the end of the school semester.

Dr. Simpson presented the following:

Approval of Agreement of 2022-2023 Technology Plan & Erate Contracts with Cox, Pinnacle, and Onenet

Dr. Simpson presented these agreements which will continue to provide the district with internet services with the same features currently utilized.

District Updates

Dr. Simpson presented proposed draft RFP for obtaining a Construction Manager At Risk in preparation of constructing Cottler Elementary School.

Curriculum Committee Meeting Minutes

February 8, 2022

5:00 PM

GPS Administration Board Room

In Attendance:

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

Agenda Items Discussed:

Ms. Walters

- **Professional Development Day on 2/21:**
Presentation of schedules for each site.
- **Teacher of the Year:**
Teacher of the Year video presentation for building Teachers of the Year and naming of District Teacher of the Year will take place at the February board meeting on Feb. 14. This board meeting will be held at Guthrie High School.
- **District DHS referrals:**
Update on DHS referrals for the district to date for the 2021-2022 school year.

Mr. Ogle

- **HS Summer Driver's Ed:**
Presentation of request for Summer Driver's Education program to take place at Guthrie High School.
- **Substitute Incentive Bonus:**
Discussion on possible substitute incentive bonus for remainder of 2021-2022 school year to be presented at February 14 board meeting.
- **Guthrie Education Foundation Grants:**
Grant application submission is open now and will close on 2/25/22. Also discussed was upcoming fundraiser night to benefit Foundation. This will be held March 8 at Meridian Technology Center's Guthrie campus.

- **Edgenuity Mid-Year Data Report:**
Presentation of Edgenuity mid-year data by site.

Dr. Simpson

- **Technology plan:**
Presentation of district technology plan.
- **District Updates**