

AGENDA WITH COMMENTARY

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

**MONDAY
JUNE 12, 2017
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 7. Superintendent's Reports**
- 8. Consent Agenda.....Pages 10-174**

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 May 8, 2017**
 - B. Treasurer's Report**
 - C. New Activity Fund Account request by Guthrie High School**
 - D. Activity Fund Fundraisers as per attached list**
 - E. Activity Fund Transfers as per attached list**
 - F. Encumbrances for General Fund #'s 897-939, Building Fund #'s 233-257, Child Nutrition Fund #'s 43-46 and Gifts and Endowments Fund #'s 2-7 and listed change orders and Activity Fund Reports**
 - G. Fuel bid as recommended by bid committee**

H. Declare listed items as surplus

**I. Out-of-State Trip Request:
Clay Tarter-Guthrie High School Cross Country Coach and Cross Country
Athletes-Adams State Cross Country Camp-July 23-28, 2017-Alamosa, CO**

**J. Transportation request from First Southern Baptist Church for June 19-24 and
July 10-15, 2017 to Falls Creek Youth Camp for 1 bus**

Commentary:

We have done this for a number of years because it involves District students. In the past, a Guthrie Public Schools' employee, who is also a church member, has driven the bus. There is a possibility they will need a driver this year and the fees will be calculated appropriately. The church is charged \$.60 per mile and \$15.82 per hour per driver. Shelley Toon-Daves has confirmed we have a bus and driver available at that time. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

**K. Transportation request from Guthrie Chamber of Commerce for July 1, 2017
from Lazy E Arena/Little Britches to Downtown Guthrie/Red Brick Nights**

Commentary:

This request is made by Guthrie Chamber of Commerce to transport the contestants of the Little Britches event and their families from the Lazy E Arena to Red Brick Nights in downtown Guthrie. The Chamber of Commerce is charged \$.60 per mile and \$15.82 per hour per driver. Shelley Toon-Daves has confirmed we have a bus and driver available at that time. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

L. Contracts/Agreements under \$10,000

**1. Renewal agreement with Willow Creek Health Care, LLC for
Intergenerational Pre-K classroom for the 2017-2018 school year**

Pages 143-147

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

**2. Renewal agreement with Frontline Technologies for Time and Attendance
System for 2017-2018.....Page 148**

Commentary:

This is the fifth year for the use of Frontline Technologies' Time and Attendance system called VeriTime. The time clock system is utilized by support employees. There is an annual increase in cost of \$466.67. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

3. Renewal agreement with Frontline Technologies for AESOP services for 2017-2018.....Pages 149-155

Commentary:

This software tracks employee leave and assigns substitute teachers. There is an annual increase in cost of \$33.60. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

4. Renewal agreement with PeopleAdmin for School Recruiter Services for 2017-2018.....Pages 156-157

Commentary:

This is the software we use to accept online applications for employment with Guthrie Public Schools. There is a 5% increase (\$176.23) over last year's agreement. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

5. Renewal agreement with West Interactive Services Corporation for School Messenger service for 2017-2018.....Pages 158-159

Commentary:

School Messenger is our emergency notification and parent contact system. It is used by our Administrators to remind students and parents of important events and is also used to make notifications when we are closed unexpectedly due to weather. There is no increase in cost. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

6. Agreement with Visual Senses to provide Visual Impairment and Orientation and Mobility Services for 2017-2018.....Pages 160-161

Commentary:

This agreement with Nikki Keck will provide consultation services and orientation and mobility services for a student with visual impairment during the 2017-2018 school year. The cost of the service is approximately \$3,500.00 and will be paid through Special Education Project 621 Federal Flow Through funds. There has been a \$500 increase in the cost of this service for this school year. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 7. **Agreement with Tina Ramey to provide Speech Therapy Services for Extended School Year Services (ESY) for the months of June and July 2017**
Pages 162-163

Commentary:

We are required to continue special education services as a part of ESY for certain students who meet eligibility requirements. The cost of this service for June and July will be approximately \$5,000.00. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 8. **Agreement with YMCA of Greater Oklahoma City for facility use for 2017-2018.....Pages 164-166**

Commentary:

This will be the fourth year the YMCA has been in charge of the School Age Care Program. We have agreed to continue hosting the program at Cottler Elementary. This agreement allows the district and the YMCA to continue this arrangement for one year. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 9. **Contract renewal with Simplified Online Communication System to host the District website for 2017-2018.....Pages 167-174**

Commentary:

Simplified Online Communication System is our current web site hosting company. The annual cost has not changed from last year. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

9. **Business Agenda:**

- A. **Recommendation, consideration and action upon renewal of financial advisor services agreement with Municipal Finance Services, Inc. for 2017-2018**
Pages 175-182

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

B. Recommendation, consideration and action upon amendment to renew agreement with Clearwater Enterprises for the purchase of third party natural gas for 2017-2018.....Pages 183-189

Commentary:

This agreement would extend our contract with Clearwater Enterprises and lock in our natural gas price for the 2017-2018 school year. We have contracted with Clearwater for several years and have saved significant costs by doing so. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action upon contract with Sodexo, Inc. for 2017-2018 for Child Nutrition Services.....Page 190

Commentary:

We are required by the State Department of Education to solicit proposals for food service management every five years. The selection committee, made up of members of the District Wellness Committee, evaluated the proposals and Sodexo was chosen based upon the results of this evaluation. Sodexo submitted the proposal with the highest guarantee of net income during the initial year of their agreement (2017-2018) in the amount of \$75,000. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon Temporary Appropriations for 2017-2018 for the General Fund, Building Fund, Child Nutrition Fund, Gifts and Endowments Fund and Insurance/Casualty Fund.....Page 191

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

E. Agreement with NORTHchurch, Inc. for facility use for 2017-2018....Pages 192-197

Commentary:

Guthrie Public Schools has agreed to allow use of Guthrie Upper Elementary School as a host site for NORTHchurch, Inc. The specifics of the lease are included in your board packet. Rental charges are based upon the Board approved Facilities Schedule. This agreement is for 2017-2018. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

F. Recommendation, consideration and action upon renewal with OSIG for property, general liability, fleet vehicle and errors and omissions coverage for 2017-2018

Pages 198-216

Commentary:

Mr. Schulz has stated that OSIG has been a good option for our school district. Public schools are not attractive to private insurance carriers at this time. OSIG's membership includes 379 school districts. The 2017-2018 premiums show an annual increase of \$8,272 from last year. Our insurance agent solicited 4 additional quotes to which all companies declined. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

G. Recommendation, consideration and action upon renewal with OSAG for workers' compensation insurance coverage for 2017-2018.....Pages 217-224

Commentary:

Ms. Chapple has recommended that we renew our workers' compensation insurance coverage with OSAG. The renewal premium of \$120,817 reflects a decrease of \$23,338 from last year. The following factors were given in the recommendation to renew with OSAG:

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

Michelle Chapple will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Recommendation, consideration and action upon renewal agreement with Aurora Learning Community Association (ALCA) for 2017-2018.....Pages 225-231

Commentary:

ALCA provides districts an online test data service known as Comprehend which allows teachers to generate a multitude of test data graph reports in seconds and can show student cohort reports (performance and scores) of progress through multiple years. This service also includes interim assessments. There is a decrease in cost of \$950.00 from last year. A complete explanation on the uses of this program is in your packet.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

I. Recommendation, consideration and action upon:
• **Elementary Student Handbook for 2017-2018**
• **Handbook Supplements for Cotteral, Central, Fogarty and GUES for 2017-2018**

Pages 232-280

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

J. Recommendation, consideration and action upon agreement with Beth McLean for Occupational Therapy for 2017-2018.....Pages 281-282

Commentary:

Ms. McLean has agreed to provide Occupational Therapy Services to Guthrie Public Schools for 2017-2018 for \$60 per hour. The cost of this service will be approximately \$45,000 for hourly services, mileage, and travel time. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

K. Recommendation, consideration and action upon renewal agreement with Logan County Health Department for nursing services for 2017-2018.....Pages 283-284

Commentary:

We have contracted with the Health Department for a number of years for nursing services for the district. Staff has always been pleased with the School Nurse assigned to that position. There is no increase in the cost of this service. **Dr. Simpson or Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

L. Recommendation, consideration and action on the following appointments for 2017-2018:

- **Michelle Chapple – Purchasing Agent**
- **Michelle Hamby – Encumbrance Clerk**
- **Jana Wanzer – Treasurer**
- **Anita Paul – Assistant Treasurer**
- **Jana Frey – Clerk of the Board and Minutes Clerk**
- **Jean Watts – Deputy Clerk of the Board and Deputy Minutes Clerk**

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

M. Recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2017-2018.....Page 285

Commentary:

Quotes have been received for lawn services for Guthrie Public Schools. The tabulation form attached specifies the quote from each company. The lowest bids are highlighted on the tabulation sheet. **Cody Thompson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- N. Recommendation, consideration and action to ratify the lease purchase financing agreement for Oklahoma LED project.....Pages 286-290**

Commentary:

The District is required to take action to ratify this agreement for each ensuing fiscal year. This is the second year for this agreement. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- O. Recommendation, consideration and action upon revision to District Policy:**
 - **F-6 Guthrie Public Schools Wellness Policy.....Pages 291-295**

Commentary:

The purpose of this amendment to the existing Wellness Policy is to provide more flexibility to the sites in deciding what foods can be sold as fundraisers during the school day.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- P. Recommendation, consideration and action upon appointment of Michelle Chapple, Executive Director of Finance, to replace Dennis Schulz, outgoing Assistant Superintendent, as designated representative of the Board of Education to conduct employee negotiations for the 2017-2018 school year**

- 10. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, rehiring of support personnel as listed for 2017-2018, employment of temporary contract teachers as listed for 2017-2018, employment of career and probationary teachers as listed for 2017-2018, extra-duty assignments as listed for 2017-2018, employment of Vo Ag Instructors for 2017-2018, and teacher negotiations for 2017-2018, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7**

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

- 11. Vote on action as set out on the Personnel Reports.....Pages 296-297**

- 12. Action upon recommendation to rehire support personnel as listed for 2017-2018**
Page 298

- 13. Action upon recommendation to employ temporary contract teachers as listed for the first semester of 2017-2018.....Page 299**

- 14. **Action upon recommendation to employ probationary teachers as listed for 2017-2018**
Pages 300-301
- 15. **Action upon recommendation to employ career and probationary teachers as listed for 2017-2018.....Page 302**
- 16. **Action upon recommendation of extra-duty assignments as listed for 2017-2018**
Pages 303-315
- 17. **Possible vote to employ 1 or more Vo Ag Instructors for the 2017-2018 school year**
- 18. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 19. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 20. **Adjourn**

Dr. Mike Simpson
Superintendent

jf

Posted by:_____

Date:_____ Time:_____

Place:_____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MAY 8, 2017**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MAY 8, 2017

Board Members Present: Jennifer Bennett-Johnson, Gina Davis, Terry Pennington, Janna Pierson, Travis Sallee, and Tina Smedley

Board Member Absent: Sharon Watts

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Dennis Schulz, Ass't Superintendent
Doug Ogle, Executive Director of Personnel/Secondary Ed
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Michelle Chapple, Executive Director of Finance
Eldona Woodruff, Director of Special Education
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Jessica Callaway, Director of Child Nutrition
Jean Watts, Deputy Minutes Clerk

1. The meeting was called to order by President Bennett-Johnson.
2. Members Jennifer Bennett-Johnson, Gina Davis, Terry Pennington, Janna Pierson, Travis Sallee, and Tina Smedley were present for roll call.

Member Sharon Watts was not present for roll call.

3. A quorum was established.
4. President Bennett-Johnson asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Bennett-Johnson asked everyone present to join her in a Moment of Silence.

6. **President Bennett-Johnson asked for the presentation of high school students by Sergeant Gibbs.**

Sergeant Gibbs announced his gratitude for 3 GHS students who, after a soccer game, found a wallet at a gas station and brought the wallet to the police station so the rightful owner could be found. Although the students were not in attendance for the board meeting, they will be receiving a citizenship award from the Guthrie Police Department as well as a Hibbett Sports gift card from Blake Wimsey of Foundation Insurance. The students recognized were Peter Gaddy, Chloe Houk, and Emma Christian.

7. **President Bennett-Johnson asked for the “Beyond Walls Internship” Presentation by Faver Alternative High School students.**

Gina Villalva, Director of Alternative Education, spoke regarding the collaboration between Guthrie Chamber of Commerce, OSU Outreach Center, Guthrie Job Corps, Logan County Services, Advanced Medical Equipment and Faver Alternative School. Students have been guided during these 9 weeks on application skills, resume writing, interviewing skills and other professional skills to prepare for life after graduation. They were then paired with a local business in that field to intern with. Several students presented their experiences to the Board and recognized the business they interned with: Lydia Dudley-T-shirt Nerds, Shayla Sandie-Guthrie Public Library, Austin Garrett-K&W Metal Works and Aaron Spencer-Sooner Fire Department.

8. **President Bennett-Johnson asked for the presentation of Certified and Support Employee of the Month.**

Mr. Doug Ogle, Executive Director of Personnel and Secondary Education, announced the support employee of the month award winner for March as well as the support and certified employees of the month award winners for April: Ms. Heather McDonald, GUES Paraprofessional, was nominated by Ms. Misty Highsmith, GUES Paraprofessional for March. Ms. Lynette Anderson, GJHS Paraprofessional, was nominated by Ms. Mandy Rife, 8th Grade Reading Teacher and Ms. Marylyn Steffensen, School Psychometrist, was nominated by Ms. Angie Smedley, School Psychologist for April. After the nomination letters were read by the nominators, Mr. Ogle presented the nominees with a plaque.

9. **President Bennett-Johnson asked for the update from the Operations Department.**

Mr. Cody Thompson gave a presentation regarding the update from the Operations Department which included work orders completed and their costs thus far for 2016-2017 compared to the percentage of the budget, facility projects completed

thus far for 2016-2017, upcoming projects for 2017-2018 and facilities budget and expenditures for 2016-2017.

Discussion followed.

Dr. Simpson thanked Mr. Thompson for his report and reiterated Mr. Thompson's plan going forward.

- 10A. 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.

- 10B. President Bennett-Johnson called for any comments to the Board by Board members.

There were no comments to the Board by Board members.

11. President Bennett-Johnson called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

Recognized another successful prom held on April 29th at the Dominion House. Announced that on May 2nd, the Albert Pike Lodge honored the GHS students receiving all A's for this year at the Scottish Rite Temple.

Listed several important upcoming dates:

Baccalaureate-GHS gym on May 14th at 2:00 p.m.

GHS Senior Awards Ceremony-GHS Cafeteria on May 16th at 6:30 p.m.

GHS Graduation-Jelsma Stadium on May 19th at 7:30 p.m.

Last day of school-May 23rd

Described the collaborated effort between GPS, Logan County District Attorney, YMCA, DHS, OJA and others agencies for developing a procedure for assistance in combatting chronic absenteeism. They are working to find a method to change the behavior of chronically absent students as students cannot learn if they are not in school. After working with this group, there is a potential that policy changes will be presented to the Board for this next year to try and get those students some assistance.

Stated the loss of a great supporter of education in Dr. Dennis Clark who passed away on May 1st. Dr. Clark was a long time pastor at First Christian Church and his wife, Cathy, was a long time teacher and administrator at Guthrie Public Schools.

Presented the budget frustrations so far this year. As of late February, GPS had received a \$221,671 reduction in state aid. Each month, the 1017 Fund has been reduced as well. Currently those losses total \$152,479 for a total of \$374,150 so far this school year. Last Tuesday, the State Department announced that collections have improved and that they may be able to recover some of these losses. As previously announced, some of the revenue failure from last Spring was refunded in September which was after our budgeting for personnel. We may be recouping some of the 1017 Fund losses within this fiscal year. He is very hopeful we will get some of that money back this Spring and possibly some next Fall as well.

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

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

The motion carried with 6 ayes and 0 nays.

- 13A. President Bennett-Johnson called for recommendation, consideration and action to approve the E-rate Technology Plan for 2017-2020.**

A motion was made by Smedley and seconded by Sallee to approve the E-rate Technology Plan for 2017-2020.

The motion carried with 6 ayes and 0 nays.

- 13B. President Bennett-Johnson called for recommendation, consideration and action to approve the E-rate contracts for 2017-2018.**

A motion was made by Pierson and seconded by Smedley to approve the E-rate contracts for 2017-2018.

The motion carried with 6 ayes and 0 nays.

- 13C. President Bennett-Johnson called for recommendation, consideration and action to approve teachers and administrator as listed for 2017 K-8 Remedial Summer School.**

A motion was made by Smedley and seconded by Sallee to approve the teachers and administrator as listed for 2017 K-8 Remedial Summer School.

The motion carried with 6 ayes and 0 nays.

- 13D. President Bennett-Johnson called for recommendation, consideration and action upon Edgenuity Virtual Classroom Consortium Contract with Meridian Technology Center for 2017-2018.**

Discussion followed.

A motion was made by Smedley and seconded by Pierson to approve the Edgenuity Virtual Classroom Consortium Contract with Meridian Technology Center for 2017-2018.

The motion carried with 6 ayes and 0 nays.

- 13E. President Bennett-Johnson called for recommendation, consideration and action upon renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2017-2018.**

A motion was made by Pierson and seconded by Sallee to approve the renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2017-2018.

The motion carried with 6 ayes and 0 nays.

- 13F. President Bennett-Johnson called for recommendation, consideration and action upon survey request for TSET Healthy Living Program.**

Discussion followed.

A motion was made by Smedley and seconded by Pierson to approve the survey request for TSET Healthy Living Program.

The motion carried with 6 ayes and 0 nays.

- 13G. President Bennett-Johnson called for discussion, consideration and vote to approve a Right of Way Agreement between the District and Oklahoma Natural Gas Company for a 10 foot wide pipeline easement along E. Charter Oak Road in the Southwest Quarter of Section 24, T15N. R2W, Logan County, Oklahoma**

A motion was made by Smedley and seconded by Sallee to approve a Right of Way Agreement between the District and Oklahoma Natural Gas Company for a 10 foot wide pipeline easement along E. Charter Oak Road in the Southwest Quarter of Section 24, T15N. R2W, Logan County, Oklahoma.

The motion carried with 6 ayes and 0 nays.

- 14. 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, rehiring of support personnel as listed for 2017-2018, discussion of resignation agreement of Tonya Jones and discussion of teacher negotiations for**

2017-2018, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7.

- 14A. A motion was made by Pierson and seconded by Sallee to go into executive session.**

The motion carried with 6 ayes and 0 nays. Executive session began at 8:05 p.m.

- 14B. President Bennett-Johnson acknowledged the Board's return to open session at 9:10 p.m.**

- 14C. President Bennett-Johnson stated that in executive session only those items listed in Agenda Item 14 were discussed and no votes were taken.**

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

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

The motion carried with 6 ayes and 0 nays.

- 16. President Bennett-Johnson called for action upon recommendation to rehire support personnel as listed for 2017-2018.**

A motion was made by Pennington and seconded by Pierson to approve to rehire support personnel as listed for 2017-2018.

The motion carried with 6 ayes and 0 nays.

- 17. President Bennett-Johnson called for recommendation, consideration and action to enter into the Resignation Agreement with Tonya Jones and to accept her resignation.**

A motion was made by Smedley and seconded by Pennington to enter into the Resignation Agreement with Tonya Jones and to accept her resignation.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated he had received 4 resignations with effective dates of May 23, 2017: Stephanie Curfman, 3rd Grade Teacher, Mallory Delaney, 5th Grade

Teacher, Melissa Sells, Deaf Interpreter, and Cynthia Gustafson, 4th-6th Grade Music Teacher.

A motion was made by Pennington and seconded by Sallee to approve the resignations of Stephanie Curfman, Mallory Delaney, Melissa Sells and Cynthia Gustafson effective May 23, 2017.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was no new business.

- 20. A motion was made by Sallee and seconded by Smedley to adjourn the meeting.**

The motion carried with 6 ayes and 0 nays.

The meeting adjourned at 9:13 p.m.

Jana Frey, Minutes Clerk

Jennifer Bennett-Johnson, Board President

WARRANTS PAID

GENERAL FUND:

2015-2016
2016-2017 \$1,665,478.07

GIFTS & ENDOWMENTS FUND:

2015-2016
2016-2017

BUILDING FUND:

2015-2016
2016-2017 \$ 19,551.75

INS. LOSS RECOVERY FUND:

2015-2016
2016-2017

CHILD NUTRITION FUND:

2015-2016
2016-2017 \$134,505.55

BOND FUND:

2015-2016 \$68,192.13
2016-2017 \$2,228.28

CD/INVESTMENTS:

Oklahoma State Bank – Bond CD \$1,000,000.00
Farmers and Merchants Bank – Bond CD \$7,000,000.00

TOTAL MONIES IN F&M BANK \$11,386,525.39

PLEDGED – FDIC \$250,000.00
PLEDGED – F&M BANK \$ 21,361,000.00

TOTAL MONIES IN OKLAHOMA STATE BANK \$1,000,000.00

PLEDGED – FDIC \$250,000.00
PLEDGED – OSB \$800,000.00

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

RECEIVED
5-15-17

Date 5/12/17 Site 705

Desired Name of new Account Class of 2021

Purpose of account to deposit class dues and pay expenditures incurred during the four years the student will be at the high school.

Types of BOE allowable expenditures the account will incur (See page 11 of AF Handbook)
activity fund operations expenses, banquet/reception expenses and supplies, t-shirts, sweatshirts, hats, dues and fees, change, club refreshments, parties, luncheons, contest entry fees, donations, ribbons, trophies, awards & plaques, fundraising expenses, graduation expenses, homecoming expenses, student transportation, substitutes & bus drivers, incentive trips, postage, printing expenses, refunds, registrations, student store, concession stand supplies, etc.

Source of BOE allowable income that will support this account (See page 13 of AF Handbook)
on site food sales, on site dance, donations, dues, fees and registrations, face painting on site, field trips, holiday grams, payments from students for resale items, penny drives, prom fees, registration fees, scholarships supply fees, testing fees, tournament entry fees, t-shirts, sweatshirts, hats, etc.

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

X *Daylor Edwards*

Sponsor Signature

X *Chris Grande*

Principal/Administrator Signature

Recommended by _____

Date _____

New Account Name Class of 2021

New Account Number _____

Board of Education Approval Date _____

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
JUNE 12, 2017**

a. Cotteral PTO, 804	Snack/Drink sales
b. Cotteral PTO, 804	Valentine Gram sales
c. Cotteral PTO, 804	Bluejay decal sales
d. Cotteral PTO. 804	Christmas store
e. Cotteral 805	Scholastic Book Fair
f. Fogarty PTO, 808	Student store
g. Fogarty PTO, 808	Sock Hop dance w/root beer float sales and silent art auction
h. Fogarty PTO, 808	Snack Shack
i. Fogarty, 809	Big Kahuna cookie dough/food brochure sales
j. Fogarty, 809	Big Kahuna spring brochure sales
k. Fogarty, 809	School t-shirt sales
l. Fogarty, 809	Happy Harvest Carnival & Silent Auction
m. GUES, 812	Yearbook sales
n. GUES, 812	Southwest Brochure sales
o. GUES, 812	GUES T-shirt sales
p. GUES, 812	Scholastic Book Fair
q. GUES Faculty, 813	Faculty Jeans Pass
r. GUES Faculty, 813	Faculty Snack vending sales
s. GUES PTO, 815	Snack Shack-Snack sales
t. GUES PTO, 815	Christmas store

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
JUNE 12, 2017**

u. GUES PTO, 815	Walk a Thon
v. GUES PTO, 815	Boo Gram sales
w. NJHS, 822	Club Dues w/t-shirt
x. JH Library, 825	Scholastic Fall Book Fair
y. JH Library, 825	Scholastic Spring Book Fair
z. JH Yearbook, 832	Yearbook & School Picture sales
aa. HS Art, 851	Club Dues
ab. HS Cheer, 853	Popcorn & Bake Sale
ac. HS Cheer, 853	Little Cheer Clinic
ad. Football Camp, 854	Foot Ball Camp for Elementary
ae. Tennis, 855	Tennis Camp
af. Tennis, 855	McDonald's Pancake Supper Ticket sales
ag. Tennis, 855	Thermal Cup sales
ah. Youth in Gov't, 857	Club dues
ai. Youth in Gov't, 857	Boo Grams
aj. Class of 2020, 864	Sophomore Class Dues
ak. English Club, 869	Club Dues
al. HS Courtesy Fund, 870	Faculty/Staff Jean pass
am. FFA Boosters, 876	Pork Chop dinner tickets/Auctions
an. FFA Boosters, 876	John Deere Gator raffle ticket sales
ao. FFA Boosters, 876	Concession stands

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
JUNE 12, 2017**

ap. FFA Boosters, 876	Membership dues
aq. FFA, 877	Flower/Floral arrangement sales
ar. FFA, 877	Meat sales
as. FFA, 877	Metal/Wood project sales
at. Foreign Language, 879	Club dues w/T-shirt
au. Heritage Club, 883	Club dues
av. HS Account, 884	Josten's School Store Program
aw. HS Key Club, 889	Club Dues
ax. Math of Finance, 892	Student store sales
ay. Mu Alpha Theta, 893	Club dues
az.. Mu Alpha Theta, 893	Walk-a-thon/Donations
ba. JROTC, 895	Military Ball ticket sales & donations
bb. JROTC, 895	Chili dinner ticket sales & donations
bc. HS Stuco, 899	Winter Homecoming T-shirt sales
bd. HS Stuco, 899	STUCO Club dues
be. HS Stuco, 899	Fall Homecoming Parade fees & T-shirt sales
bd. HS Drama, 913	Club dues/shirts
bg. Campus Beautifiction, 900	Faculty/Staff parking pass sales
bh. Campus Beautification, 900	Student parking pass sales
bi. Admin Courtesy Acct, 922	Donation request
bj. Admin Vending, 935	Vending machine sales

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
JUNE 12, 2017**

bk. HS Stuco	Pink Week
bl. HS Stuco	Winter Formal
bm. HS Stuco	United Week
bn. Central, 802	Deanan Popcorn sales
bo. Central, 802	Scholastic Book Fair
bp. Central, 802	Scholastic Book Fair
bq. Central, 802	Class/School T-shirt sales
br. Central, 802	Big Kahuna catalog sales
bs. Central, 802	Reading for Education
bt. Central, 802	Penny Drive
bu. Central PTO, 803	School Carnival "Bluejay Bash"
bv. Central PTO, 803	Christmas store
bw. Central PTO, 803	Candy/Valentine grams
bx. Central PTO, 803	Popcorn & Capri Sun sales
by. Fogarty, 809	Fall Book Fair
bz. Fogarty, 809	Spring Book Fair
ca. Class of 2021 (new account)	Freshman Class Dues \$25



a.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/4/2017 Site Name: Cotteral - 120
Cotteral PTO #804
Acct. Name & #: PTO #804 Current Unobligated Account Balance: \$5758.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
Popcorn and CapriSun

Manufacturer: n/a

Purpose for which funds will be used:

Teacher Appreciation Week, grounds upkeep, PTO luncheons, student incentives, instructional materials, graduation supplies

Name of Vendor: GPS-Child Nutrition and Guthrie Confectionary (Powell Investments)

Address of Vendor: 802 E Vilas, PO Box 337, Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

popcorn-Child Nutrition and Capri Sun-Guthrie Confectionary (Powell Investments)

- a. Estimated INCOME: \$7500.00
- b. Less Estimated EXPENSE: 5000.00
- c. Estimated PROFIT: 2500.00

NOTES:

First day of Fundraiser: 9-8-17 Last Day of Fundraiser: 5-18-2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? used for incentives on the last day of school

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: [Signature] Date: 5/4/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-4-17

b.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/4/2017 Site Name: Cottleral - 120
Acct. Name & #: Cottleral PTO #804 Current Unobligated Account Balance: \$

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Valentine Grams-various items such as pencils, scratch pads, small toys, will be sold with a message

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
no food

Manufacturer: N/A

Purpose for which funds will be used:

To help pay for student incentives and giving teachers extra money to spend in their classrooms, PTO luncheons, instructional materials, kindergarten graduation items, Teacher Appreciation Week.

Name of Vendor: none

Address of Vendor: none

Items to be purchased in order to conduct the fundraiser:

Items will be purchased from Dollar Tree, Oriental Trading and Wal Mart and sold at school for a profit on Valentine's Day.

- a. Estimated INCOME: 700.00
- b. Less Estimated EXPENSE: 350.00
- c. Estimated PROFIT: 350.00

NOTES:

First day of Fundraiser: Jan. 29, 2018 Last Day of Fundraiser: February 13, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? sold to staff at cost

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: [Signature] Date: 5/4/17 [Signature]

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-4-17

C.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/4/17 Site Name: Cotteral - 120
Cotteral PTO #804
Acct. Name & #: _____ Current Unobligated Account Balance: _____

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Bluejay decals to be sold.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

no food

Manufacturer: Brenda and Kyle Brandon

Purpose for which funds will be used:

student incentives, PTO luncheons for staff, instructional materials, playground improvements, grounds upkeep and graduation supplies

Name of Vendor: Rustic Wrap

Address of Vendor: 11414 S. Coyle Road, Coyle, OK 73027

Items to be purchased in order to conduct the fundraiser:

Bluejay decals

a. Estimated INCOME: 1000.00
b. Less Estimated EXPENSE: 500.00
c. Estimated PROFIT: 500.00

NOTES:

First day of Fundraiser: August 21, 2017 Last Day of Fundraiser: September 18, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? sold at school to staff

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: [Signature] Date: 5/4/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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d.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/4/2017 Site Name: Cotteral - 120

Acct. Name & #: Cotteral #804 Current Unobligated Account Balance: \$ _____

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Christmas Store. Various items will be purchased by students to give as gifts.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

No food.

Manufacturer: none

Purpose for which funds will be used:

To help pay for student incentives and giving teachers extra money to spend in their classrooms. PTO luncheons, instructional materials, kindergarten graduation, Teacher Appreciation Week

Name of Vendor: N/A

Address of Vendor: N/A

Items to be purchased in order to conduct the fundraiser:

Items will be purchased from the Dollar Tree, Oriental Trading and Wal Mart and sold at that Christmas Store for a profit.

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 1750.00
- c. Estimated PROFIT: 1250.00

NOTES:

First day of Fundraiser: Nov. 27, 2017

Last Day of Fundraiser: December 8, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? sold to staff at cost

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: [Signature] Date: 5/4/17 [Signature]

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

Board of Education Approval Date: _____



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5-4-17

e.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/3/2017 Site Name: Cotteral

Acct. Name & #: Cotteral, 805 Current Unobligated Account Balance: \$ 1, . . . 7

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Scholastic Book Fair

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

N/A

Manufacturer: Scholastic

Purpose for which funds will be used:

activity fund revenue for books and technology for the library and Cotteral

Name of Vendor: Scholastic

Address of Vendor: 1080 Greenwood Blvd. Lake Mary, FL 32746

Items to be purchased in order to conduct the fundraiser:

None

- a. Estimated INCOME: 3,000
- b. Less Estimated EXPENSE: 1,500
- c. Estimated PROFIT: 1,500

NOTES:

First day of Fundraiser: 10-17-17

Last Day of Fundraiser: 10-24-17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? returned to vender

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

Sponsor's Signature: [Signature]

Date: 5-3-2017

Principal's Signature: [Signature]

Date: 5/3/17 [Signature]

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

Board of Education Approval Date: _____

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5-31-17

f.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/25/2017 Site Name: Fogarty

Acct. Name & #: Fogarty PTO 808 Current Unobligated Account Balance: 12,331.⁷⁹

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Fogarty Student Store
pencils, erasers, sipper pulls, water bottles, holiday gifts, school spirit items & noventies

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

music, pe & library supplies, testing & student of the month incentives

Name of Vendor: Dollar Tree, Oriental Trading & Student Supply

Address of Vendor: all addresses are correct in MAS

Items to be purchased in order to conduct the fundraiser:

all sold items listed above

a. Estimated INCOME: 5000.00
b. Less Estimated EXPENSE: 2500.00
c. Estimated PROFIT: 2500.00

NOTES:

First day of Fundraiser: 9/1/2017 Last Day of Fundraiser: 5/18/2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? unsold items will be saved for the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Marsha K Jodd Date: 5/24/17

Marsha K Jodd

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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9.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/25/2017 Site Name: Fogarty

Acct. Name & #: PTO 808 Fogarty Current Unobligated Account Balance: 12,331.⁷⁹

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Sock Hop
wristbands sold to enter for dance, rootbeer floats and silent art auction

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
classroom furniture, supplemental curriculum, classroom supplies & student incentives

Name of Vendor: supplies from Wal-Mart, Sam's, Amazon and Oriental Trading

Address of Vendor: all addresses correct in MAS

Items to be purchased in order to conduct the fundraiser:
decorating items, paper products

- a. Estimated INCOME: 2000.00
- b. Less Estimated EXPENSE: 100.00
- c. Estimated PROFIT: 1900.00

NOTES:

First day of Fundraiser: 3/8/2018 Last Day of Fundraiser: 3/15/2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? n/a

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Masha K Jedd Date: 5/24/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Masha K Jedd

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h.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/25/2017 Site Name: Fogarty

Acct. Name & #: Fogarty PTO 808 Current Unobligated Account Balance: 12,331.⁷⁹/₈

Select One: Soliciting in school only Soliciting in school and community Community Only

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

*If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in School's 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/>*

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
list attached

Manufacturer: _____

Purpose for which funds will be used:
field day supplies, supplemental curriculum, classroom, building and teacher supplies, student incentives, field trips

Name of Vendor: supplies from Wal-Mart, Sam's, GPS Child Nutrition

Address of Vendor: all addresses correct in MAS

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

- a. Estimated INCOME: 7000.00
- b. Less Estimated EXPENSE: 3500.00
- c. Estimated PROFIT: 3500.00

NOTES:

First day of Fundraiser: 9/1/2017 Last Day of Fundraiser: 5/18/2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? unsold items will be handed out on last day of school

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Marsha K Judd Date: 5/24/17

Marsha K Judd

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-31-17

i

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/24/17 Site Name: Fogarty

Acct. Name & #: Act 809, Fogarty Current Unobligated Account Balance: 20,934.⁷⁴ *OB*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

cookie dough and food brochure

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

cookie dough, frozen sweets

Manufacturer: Big Kahuna

Purpose for which funds will be used:

information screen in entry, office & classroom supplies, field trips, student incentives

Name of Vendor: Big Kahuna Fundraising

Address of Vendor: 163 Solano Circle Aledo, Texas

Items to be purchased in order to conduct the fundraiser:

none

a. Estimated INCOME: 22000.00
b. Less Estimated EXPENSE: 13200.00
c. Estimated PROFIT: \$,800.00

NOTES:

First day of Fundraiser: 9-15-2017 Last Day of Fundraiser: 10-11-2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? orders placed before delivery

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Marsha K Todd Date: 5/24/17

Marsha

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-31-17

j.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/24/17 Site Name: Fogarty

Acct. Name & #: Act 809 Fogarty Current Unobligated Account Balance: 20,934.74 *Q*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
gift items and sweet salty snack packs

Manufacturer: Big Kahuna

Purpose for which funds will be used:
office & classroom supplies, field trips, student incentives

Name of Vendor: Big Kahuna Fundraising

Address of Vendor: 163 Solano Circle Aledo, Texas

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

- a. Estimated INCOME: 15000.00
- b. Less Estimated EXPENSE: 9000.00
- c. Estimated PROFIT: 6000.00

NOTES:

First day of Fundraiser: 2-5-2018 Last Day of Fundraiser: 2-23-2015

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? orders placed before delivery

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Mawsha K Jedd Date: 5/24/17

MHC Kapple

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-31-17

R.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/24/17 Site Name: Fogarty

Acct. Name & #: Act 809 Fogarty Current Unobligated Account Balance: 20,934.74 *qg*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
Fogarty Shirts

Manufacturer: Gandy Ink

Purpose for which funds will be used:
moby max licence renewal, alternative seating, office & classroom supplies, field trips, student incentives

Name of Vendor: Gandy Ink

Address of Vendor: PO Box 62565 San Angelo Texas

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

- a. Estimated INCOME: 4200.00
- b. Less Estimated EXPENSE: 2700.00
- c. Estimated PROFIT: 1500.00

NOTES:

First day of Fundraiser: 8-25-2018 Last Day of Fundraiser: 9-13-2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? orders placed before delivery

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Marsha K Judd Date: 5/24/17

ymc

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-31-17

L.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/25/2017 Site Name: Fogarty

Acct. Name & #: Act 809 Fogarty Current Unobligated Account Balance: 20,934.74 *g*

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Happy Harvest Carnival
wristbands sold to enter for games, hotdogs, face painting & silent auction

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
classroom furniture, supplemental curriculum, classroom supplies & student incentives

Name of Vendor: supplies from Wal-Mart, Sam's, Amazon and Oriental Trading

Address of Vendor: all addresses correct in MAS

Items to be purchased in order to conduct the fundraiser:
decorating items, paper products, game supplies

- a. Estimated INCOME: 3500.00
- b. Less Estimated EXPENSE: 250.00
- c. Estimated PROFIT: 3250.00

NOTES:

First day of Fundraiser: 11/8/2017 Last Day of Fundraiser: 11/10/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? n/a

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Marsha K. Todd Date: 5/24/17

MR. CHAPPEL

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-25-17

m.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-24-17 Site Name: GUES 16,636.93
Acct. Name & #: 812-Activity Current Unobligated Account Balance: \$18,096.33

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, misc.

Name of Vendor: Josten's

Address of Vendor: 3400 N.W. 135th St. Okc. 73120

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$5,600
b. Less Estimated EXPENSE: \$4,900
c. Estimated PROFIT: \$700.

NOTES:

First day of Fundraiser: Sept. 1, 2017 Last Day of Fundraiser: May 30, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Left over books will be sold the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jay Bell Date: 5-24-17

M. Apple

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

Board of Education Approval Date: _____



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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

m.

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 812-Activity Current Unobligated Account Balance: 16,636.93
~~\$18,096.33~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Southwest Fundraising-brochure fundraiser. It will contain home decor and accents, jewelry, gift wrap, kitchen items, snacks, popcorn, chocolates, nuts, crackers, recipe books, BBQ accessories. There is also an incentive brochure with prizes for the students.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
cookies, chocolates, nuts, crackers, popcorn

Manufacturer: Southwest fundraising

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, misc.

Name of Vendor: Southwest Fundraising

Address of Vendor: P.O Box 850239 Yukon, Ok. 73085

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: \$10,000.00
- b. Less Estimated EXPENSE: \$4,500.00
- c. Estimated PROFIT: \$5,500.00

NOTES:

First day of Fundraiser: Aug.24, 2017 Last Day of Fundraiser: Sept.10, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Only items paid for will be ordered

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jeff Ball Date: 5-24-17

malchapple

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

Board of Education Approval Date: _____



RECEIVED
5-25-17

Q.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 812-Activity Current Unobligated Account Balance: 16,163⁹³
~~\$18,096.33~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

GUES T-shirt sales for staff and students

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, misc.

Name of Vendor: Pending

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

T-shirts

- a. Estimated INCOME: \$2,000.00
- b. Less Estimated EXPENSE: \$1,500.00
- c. Estimated PROFIT: \$500.00

NOTES:

First day of Fundraiser: Sept. 1, 2017

Last Day of Fundraiser: Nov. 30, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All items will be sold-presale

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Joy Ball Date: 5-24-17

mt happle

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-25-17

UP.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 812-Activity Current Unobligated Account Balance: 16,636.93
~~\$18,096.33~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Scholastic Book Fair

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, misc.

Name of Vendor: Scholastic

Address of Vendor: S.W 44th St. Okc. Ok. 73179

Items to be purchased in order to conduct the fundraiser:

Books for resale

- a. Estimated INCOME: \$6,000.00
- b. Less Estimated EXPENSE: \$3,800.00
- c. Estimated PROFIT: \$2,200.00

NOTES:

First day of Fundraiser: Oct. 16, 2017 Last Day of Fundraiser: Oct. 27, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All will be sold

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jay Ball Date: 5-24-17

Handwritten signature in blue ink.

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

Board of Education Approval Date: _____

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

g.



RECEIVED
5-25-17

Date of Request: 5-24-17 Site Name: GUES

\$ 579.59
\$ 633.44

Acct. Name & #: 813-Faculty Current Unobligated Account Balance: _____

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Jeans passes, Teachers have the option to purchase a pass to wear jeans on certain days through out the year, that are not already scheduled

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
The money raised from this fundraiser will go towards retirement receptions, retirement gifts, and also meals for staff dinners

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: \$2000.00
- b. Less Estimated EXPENSE: _____
- c. Estimated PROFIT: \$2000.00

NOTES:

First day of Fundraiser: Sept. 1, 2017 Last Day of Fundraiser: Nov. 1 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Items will be saved for the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Joy Bell Date: 5-24-17

m. Schappale

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

Board of Education Approval Date: _____

5-25-17 GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

r.

Date of Request: 5-24-17 Site Name: GUES

\$ 579.59

Acct. Name & #: 813-Faculty Current Unobligated Account Balance: \$633.44

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Snacks/vending for teachers to purchase through out the year

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
Candy, chips, crackers, candy bars, nuts

Manufacturer: Frito Lay, Mars

Purpose for which funds will be used:
proceeds will go back towards replenishing more snacks as needed

Name of Vendor: Sam's Wholesale

Address of Vendor: Sam's 1117 W. I-35 Edmond, Ok. 73034

Items to be purchased in order to conduct the fundraiser:
Cips, candy bars, candy, nuts, crackers

- a. Estimated INCOME: \$300.00
- b. Less Estimated EXPENSE: \$250.00
- c. Estimated PROFIT: \$50.00

NOTES:

First day of Fundraiser: Sept. 1, 2017 Last Day of Fundraiser: May 25, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Items will be saved for the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jeff Bell Date: 5-24-17

M. D. Apple

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

S.

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 815-PTO Current Unobligated Account Balance: \$21,855.05 (with handwritten 20,437.32)

Select One: [X] Soliciting in school only [] Soliciting in school and community [] Community Only

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

Snack Shack-Every Friday through out the school year. We will purchase the products from Guthrie Confectionary, LaBatt Food Service. Items that can be purchased will be 100% all natural Capri Sun, Smart Food delight popcorn, snack mix, baked chips, and occasional sale of machine popped pocorn.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/

Please supply the following information:

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

100% all natural Capri Sun, Smart food popcorn, snack mix, baked chips, Chex Mix, popcorn

Manufacturer: Frito Lay, Kraft Foods

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoverEd, AR program

Name of Vendor: LaBatt Food Service, Guthrie Confectionary

Address of Vendor: LaBatt Food Service P.O Box 137 San Antonio Tx. 78291, Guthrie Confectionary P.O Box 337 Guthrie Ok. 73044

Items to be purchased in order to conduct the fundraiser:

Popcorn sacks, popcorn, Coconut oil, Capri Sun, Baked Chips, Snack Mix, Smart Food Popcorn, Chex Mix

- a. Estimated INCOME: \$6,000.00
b. Less Estimated EXPENSE: \$2,500.00
c. Estimated PROFIT: \$3,500.00

NOTES:

First day of Fundraiser: Sept. 8, 2017 Last Day of Fundraiser: May 30, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All will be sold

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

Sponsor's Signature: Date:

Principal's Signature: Jeff Ball Date: 5-24-17

Handwritten signature: M. Chapple

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

Board of Education Approval Date:



RECEIVED

5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

t.

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 815-PTO Current Unobligated Account Balance: 20,437.32
~~\$21,855.05~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Christmas Store-Gives students a chance to come and purchase items for their loved ones during the holidays. Items sold will be socks, flash lights, scarves, gloves, stocking hats, holiday items, jewelry, cups, etc.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoverEd, AR program

Name of Vendor: Dollar Tree, Walmart

Address of Vendor: Dollar Tree 2137 Danforth Rd. Edmond Ok. 73003, WalMart 16085 S. Division

Items to be purchased in order to conduct the fundraiser:

wrapping paper, bags, ribbon, socks, flash lights, hand towels, necklaces, gloves, stocking hats, scarves, etc

- a. Estimated INCOME: \$6,600.00
- b. Less Estimated EXPENSE: \$2,500.00
- c. Estimated PROFIT: \$4,100.00

NOTES:

First day of Fundraiser: Dec. 12, 2017 Last Day of Fundraiser: Dec. 14, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Items will be saved for the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: J. Ball Date: 5-24-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Michelle

5-25-17

U.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 815-PTO Current Unobligated Account Balance: 20,437.32
~~\$21,855.05~~

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Walk a Thon fundraiser. Students raise money by collecting donations or pledges for walking a certain distance or course around the school track. There is also incentive prizes for the students.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoverEd, AR program

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: \$6,000.00
- b. Less Estimated EXPENSE: \$2000.00
- c. Estimated PROFIT: \$4000.00

NOTES:

First day of Fundraiser: Oct. 30, 2017 Last Day of Fundraiser: Nov. 10, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All will be sold

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jeff Ball Date: 5-24-17

McChapple

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

Board of Education Approval Date: _____



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5-25-17

2.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-24-17 Site Name: GUES

Acct. Name & #: 815-PTO Current Unobligated Account Balance: 20,437.32
\$21,855.05

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Boo Gram's- PTO will take orders three days prior to the delivery date. We will purchase items such as smelly pencils and a small stuffed animal from Oriental Trading and Jaquar Fundraising

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Funds will be used to purchase student incentives, rewards, computers/software upgrades, supplies, classroom materials, continue ed. for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoverEd, AR program

Name of Vendor: Jaquar Fundraising, Oriental Trading

Address of Vendor: Jaquar Fundraising Edmond Ok. 73034, Oriental Trading Nebraska

Items to be purchased in order to conduct the fundraiser:

Smelly Pencils, Stuffed Animal

- a. Estimated INCOME: \$1,500.00
- b. Less Estimated EXPENSE: \$500.00
- c. Estimated PROFIT: \$1,000.00

NOTES:

First day of Fundraiser: Oct. 24, 2017 Last Day of Fundraiser: Oct. 26, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Items will be saved for the following year

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Jeff Ball Date: 5-24-17

Michelle

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-24-17

W.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-19-17 Site Name: Jr. High

Acct. Name & #: NJHS 822 Current Unobligated Account Balance: \$ 3,066.³¹/₁₀₀

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Dues from each member (T-shirt with paid dues)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Dues will cover t-shirt, induction ceremony, reception, students attending state convention, state dues, banquet, camera to record events

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

T-shirts

- a. Estimated INCOME: 2500.⁰⁰
- b. Less Estimated EXPENSE: 700.00
- c. Estimated PROFIT: 1800.00

NOTES:

First day of Fundraiser: August 2017 Last Day of Fundraiser: May 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date 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 must be completed.

Sponsor's Signature: [Signature] Date: 5-19-17

Principal's Signature: [Signature] Date: 5-19-17

[Signature]

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

Board of Education Approval Date: _____

RECEIVED
5-9-17

X.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/08/2017 Site Name: GJHS

Acct. Name & #: Library #825 Current Unobligated Account Balance: \$2640.55

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Scholastic Book Fair - FMW

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To purchase books and materials for the library.

Name of Vendor: Scholastic

Address of Vendor: Oklahoma City, OK

Items to be purchased in order to conduct the fundraiser:

No items are needed, all books come in pre-packaged cases.

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 1500
- c. Estimated PROFIT: 1500.00

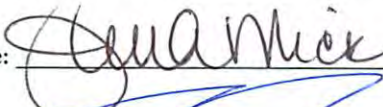
NOTES: Profit is determined by amount of sales and if it is taken in cash or Scholastic Dollars to spend in the Scholastic Resource Catalog.

First day of Fundraiser: 09/28/2017 Last Day of Fundraiser: 10/06/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All unsold items are returned to Scholastic.

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

Sponsor's Signature:  Date: 5/8/17

Principal's Signature:  Date: 5/5/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



RECEIVED
5-9-17

y.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/08/2017 Site Name: GJHS

Acct. Name & #: Library #825 Current Unobligated Account Balance: \$2640.55

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Scholastic Book Fair - Spring

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To purchase books and materials for the library.

Name of Vendor: Scholastic

Address of Vendor: Oklahoma City, OK

Items to be purchased in order to conduct the fundraiser:

N/A

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 1500.00
- c. Estimated PROFIT: 1500.00

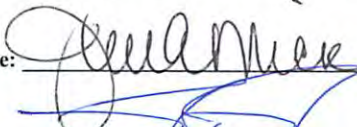
NOTES: Profit is determined by amount of sales and if it is taken in cash or Scholastic Dollars to spend in the Scholastic Resource Catalog.

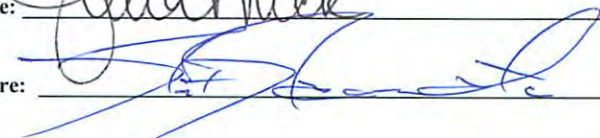
First day of Fundraiser: 2/21/18 Last Day of Fundraiser: 2/28/18

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? All unsold items are returned to Scholastic.

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

Sponsor's Signature:  Date: 5/8/17

Principal's Signature:  Date: 5/8/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

RECEIVED
5-24-17

3.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-19-17 Site Name: Jr. High

Acct. Name & #: JH Yearbook 832 Current Unobligated Account Balance: \$ 2,465.²⁴

Select One: Soliciting in school only Soliciting in school and community Community Only

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

School Pictures, Yearbooks.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Dues will cover t-shirt, induction ceremony, reception, students attending state convention, state dues, banquet, camera to record events

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Yearbooks

- a. Estimated INCOME: 5000.00
- b. Less Estimated EXPENSE: 4000
- c. Estimated PROFIT: 1000

NOTES:

First day of Fundraiser: August 2017 Last Day of Fundraiser: May 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Returned

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

Sponsor's Signature: [Signature] Date: 5-19-17

Principal's Signature: [Signature] Date: 5-19-17

mschapple

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

Board of Education Approval Date: _____

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aa.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-19-17 Site Name: HS

Acct. Name & #: 851 ART Current Unobligated Account Balance: \$6,876.49

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Purchase art supplies for classroom use

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 3,250.00
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 3,250.00

NOTES:

First day of Fundraiser: 7-1-17 Last Day of Fundraiser: 5-25-2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? _____

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

Sponsor's Signature: [Signature] Date: 5-22-17

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

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

[Handwritten signature]

5-12-17

ab.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/01/2017 Site Name: HS

Acct. Name & #: CHEER #853 Current Unobligated Account Balance: 2965.01

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Bake sale / Popcorn: The high school cheerleaders will sell baked goodies and popcorn. Sale will take place at Walmart.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

n/a

Manufacturer: n/a

Purpose for which funds will be used:

Competitions, Uniforms, Cheer Mats, and any other unforeseen need.

Name of Vendor: Deanan Gourmet Popcorn

Address of Vendor: 216 Windco Circle Wylie, TX 75098

Items to be purchased in order to conduct the fundraiser:

popcorn

- a. Estimated INCOME: 1000.00
- b. Less Estimated EXPENSE: 240.00
- c. Estimated PROFIT: 760.00

NOTES:

First day of Fundraiser: 07/01/2017 Last Day of Fundraiser: 08/01/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? There will be no excess items.

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

Sponsor's Signature: Sam Johnson Fields Date: 5/1/17

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 5/1/17

Board of Education Approval Date: _____



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5-12-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

ac.

Date of Request: 05/01/2017 Site Name: HS

Acct. Name & #: CHEER #853 Current Unobligated Account Balance: 296507

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Little Cheer Clinic, T-Shirts, & Bows: The high school cheerleaders will teach children grades Pre-K through 6th grade a cheer and a dance that will be performed during the Friday "Pink Week" football game. \$25 fee includes a t-shirt for the child. Parents can purchase additional shirts \$10 and bows for \$3.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

n/a

Manufacturer: n/a

Purpose for which funds will be used:

Competitions, Uniforms, Cheer Mats, and any other unforeseen need.

Name of Vendor: T-Shirt Nerds

Address of Vendor: 420 W Vilas Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

t-shirts,

- a. Estimated INCOME: 2000.00
- b. Less Estimated EXPENSE: 600.00
- c. Estimated PROFIT: 1400.00

NOTES:

First day of Fundraiser: 08/21/2017 Last Day of Fundraiser: 09/21/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? There will be no excess items.

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

Sponsor's Signature: Pam Johnson Fields^e Date: 5/1/17

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 5/10/17

Board of Education Approval Date: _____



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5-4-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

ad.

Date of Request: 5-3-2017 Site Name: HS

Acct. Name & #: Football Camp #854 Current Unobligated Account Balance: 2016.22
4227.25 GB

Select One: Soliciting in school only Soliciting in school and community Community Only

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

*If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in School's 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/>*

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
NA

Manufacturer: Guthrie Football Coaches

Purpose for which funds will be used:
Purchase Equipment for football

Name of Vendor: NA

Address of Vendor: NA

Items to be purchased in order to conduct the fundraiser:

Facility will be football field.

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 3000.00

NOTES:

First day of Fundraiser: April 30th, 2018 Last Day of Fundraiser: May 4, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? NA

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

Sponsor's Signature: K Beesby Date: 5-4-18

Principal's Signature: [Signature] Date: _____

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-12-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/10/2017 Site Name: HS

Acct. Name & #: Tennis 855 Current Unobligated Account Balance: 8175.31
~~\$6,605.23~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Equipment, substitute teachers, tennis balls, rooms, uniforms

Name of Vendor: Gandy Ink

Address of Vendor: _____

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

- a. Estimated INCOME: 1250.00
- b. Less Estimated EXPENSE: 250.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: October 2, 2017 Last Day of Fundraiser: October 6, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? each child will receive a t-shirt

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

Sponsor's Signature: Mary Hudson Date: 5/10 2017

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 5/10/17

Board of Education Approval Date: _____

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/10/2017 Site Name: HS

Acct. Name & #: Tennis 855 Current Unobligated Account Balance: 8175.31
~~\$6,605.23~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

McDonald's Pancake Supper

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Pancake tickets

Manufacturer: _____

Purpose for which funds will be used:

Equipment, uniforms, substitute teachers, travel, tennis balls, court repairs

Name of Vendor: McDonald's

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

nothing

- a. Estimated INCOME: 2000.00
- b. Less Estimated EXPENSE: 1000.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 2/1/2018 Last Day of Fundraiser: 2/28/2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? There will not be any

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

Sponsor's Signature: Mary Hudson Date: 5-10-17

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 5/10/17

Board of Education Approval Date: _____

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5-12-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/10/2017 Site Name: HS

Acct. Name & #: Tennis 855 Current Unobligated Account Balance: 8175.31
~~\$6,605.23~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Thermal Cup sale

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Equipment, substitute teachers, tennis balls, rooms, uniforms

Name of Vendor: Broken Okie Laser Works

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

T-shirts for the camp participants

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 2000.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: November 6, 2017 Last Day of Fundraiser: December 1, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? each cup is pre-ordered

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

Sponsor's Signature: Mary Hudson Date: 5/10/17

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 5/10/17

Board of Education Approval Date: _____



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/25/2017 Site Name: GHS

Acct. Name & #: Youth in Gov 857 Current Unobligated Account Balance: 51.94

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Student dues to belong to the club \$20 per student

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

State convention

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

No item to be purchased

- a. Estimated INCOME: 200.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 200.00

NOTES:

First day of Fundraiser: 8/10/2017 Last Day of Fundraiser: 12/31/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? no product involved

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

Sponsor's Signature: KA Barrett Date: 5/25/17

Principal's Signature: Chris Lyman Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

ai.

Date of Request: 5/25/2017 Site Name: GHS

Acct. Name & #: Youth in Gov 857 Current Unobligated Account Balance: 51.94

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Boo Grams to be sold for Halloween (fifty cents each) a halloween card, hand made by Y in G to be delivered on Halloween.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Youth In Gov state convention each February. Cost exceeds \$200 per student

Name of Vendor: none

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

None

- a. Estimated INCOME: 100.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 100.00

Construction paper will be
NOTES: provided by teacher and parents

First day of Fundraiser: 10/15/2017 Last Day of Fundraiser: 11/5/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? no product involved

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

Sponsor's Signature: VA Barrett Date: 5/25/17

Principal's Signature: Chris L. Brando Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Handwritten signature: m. h. [unclear]

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5-19-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/08/17 Site Name: Guthrie High School

Acct. Name & #: 864 Class of 2020 Current Unobligated Account Balance: \$2499.32 ap

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

If the fundraiser involves selling food and/or beverage items, please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer:

Purpose for which funds will be used:
To purchase class t-shirts and purchase supplies to create a class float.

Name of Vendor:
Address of Vendor:

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

- a. Estimated INCOME: 2500
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 2500

NOTES:

First day of Fundraiser: 08/01/17 Last Day of Fundraiser: 04/28/18
I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold?

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

Sponsor's Signature: [Signature] Date: 5/17/17

Principal's Signature: [Signature] Date: 5-18-17

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

Board of Education Approval Date:

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-23-17 Site Name: GHS

Acct. Name & #: English Club #869 Current Unobligated Account Balance: 1425.95 *OB*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Collecting Club Dues \$20 per child

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

If the fundraiser involves selling food and/or beverage items, please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:

Buying T-shirts and for use for field trips and bus travel.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

t-shirts

- a. Estimated INCOME: 700.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 700.00

NOTES:

First day of Fundraiser: 08-15-17 Last Day of Fundraiser: 05-25-17 *OB*

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? n/a

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

Sponsor's Signature: *[Signature]* Date: 5-23-17

Principal's Signature: *[Signature]* Date: 5-24-17 *no change*

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

Board of Education Approval Date: _____

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/11/2017 Site Name: GHS

Acct. Name & #: GHS Courtesy Fund #870 Current Unobligated Account Balance: \$800.35

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Sales of jeans pass to GHS faculty and staff. This pass will allow bearer to wear jeans on Friday during the academic year. Funds benefit the courtesy fund.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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>

Please supply the following information:

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

None

Manufacturer: Not Applicable

Purpose for which funds will be used:

Courtesy fund sends flowers/goodies to staff when hospitalized or have lost a family member. Funds also benefit staff at faculty luncheons and parent teacher conference meals. Teacher appreciation week sometimes provides snacks and goodies as funds allow.

Name of Vendor: Guthrie Public Schools

Address of Vendor: 802 E. Vilas Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

None, we have supplies remaining from last year's fund raiser to make 2017-18 passes with.

- a. Estimated INCOME: \$1000.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: \$1000.00

NOTES: \$20 per faculty member to purchase a pass. Last year we sold about 50 passes.

First day of Fundraiser: 08/15/2017 Last Day of Fundraiser: 09/30/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? We will only make as many as we sell.

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

Sponsor's Signature: IMA Barrett Date: 05/11/2017

Principal's Signature: Chris L. Brand Date: 5-12-17

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

Board of Education Approval Date:

Form: AF Fundraiser Request 4/2016



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA Booster 876 Current Unobligated Account Balance: 45,033.17

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Pork chop dinner selling pork chop meals, conducting a live and silent auction. Tickets for dinner will be pre-sold as well during the event. Items auctioned off the night of the event.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To raise money to support Guthrie FFA with trips, events, scholarships, awards, and other areas.

Name of Vendor: Various dependent on needs for food, drinks, and other items

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Food, utensils, building rental, auction items, incentives

- a. Estimated INCOME: 20,000
- b. Less Estimated EXPENSE: 7500
- c. Estimated PROFIT: 12,500

NOTES:

First day of Fundraiser: Aug 1, 2017 Last Day of Fundraiser: Oct 21, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: Clay Cook Date: 5-25-17

Principal's Signature: Chris G. ... Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Handwritten signature/initials



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA Booster 876 Current Unobligated Account Balance: 45,033.17 *JP*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Purchase a John Deer Gator and sell 801 tickets which have one winning ticket to be drawn night of the pork chop dinner

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To raise money to support Guthrie FFA with trips, events, scholarships, awards, and other areas.

Name of Vendor: John Deere

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Gator, tickets to be sold, incentive prizes

- a. Estimated INCOME: 20,000
- b. Less Estimated EXPENSE: 7500
- c. Estimated PROFIT: 12,500

NOTES:

First day of Fundraiser: Aug 1, 2017 Last Day of Fundraiser: Oct 21, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: *Clay Duke* Date: 5-25-17

Principal's Signature: *Chris L. Brundage* Date: 5-25-17

Brundage

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA Booster 876 Current Unobligated Account Balance: 45,033.17

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Concession stand to be held during the local and county spring livestock show by selling food and drinks to exhibitors and show attendees

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
To raise money to support Guthrie FFA with trips, events, scholarships, awards, and other areas.

Name of Vendor: Various based upon needs

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:
Food, drinks, utensils, and other concession items

- a. Estimated INCOME: 4500
- b. Less Estimated EXPENSE: 1500
- c. Estimated PROFIT: 3000

NOTES:

First day of Fundraiser: Jan 30, 2018 Last Day of Fundraiser: Feb 27, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: [Signature] Date: 5-25-17

Principal's Signature: [Signature] Date: 5-25-17

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

Board of Education Approval Date: _____

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA Booster 876 Current Unobligated Account Balance: 45,033.17

Select One: Soliciting in school only Soliciting in school and community Community Only

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

To collect money from members for membership dues for the FFA Booster Club

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

trips, events, scholarships, awards, and other areas.

Name of Vendor: members

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

flowers, seeds, vegetables, corsages, arrangements

- a. Estimated INCOME: 1,000
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 1,000

NOTES:

First day of Fundraiser: Aug 18, 2017 Last Day of Fundraiser: May 18, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: [Signature] Date: 5-25-17

Principal's Signature: [Signature] Date: 5-25-17

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

Board of Education Approval Date: _____



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5-31-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

ag.

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA 877 Current Unobligated Account Balance: 12,827.35
~~10,534.47~~

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Selling flowers and floral arrangements by the Horticulture Class

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
trips, events, scholarships, awards, and other areas.

Name of Vendor: Ball Horticulture, Saleplace, Hobby Lobby, Greenleaf

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:
flowers, seeds, vegetables, corsages, arrangements

- a. Estimated INCOME: 7,500
- b. Less Estimated EXPENSE: 3,500
- c. Estimated PROFIT: 4,000

NOTES:

First day of Fundraiser: Aug 18, 2017 Last Day of Fundraiser: May 18, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: [Signature] Date: 5-25-17

Principal's Signature: [Signature] Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA 877 Current Unobligated Account Balance: 12,827.32
~~10,534.17~~

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Selling meat products such as sausage, bacon, and chicken

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>
Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:
trips, events, scholarships, awards, and other areas.

Name of Vendor: Blue & gold sausage, DJ's meats, T&D meats, country fundraising

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:
sausage, bacon, chicken

- a. Estimated INCOME: 105,000
- b. Less Estimated EXPENSE: 85,000
- c. Estimated PROFIT: 20,000

NOTES:

First day of Fundraiser: Aug 18, 2017 Last Day of Fundraiser: May 18, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: Date: 5-25-17

Principal's Signature: Date: 5-25-17

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

Board of Education Approval Date: _____



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-25-2017 Site Name: High School

Acct. Name & #: FFA 877 Current Unobligated Account Balance: 12,827.35
~~10,534.17~~

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Manufacturing and selling metal and wood products made by the Ag mechanics classes.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

trips, events, scholarships, awards, and other areas.

Name of Vendor: Railroad yard, ace hardware, lowes

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

metal, wood, hardware and accessories

- a. Estimated INCOME: 5,000
- b. Less Estimated EXPENSE: 1,500
- c. Estimated PROFIT: 3,500

NOTES:

First day of Fundraiser: Aug 18, 2017 Last Day of Fundraiser: May 18, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: [Signature] Date: 5-25-17

Principal's Signature: [Signature] Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/22/17 Site Name: High School

Acct. Name & #: Foreign Language #879 Current Unobligated Account Balance: 2,528⁷³ B

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Spanish Club Dues \$25 (w/T-shirt)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Spanish club/field trips/subs/transportation/ fuel/club shirts

Name of Vendor: T-shirt nerds

Address of Vendor: 1514 W. Cleveland Guthrie, Ok. 73044

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 2250
- b. Less Estimated EXPENSE: 1800
- c. Estimated PROFIT: 450

NOTES:

First day of Fundraiser: 08/25/ 2017 Last Day of Fundraiser: 05/20/ 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Give to children in need

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

Sponsor's Signature: [Signature] Date: 05/23/17

Principal's Signature: [Signature] Date: 5-24-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/23/2017 Site Name: G.H.S.

Acct. Name & #: Heritage Club#883 Current Unobligated Account Balance: \$576.20 *AS*

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Heritage Club Dues \$20.00

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:
T-Shirts, Transportation, Gas, Bus Driver and Substitutes.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 375.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 375.00

NOTES:

First day of Fundraiser: August 7, 2017 Last Day of Fundraiser: October 2, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date 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 must be completed.

Sponsor's Signature: Joyce Allen Date: 5/23/2017

Principal's Signature: Chris [Signature] Date: 5-25-17

Michelle [Signature]

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-23-17 Site Name: GHS

Acct. Name & #: HS Activity #884 Current Unobligated Account Balance: \$19,627.⁰³

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Jostens School Store Program (see attachment): Jostens will sell Guthrie branded merchandise through a Webstore; they will handle all payments and handling of merchandise. GHS will receive 12% commission on all sales.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Activity Fund operation expenses, substitute/transportation reimbursements, classroom/office materials, staff development costs.

Name of Vendor: Jostens, Inc.

Address of Vendor: 3601 Minnesota Drive, Minneapolis, MN 55435

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 1000.00
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 7-1-17 Last Day of Fundraiser: 6-30-18

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? n/a

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

Sponsor's Signature: Chris [Signature] Date: 5-23-17

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

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

Board of Education Approval Date: _____



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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5-19-17 Site Name: HS

Acct. Name & #: 889 KEY Club Current Unobligated Account Balance: 540.67

Select One: Soliciting in school only Soliciting in school and community Community Only

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

KEY club dues.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Pay for local, state and federal Dues for Kiwanis

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 400.00
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 400.00

NOTES:

First day of Fundraiser: 7-1-17 Last Day of Fundraiser: 12-20-17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? _____

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

Sponsor's Signature: [Signature] Date: 5-22-17

Principal's Signature: [Signature] Date: 5-24-17

[Handwritten signature]

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

Board of Education Approval Date: _____

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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 05/08/17 Site Name: Guthrie High School
Acct. Name & #: 892 Math of Finance Current Unobligated Account Balance: 27.50
Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Student store which will carry school supplies (pens, pencils, erasers, folders, notebooks, and various other items)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

If the fundraiser involves selling food and/or beverage items, please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer:

Purpose for which funds will be used:
Class projects and field trips and misc other school supplies.

Name of Vendor: Walmart, Target, Office Depot
Address of Vendor: Edmond and Guthrie

Items to be purchased in order to conduct the fundraiser:
pencils erasers notebooks, folders, and misc other school supplies

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

First day of Fundraiser: 08/29/17 Last Day of Fundraiser: 04/28/18
I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? They will be reused in the store the following year or for PFL class

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

Sponsor's Signature: [Signature] Date: 5/8/17

Principal's Signature: [Signature] Date: 5-24-17

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

Board of Education Approval Date:

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/10/17 Site Name: HS

Acct. Name & #: Mu Alpha Theta #893 Current Unobligated Account Balance: \$440.21

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Club Dues \$15

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:

Pay yearly membership fees, Substitutes & fuel for OU Math Day & purchase additional honor chords for graduating seniors

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: \$200 _____
- b. Less Estimated EXPENSE: _____
- c. Estimated PROFIT: \$200 _____

NOTES:

First day of Fundraiser: 7/1/17 Last Day of Fundraiser: 03/31/18

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date 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 must be completed.

Sponsor's Signature: [Signature] Date: 5-10-17

Principal's Signature: [Signature] Date: 5-10-17

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

Board of Education Approval Date: _____

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/10/17 Site Name: HS

Acct. Name & #: Mu Alpha Theta #893 Current Unobligated Account Balance: \$440.21

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Walk-a-thon/Donations for laps walked around practice field track

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Water will be sold during the even

Manufacturer: _____

Purpose for which funds will be used:

Accumulate funds to help continue community involvement with Thanksgiving baskets, Valentines for Special Jays & other community service acts.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Water \$40

- a. Estimated INCOME: \$900
- b. Less Estimated EXPENSE: \$40
- c. Estimated PROFIT: \$860

NOTE: An official date for track use & weather will be announced & placed on the school calendar.

First day of Fundraiser: 9/1/17 Last Day of Fundraiser: 12/31/17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Water will be sold in the school until all supplies gone

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

Sponsor's Signature: [Signature] Date: 5-10-17

Principal's Signature: [Signature] Date: 5-10-17

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

Board of Education Approval Date: _____



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5-30-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

ba.

Date of Request: 25 May 17 Site Name: High School

Acct. Name & #: JROTC #895 Current Unobligated Account Balance: \$4,725.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Military Ball ticket sales and donations

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

N/A

Manufacturer: N/A

Purpose for which funds will be used:

Pay for travel and entry fees for JROTC specific activities and competitions. Provide cadets an opportunity to plan, coordinate execute and evaluate and activity outside of the classroom.

Name of Vendor: N/A

Address of Vendor: N/A

Items to be purchased in order to conduct the fundraiser:

Decorations and refreshments

- a. Estimated INCOME: \$1,400.00
- b. Less Estimated EXPENSE: \$300.00
- c. Estimated PROFIT: \$1,100.00

NOTES:

First day of Fundraiser: 16 Jan 18 Last Day of Fundraiser: 16 Feb 18

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: Date: 25 May 17

Principal's Signature: Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-30-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bb.

Date of Request: 25 May 17 Site Name: High School

Acct. Name & #: JROTC #895 Current Unobligated Account Balance: \$4,725.00 *ab*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Chili Dinner ticket sales and donations

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

N/A

Manufacturer: N/A

Purpose for which funds will be used:

Pay for travel and entry fees for JROTC specific activities and competitions. Provide cadets an opportunity to plan, coordinate execute and evaluate and activity outside of the classroom.

Name of Vendor: N/A

Address of Vendor: N/A

Items to be purchased in order to conduct the fundraiser:

All items to be donated

- a. Estimated INCOME: \$400.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: \$400.00

NOTES:

First day of Fundraiser: 15 Nov 17 Last Day of Fundraiser: 15 Dec 17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: [Signature] Date: 25 May 17

Principal's Signature: [Signature] Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bc.

Date of Request: 5/23/17 Site Name: HS

Acct. Name & #: 899 Current Unobligated Account Balance: 4956.48
0

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:
Stucco state and decorations

Name of Vendor: Gandy Ink, body ~~Billboards~~ ^{boards}

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:
T-shirts, alumni programs, decorations

a. Estimated INCOME: 2000.00
b. Less Estimated EXPENSE: 1000.00
c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: Nov 13, 2017 Last Day of Fundraiser: Feb 28, 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

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

Principal's Signature: [Signature] Date: 5-24-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

[Handwritten Signature]



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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bd.

Date of Request: 5/23/17 Site Name: HS
Acct. Name & #: 899 Current Unobligated Account Balance: 4956.48

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: n/a

Purpose for which funds will be used:
Buy supplies for stuco events and shirts

Name of Vendor: Gandy Ink, body Billborads

Address of Vendor: _____

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

a. Estimated INCOME: 2000.00
b. Less Estimated EXPENSE: _____
c. Estimated PROFIT: 2000.00

NOTES:

First day of Fundraiser: July 1, 2017 Last Day of Fundraiser: May 25 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

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

Principal's Signature: [Signature] Date: 5-24-17 [Signature]

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



RECEIVED
5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

be.

Date of Request: 5/23/17 Site Name: HS
Acct. Name & #: 899 Current Unobligated Account Balance: 4956.48/00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: One stop copy shop

Purpose for which funds will be used:
Stucco state and decorations

Name of Vendor: Gandy Ink, body Billboards

Address of Vendor:

Items to be purchased in order to conduct the fundraiser:
T-shirts, alumni programs, decorations

a. Estimated INCOME: 2000.00
b. Less Estimated EXPENSE: 1000.00
c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: July 1, 2017 Last Day of Fundraiser: Dec 23, 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

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

Principal's Signature: [Signature] Date: 5-24-17

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

Board of Education Approval Date:

bd.

5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/23/17 Site Name: GHS

Acct. Name & #: Drama 913 Current Unobligated Account Balance: 2303.20/18

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Dues and shirts

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:

Props, gas, subs, food, lodging, paint, contest fees, plays, materials, sound equipment, field trips, misc supplies

Name of Vendor: Body Billboard

Address of Vendor: 2213 E Oklahoma Ave, Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

t shirts

- a. Estimated INCOME: 1000.00
- b. Less Estimated EXPENSE: 800.00
- c. Estimated PROFIT: 200.00

NOTES:

First day of Fundraiser: August 2017 Last Day of Fundraiser: May 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? n/a

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

Sponsor's Signature: Shelley Benjamin Date: 5/23/17

Principal's Signature: Chris Edwards Date: 5-24-17

mschapple

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

5-15-17

bg.

Date of Request: 05/11/2017 Site Name: GHS

Acct. Name & #: Campus Beautification #900 Current Unobligated Account Balance: \$5,937.21

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Sales of individual parking passes to GHS faculty and staff. This pass will allow bearer to have a dedicated parking space at the high school all year. The funds would benefit the Campus Beautification.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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>

Please supply the following information:

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

None

Manufacturer: Not applicable

Purpose for which funds will be used:

Campus beautification will improve the parking lot, planters, interior and exterior of the school.

Name of Vendor: Guthrie Public Schools

Address of Vendor: 802 E. Vilas Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

None.

- a. Estimated INCOME: \$1,600.00
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: \$1,600.00

NOTES: \$40 per faculty member to purchase a parking space. This space would be available to them all year long. Main office will maintain/distribute a map of sold and available spaces.

First day of Fundraiser: 08/15/2017 Last Day of Fundraiser: 09/30/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? remaining staff will park in any available space.

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

Sponsor's Signature: Bret Stone Date: 5-12-17

Principal's Signature: Chris L. Grand Date: 5-12-17

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

Board of Education Approval Date:

Form: AF Fundraiser Request 4/2016



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4-24-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 4-20-2017 Site Name: GHS

Acct. Name & #: Campus Beautification #900 Current Unobligated Account Balance: \$7194.76 *ag*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Fees collected from students for parking permits allowing them to park in campus lot for the 2017-18 school year.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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>

Please supply the following information:

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

n/a

Manufacturer: _____

Purpose for which funds will be used:

activity fund operation expenses, parking permit hang tags, assemblies/speakers, furniture, building improvements, maintenance of grounds, awards, trophies and plaques, shirts, etc.

Name of Vendor: Rydin Decal

Address of Vendor: PO Box 92170, Elk Grove Village, IL 60009

Items to be purchased in order to conduct the fundraiser:

parking permit hang tags

- a. Estimated INCOME: 5500.00
- b. Less Estimated EXPENSE: 325.00
- c. Estimated PROFIT: 5175.00

NOTES:

First day of Fundraiser: 8-1-2017 Last Day of Fundraiser: 5-30-2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? any unsold permits will be destroyed

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

Sponsor's Signature: Bret Stone Date: 4-20-17

Principal's Signature: Chris [Signature] Date: 4-20-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5/26/17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/26/17 Site Name: Admin.

Acct. Name & #: 922, Admin Courtesy Acct. Current Unobligated Account Balance: 63.87

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Request for \$20 donations from each employee of the admin. bldg.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To send plants/flowers/cards to staff that is hospitalized, ill, & for bereavement

Name of Vendor: Furrows/Mary's Flowers/Wal Mart

Address of Vendor: Guthrie

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 300.00
- b. Less Estimated EXPENSE: _____
- c. Estimated PROFIT: 300.00

NOTES:

First day of Fundraiser: 8/1/2017 Last Day of Fundraiser: 12/31/2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date 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 must be completed.

Sponsor's Signature:  Date: 5/26/17

M. Schaefer

Principal's Signature: _____ Date: _____

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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5/26/17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/26/17 Site Name: Admin.

Acct. Name & #: 935, Admin Vending Current Unobligated Account Balance: 330.54

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Sell canned pop & vending machine snacks

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Canned soda pop, chips, candy bars, snack items

Manufacturer: _____

Purpose for which funds will be used:

To provide funds to replenish machines as needed

Name of Vendor: Sam's, Walmart, Staples

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Soda pop & snack items

- a. Estimated INCOME: 600.00
- b. Less Estimated EXPENSE: 350.00
- c. Estimated PROFIT: 250.00

NOTES:

First day of Fundraiser: 7/1/2017 Last Day of Fundraiser: 6/30/2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be held for resale the following school year.

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

Sponsor's Signature: *Chita Paul* Date: 5/26/17

mtphapple

Principal's Signature: _____ Date: _____

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-25-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/23/17 Site Name: HS

Acct. Name & #: 899, HS Studio Current Unobligated Account Balance: 4956.48

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Pink Week (can in restaurants, shirts, money chasers, incentives, donations, pass the bucket at football game)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
N/A

Manufacturer: _____

Purpose for which funds will be used:
Given to recipient

Name of Vendor: Gandy Ink, body Billboards

Address of Vendor: _____

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

a. Estimated INCOME: 6000.00
b. Less Estimated EXPENSE: 2500.00
c. Estimated PROFIT: 3500.00

NOTES:

First day of Fundraiser: July 1 2017 Last Day of Fundraiser: Dec 20 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: *Mason* Date: 5/23/17

Principal's Signature: *Chris Edwards* Date: 5-24-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

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5-25-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/23/17 Site Name: HS

Acct. Name & #: 899 HS Stuco Current Unobligated Account Balance: 4956.48

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
Candy, coffee, water

Manufacturer: n/a

Purpose for which funds will be used:
Buy supplies for stuco events

Name of Vendor: GPS - Clay Drake DJ

Address of Vendor:

Items to be purchased in order to conduct the fundraiser:
DJ, tickets

a. Estimated INCOME: 2000.00
b. Less Estimated EXPENSE: 400.00
c. Estimated PROFIT: 1600.00

NOTES:

First day of Fundraiser: Oct. 2, 2017 Last Day of Fundraiser: Dec. 23 2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

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

Principal's Signature: [Signature] Date: 5-24-17

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

Board of Education Approval Date:

[Handwritten signature]

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5-25-17

bm.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/23/17 Site Name: HS

Acct. Name & #: 899 HS Stucs Current Unobligated Account Balance: 4956.48

Select One: Soliciting in school only Soliciting in school and community Community Only

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

United Week(Shirts, 3v3 basketball, Dodgeball tournament, paint rave, all access bracelets, silent auction, food sales, beverage sales)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Baked potatoes, cookies, gatorade, capri sun, concession foods, brownies

n/a

Manufacturer: _____

Purpose for which funds will be used:

Donated to United Week recipient

Name of Vendor: Gandy Ink, T-shirt nerds, ticket printing.com

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

T-shirts, bracelets for entry

Sellers of food provide food at their own cost.

- a. Estimated INCOME: 10,000
- b. Less Estimated EXPENSE: 2500.00
- c. Estimated PROFIT: 8000

NOTES:

First day of Fundraiser: Jan. 4 2018 Last Day of Fundraiser: April 30 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

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

Principal's Signature: [Signature] Date: 5-24-17 [Signature]

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

Board of Education Approval Date: _____



RECEIVED
10-1-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Sale of popcorn

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for teacher classroom instructional needs, incentives, and supplies.

Name of Vendor: Deanan

Address of Vendor: 216 Windco Circle, Wylie TX 75098

Items to be purchased in order to conduct the fundraiser:

Popcorn

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 1000.00
- c. Estimated PROFIT: 2000.00

NOTES:

First day of Fundraiser: 2.20.2018

Last Day of Fundraiser: 3.6.2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Pre-orders only

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Michael



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6-1-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bo.

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To purchase books for library to be checked out by students and teachers.

Name of Vendor: Scholastic book fair

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Books, posters, and other small items that are sold through Scholastic.

- a. Estimated INCOME: 3000.00
- b. Less Estimated EXPENSE: 2000.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 4.19.2018

Last Day of Fundraiser: 4.26.2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be returned to Scholastic

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

Sponsor's Signature: Dami Watson Date: 6/1/17

Principal's Signature: Dami Watson Date: 6/1/17

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

Board of Education Approval Date: _____



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6-1-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bp.

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00 *AS*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Scholastic book fair

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

To purchase books for library to be checked out by students and teachers.

Name of Vendor: Scholastic book fair

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Books, posters, and other small items that are sold through Scholastic.

- a. Estimated INCOME: 2500.00
- b. Less Estimated EXPENSE: 2000.00
- c. Estimated PROFIT: 500.00

NOTES:

First day of Fundraiser: 10.12.2017

Last Day of Fundraiser: 10.20.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be returned to Scholastic

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

MS Chapman

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



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6-1-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Classroom/School t-shirts

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for teacher classroom supplies and incentives.

Name of Vendor: Ski Tees, Marc Checorski

Address of Vendor: 1014 NW 1st, OKC 73106

Items to be purchased in order to conduct the fundraiser:

t-shirts

- a. Estimated INCOME: 1600.00
- b. Less Estimated EXPENSE: 1200.00
- c. Estimated PROFIT: 400.00

NOTES:

First day of Fundraiser: 9.5.2017

Last Day of Fundraiser: 9.15.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will only pre-sale

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

mfChapple

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

Board of Education Approval Date: _____

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6-1-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Big Kahuna catalog sales

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for classroom instructional materials and incentives. Classroom, teacher, and student supplies. Playground supplies and equipemnt. To cover field trips for non-paying students.

Name of Vendor: Big Kahuna, Brian Martin

Address of Vendor: 163 Solano Circle, Aledo, TX 76008

Items to be purchased in order to conduct the fundraiser:

Frozen and dry mix food items, kitchen collections, chocolates, decorations

- a. Estimated INCOME: 15000.00
- b. Less Estimated EXPENSE: 10000.00
- c. Estimated PROFIT: 5000.00

NOTES:

First day of Fundraiser: 9.8.2017 Last Day of Fundraiser: 9.22.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will only pre-sale

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

M. H. H. H.

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

Board of Education Approval Date: _____

RECEIVED
6-1-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bs.

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11564.00 *B*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Reading for Education. Students send postcards to family and friends. The school receives funds for each postcard that is sent. The postcards allow family and friends the opportunity to purchase magazines.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for teacher classroom instructional needs, incentives, and supplies.

Name of Vendor: Reading for Education

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

N/A

- a. Estimated INCOME: 500.00
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 500.00

NOTES:

First day of Fundraiser: 1.8.2018

Last Day of Fundraiser: 1.19.2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

Michelle

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

Board of Education Approval Date: _____

bt

6-1-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central 802 Current Unobligated Account Balance: 11654.00

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Central Penny Drive. Jars will be placed in office with teachers names. Students can bring money and place it in the jar of their choice. The teacher's jar with the most amount of money will get a class party.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
Proceeds will be used to help fund field day. Also for teacher classroom instructional needs, incentives, and supplies.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 500.00
- b. Less Estimated EXPENSE: 0.00
- c. Estimated PROFIT: 500.00

NOTES:

First day of Fundraiser: 4.16.2018 Last Day of Fundraiser: 4.27.2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date 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 must be completed.

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

M. Schaefer

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

Board of Education Approval Date: _____

RECEIVED
6-1-17

bu.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central PTO 803 Current Unobligated Account Balance: 6544.00 *09*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

School carnival "Bluejay Bash" - arm bands pre-sold and sold at door, concession stand, dance party, inflatables, face painting, silent auction.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Hot dogs, chips, cotton candy, popcorn

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for classroom instructional materials and incentives. Classroom, teacher, and student supplies. Playground supplies and equipment.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Food and supplies for concession stand, inflatables, face painting supplies, supplies for auction items, decorations, DJ

- a. Estimated INCOME: 2000.00
- b. Less Estimated EXPENSE: 1300.00
- c. Estimated PROFIT: 700.00

NOTES:

First day of Fundraiser: 9.5.2017

Last Day of Fundraiser: 10.2.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be saved for next year.

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

Sponsor's Signature: Danni Waters Date: 6/1/17

Principal's Signature: Danni Waters Date: 6/1/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

M. Chappale



RECEIVED

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bv.

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central PTO 803 Current Unobligated Account Balance: 6544.00

Select One: Soliciting in school only Soliciting in school and community Community Only

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

In school Christmas store for students to buy small gifts for family members.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for teacher classroom instructional needs, incentives, and supplies

Name of Vendor: Dollar Tree

Address of Vendor: 2 Edmond locations - 312 S. Bryant and 2137 W. Danforth and also on-line.

Items to be purchased in order to conduct the fundraiser:

Misc gift items for resale.

- a. Estimated INCOME: 2000.00
- b. Less Estimated EXPENSE: 1000.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 12.4.2017

Last Day of Fundraiser: 12.18.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be stored for next year's Christmas store.

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

M. Chapple



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6-1-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

bw.

Date of Request: 6.1.2017 Site Name: Central

Acct. Name & #: Central PTO 803 Current Unobligated Account Balance: 6544.00 *OB*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Candy/Valentine's grams. Sales during the week of Valentins's Day. Parents and students can purchase Fruit by the Foot and send them to their child or other students.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Fruit by the Foot

Manufacturer: General Mills

Purpose for which funds will be used:

Proceeds will be used for teacher classroom instructional needs, incentives, and supplies.

Name of Vendor: Sam's or Walmart

Address of Vendor: Sam's - 1117 West I-35 Frontage, Edmond 73034 or Walmart in Guthrie

Items to be purchased in order to conduct the fundraiser:

Fruit by the Foot

- a. Estimated INCOME: 250.00
- b. Less Estimated EXPENSE: 50.00
- c. Estimated PROFIT: 200.00

NOTES:

First day of Fundraiser: 2.5.2018 Last Day of Fundraiser: 2.14.2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will only buy what is pre-ordered.

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

Sponsor's Signature: Dani Watson Date: 6/1/17

Principal's Signature: Dani Watson Date: 6/1/17

McChapple

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

Board of Education Approval Date: _____



RECEIVED
6/11/17

bx.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 6.1.2017 Site Name: Central
Acct. Name & #: Central PTO 803 Current Unobligated Account Balance: 6544.00

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Popcorn and CapriSun will be sold once weekly to the students.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
Popcorn and CapriSun

Manufacturer: (1)Popcorn - Fritolay popped Smartfood Delight, white cheddar (2) CapriSun - Kraft

Purpose for which funds will be used:

Proceeds will be used for classroom instructional materials, incentives, and supplies for teachers and students. Supplies and equipment for playground.

Name of Vendor: (1)Popcorn - GPS Child Nutrition (2)Powell Investments, Guthrie Confectionary

Address of Vendor: (1) GPS (2) PO Box 337, Guthrie

Items to be purchased in order to conduct the fundraiser:

Popcorn and CapriSun

- a. Estimated INCOME: 5000.00
- b. Less Estimated EXPENSE: 4000.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 8.16.2017 Last Day of Fundraiser: 5.25.2018

Understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be stored for the next year or used at field day.

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

Sponsor's Signature: Dani Watson Date: 6/11/17

Principal's Signature: Dani Watson Date: 6/11/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

M. Schaefer



RECEIVED
6-1-17

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GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/31/2017 Site Name: Fogarty

Acct. Name & #: Fogarty 809 Current Unobligated Account Balance: 21,007.⁴⁶/₁₀₀

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:
library books and supplies

Name of Vendor: Scholastic Book Fairs

Address of Vendor: PO Box 3745 Jefferson City MO

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 4000.00
- b. Less Estimated EXPENSE: 3000.00
- c. Estimated PROFIT: 1000.00

I take most of my profit in
NOTES: books rather than cash.

First day of Fundraiser: 10-16-2017 Last Day of Fundraiser: 10-27-2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? _____

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Maursha Todd Date: 5/31/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

mschapple



RECEIVED
6-1-17

bz.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/31/2017 Site Name: Fogarty

Acct. Name & #: Fogarty 809 Current Unobligated Account Balance: 21,007⁴⁶ *ad*

Select One: Soliciting in school only Soliciting in school and community Community Only

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:
library books and supplies

Name of Vendor: Scholastic Book Fairs

Address of Vendor: PO Box 3745 Jefferson City MO

Items to be purchased in order to conduct the fundraiser:

- a. Estimated INCOME: 4000.00
- b. Less Estimated EXPENSE: 3000.00
- c. Estimated PROFIT: 1000.00

I take most of my profit in
NOTES: books rather than cash.

First day of Fundraiser: 4-1-2018 Last Day of Fundraiser: 4-30-2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? _____

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

Sponsor's Signature: _____ Date: _____

Principal's Signature: Mawsha Todd Date: 5/31/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

Mawsha Todd



RECEIVED RECEIVED

6-1-17 5-30-17

ca.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 5/24/17 Site Name: Guthrie High School

Acct. Name & #: Class of 2021 Current Unobligated Account Balance: \$0

Select One: Soliciting in school only Soliciting in school and community Community Only

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

Freshman Class Dues \$25 per student

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's 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/>

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

class t-shirts, homecoming expenses, and any unforeseen expenses

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

class shirts

- a. Estimated INCOME: 5300.00 NOTES:
- b. Less Estimated EXPENSE: 900.00 (cost of shirts)
- c. Estimated PROFIT: 4400.00

First day of Fundraiser: 8-1-17 Last Day of Fundraiser: May 2018

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? shirts will be given to Sophomore sponsor for the next year

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

Sponsor's Signature: Daylan Edwards Date: 5-24-17

Principal's Signature: Chris Edwards Date: 5-25-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

MSHapple

RECEIVED
5-24-17



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

Amount 220.00

Date Requested 5/22/17

Transfer to: High School Yearbook Account #904
Account Name & Number

Transfer from: High School Activity Account #884
Account Name & Number

State Reason for Transfer Below

purchase of yearbooks with proceeds from North Office water fundraiser

Sponsor's Signature: Chris G. Grande

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: Chris G. Grande

Transfer # _____

Board Approved _____

RECEIVED
5-17-17



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

Amount \$467

Date Requested 5/9/17

Transfer to: 925, GF Refund Account
Account Name & Number

Transfer from: 852, HS Athletics
Account Name & Number

State Reason for Transfer Below

Entry fee for Hole In One Booster Club issued to GPS for Bluejay Bash 4/27/17.
Deposited into 852 to apply to sub reimbursements costs incurred by Hole In One
during golf season.

Sponsor's Signature:

President / Vice-Pres. Signature:

Treasurer/Secretary's Signature:

Principal's Signature:

Transfer # _____

Board Approved _____



RECEIVED
5-30-17

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

Amount 1,000.00 Date Requested 5/25/17

Transfer to: HS Campus Beautification # 900
Account Name & Number

Transfer from: NHS 886
Account Name & Number

State Reason for Transfer Below

To purchase 2 benches for the outback

Sponsor's Signature: *Juan Benson*

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: *Chris D. Brando*

Transfer # _____

Board Approved _____

Purchase Order Register

Options: Year: 2016-2017, Fund: GEN FUND-FOR OP, Date Range: 7/1/2016 - 6/30/2017, PO Range: 897 - 939

PO No	Date	Vendor No	Vendor	Description	Amount
897	05/03/2017	14207	WALMART COMMUNITY	SUPPLIES/FOUNDATION GRANT/WEIR/GUES	48.96
898	05/03/2017	12963	OKLAHOMA DEPT. OF CAREER & TECH ED.	REGISTRATION/WALTERS/ADMINI STRATION	50.00
899	05/03/2017	14207	WALMART COMMUNITY	SUPPLIES/FOUNDATION GRANT/FIELDS/HS	47.88
900	05/03/2017	17289	A-1 RADIATOR SERVICE, INC.	PURCHASE AND REPAIR RADIATORS	2,118.00
901	05/03/2017	12899	O'REILLY AUTOMOTIVE INC.	BLANKET FOR PARTS	5,000.00
902	05/05/2017	40791	APPLE, INC.	IPADS/MAC BOOKS/TITLE VII/COTTERAL/CENTRAL/GUES	12,620.00
903	05/05/2017	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/TITLE VI I/COTTERAL	749.00
904	05/05/2017	12171	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS/TITLE VII/COTTERAL	1,177.93
905	05/05/2017	16611	ACT HOLDCO	PARTS/TRANSPORTATION	3,354.22
906	05/05/2017	43236	CDI COMPUTER DEALERS INC.	CHROMEBOOKS FOR TITLE VI/FOGARTY/JH	7,030.00
907	05/05/2017	42240	PERSONAL COMPUTER SYSTEMS, INC.	OTTERBOXES/TITLE VII/COTTERAL/CENTRAL/GUES	1,127.00
908	05/05/2017	43632	AJG, INC	SMARTBOARDS/TITLE VII/GUES	2,200.00
909	05/05/2017	15926	DELL MARKETING L.P.	TONER/TITLE VII/FOGARTY	854.96
910	05/05/2017	17810	LEARNING SCIENCES INTERNATIONAL	IOBERSERVATION TRAINING/ADMINISTRATORS	2,750.00
911	05/05/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/FOUNDATION GRANT/LUCAS/HS	37.99
912	05/05/2017	11642	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SCORING SERVICE FOR 3RD GRADE COGAT	1,000.00
913	05/08/2017	43949	COLTEN RAY HARRIS	Graduation Security	60.00
914	05/08/2017	43951	DAKOTA LEE BASS	Graduation Security	60.00
915	05/08/2017	43950	ELIZABETH ANN DOUGHERTY	Graduation Security	60.00
916	05/08/2017	43952	DONALD ROBERT THRASH	Graduation Security	60.00
917	05/08/2017	43948	KEVIN MICHAEL PERRONE	Graduation Security	60.00
918	05/09/2017	12171	LAKESHORE LEARNING MATERIALS	SUPPLIES/FOUNDATION GRANT/BENSON/COTTERAL	50.00
919	05/09/2017	43489	PIRAINO CONSULTING, INC.	SMART BOARD PENS/GUES	353.00
920	05/09/2017	17940	PROSPERITY BANK	/	0.00
921	05/09/2017	13991	THOMPSON SCHOOL BOOK	TEXTBOOKS/JUNIOR HIGH/HIGH SCHOOL	11,951.14
922	05/09/2017	12993	ARCHWAY TEXTBOOK DEPOSITORY	TEXTBOOKS/HIGH SCHOOL	2,486.40
923	05/09/2017	13255	RAND MCNALLY & CO.	TEXTBOOKS/JUNIOR HIGH	308.00
924	05/09/2017	12936	OKLA. ASSOC. FOR PUPIL TRANS.	REGISTRATION/TRANSPORTATION	320.00
925	05/09/2017	14207	WALMART COMMUNITY	SUPPLIES/FOUNDATION GRANT/BRANDON/COTTERAL	50.00
926	05/10/2017	13131	PAUL PENLEY OIL COMPANY, INC.	FUEL PER BID/ TRANSPORTATION	12,400.72
927	05/10/2017	41972	CONTRACT PAPER GROUP, INC.	COPY PAPER/DISTRICT	5,772.00
928	05/12/2017	11244	BLANKENSHIP BROTHERS INC	SUPPLIES/DRIVERS' ED VEHICLES/TRANSPORTATION	425.23

Purchase Order Register

Options: Year: 2016-2017, Fund: GEN FUND-FOR OP, Date Range: 7/1/2016 - 6/30/2017, PO Range: 897 - 939

PO No	Date	Vendor No	Vendor	Description	Amount
929	05/12/2017	15724	COUGHLAN COMPANIES, INC.	SUBSCRIPTION REN/FOUNDATION GRANT/CREED/CENTRAL	1,087.75
930	05/15/2017	12222	LAZY E ARENA	LEASE AGREEMENT FOR GRADUATION	3,000.00
931	05/16/2017	17810	LEARNING SCIENCES INTERNATIONAL	NEW ADMINISTRATOR TRAINING/JH	399.00
932	05/17/2017	40791	APPLE, INC.	COMPUTERS/CARL PERKINS/VO- AG/DRAKE/HS	3,396.00
933	05/17/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES TITLE VII/FOGARTY	354.83
934	05/19/2017	40123	SUMMIT TRUCK GROUP	REPAIRS/TRANSPORTATION	2,952.16
935	05/19/2017	12682	MIDWEST BUS SALES, INC.	ADDITIONAL REPAIRS TO BUS 7	4,254.91
936	05/23/2017	15994	AMAZON CAPITAL SERVICES	BOOKS/TITLE VII/TUTORING	236.78
937	05/23/2017	17727	PROJECT LEAD THE WAY	SUPPLIES/TECH ENG/DARCY/JH	2,020.00
938	05/25/2017	15994	AMAZON CAPITAL SERVICES	PARTS/TECHNOLOGY	260.48
939	05/31/2017	15994	AMAZON CAPITAL SERVICES	PARTS/TECHNOLOGY	105.68
Non-Payroll Total:					\$92,650.02
Payroll Total:					\$0.00
Report Total:					\$92,650.02

Purchase Order Register

Options: Year: 2016-2017, Fund: Building, Date Range: 7/1/2016 - 6/30/2017, PO Range: 233 - 257

PO No	Date	Vendor No	Vendor	Description	Amount
233	05/03/2017	17450	ALL COMMERCIAL OPENINGS, INC.	DOOR CLOSERS/FOGARTY	330.00
234	05/03/2017	43795	EALES ELECTRONICS CORPORATION	FIRE ALARM REPAIRS/COTTERAL	636.73
235	05/03/2017	16626	JOHN HUDSON	MOWING FOR MAY & JUNE	6,120.00
236	05/04/2017	15969	SOUTHWEST PAPER	CUSTODIAL SUPPLIES	2,500.00
237	05/04/2017	43749	TREAT'S SOLUTIONS, LLC	CUSTODIAL SUPPLIES	2,500.00
238	05/08/2017	43656	GRACO ROOFIING CONSTRUCTION LLC	ROOF REPAIR/FOGARTY	1,500.00
239	05/09/2017	15969	SOUTHWEST PAPER	SCRUBBER REPAIRS/HS	993.75
240	05/11/2017	43749	TREAT'S SOLUTIONS, LLC	HIGH SOLID GYM FINISH FOR DISTRICT CLASSROOMS	5,244.90
241	05/11/2017	15969	SOUTHWEST PAPER	FLOOR FINISH FOR DISTRICT SUMMER PROJECTS	3,770.00
242	05/15/2017	43883	UNITED REFRIGERATION, INC.	HIGH SCHOOL CHILLER PARTS	500.00
243	05/17/2017	43801	6-L MECHANICAL	DISTRICT HVAC REPAIRS	1,000.00
244	05/24/2017	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	WEED KILLER/MAINTENANCE	177.50
245	05/24/2017	14674	HOMETOWN RENTAL & FEED, INC.	CHAINSAW PARTS/EQUIPMENT RENTAL/MAINT.	550.00
246	05/25/2017	17940	PROSPERITY BANK	CHAINSAW/POLE SAW/MAINTENANCE	800.00
247	05/30/2017	41560	CROSSLANDS A&A RENT-ALL & SALES CO.	PORTA POTTY RENTAL	135.00
248	05/31/2017	43963	VANCE BROTHERS, INC.	PAINT FOR RE-STRIPING PARKING LOTS/MAINT.	1,288.00
249	05/31/2017	11163	H-I-S PAINT MFG. CO, LLC	FLOOR PAINT FOR CENTRAL/MAINT.	383.88
250	05/31/2017	43965	CRAFCO, INC.	PAINT STRIPING MACHINE	3,625.70
251	05/31/2017	43749	TREAT'S SOLUTIONS, LLC	DISTRICT CUSTODIAL SUPPLIES	1,500.00
252	05/31/2017	15969	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	2,000.00
253	06/01/2017	17450	ALL COMMERCIAL OPENINGS, INC.	VENT FOR HIGH SCHOOL OFFICE DOOR	81.00
254	06/01/2017	10110	HENKE & WANG PLUMBING	REPLACE GAS LINE AT FAVER	2,500.00
255	06/02/2017	43751	SOURCEONE MANAGEMENT SERVICES, INC.	DISTRICT MOWING	4,116.00
256	06/02/2017	43801	6-L MECHANICAL	CHILLER REPAIRS/CENTRAL	2,250.00
257	06/05/2017	43795	EALES ELECTRONICS CORPORATION	FIRE ALARM REPAIRS/GUES	1,000.00
Non-Payroll Total:					\$45,502.46
Payroll Total:					\$0.00
Report Total:					\$45,502.46

Purchase Order Register

Options: Year: 2016-2017, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2016 - 6/30/2017, PO Range: 43 - 46

PO No	Date	Vendor No	Vendor	Description	Amount
43	05/03/2017	43945	BRIDGETT PAGE	MEAL REFUND/MOVED	4.65
44	05/31/2017	16975	GPS GENERAL FUND	REFUND TO GENERAL FUND	120,000.00
45	06/01/2017	43964	DEBORAH FIELDS	MEAL REFUND/STUDENT GRADUATED	18.60
46	06/01/2017	43955	NICOLETTE CASTILLO	MEAL REFUND	124.10
Non-Payroll Total:					\$120,147.35
Payroll Total:					\$0.00
Report Total:					\$120,147.35

Purchase Order Register

Options: Year: 2016-2017, Fund: GIFTS FUND, Date Range: 7/1/2016 - 6/30/2017, PO Range: 1 - 7

PO No	Date	Vendor No	Vendor	Description	Amount
2	05/25/2017	43956	JOSIE WATSON	89ER/SMITHONSEN SCHOLARSHIP	2,500.00
3	05/25/2017	43957	ABBY ROBERTSON	89ER/SMITHONSEN SCHOLARSHIP	2,500.00
4	05/25/2017	43958	BRAYDEN STONE	PAULA BEARDEN SCHOLARSHIP	1,000.00
5	05/25/2017	43959	LINDSEY BALL	PAULA BEARDEN SCHOLARSHIP	1,000.00
6	05/25/2017	43960	TANNER BALL	PAULA BEARDEN SCHOLARSHIP	1,000.00
7	05/25/2017	43961	KALLISTA BECK	A.L.E.I.N.E. SCHOLARSHIP	1,500.00
Non-Payroll Total:					\$9,500.00
Payroll Total:					\$0.00
Report Total:					\$9,500.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 896, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
14	07/01/2016	13939	THE OKLAHOMAN	SUBSCRIPTIONS/ADS FOR 2016-17	-280.00	
				ADS FOR 2016-17		
		041-2571-540-000-0000-000-050		07/19/2016	05/24/2017	-280.00
16	07/01/2016	14316	AHP OF OKLAHOMA	SUBSCRIPTION/ADS/PUBLICATION	-420.99	
				S FOR 2016-17		
		041-2560-530-000-0000-000-050		07/01/2016	05/30/2017	-340.19
		041-2571-540-000-0000-000-050		07/01/2016	05/30/2017	-80.80
22	07/01/2016	13021	OSSBA	MEMBERSHIP/ONLINE	135.00	
				POLICY/REG. FOR 2016-17		
		006-2573-860-000-0000-000-050		08/30/2016	05/22/2017	-90.00
		006-2573-860-000-0000-000-050		05/22/2017		225.00
23	07/01/2016	15124	COOPERATIVE COUNCIL FOR OKLAHOMA	LEGAL ASSIST/REGISTRATION FOR	250.00	
				2016-17		
		006-2573-860-000-0000-000-050		07/01/2016	05/12/2017	-3,000.00
		006-2573-860-000-0000-000-050		05/12/2017		3,250.00
27	07/01/2016	13496	G. E. MONEY BANK	MEMBERSHIP/SUPPLIES FOR 2016	-100.00	
				-17		
		041-2511-810-000-0000-000-050		07/01/2016	05/24/2017	-40.00
		041-2511-810-000-0000-000-050		05/24/2017		50.00
		041-2511-619-000-0000-000-050		07/01/2016	05/24/2017	-110.00
28	07/01/2016	14207	WALMART COMMUNITY	SUPPLIES FOR 2016-17	-69.63	
				SUPPLIES FOR 2016-17		
		041-2511-619-000-0000-000-050		07/01/2016	05/16/2017	-69.63
31	07/01/2016	12686	MIDWEST PUBLISHING CO.	BLANKET FOR PRINTING FOR 2016	-825.15	
				-17		
		041-2530-550-000-0000-000-050		07/01/2016	05/16/2017	-825.15
33	07/01/2016	14665	OKLAHOMA STATE UNIVERSITY	REGISTRATION FOR 2016-17	-95.00	
				REGISTRATION FOR 2016-17		
		006-2573-860-000-0000-000-050		11/28/2016	05/12/2017	-95.00
36	07/01/2016	81424	DENNIS EUGENE SCHULZ	EXPENSE REIMB. FOR 2016-17	-552.83	
				EXPENSE REIMB. FOR 2016-17		
		031-2573-580-000-0000-000-050		07/01/2016	05/24/2017	-552.83
41	07/01/2016	80058	VICKI J BIGGS	EXPENSE REIMB. FOR 2016-17	-33.02	
				EXPENSE REIMB. FOR 2016-17		
		031-2573-580-000-0000-000-050		07/01/2016	05/24/2017	-33.02
42	07/01/2016	83501	JANA MARIE FREY	EXPENSE REIMB. FOR 2016-17	-100.00	
				EXPENSE REIMB. FOR 2016-17		
		031-2573-580-000-0000-000-050		07/01/2016	05/16/2017	-100.00
43	07/01/2016	81874	JEAN VANISE WATTS-LACINA	EXPENSE REIMB. FOR 2016-17	-100.00	
				EXPENSE REIMB. FOR 2016-17		
		031-2573-580-000-0000-000-050		07/01/2016	05/16/2017	-100.00
44	07/01/2016	82153	SANDRA JO SAVORY	EXPENSE REIMB. FOR 2016-17	-53.99	
				EXPENSE REIMB. FOR 2016-17		
		031-2573-580-000-0000-000-050		07/01/2016	05/16/2017	-53.99
47	07/01/2016	42047	WALKER COMPANY	NOTARY BOND RENEWAL FOR	-157.50	
				2016-17		
		021-2511-525-000-0000-000-050		07/01/2016	05/16/2017	-157.50
50	07/01/2016	17261	OKLAHOMA SCHOOLS INSURANCE	ADDITIONAL INSURANCE FOR	-500.00	
				GROUP		
		021-2720-524-000-0000-000-050		10/31/2016	05/16/2017	-500.00
						17
80	07/01/2016	16105	GUITAR CENTER STORES, INC.	BLANKET FOR AUDIO VISUAL	-1,000.00	
				SUPPLIES		
		026-2230-652-000-0000-000-050		07/01/2016	05/23/2017	-1,000.00
91	07/01/2016	13496	G. E. MONEY BANK	BLANKET FOR	-372.02	
				SUPPLIES/TECHNOLOGY		

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount
				BLANKET FOR SUPPLIES/TECHNOLOGY	-372.02
98	07/01/2016	11169	ENDEX OF OKLAHOMA, INC.	BLANKET FOR PARTS/REPAIRS/TECH	-717.55
107	07/01/2016	17596	PROPANE SALES INC.	BLANKET FOR PROPANE FOR 2016-17	-65.51
109	07/01/2016	41894	D & M FRIDAY ENTERPRISES	BLANKET FOR PIT CLEANING FOR 2016-17	-250.00
112	07/01/2016	11933	JOHN VANCE MOTORS, INC.	BLANKET FOR PARTS AND REPAIRS FOR 2016-17	23.68
114	07/01/2016	10234	MAKER'S GLASS, INC.	BLANKET FOR SUPPLIES FOR 2016-17	-1,422.69
129	07/01/2016	13969	THE RAILROAD YARD, INC.	BLANKET FOR WELDING SUPPLIES	-226.74
130	07/01/2016	15890	BERNARD LEE SHORT	BLANKET FOR REPAIRS FOR 2016-17	-800.00
138	07/01/2016	12910	OFFICE DEPOT, INC.	BLANKET FOR OFFICE SUPPLIES FOR 2016-17	-60.02
141	07/01/2016	10272	JOHN A RHINEHART	EMPLOYEE PLAQUES FOR 2016-17	-194.00
143	07/01/2016	14122	STATE OF OKLAHOMA	JOB FAIR FEES FOR 2016-2017	-125.00
144	07/01/2016	12336	LOGAN COUNTY COMMUNITY SERVICES	COUNSELING FOR STUDENT DRUG TESTING FOR 2016-17	-1,000.00
145	07/01/2016	41905	FAMILY & CHILDREN'S CONSULTANTS, I	COUNSELING FOR STUDENT DRUG TESTING FOR 2016-17	-1,000.00
147	07/01/2016	42721	FORTITUDE DOG, INC.	CONTRABAND DETECTION SERVICE FOR 2016-17	-0.01
157	07/06/2016	82157	LISA C WOODS	MILEAGE REIMBURSEMENT FOR 2016-17	-277.29

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount
				MILEAGE REIMBURSEMENT FOR 2016-17	-277.29
158	07/06/2016	80796	JAMIE LYNN MUNGAI	HOME BOUND MILEAGE FOR 2016-17	-750.00
				HOMEBOUND MILEAGE REIMB. FOR 2016-17	-750.00
165	07/06/2016	42795	APRIL NEICHOLE KECK	VI CONTRACT	-1,200.00
				VI CONTRACT FOR JULY 2016 SUMMER SCHOOL	-1,200.00
169	07/11/2016	43789	NANCY ELIZABETH MCLEAN	OT CONTRACT FOR 2016-17	-156.86
				OT CONTRACT FOR 2016-17	-156.86
174	07/13/2016	43786	GILL'S WASTE OIL, LLC	DISPOSAL OF OIL FILTERS FOR 2016-17	-220.00
				DISPOSAL OF OIL FILTERS FOR 2016-17	-220.00
201	07/27/2016	80046	CAROLYN A BELL	TRAVEL REIMBURSEMENT FOR 2016-17	-458.15
				TRAVEL REIMBURSEMENT FOR 2016-17	-458.15
202	07/27/2016	80069	TAMMY L BLEWETT	TRAVEL REIMBURSEMENT FOR 2016-17	-38.27
				TRAVEL REIMBURSEMENT FOR 2016-17	-38.27
203	07/27/2016	81574	ANGIE KAYE SMEDLEY	TRAVEL REIMBURSEMENT FOR 2016-17	-451.40
				TRAVEL REIMBURSEMENT FOR 2016-17	-451.40
204	07/27/2016	80657	MARYLYN S STEFFENSEN	TRAVEL REIMBURSEMENT FOR 2016-17	-57.60
				TRAVEL REIMBURSEMENT FOR 2016-17	-57.60
205	07/27/2016	82326	JUDEE A KOCH	TRAVEL REIMBURSEMENT FOR 2016-17	-500.00
				TRAVEL REIMBURSEMENT FOR 2016-17	-500.00
206	07/27/2016	83798	SONYA ALECIA ARNOLD	TRAVEL REIMBURSEMENT FOR 2016-17	-500.00
				TRAVEL REIMBURSEMENT FOR 2016-17	-500.00
207	07/27/2016	83755	ANNA DANIELLE FREDERICK	TRAVEL REIMBURSEMENT FOR 2016-17	-412.82
				TRAVEL REIMBURSEMENT FOR 2016-17	-412.82
208	07/27/2016	83761	TINA MICHELLE JORDAN	TRAVEL REIMBURSEMENT FOR 2016-17	-434.68
				TRAVEL REIMBURSEMENT FOR 2016-17	-434.68
209	07/27/2016	82250	SUSAN KAY MURRAY	TRAVEL REIMBURSEMENT FOR 2016-17	-380.12
				TRAVEL REIMBURSEMENT FOR 2016-17	-380.12

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount	
212	07/27/2016	15956	ADVANCED PLACEMENT PROGRAM	BLANKET FOR PARAPRO ASSESSMENT	-345.00	
				BLANKET FOR PARA PRO ASSESSMENT		
		044-2213-810-239-0000-000-050		07/27/2016	05/16/2017	-345.00
213	07/27/2016	16496	LINDA BRACK JOHNSON	PYSCHOLOGICAL EVALUATION SERVICES CONTRACT	-3,700.00	
				PSYCHOLOGICAL EVALUATION SERVICES CONTRACT		
		044-2140-320-239-0000-000-050		07/27/2016	05/16/2017	-3,700.00
214	07/27/2016	12332	LOGAN COUNTY HEALTH DEPT	BLANKET FOR SPECIAL ED EMPLOYEES VACCINATIONS	-225.00	
				BLANKET FOR SPECIAL EDUCATION EMPLOYEES VACCINATIONS		
		044-2574-336-239-0000-000-050		07/27/2016	05/16/2017	-225.00
215	07/27/2016	42687	CPI	YEARLY CPI RECERTIFICATION FEE	-150.00	
				YEARLY RECERTIFICATION FEE		
		621-2213-810-239-0000-000-050		07/27/2016	05/15/2017	-150.00
216	07/27/2016	13229	QUILL CORPORATION	BLANKET FOR OFFICE SUPPLIES	-500.00	
				BLANKKET FOR OFFICE SUPPLIES		
		621-2330-619-239-0000-000-050		07/27/2016	05/16/2017	-500.00
222	08/01/2016	80486	SHERYL D MILES	EXPENSE REIMB. 2016-2017	-62.36	
				EXPENSE REIMBURSEMENT - MILEAGE		
		031-2573-580-000-0000-000-050		08/01/2016	05/24/2017	-62.36
226	08/01/2016	17940	PROSPERITY BANK	BLANKET FOR OUT OF TOWN FUEL/VO-AG/HS	-366.35	
				BLANKET FOR OUT OF TOWN FUEL		
		412-1000-623-311-8000-000-705		08/01/2016	06/01/2017	-366.35
231	08/03/2016	42541	TERESA EWING	PT CONTRACT FOR 2016-17	290.00	
				PT CONTRACT FOR 2016-17		
		044-2170-336-239-0000-000-050		08/03/2016	05/05/2017	-5,890.00
		044-2170-336-239-0000-000-050		05/05/2017		6,180.00
233	08/03/2016	16791	LAURA PORTER	MILEAGE REIMBURSEMENT FOR 2016-17	-421.51	
				MILEAGE REIMBURSEMENT FOR 2016		
		044-1000-580-239-1050-000-110-17		08/03/2016	05/26/2017	-421.51
234	08/03/2016	83983	JERI LYNN BARD	MILEAGE REIMBURSEMENT FOR 2016-17	-251.95	
				MILEAGE REIMBURSEMENT FOR 2016		
		044-2152-580-239-0000-000-050-17		08/03/2016	05/26/2017	-251.95
247	08/09/2016	14207	WALMART COMMUNITY	BLANKET FOR SUPPLIES/FACS/MOORE/HS	-89.20	
				BLANKET FOR SUPPLIES		
		412-1000-619-314-8400-000-705		08/09/2016	05/17/2017	-89.20
276	08/12/2016	13033	P & K EQUIPMENT, INC.	BLANKET FOR LAWN SUPPLIES/ATHLETICS/HS	-224.20	
				BLANKET FOR LAWN SUPPLIES		
		119-2640-618-828-0000-000-705		08/12/2016	05/26/2017	-224.20
414	09/15/2016	81373	PHYLLIS SUZANNE WILSON	MILEAGE REIMBURSEMENT FOR 2016-17	-30.20	
				MILEAGE REIMBURSEMENT FROM HS TO FAVER FOR 2016-17		
		031-1000-580-430-3300-000-710		09/19/2016	05/24/2017	-30.20
448	09/30/2016	17940	PROSPERITY BANK	BLANKET FOR OUT OF TOWN FUEL/REPAIRS/VO-AS/HS	-49.63	
				412 AgFuel for out of town trips		
		412-1000-623-311-8000-000-705		02/24/2017	05/15/2017	-49.63
462	10/05/2016	12569	MASTER LOCK CO.	Keys	-24.95	
				Keys for built in lockers		
		076-2620-654-100-0000-000-610		10/05/2016	05/24/2017	-19.95
				Shipping		
		076-2620-654-100-0000-000-610		10/05/2016	05/24/2017	-5.00
494	10/14/2016	80933	MICHELE L BUFFORD	MILEAGE REIMB. FOR TITLE VI TUTORING	-46.90	

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount
				MILEAGE BETWEEN FOGARTY, COTTERAL AND CENTRAL FOR TITLE VI TUTORING	-46.90
511	10/28/2016	80130	JON CHAPPELL	MILEAGE REIMBURSEMENT 2016- 2017	138.24
				MILEAGE REIMBURSEMENT 16-17	-459.89
					598.13
513	10/28/2016	43842	ART.COM, INC	POSTERS/TITLE VII/JH	-234.93
				ECHO OF THE BUFFALO GICLEE PRINTITEM #1624854	-54.99
				PORTRAIT OF MINNEHAHA GICLEE PRINTITEM #10582091	-59.99
				THE BLACKFEET PHOTOGRAPHIC PRINTITEM #1330099	-39.99
				MANDEH-PAHCHU, MANDAN MAN ART PRINTITEM #375941	-14.99
				CULTURE AREAS OF THE AMERICAS ART PRINTITEM #13056770	-29.99
				CHIEF WHITE CLOUD (NATIVE AMERICAN WISDOM) ART POSTER PRINTITEM #8927747	-9.99
				ON THE FLATHEAD ART PRINTITEM #8405634	-24.99
519	11/01/2016	43845	THE MAC MAN, LLC	BLANKET FOR REPAIRS/TECHNOLOGY	-2,000.00
				BLANKET FOR REPAIRS	-2,000.00
530	11/10/2016	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/DRAKE/VO- AG/HS	-94.39
				Office supplies, materials, and furniture	-94.39
537	11/16/2016	13229	QUILL CORPORATION	TABLES/M.TODD/FOGARTY	-238.84
				901-39736ECR ECR4kids 60" Flower Activity Table with standard legs and swivel guide:Maple/black/black	-263.84
				LESS COUPON FN2DLR43	25.00
567	11/30/2016	43860	NEW DIRECTIONS SOULUTIONS, LLC	SPEECH THERAPY SUBSTITUTE	-1,283.75
				SPEECH THERAPY TO FILL IN FOR SPEECH THERAPIST ON MATERNITY LEAVE	-1,283.75
588	12/02/2016	14207	WALMART COMMUNITY	OFFICE SUPPLIES/WEBB/JH	-35.19
				MISC. OFFICE SUPPLIES	-35.19
612	12/12/2016	12394	LOWE'S COMPANIES, INC.	DISHWASHER/CARL PERKINS/PETTY/JH	-87.07
				SAMSUNG 50 DECIBEL BUILT IN DISHWASHER	-93.75
				5 YEAR PLAN	-99.97
					106.65
635	12/19/2016	43481	SEJAL HOSPITALITY	ROOMS/BB/GIRLS/BOYS/ATLETICS /HS	-89.44
				HS- ROOMS (GIRLS & BOYS BASKETBALL DEC 28- 30 (2) NIGHTS	-89.44
681	01/19/2017	13496	G. E. MONEY BANK	BLANKET FOR PARTS/SUPPLIES/TECHNOLOGY	-302.02
				BLANKET FOR PARTS & SUPPLIES	-302.02

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount
682	01/19/2017	16740	BLUMENTHAL AUTOMATIC	BLANKET FOR REPAIRS/TRANSPORTATION	-6,666.89
		018-2740-430-000-0000-000-070		01/19/2017 05/24/2017	-6,666.89
				BLANKET FOR TRANSMISSION REPAIRS	
694	01/24/2017	10129	AUTO PARTS & MACHINE	BLANKET FOR PARTS/SUPPLIES/TRANSPORTATIO N	-1,172.84
		018-2650-612-000-0000-000-070		01/24/2017 05/22/2017	-500.00
		018-2740-612-000-0000-000-070		01/24/2017 05/22/2017	-672.84
				BLANKET FOR PARTS AND SUPPLIES	
698	01/26/2017	17839	MOORE NORMAN TECHNOLOGY	REGISTRATION/SPECIAL ED/GUES	-132.00
		621-2213-860-239-0000-000-125		01/26/2017 05/16/2017	-132.00
				REGISTRATION FOR REGINA SWEENEY TO ATTEND PARA TRAINING FEBRARUY 13-17, 2017	
703	01/31/2017	14207	WALMART COMMUNITY	SUPPLIES/TRANSPORTATION	-800.00
		018-2740-612-000-0000-000-070		01/31/2017 05/17/2017	-800.00
				SUPPLIES FOR TRANSPORTATION	
710	02/07/2017	13704	BSN SPORTS, INC.	FB UNIFORMS/ATHLETICS/HS	-60.00
		119-2199-657-805-0000-000-705		02/07/2017 05/24/2017	-60.00
				HS- HELMETS (FB)	
716	02/10/2017	10064	SEAN TIRE SERVICE	LAWNMOWER REPAIRS/ATHLETIC/HS	-150.00
		119-2630-430-828-0000-000-705		02/10/2017 05/26/2017	-150.00
				LAWNMOWER REPAIRS	
729	02/21/2017	83912	AMBER NICOLE WHITE	MILEAGE REIMB/SPECIAL ED/HS	-0.10
		621-2213-580-239-0000-000-705		02/21/2017 05/24/2017	-0.10
				MILEAGE REIMBURSEMENT FOR AUTISM TRAINING IN OCKY FEBRUARY 23-24, 2017	
733	02/22/2017	13438	ROSS TRANSPORTATION, INC.	INSTALLATION OF NEW LIFT FOR BUS 53	-5,200.00
		018-2740-430-000-0000-000-070		02/23/2017 05/24/2017	-521.00
		018-2740-612-000-0000-000-070		02/23/2017 05/24/2017	-4,679.00
				#4231 S5505 LIFT FOR BUS 53	
735	02/23/2017	14674	HOMETOWN RENTAL & FEED, INC.	PARTS FOR GENERATOR/VO- AG/DRAKE/HS	-250.00
		412-2640-681-311-8000-000-705		02/23/2017 05/15/2017	-250.00
				PARTS FOR GENERATOR	
761	03/07/2017	12899	O'REILLY AUTOMOTIVE INC.	BLANKET FOR PARTS AND SUPPLIES	-292.55
		018-2740-612-000-0000-000-070		03/07/2017 05/02/2017	-564.36
		018-2650-612-000-0000-000-070		03/07/2017 05/10/2017	-438.33
		018-2740-612-000-0000-000-070		03/07/2017 05/10/2017	-411.20
		018-2740-612-000-0000-000-070		05/02/2017	1,121.34
				BLANKET FOR PARTS AND SUPPLIES	
764	03/10/2017	17940	PROSPERITY BANK	SUPPLIES/VO-AG/DRAKE/HS	-250.00
		412-1000-681-311-8000-000-705		03/10/2017 05/15/2017	-250.00
				LIVESTOCK SUPPLIES AND EQUIPMENT	
780	03/24/2017	41978	SOUTHERN TIRE MART, LLC	BLANKET FOR TIRES/TRANSPORTATION	-4,121.26
		018-2740-612-000-0000-000-070		03/24/2017 05/24/2017	-4,121.26
				BLANKET FOR TIRES	
786	03/27/2017	16667	CDW DIRECT LLC	DOCUMENT CAMERA/HAMBY/HS	-229.61
		106-2230-653-100-5000-000-705		03/27/2017 05/26/2017	-214.45
				HoverCam Solo5- document camera for Science class use.Quote #1BQPYDF	
		106-2230-619-100-5000-000-705		03/27/2017 05/26/2017	-15.16
				shipping cost	
794	03/30/2017	17921	SCHOOL HEALTH CORPORATION	SUPPLIES/EDUCATION FOUNDATION GRANT/DARCY/JH	0.01
		061-1000-619-317-8700-000-610		03/30/2017 05/09/2017	-212.76
				CPR in Schools Face Covers, Medium Skin - 5/package (106-12000)	

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 896, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
			061-1000-619-317-8700-000-610	05/09/2017	212.77
798	03/31/2017	12967	OKLAHOMA HOME CENTERS, INC.	BLANKET FOR SUPPLIES/TRANSPORTATION	-488.02
			018-2740-612-000-0000-000-070	03/31/2017 05/24/2017	-488.02
799	03/31/2017	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES/VO-AG/DRAKE/HS	-76.59
			412-1000-681-311-8000-000-705	03/31/2017 05/15/2017	-76.59
800	04/05/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/FOUNDATION GRANT/WORKMAN/JH	-6.42
			061-1000-619-100-1110-000-610	04/05/2017 05/09/2017	-4.49
			061-1000-619-100-1110-000-610	05/09/2017	6.89
			061-1000-619-100-1110-000-610	04/05/2017 05/09/2017	-8.82
			061-1000-619-100-1110-000-610	04/05/2017 05/09/2017	-10.47
			076-1000-619-100-1110-000-610	04/05/2017 05/09/2017	-1.02
			061-1000-619-100-1110-000-610	05/09/2017	11.49
803	04/05/2017	13138	HERTZBERT-NEW METHOD, INC	BOOKS/EDUCATION FOUNDATION GRANT/MICK/JH	-73.62
			061-2220-641-100-1130-000-610	04/05/2017 06/02/2017	-73.62
813	04/07/2017	12394	LOWE'S COMPANIES, INC.	SUPPLIES/VO-AG/DRAKE/HS	-193.92
			412-1000-681-311-8000-000-705	04/07/2017 05/26/2017	-193.92
818	04/12/2017	12910	OFFICE DEPOT, INC.	INK CARTRIDGES/VO- AG/DRAKE/HS	-126.05
			412-1000-653-311-8000-000-705	04/12/2017 06/01/2017	-126.05
820	04/12/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/FOUNDATION GRANT/GREEN/FOGARTY	-73.24
			061-1000-681-100-1050-000-110	04/12/2017 05/09/2017	-73.24
823	04/13/2017	13286	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORTATION	-33.10
			019-2740-625-000-0000-000-070	04/13/2017 05/09/2017	-8.68
			019-2740-623-000-0000-000-070	04/13/2017 05/09/2017	-24.42
826	04/14/2017	10032	IKEA US WEST, INC.	SUPPLIES/FOUNDATION GRANT/MURRAY/CENTRAL	-269.97
			061-1000-681-100-1050-000-130	04/14/2017 05/24/2017	-209.97
			061-1000-681-100-1050-000-130	04/14/2017 05/24/2017	-60.00
827	04/14/2017	13171	KEITH PICKETT	SUPPLIES/V. LAUSEN/COTTERAL	6.56
			051-2620-619-000-0000-000-120	04/14/2017 05/09/2017	-16.00
			051-2620-619-000-0000-000-120	05/09/2017	18.00
			051-2620-681-100-0000-000-120	04/14/2017 05/09/2017	-43.20
			051-2620-681-100-0000-000-120	05/09/2017	47.76
828	04/14/2017	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/JENSEN/COTTER AL	-26.28
			052-2220-641-100-0000-000-120	04/14/2017 06/01/2017	-24.90
			052-2220-641-000-0000-000-120	04/14/2017 06/01/2017	-1.38
830	04/14/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/V. LAUSEN/COTTERAL	-7.22
			051-1000-619-100-1024-000-120	04/14/2017 05/24/2017	-7.22

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 896, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
840	04/18/2017	10087	AMERICAN PLANT PRODUCTS & SERVICE	SUPPLIES/VO-AG/DRAKE/HS	-109.30
			I		
		412-1000-619-311-8000-000-705		04/18/2017 05/09/2017	-109.30
			Supplies and materials for greenhouse		
841	04/18/2017	43236	CDI COMPUTER DEALERS INC.	SUPPLIES/FOUNDATION GRANT/MIDGETT/FOGARTY	335.00
		061-1000-681-100-1050-000-110		04/18/2017 05/15/2017	-995.00
		061-1000-681-100-1050-000-110		05/15/2017	1,330.00
			ASUS Chromebook C202SA-YS02 11.6" Ruggedized and Water Resistant Design with 180 Degree (Intel Celeron 4 GB, 16GB eMMC, Dark Blue) by Asus		
842	04/18/2017	12933	OKLAHOMA ASBO	REGISTRATION FOR CHAPPEL/HAMBY	-200.00
		006-2573-860-000-0000-000-050		04/18/2017 05/09/2017	-200.00
			REGISTRATION FOR MICHELLE CHAPPEL AND MICHELE HAMBY TO ATTEND OKASBO CONFERENCE IN DEL CITY, APRIL 26-27, 2017		
844	04/18/2017	16611	ACT HOLDCO	SUPPLIES/TRANSPORTATION	-831.25
		018-2740-612-000-0000-000-070		04/18/2017 05/09/2017	-831.25
			TURBO FOR BUS 12 PLUS CORE		
850	04/20/2017	43510	HOOTEN OIL COMPANY, INC	SUPPLIES/TRANSPORTATION	-17.46
		018-2740-612-000-0000-000-070		04/20/2017 05/22/2017	-17.46
			PURCHASE DEF FOR BUSES 200 GALLONS @ \$1.45 PER GALLON		
855	04/24/2017	12963	OKLAHOMA DEPT. OF CAREER & TECH ED.	REGISTRATON/FACS/PETTY/JH	-50.00
		412-2213-860-314-8400-000-610		04/24/2017 05/15/2017	-50.00
			REGISTRATION FOR JESSICA PETTY TO ATTEND THE PIONEER WOMAN MERCANTILE TOUR MAY 24, 2017		
858	04/24/2017	17940	PROSPERITY BANK	SUPPLIES/VO-AG/DRAKE/HS	-295.64
		412-1000-619-311-8000-000-705		04/24/2017 05/15/2017	-295.64
			for use at Hobby Lobby for class supplies, craft items, etc.		
859	04/24/2017	15926	DELL MARKETING L.P.	COMPUTER EQUIPMENT/VO-AG/DRAKE/HS	-170.37
		412-1000-653-311-8000-000-705		04/24/2017 05/09/2017	-170.37
			Computer, monitor, and equipment		
862	04/24/2017	12910	OFFICE DEPOT, INC.	FILE CABINETS/HAMBY/HS	-79.99
		101-2490-654-000-0000-000-705		04/24/2017 05/09/2017	-79.99
			FREIGHT		
865	04/25/2017	12394	LOWE'S COMPANIES, INC.	SUPPLIES/VO-AG/DRAKE/HS	-12.00
		412-1000-619-311-8000-000-705		04/25/2017 05/30/2017	-12.00
			Shop equipment and materials		
872	04/27/2017	15994	AMAZON CAPITAL SERVICES	BOOKS/FOUNDATION GRANT/HOSKINS/GUES	2.20
		061-1000-641-100-1130-000-125		04/27/2017 05/15/2017	-50.00
		061-1000-641-100-1130-000-125		05/15/2017	52.20
			BOOKS FOR CLASS ROOM		
874	04/27/2017	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/ANDERSON/FOGARTY	-1.46
		062-2490-619-000-0000-000-110		04/27/2017 05/24/2017	-1.46
			OFFICE SUPPLIES AS PER ATTACHED		
882	05/01/2017	13183	PITSCO, INC	SUPPLIES/TECH ENG/DARCY/JH	-100.40
		412-1000-681-317-8700-000-610		05/01/2017 05/24/2017	-100.40
			SHIPPING		
884	05/01/2017	12910	OFFICE DEPOT, INC.	SUPPLIES/TECH ENG/PETERMAN/JH	-55.89
		412-1000-681-317-8700-000-610		05/01/2017 05/24/2017	-8.92
			ScotchBlue™ Painter's Tape, 0.94" x 60 Yd., Pack Of 6 Rolls Item # 1387621		
		412-1000-681-317-8700-000-610		05/01/2017 05/24/2017	-14.46
			Office Depot® Brand Rubber Bands, #33, 3 1/2" x 1/8", Crepe, 1-Lb Bag		

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 896, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
Item # 855883					
		412-1000-619-317-8700-000-610		Office Depot® Brand Transparent Plastic Ruler For Binders, 12", Assorted Colors (No Color Choice)	-31.20
Item # 720461					
		412-1000-619-317-8700-000-610		Home / Office Supplies / Pens, Pencils & Markers / Markers & Highlighters / Highlighters / Product DetailsOffice Depot® Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack Of 12	-1.31
887	05/01/2017	17552	ULINE, INC.	SUPPLIES/TECH ENG/PETERMAN/JH	-65.00
Shipping Charges					
		412-1000-681-317-8700-000-610			-65.00
889	05/01/2017	12394	LOWE'S COMPANIES, INC.	COUNTER TOPS/FACS/PETTY/JH	-125.00
Countertops					
		412-2620-654-314-8400-000-610			-125.00
892	05/01/2017	17398	EDMOND MUSIC, INC.	SUPPLIES/BAND/BLACKBURN/HS	-0.05
Instrument needs					
		118-1000-681-100-3000-000-705			-0.05
Non-Payroll Total:					(\$48,844.52)
Payroll Total:					\$0.00
Report Total:					(\$48,844.52)

Project Totals		
006	DUES/MEMBERSHIPS/REGIST.	90.00
018	TRANSPORTATION	-22,611.55
019	FUEL	-33.10
021	INSURANCE/BONDS	-657.50
022	SECURITY	-0.01
026	DIRECTOR OF TECHNOLOGY	-4,391.59
031	PROFESSIONAL TRAVEL	-841.06
041	ADMINISTRATION	-1,695.77
044	SPECIAL ED. DIR.	-10,354.40
045	PERSONNEL DIRECTOR	-319.00
051	COTTERAL BUDGET	-0.66
052	COTTERAL LIBRARY BUDGET	-26.28
061	GUTHRIE ED. FOUNDATION GRANT	-85.02
062	FOGARTY BUDGET	-240.30
076	JH ADMINISTRATION	-61.16
101	HS ADMINISTRATION	-79.99
106	HS SCIENCE	-229.61
118	BAND	-0.05
119	ATHLETICS	-523.64
121	EXTRA CURR. DRUG TESTING	-2,000.00
412	VOC.PROG.INCENTIVE GRANTS	-2,479.73
421	SECONDARY	-87.07
561	TITLE VII INDIAN ED.	-234.93
621	FLOW THRU P.L. 105-17 IDEA PTB	-1,982.10
Unit Totals		

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 896, Include Negative Changes: True

050	DISTRICT WIDE	-20,891.05
070	TRANSPORTATION	-22,644.65
110	FOGARTY	-400.05
120	COTTERAL	-407.06
125	GUES	-129.80
130	CENTRAL	-704.65
610	JR. HIGH	-858.46
705	HIGH SCHOOL	-2,778.60
710	FAVER	-30.20

Change Order Listing

Options: Fund: Building, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 232, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
13	07/01/2016	11514	H & M CARPET CENTER LLC	DISTRICT FLOOR SUPPLIES	-759.20
				DISTRICT FLOORING SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2016 05/24/2017	-759.20
26	07/01/2016	11163	H-I-S PAINT MFG. CO, LLC	DISTRICT PAINT SUPPLIES	-100.94
				DISTRICT PAINT SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2016 05/31/2017	-100.94
31	07/01/2016	17380	WEDEL DISTRIBUTION, INC.	DISTRICT BATTERY SUPPLIES	-235.00
				DISTRICT BATTERY SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2016 05/22/2017	-235.00
34	07/01/2016	11453	W. W. GRAINGER	DISTRICT SUPPLIES	36.84
				DISTRICT SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2016 05/26/2017	-246.44
				05/26/2017	283.28
129	11/10/2016	43849	DOVECOTE GLOBAL SERVICES, LLC	DISTRICT POWER WASHING	-450.00
				POWER WASHING FOR DISTRICT 013-2620-420-000-0000-000-050	
				11/10/2016 05/22/2017	-450.00
155	12/08/2016	43862	SHANNON CONSTRUCTION, INC.	REPLACE 2 EXTERIOR DOORS AT HIGH SCHOOL ANNEX	-3,584.00
				REPLACE 2 EXTERIOR DOORS AT HIGH SCHOOL ANNEX 013-2620-430-000-0000-000-705	
				12/08/2016 05/22/2017	-3,584.00
176	01/19/2017	43749	TREAT'S SOLUTIONS, LLC	BLANKET FOR SUPPLIES/MAINTENANCE	-261.36
				BLANKET FOR DISTRICT SUPPLIES 013-2620-618-000-0000-000-050	
				01/19/2017 05/31/2017	-261.36
177	01/23/2017	10087	AMERICAN PLANT PRODUCTS & SERVICE	GREENHOUSE REPAIRS/HS	-1,421.03
				REPAIRS TO GREENHOUSE SYSTEM 013-2620-430-000-0000-000-705	
				01/23/2017 05/22/2017	-1,421.03
181	01/25/2017	43639	KONE, INC	ELEVATOR AND LIFT REPAIRS	-1,000.00
				ELEVATOR AND LIFT REPAIRS 013-2640-430-000-0000-000-050	
				01/25/2017 05/22/2017	-1,000.00
184	01/27/2017	15969	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	-10.83
				DISTRICT CUSTODIAL SUPPLIES 013-2620-618-000-0000-000-050	
				01/27/2017 05/24/2017	-10.83
187	02/01/2017	41794	CARRIER CORPORATION	DISTRICT HVAC REPAIRS	-5,377.50
				DISTRICT HVAC REPAIRS 013-2640-430-000-0000-000-050	
				02/01/2017 06/01/2017	-5,377.50
196	02/15/2017	16934	BRANCH'S HEATING & AIR	DISTRICT HEAT & AIR REPAIRS	-3,000.00
				DISTRICT HEAT & AIR REPAIRS 013-2640-430-000-0000-000-050	
				02/15/2017 05/24/2017	-3,000.00
201	02/21/2017	17491	ENGINEERED EQUIPMENT, INC.	DISTRICT SUPPLIES AND PARTS	-72.54
				DISTRICT PARTS AND SUPPLIES 013-2620-618-000-0000-000-050	
				02/21/2017 05/31/2017	-72.54
217	03/10/2017	43907	CAPITOL CLEANING, INC.	FLOOR REFINISHING	-750.00
				STRIP AND REFINISH CONCRETE FLOORS 013-2620-430-000-0000-000-050	
				03/10/2017 05/22/2017	-750.00
226	03/31/2017	43883	UNITED REFRIGERATION, INC.	PARTS/MAINTNEANCE ICE MACHINE	-81.14
				PARTS FOR MAINTENANCE ICE MACHINE 013-2640-618-000-0000-000-002	
				03/31/2017 05/22/2017	-81.14
228	03/31/2017	17940	PROSPERITY BANK	GATE FOR SAND PIT/MAINTENANCE	-20.01
				GATE FOR SAND PIT FROM TRACTOR SUPPLY 013-2630-618-000-0000-000-002	
				03/31/2017 05/09/2017	-20.01
230	04/17/2017	43927	TECHNICAL ANALYSIS, INC	MOLD TESTING AND REMOVAL/FOGARTY	-750.00
				MOLD TESTING AND REMOVAL 013-2620-420-000-0000-000-110	
				04/17/2017 05/09/2017	-750.00
232	04/20/2017	43801	6-L MECHANICAL	DISTRIST HVAC REPAIRS	-200.00
				DISTRICT HVAC REPAIRS 013-2640-430-000-0000-000-050	
				04/20/2017 05/24/2017	-200.00

Change Order Listing

Options: Fund: Building, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 232, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	(\$18,036.71)
				Payroll Total:	\$0.00
				Report Total:	(\$18,036.71)

Project Totals

013	MAINTENANCE/CUSTODIAL		-18,036.71
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Unit Totals

002	MAINTENANCE		-101.15
050	DISTRICT WIDE		-12,180.53
110	FOGARTY		-750.00
705	HIGH SCHOOL		-5,005.03

Change Order Listing

Options: Fund: CHILD NUTRITION FUND, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 5/2/2017 - 6/5/2017, PO Range: 1 - 42, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2016	16261	ONE STOP COPY	BLANKET PO FOR FREE AND REDUCED APPLICATION COPIES	-1,101.00
				BLANKET PO FOR PRINTING FOR 2016 763-3190-550-700-0000-000-050-17	
				07/01/2016 05/10/2017	-1,101.00
9	07/01/2016	43694	MIDSTATE RESTAURANT SERVICES, INC	BLANKET FOR REPARIS FOR 2016-17	-602.63
				BLANKET FOR REPAIRS FOR 2016-17 764-3190-430-700-0000-000-050	
				09/22/2016 05/10/2017	-602.63
11	07/01/2016	43636	SUNSHINE SWEETS, LLC	BLANKET FOR FOOD FOR 2016-17	-12,045.12
				BLANKET FOR ICE CREAM FOR 2016-17 000-3110-630-700-0000-000-050	
				01/26/2017 05/10/2017	-12,045.12
22	09/22/2016	43829	RED RIVER GASKET, LLC	BLANKET FOR REPAIRS	-61.00
				BLANKET FOR REPAIRS 764-3190-430-700-0000-000-050	
				09/22/2016 05/10/2017	-61.00
39	04/20/2017	43926	PRO STAINLESS & SHEEET METAL, LLC	STAINLESS STEEL FOR TABLE/GUES	-36.00
				Dishwasher counter repair work 764-3140-654-700-0000-000-125	
				04/20/2017 05/31/2017	-36.00

Non-Payroll Total:	(\$13,845.75)
Payroll Total:	\$0.00
Report Total:	(\$13,845.75)

Project Totals	
000	-12,045.12
763 LUNCHES	-1,101.00
764 BREAKFASTS	-699.63

Unit Totals	
050 DISTRICT WIDE	-13,809.75
125 GUES	-36.00

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
6/12/2017

GENERAL LEDGER ACCOUNT

Balance (5/01/17) \$565,579.93

Add Receipts \$ 81,068.54

Less Checks Written \$ 129,099.51

Adjustments \$

Balance per Ledger \$517,548.96

BANK RECONCILIATION

Balance per bank statement \$548,911.73
as of (5/31/17)

Add Deposits in Transit \$ 845.00

less O/S Checks \$ 32,207.77

*Adjustments \$
Bank correction \$

Balance per Ledger \$517,548.96

Adjustment/Correction explanations:

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



Activity Fund Clerk

6-2-17

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2017 - 5/31/2017

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$95.60	\$38.75	\$0.00	\$0.00	\$134.35	\$0.00	\$134.35
802 CENTRAL ACTIVITY	\$13,132.01	\$1,972.15	\$0.00	\$3,226.12	\$11,878.04	\$264.00	\$11,614.04
803 CENTRAL PTO	\$6,312.03	\$1,937.91	\$0.00	\$1,452.29	\$6,797.65	\$432.64	\$6,365.01
804 COTTERAL PTO	\$7,032.96	\$758.60	\$0.00	\$1,367.67	\$6,423.89	\$99.84	\$6,324.05
805 COTTERAL ACTIVITY	\$17,504.07	\$2,495.63	\$0.00	\$4,524.15	\$15,475.55	\$0.00	\$15,475.55
806 COTTERAL FACULTY	\$596.31	\$18.95	\$0.00	\$0.00	\$615.26	\$400.00	\$215.26
808 FOGARTY PARENTS ORG.	\$12,249.69	\$614.80	\$0.00	\$361.70	\$12,502.79	\$171.00	\$12,331.79
809 FOGARTY ACTIVITY	\$25,633.60	\$6,588.43	\$0.00	\$9,301.50	\$22,920.53	\$1,889.07	\$21,031.46
810 FOGARTY FACULTY	\$625.17	\$41.75	\$0.00	\$140.00	\$526.92	\$0.00	\$526.92
811 Elem Snack Grant	\$893.84	\$0.00	\$0.00	\$0.00	\$893.84	\$0.00	\$893.84
812 GUES ACTIVITY	\$27,568.91	\$2,890.27	\$0.00	\$4,780.97	\$25,678.21	\$7,466.40	\$18,211.81
813 GUES FACULTY	\$1,107.78	\$97.25	\$0.00	\$177.10	\$1,027.93	\$225.00	\$802.93
815 GUES PARENTS ORG.	\$27,000.92	\$3,595.80	\$0.00	\$4,021.00	\$26,575.72	\$4,997.80	\$21,577.92
816 GHS SPECIAL KIDS	\$338.22	\$0.00	\$0.00	\$0.00	\$338.22	\$0.00	\$338.22
817 ART JUNIOR HIGH	\$309.56	\$0.00	\$0.00	\$0.00	\$309.56	\$0.00	\$309.56
818 JH BUILDERS CLUB	\$443.54	\$0.00	\$0.00	\$0.00	\$443.54	\$0.00	\$443.54
819 ATHLETICS JUNIOR HIGH	\$14,793.14	\$0.00	\$0.00	\$1,437.00	\$13,356.14	\$3,815.80	\$9,540.34
820 GOLF JUNIOR HIGH	\$2,621.31	\$0.00	\$0.00	\$210.82	\$2,410.49	\$650.00	\$1,760.49
821 FHA JUNIOR HIGH	\$3,306.61	\$0.00	\$0.00	\$1,250.66	\$2,055.95	\$0.00	\$2,055.95
822 HONOR SOCIETY JR HIGH	\$3,126.31	\$0.00	\$0.00	\$59.21	\$3,067.10	\$0.00	\$3,067.10
823 JR HIGH ACCOUNT	\$11,330.02	\$1,385.50	\$0.00	\$2,386.60	\$10,328.92	\$1,677.50	\$8,651.42
824 JR HIGH FACULTY	\$1,341.69	\$0.00	\$0.00	\$37.50	\$1,304.19	\$18.78	\$1,285.41
825 LIBRARY JR HIGH	\$2,640.55	\$0.00	\$0.00	\$134.00	\$2,506.55	\$0.00	\$2,506.55
826 LEARN 2 LOVE	\$11,528.00	\$60.00	\$0.00	\$0.00	\$11,588.00	\$0.00	\$11,588.00
827 CHEERLEADERS JR HIGH	\$3,949.41	\$0.00	\$0.00	\$0.00	\$3,949.41	\$0.00	\$3,949.41
830 STUCO JH	\$4,900.55	\$80.00	\$0.00	\$377.98	\$4,602.57	\$263.26	\$4,339.31
831 T.S.A. JR HIGH	\$1,599.86	\$0.00	\$0.00	\$0.00	\$1,599.86	\$0.00	\$1,599.86
832 YEARBOOK JR HIGH	\$1,692.22	\$2,023.00	\$0.00	\$1,249.98	\$2,465.24	\$0.00	\$2,465.24
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
850 ACADEMIC TEAM HS	\$89.70	\$0.00	\$0.00	\$0.00	\$89.70	\$0.00	\$89.70
851 ART CLUB HS	\$6,748.09	\$534.00	\$0.00	\$405.60	\$6,876.49	\$269.42	\$6,607.07
852 ATHLETICS HS	\$51,074.19	\$1,116.91	\$0.00	\$9,661.72	\$42,529.38	\$10,747.23	\$31,782.15
853 HS CHEER	\$3,405.07	\$2,825.00	\$0.00	\$1,104.45	\$5,125.62	\$9,571.00	(\$4,445.38)
854 FOOTBALL CAMP	\$3,402.25	\$825.00	\$0.00	\$0.00	\$4,227.25	\$2,381.12	\$1,846.13
855 TENNIS HS	\$8,993.66	\$2,796.56	\$0.00	\$1,285.85	\$10,504.37	\$1,460.00	\$9,044.37
856 GHS LIBRARY	\$1,601.42	\$0.00	\$0.00	\$0.00	\$1,601.42	\$0.00	\$1,601.42
857 YOUTH & GOVERNMENT HS	\$51.94	\$0.00	\$0.00	\$0.00	\$51.94	\$0.00	\$51.94
858 GHS LINK CREW	\$66.99	\$75.00	\$0.00	\$0.00	\$141.99	\$0.00	\$141.99
859 BAND (OPERATING) HS	\$3,700.28	\$9,536.00	\$0.00	\$2,183.29	\$11,052.99	\$511.00	\$10,541.99
861 CLASS OF 2017 HS	\$7,682.85	\$1,135.00	(\$50.00)	\$2,108.00	\$6,659.85	\$5,500.00	\$1,159.85
862 CLASS OF 2018 HS	\$12,473.77	\$200.00	\$50.00	\$5,468.57	\$7,255.20	\$0.00	\$7,255.20
863 CLASS OF 2019 HS	\$4,424.62	\$35.00	\$0.00	\$0.00	\$4,459.62	\$0.00	\$4,459.62
864 GHS ALUMNI ACCOUNT	\$2,499.32	\$0.00	\$0.00	\$0.00	\$2,499.32	\$0.00	\$2,499.32
869 ENGLISH CLUB	\$1,485.95	\$0.00	\$0.00	\$50.00	\$1,435.95	\$0.00	\$1,435.95
870 HS FACULTY/COURTESY ACCOUNT	\$1,619.06	\$35.15	\$0.00	\$398.51	\$1,255.70	\$420.20	\$835.50
871 HS STUDENT PANTRY	\$1,944.49	\$0.00	\$0.00	\$38.36	\$1,906.13	\$361.64	\$1,544.49
872 CLASS OF 2020	\$870.35	\$0.00	\$0.00	\$0.00	\$870.35	\$0.00	\$870.35
873 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
876 FFA 4H BOOSTER CLUB HS	\$48,784.86	\$0.00	\$0.00	\$4,589.53	\$44,195.33	\$151.69	\$44,043.64
877 FFA HS	\$16,742.02	\$5,905.00	(\$61.53)	\$4,862.76	\$17,722.73	\$4,895.38	\$12,827.35
878 FCCLA (FHA) HS	\$257.89	\$0.00	\$0.00	\$98.04	\$159.85	\$0.00	\$159.85
879 FOREIGN LANGUAGE SPAN HS	\$3,976.14	\$55.00	\$0.00	\$1,214.01	\$2,817.13	\$288.40	\$2,528.73
882 GUTHRIE RUNNING CLUB HS	\$2,437.62	\$75.00	\$0.00	\$1,099.10	\$1,413.52	\$270.00	\$1,143.52
883 HERITAGE CLUB HS	\$647.40	\$0.00	\$0.00	\$0.00	\$647.40	\$71.20	\$576.20

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2017 - 5/31/2017

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
884 HIGH SCHOOL ACCOUNT	\$18,510.22	\$7,185.44	(\$100.00)	\$6,378.63	\$19,217.03	\$1,098.08	\$18,118.95
886 HONOR SOCIETY HS	\$2,447.85	\$15.00	\$0.00	\$39.41	\$2,423.44	\$0.00	\$2,423.44
888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
889 KEY CLUB HS	\$540.67	\$0.00	\$0.00	\$0.00	\$540.67	\$0.00	\$540.67
892 MATH OF FINANCE	\$27.58	\$0.00	\$0.00	\$0.00	\$27.58	\$0.00	\$27.58
893 MU ALPHA THETA HS	\$440.21	\$0.00	\$0.00	\$0.00	\$440.21	\$0.00	\$440.21
895 JROTC HS	\$5,225.47	\$450.00	\$0.00	\$937.75	\$4,737.72	\$0.00	\$4,737.72
896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
897 SOCCER CLUB HS	\$3,058.63	\$180.00	\$0.00	\$255.52	\$2,983.11	\$135.14	\$2,847.97
898 SCIENCE CLUB HS	\$6,057.56	\$1,215.00	\$0.00	\$1,464.82	\$5,807.74	\$950.05	\$4,857.69
899 STUDENT COUNCIL HS	\$18,233.12	\$0.00	\$0.00	\$12,970.25	\$5,262.87	\$306.39	\$4,956.48
900 CAMPUS BEAUTIFICATION HS	\$7,194.76	\$0.00	\$0.00	\$83.68	\$7,111.08	\$1,173.87	\$5,937.21
902 VOCAL HS	\$2,835.94	\$3,838.00	\$0.00	\$3,288.24	\$3,385.70	\$286.00	\$3,099.70
904 YEARBOOK HS	\$19,891.78	\$3,120.00	\$0.00	\$65.00	\$22,946.78	\$22,000.00	\$946.78
907 HS MEMORIAL FUND	\$73.92	\$140.00	\$0.00	\$0.00	\$213.92	\$0.00	\$213.92
908 VOCAL TRIP ACCOUNT HS	\$7,090.94	\$258.00	\$0.00	\$7,094.00	\$254.94	\$200.00	\$54.94
911 FFA BUILDING FUND	\$8,163.83	\$0.00	\$0.00	\$0.00	\$8,163.83	\$800.00	\$7,363.83
912 GHS BUSINESS PROF OF AMERICA	\$597.44	\$0.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44
913 DRAMA HS	\$2,234.52	\$457.99	\$0.00	\$183.71	\$2,508.80	\$205.60	\$2,303.20
921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$29.14	\$279.87	\$240.86	\$39.01
922 COURTESY COMMITTEE ADMIN	\$218.87	\$0.00	\$0.00	\$0.00	\$218.87	\$155.00	\$63.87
925 GENERAL FUND REFUND	\$7,575.41	\$1,064.92	\$61.53	\$9.00	\$8,692.86	\$0.00	\$8,692.86
927 HALL OF FAME BANQUET	\$828.67	\$0.00	\$0.00	\$0.00	\$828.67	\$0.00	\$828.67
929 SPECIAL OLYMPICS	\$43,112.11	\$2,341.00	\$0.00	\$16,440.77	\$29,012.34	\$1,301.45	\$27,710.89
930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
932 SUMMER SCHOOL HS	\$4,800.00	\$4,525.00	\$0.00	\$0.00	\$9,325.00	\$0.00	\$9,325.00
933 FAVER C&C	\$146.43	\$0.00	\$0.00	\$0.00	\$146.43	\$0.00	\$146.43
934 TRANSPORTATION C&C	\$4,187.29	\$1,149.00	\$0.00	\$2,171.67	\$3,164.62	\$920.73	\$2,243.89
935 VENDING MACHINE ADMIN	\$591.10	\$54.35	\$0.00	\$84.31	\$561.14	\$230.60	\$330.54
936 GUES HONOR CHOIR	\$587.93	\$0.00	\$0.00	\$0.00	\$587.93	\$0.00	\$587.93
937 FAVER ACTIVITY	\$944.06	\$250.00	\$100.00	\$950.00	\$344.06	\$250.00	\$94.06
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$9,371.83	\$354.03	\$0.00	\$815.57	\$8,910.29	\$1,031.95	\$7,878.34
942 C.N. CLEARING ACCT	\$146.60	\$4,723.40	\$0.00	\$4,774.00	\$96.00	\$908.00	(\$812.00)
Total	\$565,579.93	\$81,068.54	\$0.00	\$129,099.51	\$517,548.96	\$91,463.09	\$426,085.87

2016-2017 ACTIVITY FUND
AFTER SALE ACCOUNTABILITY REPORT

	A	B	C	D	E	F	G	H
1	ACCOUNT	FUNDRAISER	APP DATE	START DATE	END DATE	EST. PROFIT	PROFIT	ACCOUNT REC'D
2	Central	Donors Choose-Dragon Habitat	4/11/2015	4/12/2016	8/1/2016	\$ 409.45	\$ 409.45	4/7/2017
3	Central, 802	Tumbler/Cup Sales	6/13/2016	2/22/2017	3/8/2017	\$ 5,000.00	\$ 1,375.60	4/20/2017
4	Central, 802	Scholastic Book Fair	6/13/2016	10/3/2016	10/7/2016	\$ 2,000.00	\$ 503.71	10/25/2016
5	Central, 802	Scholastic Book Fair	6/13/2016	4/21/2017	4/28/2017	\$ 2,000.00	\$ 920.18	5/3/2017
6	Central, 802	Reading for Education	6/13/2016	1/9/2017	1/31/2017	\$ 500.00	\$ 470.50	3/21/2017
7	Central, 802	Big Kahuna Catalog sales	6/13/2016	9/8/2016	9/26/2016	\$ 5,000.00	\$ 4,089.32	11/1/2016
8	Central, 802	Penny Drive/Kiss a Pig	6/13/2016	4/17/2017	4/28/2017	\$ 500.00	\$ 458.93	5/17/2017
9	Central PTO, 803	Candy/Valentine Grams	6/13/2016	2/6/2017	2/15/2017	\$ 200.00	\$ 202.19	2/23/2017
10	Central PTO, 803	Popcorn/Capri Sun sales	6/13/2016	8/20/2016	5/23/2017	\$ 1,000.00	\$ 1,194.64	5/24/2017
11	Central PTO, 803	Christmas Store	6/13/2016	12/12/2016	12/16/2016	\$ 1,000.00	\$ 538.15	1/10/2017
12	Central PTO, 803802	Class/School T-shirt sales	6/13/2016	9/1/2016	9/8/2016	\$ 1,200.00	\$ 368.00	11/1/2016
13	Central PTO, 803	School Carnival "Bluejay Bash"	11/14/2016	3/27/2017	5/1/2017	\$ 1,000.00	\$ 476.63	5/15/2017
14	Central PTO, 803	Spirit Ribbon sales	6/13/2016	8/20/2016	5/23/2017	\$ 350.00	\$ 132.75	3/23/2017
15	Cotteral PTO, 804	Bluejay Decals	10/10/2016	11/14/2016	11/22/2016	\$ 500.00	\$ 350.50	12/6/2016
16	Cotteral PTO, 804	Christmas Store	10/10/2016	12/12/2016	12/16/2016	\$ 900.00	\$ 1,069.11	1/9/2017
17	Cotteral PTO, 804	Valentine Grams	10/10/2016	2/6/2017	2/14/2017	\$ 500.00	\$ 311.28	2/21/2017
18	Cotteral PTO, 804	Snack/Drink sales	9/12/2016	10/11/2016	5/23/2017	\$ 2,000.00	\$ 3,254.40	5/23/2017
19	Cotteral, 805	Hallmark Candle Brochure	6/13/2016	9/1/2016	9/16/2016	\$ 5,000.00	\$ 3,541.44	12/8/2016
20	Cotteral, 805	Scholastic Book Fair	2/13/2017	3/3/2017	3/3/2017	\$ 1,500.00	\$ 627.91	4/7/2017
21	Cotteral, 805	Southwest Brochure	9/12/2016	10/26/2016	11/11/2016	\$ 6,000.00	\$ 2,916.65	1/20/2017
22	Cotteral, 805	Scholastic Book Fair	9/12/2016	10/17/2016	10/26/2016	\$ 1,000.00	\$ -	10/28/2016
23	Fogarty PTO, 808	Friday Snack Shack	8/8/2016	9/2/2016	5/19/2017	\$ 5,000.00	\$ 4,845.90	5/25/2017
24	Fogarty PTO, 808	Happy Harvest Carnival	10/10/2016	11/10/2016	11/10/2016	\$ 2,300.00	\$ 1,440.11	1/30/2017
25	Fogarty PTO, 808	Happy Harvest Silent Auction	10/10/2016	11/10/2016	11/10/2016	\$ 160.00	\$ 1,749.80	1/30/2017
26	Fogarty PTO, 808	Happy Harvest Pictures	10/10/2016	11/10/2016	11/10/2016	\$ 160.00	\$ 33.90	1/30/2017
27	Fogarty PTO, 808	Sock Hop	2/13/2017	4/28/2017	4/28/2017	\$ 1,850.00	\$ 892.32	5/25/2017
28	Fogarty PTO, 808	Sock Hop Art Auction	2/13/2017	4/28/2017	4/28/2017	\$ 2,450.00	\$ 1,051.50	5/25/817
29	Fogarty PTO, 808	Student Store	8/8/2016	9/2/2016	5/19/2017	\$ 1,500.00	\$ 2,705.47	5/30/2017
30	Fogarty	Donors Choose-Alternative seating	5/9/2016	5/20/2016	9/20/2016	\$ -	\$ 277.58	11/3/2016
31	Fogarty	Donors Choose-Math manipulatives	5/9/2016	5/13/2016	8/31/2016	\$ -		Closed
32	Fogarty	Donors Choose -Reading/Math Games		1/4/2017	1/31/2017	\$ -	\$ -	Closed

	A	B	C	D	E	F	G	H
33	Fogarty	Donors Choose-Chromebooks	3/6/2017	3/14/2017	9/17/2017			
34	Fogarty, 809	Discount Frontier City tickets	2/13/2017	4/1/2017	5/12/2017	\$ 800.00	\$ -	5/25/2017
35	Fogarty, 809	Big Kahuna Sales catalog	2/13/2017	2/17/2017	3/3/2017	\$ 6,000.00	\$ 9,432.19	4/7/2017
36	Fogarty, 809	Fall Book Fair	10/10/2016	10/17/2016	10/27/2016	\$ 300.00	\$ 258.52	11/29/2016
37	Fogarty, 809	Spring Book Fair	4/10/2017	4/27/2017	5/8/2017	\$ 500.00	\$ 409.87	5/25/2017
38	Fogarty, 809	Otis Spunkmeyer Cookie Brochure	8/8/2016	9/6/2016	9/30/2016	\$ 12,000.00	\$ 9,501.20	11/2/2016
39	GUES, 812	Scholastic Book Fair	6/13/2016	10/16/2016	10/30/2016	\$ 2,200.00	\$ 1,777.45	11/17/2016
40	GUES, 812	Southwest Brochure	6/13/2016	8/25/2016	9/6/2016	\$ 5,500.00	\$ 7,706.60	11/17/2016
41	GUES, 812	GUES T-shirt sales	6/13/2016	9/9/2016	11/1/2016	\$ 500.00	\$ 1,070.95	1/26/2017
42	GUES, 812	Sky Zone Fundraiser	10/10/2016	11/3/2016	11/3/2016	\$ 500.00	\$ 164.00	11/17/2016
43	GUES, 812	Scholastic Book Fair	12/12/2016	1/12/2017	1/27/2017	\$ 2,200.00	\$ 1,350.61	4/7/2017
44	GUES, 812	Yearbook sales	6/13/2016	9/9/2016	5/25/2017	\$ 700.00	\$ 12.06	5/25/2017
45	GUES, 812	Walk-A-Thon	2/13/2017	5/1/2017	5/12/2017	\$ 4,000.00	\$ 3,220.75	5/25/2017
46	GUES PTO, 815	School Carnival	12/12/2016	2/4/2017	2/4/2017	\$ 4,000.00	\$ 6,137.97	3/7/2017
47	GUES Faculty, 813	Faculty Snacks/Vending	6/13/2016	9/9/2016	5/25/2017	\$ 50.00	\$ 51.10	5/25/2017
48	GUES Faculty, 813	Jean Pass	6/13/2016	9/9/2016	5/25/2017	\$ 2,000.00	\$ 1,170.00	5/25/2017
49	GUES PTO, 815	Boo Grams	6/13/2016	10/24/2016	10/31/2016	\$ 1,000.00	\$ 263.00	11/17/2016
50	GUES PTO, 815	Valentine Grams	6/13/2016	2/8/2017	2/10/2017	\$ 1,000.00	\$ -	5/25/2017
51	GUES PTO, 815	Christmas Store	6/13/2016	12/12/2016	12/16/2016	\$ 4,100.00	\$ 2,972.09	42744
52	GUES PTO, 815	Snack Shack	6/13/2016	9/9/2016	5/25/2017	\$ 3,500.00	\$ 7,175.07	5/25/2017
53	JH Builders Club, 818	Club T-shirt sales	9/12/2016	9/25/2016	5/23/2017	\$ 200.00		
54	JH FCCLA, 821	T-shirt sales	9/12/2016	9/28/2016	10/31/2016	\$ 250.00	\$ -	Did not conduct f/r
55	JH FCCLA, 821	Club dues	9/12/2016	9/14/2016	5/1/2017	\$ 935.00		
56	JH FCCLA, 821	Eileen's Cookie dough	3/7/2017	3/10/2017	3/27/2017	\$ 1,000.00	\$ -	Did not conduct f/r
57	JH FCCLA, 821	Hello Spring Brochure	3/7/2017	3/10/2017	3/27/2017	\$ 1,000.00	\$ 590.00	5/22/2017
58	JH FCCLA, 821	Jack Link's Beef Jerky sales	9/12/2016	9/28/2016	11/28/2016	\$ 405.50	\$ 374.00	4/7/2017
59	NJHS, 822	Dues w/t-shirt	7/11/2016	8/1/2016	5/30/2017	\$ 100.00	\$ 1,685.00	5/24/2017
60	JH Faculty, 824	Staff Donations	10/10/2016	10/11/2016	5/1/2017	\$ 1,000.00	\$ 630.00	5/9/2017
61	JH Library, 825	Donation solicitation	6/13/2016	6/15/2016	12/1/2016	\$ -	\$ -	1/30/2017
62	JH Library, 825	Book Fair	9/12/2016	10/31/2016	11/4/2016	\$ 500.00	\$ 1,660.36	11/10/2016
63	JH Library, 825	Book Fair	9/12/2016	2/17/2017	2/24/2017	\$ 500.00	\$ -	Did not conduct f/r
64	Learn-2-Love, 826	Donation solicitation	6/13/2016	7/1/2016	6/30/2017	\$ 5,000.00		

2016-2017 ACTIVITY FUND
AFTER SALE ACCOUNTABILITY REPORT

	A	B	C	D	E	F	G	H
65	Learn 2 Love, 826	Color Run/Run4Lexi 5k run	9/12/2016	4/8/2017	4/8/2017	\$ 2,300.00	\$ 7,427.00	4/20/2017
66	JH Stuco, 830	Bedlam "links" sales	11/14/2016	11/28/2016	12/2/2016	\$ 100.00	12/16/1901	12/6/2016
67	JH Stuco, 830	Winter Dance	11/14/2016	12/13/2016	12/16/2016	\$ 500.00	\$ 1,324.48	1/9/2017
68	JH Stuco, 830	Spring Dance	2/13/2017	2/14/2017	2/17/2017	\$ 500.00	\$ 1,115.97	2/22/2017
69	JH Stuco, 830	Stuco T shirts	12/12/2016	2/7/2017	5/23/2017	\$ 135.00	\$ 10.00	2/7/2017
70	JH Stuco, 830	Pasta for Pennies coin collection	12/12/2016	2/27/2017	3/3/2017	\$ 500.00	\$ 915.64	3/8/2017
71	JH Stuco, 830	Boo Grams	10/10/2016	10/25/2016	10/28/2016	\$ 100.00	\$ 71.91	11/2/2016
72	JH Stuco, 830	Guthrie T-shirt sales	1/9/2017	2/7/2017	2/24/2017	\$ 1,350.00	\$ (537.00)	5/23/2017
73	JH Yearbook, 832	Yearbook/School Picture sales	7/11/2016	8/1/2016	5/30/2017	\$ 1,000.00	\$ 951.34	5/24/2017
74	HS Academic Team, 850	Team dues	5/9/2016	8/1/2016	5/20/2016	\$ 500.00	\$ 160.00	5/30/2017
75	HS Art, 851	Dues/Supply Fees	6/13/2016	8/1/2016	5/23/2017	\$ 2,000.00	\$ 1,475.00	5/24/2017
76	HS Athletics, 852	PA Advertisement at FB games	10/10/2016	10/14/2016	11/4/2016	\$ 500.00	\$ -	12/5/2016
77	HS Athletics, 852	Donation solicitation	2/25/2016	3/21/2016	3/21/2017	\$ 60,000.00		
78	HS Cheer, 853	Car Wash	9/12/2016	9/19/2016	9/30/2016	\$ 500.00	\$ -	Did not conduct f/r
79	HS Cheer, 853	Sonic Car Hopping	7/11/2016	7/1/2016	8/31/2016	\$ 500.00	\$ 700.00	8/29/2016
80	HS Cheer, 853	Regional/State T-shirt sales	7/11/2016	8/1/2016	9/30/2016	\$ 1,000.00	\$ 190.00	10/25/2016
81	HS Cheer, 853	Bluejay Nation Car Decals	9/12/2016	9/19/2016	10/31/2016	\$ 300.00	\$ 45.00	11/18/2016
82	HS Cheer, 853	Gif Card Basket Raffle	9/12/2016	10/1/2016	10/31/2016	\$ 500.00	\$ -	Did not conduct f/r
83	HS Cheer, 853	Pie a Cheerleader Bucket drive	7/11/2016	10/1/2016	10/31/2016	\$ 100.00	\$ -	Did not conduct f/r
84	HS Cheer, 853	Little Cheer Clinic w/t-shirt	7/11/2016	10/1/2016	10/31/2016	\$ 1,400.00	\$ 1,930.00	11/2/2016
85	HS Cheer, 853	Yankee Candle Fundraiser	7/11/2016	11/1/2016	11/30/2016	\$ 2,100.00	\$ -	Did not conduct f/r
86	Football Camp, 854	Elementary Football Camp	2/13/2017	5/2/2017	5/4/2017	\$ 3,000.00	\$ 3,525.00	5/9/2017
87	Football Camp, 854	Football Camp fees	4/4/2016			\$ 500.00		
88	Tennis, 855	Baked Potato Lunch x 1	6/13/2016	11/1/2016	1/30/2017	\$ 1,000.00	\$ 754.63	3/31/2017
89	Tennis, 855	McDonald's Pancake Dinner	6/13/2016	2/1/2017	2/22/2017	\$ 500.00	\$ 1,735.56	3/31/2017
90	Tennis, 855	Mixed Double Tournament	6/13/2016	Fall 2016	Fall 2016	\$ 250.00	\$ 794.00	11/18/2016
91	Tennis, 855	Sell Yeti Thermal Cups	10/10/2016	11/4/2016	11/29/2016	\$ 1,500.00	\$ 1,195.00	1/30/2017
92	Tennis, 855	Tennis Camp	6/13/2016	Fall 2016	Fall 2016	\$ 250.00	\$ 1,420.00	11/18/2016
93	Tennis, 855	Polar Bear Tennis Classic -Tourn	12/12/2016	1/22/2017	1/22/2017	\$ 1,000.00	\$ 1,230.00	5/16/2017
94	HS Library, 856	Yearbook CD sales	6/13/2016	8/1/2016	5/30/2017	\$ 400.00	\$ 40.00	11/4/2016
95	Band, 859	Great American Cookie Dough	6/13/2016	8/9/2016	8/12/2016	\$ 1,400.00	\$ 1,604.80	2/16/2017
96	Band, 859	Durham Ellis Nut Sale	6/13/2016	9/20/2016	10/4/2016	\$ 7,000.00	\$ 4,708.08	4/7/2017

	A	B	C	D	E	F	G	H
97	Band, 859	Dues	7/11/2016	7/15/2016	5/30/2017	\$ 5,400.00		
98	Class of 2017, 861	Class Dues w/t-shirt	7/11/2016	8/1/2016	5/30/2017	\$ 8,000.00		
99	Class of 2018, 862	Class Dues w/t-shirt	6/13/2016	8/1/2016	5/30/2017	\$ 10,000.00		
100	Class of 2018, 862	Prom Date Ticket sales	7/11/2016	3/19/2017	4/27/2017	\$ 2,500.00		
101	Class of 2019, 863	Class Dues w/t-shirt	7/11/2016	8/10/2016	5/23/2017	\$ 3,500.00	\$ 3,150.00	5/23/2017
102	English Club, 869	Club Dues	7/11/2016	8/15/2016	5/1/2017	\$ 500.00	\$ 316.00	5/25/2017
103	English Club, 869	Box Tops for Education	10/10/2016	2/1/2017	2/15/2017	\$ 50.00	\$ -	4/10/2017
104	English Club, 869	Box Tops for Education	10/10/2016	10/11/2016	10/21/2016	\$ 50.00	\$ -	4/10/2017
105	Student Pantry, 871	Faculty/Staff Talent Show	9/12/2016	4/15/2017	6/1/2017	\$ 2,000.00	\$ -	Did not conduct f/r
106	Student Pantry, 871	Donation solicitation	9/12/2016	9/15/2016	6/15/2017	\$ 10,000.00	\$ 6,050.00	5/30/2017
107	Class of 2020, 872	Class Dues w/t-shirt	6/13/2016	8/1/2016	5/30/2017	\$ 3,902.00	\$ 1,038.00	5/30/2017
108	HS Courtesy Comm., 870	Jean Pass	6/13/2016	8/1/2016	5/1/2017	\$ 1,000.00	\$ 1,150.00	5/23/2017
109	HS Speech, 873	Club Dues w/t-shirt	7/11/2016	8/19/2016	10/31/2016	\$ 150.00	\$ -	Did not conduct f/r
110	FFA/4H Booster Club, 876	Concession stand	6/13/2016	2/1/2017	2/25/2017	\$ 4,000.00	\$ 737.96	5/30/2017
111	FFA/4H Booster Club, 876	Pork Chop Dinner/Auctions	6/13/2016	8/20/2016	10/21/2016	\$ 20,000.00	\$ 17,169.18	5/30/2017
112	FFA/4H Booster Club, 876	Gator/Yeti Raffle	6/13/2016	8/20/2016	10/21/2016	\$ 12,800.00	\$ 9,625.00	5/30/2017
113	FFA/4H Booster Club, 876	Membership dues	7/11/2016	7/1/2016	6/30/2017	\$ 750.00	\$ 280.00	5/30/2017
114	FFA, 877	Meat Product sales	6/13/2016	8/25/2016	4/10/2017	\$ 20,000.00	\$ 21,397.30	5/30/2017
115	FFA, 877	Metal/Wood Project sales	7/11/2016	9/15/2016	5/10/2017	\$ 4,000.00	\$ 206.45	5/30/2017
116	FFA, 877	Horticulture/Plant sales	7/11/2016	4/1/2017	5/10/2017	\$ 2,800.00	\$ 4,441.84	5/30/2017
117	FFA, 877	Dodge Ball Tournament	9/9/2017	1/26/2017	1/26/2017	\$ 2,000.00	\$ -	Did not conduct f/r
118	FCCLA, 878	MPACT Cookie/Frozen Goods Brochure	6/13/2016	10/1/2016	10/28/2016	\$ 3,000.00	\$ 269.40	2/6/2017
119	FCCLA, 878	LighWaves Bracelet sales	6/13/2016	9/12/2016	9/23/2016	\$ 1,000.00	\$ (332.00)	10/26/2016
120	FCCLA, 878	Jack Link's Beef Jerky sales	6/13/2016	1/29/2017	2/10/2017	\$ 425.00	\$ -	3/7/2017
121	FCCLA, 878	LighWaves Bracelet sales	3/6/2017	3/7/2017	3/24/2017	\$ 552.00	\$ -	Did not conduct f/r
122	FCCLA, 878	Dues	6/13/2016	8/15/2016	10/1/2016	\$ 1,500.00	\$ 1,030.00	11/1/2016
123	Foreign Language Club, 879	Dues w/t-shirt	7/11/2016	8/25/2016	5/20/2017	\$ 790.00	\$ 1,163.25	5/25/2017
124	Lady Jays Basketball, 881	AAU Basketball Tournament	11/14/2016	11/18/2016	11/21/2016	\$ 2,000.00	\$ -	12/5/2016
125	Running Club, 882	Walk-A-Thon	11/14/2016	1/1/2017	2/28/2017	\$ 1,000.00		
126	Running Club, 882	Cross Country Meet	7/11/2016	8/1/2016	11/30/2016	\$ 1,300.00	\$ 2,081.05	11/18/2016
127	Running Club, 882	Hype Athletic Sock sales	10/10/2016	10/11/2016	5/30/2017	\$ 1,000.00		
128	Running Club, 882	Dues	7/11/2016	8/1/2016	5/30/2017	\$ 800.00		

2016-2017 ACTIVITY FUND
AFTER SALE ACCOUNTABILITY REPORT

	A	B	C	D	E	F	G	H
129	Running Club, 882	Drive-in movie @ GHS	1/9/2017	1/28/2017	5/20/2017	\$ 1,900.00		
130	Heritage Club, 883	Dues w/t-shirt	7/11/2016	8/19/2016	10/31/2016	\$ 200.00	\$ 76.00	4/10/2017
131	High School Acct. 884	Josten's School Store Program	2/13/2017	3/7/2017	6/30/2017	\$ 500.00		
132	High School Acct. 884	2017 Yearbook \$1 Raffle Tickets	2/13/2017	3/1/2017	3/31/2017	\$ 300.00	\$ 21.00	3/31/2017
133	High School Acct. 884	Bottled Water sales	6/13/2016	8/16/2016	5/23/2017	\$ 450.00	\$ 2,469.41	5/30/2017
134	HS NHS, 886	Dues	9/12/2016	1/15/2017	6/30/2017	\$ 2,500.00	\$ 1,890.00	5/23/2017
135	Math of Finance, 892	Student Store	6/13/2016	8/29/2016	4/28/2017	\$ 250.00	\$ 9.40	5/23/2017
136	Journalism, 888	Newspaper Ad sales	7/11/2016	8/1/2016	5/31/2017	\$ 5,000.00		
137	Key Club, 889	Trick or Treat for UNICEF	6/13/2016	10/24/2016	10/31/2016	\$ 150.00	\$ 41.20	11/11/2016
138	Key Club, 889	Club Dues	6/13/2016	8/19/2016	12/21/2016	\$ 300.00	\$ 180.00	1/30/2017
139	Mu Alpha Theta, 893	Club Dues	6/13/2016	5/19/2016	12/31/2016	\$ 100.00	\$ 390.00	4/7/2017
140	JROTC, 895	Chili Dinner	10/10/2016	11/14/2016	12/9/2016	\$ 470.00	\$ 430.00	1/9/2017
141	JROTC, 895	Military Ball Ticket sales	1/9/2017	2/1/2017	2/18/2017	\$ (150.00)	\$ 835.28	4/11/2017
142	Soccer, 897	Snack/Drink sales	7/11/2016	8/19/2016	5/19/2017	\$ 1,000.00	\$ 1,473.74	5/16/2017
143	Soccer, 897	Fan Cloth merchandise sales	7/11/2016	8/19/2016	1/31/2017	\$ 1,500.00	\$ 181.00	12/15/2016
144	Soccer, 897	Advertisement Banner sales	11/14/2016	12/12/2016	5/15/2017	\$ 100.00	\$ -	Did not conduct f/r
145	Soccer, 897	Soccer T-shirts	11/14/2016	12/12/2016	5/15/2017	\$ 250.00		
146	Soccer, 897	Cups & Sunglasses sales	2/13/2017	2/20/2017	5/1/2017	\$ 1,130.00	\$ -	Did not conduct f/r
147	Soccer, 897	Taco Dinner Silent Auction	2/13/2017	2/17/2017	2/17/2017	\$ 500.00	\$ -	Did not conduct f/r
148	Soccer, 897	Taco Dinner	1/9/2017	2/6/2017	2/17/2017	\$ 1,500.00	\$ 1,475.00	3/3/2017
149	Science Club, 898	Lab Fee	6/13/2016	8/1/2016	5/30/2017	\$ 3,000.00		
150	Science Club, 898	Class Dues	6/13/2016	8/1/2016	5/30/2017	\$ 1,000.00		
151	HS Stuco, 899	Fall Homecoming (shirts/parade fees)	7/11/2016	5/1/2016	12/31/2016	\$ 600.00	\$ 308.60	1/17/2017
152	HS Stuco, 899	Faculty Shirts	7/11/2016	8/1/2016	5/30/2017	\$ -		
153	HS Stuco, 899	Dues w/t-shirt	7/11/2016	8/1/2016	5/30/2017	\$ -		
154	HS Stuco, 899	Back to School T-shirt sales	8/8/2016	8/19/2016	10/31/2016	\$ 200.00	\$ 40.00	1/27/2017
155	HS Stuco, 899	Christmas Shirt sales	11/14/2016	11/15/2016	12/31/2016	\$ 250.00	\$ 333.00	1/31/2017
156	HS Stuco, 899	Pink Week	10/10/2016	10/11/2016	12/31/2016	\$ 3,000.00	\$ 5,517.27	1/17/2017
157	HS Stuco, 899	United Week	2/13/2017	2/27/2017	3/31/2017	\$ 8,000.00	\$ 12,689.60	5/15/2017
158	HS Stuco, 899	Winter Formal	12/12/2016	12/13/2016	1/31/2017	\$ 1,050.00	\$ 975.00	2/24/2017
159	Campus Beautification, 900	Parking Permit sales	6/13/2016	8/15/2017	5/15/2017	\$ 4,075.00	\$ 4,485.04	4/24/2017
160	Vocal, 902	JH Lab Fees & Musical Drama Fees	6/13/2013	8/19/2016	5/19/2017	\$ 1,000.00		

	A	B	C	D	E	F	G	H
161	Vocal, 902	HS Musical Production #1	6/13/2016	4/1/2017	5/30/2017	\$ 500.00		
162	Vocal, 902	JH Musical Production #2	6/13/2016	4/1/2017	5/30/2017	\$ 1,150.00		
163	Vocal, 902	Lab Fee	7/11/2016	8/19/2016	5/22/2017	\$ 2,000.00		
164	Vocal, 902	Ads for Musical #1	2/13/2017	3/31/2017	4/3/2017	\$ 1,500.00		
165	Vocal, 902	JH Musical Production #1	7/11/2016	12/1/2016	1/30/2017	\$ 500.00	\$ -	4/19/2017
166	HS Yearbook, 904	Yearbook & Sr Ad sales	6/13/2016	8/12/2016	5/31/2017	\$ 7,000.00		
167	HS Yearbook, 904	Business Ad sales	7/11/2016	7/11/2016	5/31/2017	\$ 10,000.00		
168	HS Drama, 913	Dues w/t-shirt	6/13/2016	8/1/2016	5/30/2016	\$ 200.00	\$ 283.00	5/25/2017
169	HS Drama, 913	Centrury Resources Pamplet Sale	12/12/2016	1/26/2017	2/9/2017	\$ 1,000.00	\$ 1,132.48	4/7/2017
170	HS Drama, 913	Follies	5/8/2017	5/18/2017	5/18/2017	\$ 150.00		5/24/2017
171	HS Drama, 913	Dessert & Play	5/8/2017	5/9/2017	5/9/2017	\$ 100.00		
172	Admin Courtesy Comm. 922	Flower Fund Donation	6/13/2016	7/1/2016	6/30/2017	\$ 350.00	\$ 110.00	5/24/2017
173	Hall of Fame, 927	Golf Tournament	7/11/2016	8/6/2016	8/6/2016	\$ 2,500.00	\$ 2,810.00	8/18/2016
174	Special Olympics, 929	Spring Fling	1/9/2017	2/1/2017	3/25/2017	\$ 11,000.00	\$ 15,458.83	4/19/2017
175	Transportation, 934	Staff Vending	7/11/2016	7/16/2016	6/30/2017	\$ 1,600.00		
176	Admin Vending, 935	Staff Vending	6/13/2016	7/1/2016	6/30/2017	\$ 50.00		
177	Faver Activity, 937	Snow Cone sales at FB games	10/10/2016	10/14/2016	5/1/2017	\$ 1,175.00		
178	Faver Activity, 937	Water & Coffee sales	10/10/2016	10/17/2016	5/1/2017	\$ 600.00		
179								
180								
181								
182								
183								
184							\$ 250,302.52	

Transportation Department
Fuel Bids
2016-2017

DATE: <u>5/10/17</u>	TIME BIDS BEGAN: <u>8:35 AM</u>	AMOUNT NEEDED:
PO#:	TIME BIDS CLOSED: <u>9:05 AM</u>	DIESEL: <u>7000</u>
		UNLEADED: <u>1000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN	1-866-455-3835	<u>1.6508</u>	<u>1.5696</u>
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	<u>1.64994</u>	<u>1.53594</u>
RED ROCK	JOANIE or TRICHA	677-3373	<u>No Bid</u>	
TRUMAN ARNOLD COMPANIES	CASEY	1-800-808-6500	<u>1.757143</u>	<u>1.635143</u>

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Penley Oil</u>	
UNLEADED FUEL: <u>1000 gallons</u>	PRICE PER GALLON: <u>1.64914</u>	TOTAL AMT: <u>1649.14</u>
DIESEL FUEL: <u>7000 gallons</u>	PRICE PER GALLON: <u>1.53594</u>	TOTAL AMT: <u>10751.58</u>
		TOTAL PURCHASE: <u>12,400.72</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Sue Byrdell</u> <u>Vicki Biggs</u> <u>Michelle</u>	COMMENTS:
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Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: May 26, 2017

We would like to declare the attached list surplus from GUES Library.

Thank you

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

Cody Thompson

Surplus items in GUES library (2017):

(The following items have been in storage for 8 years and have not been used.)

115 VHS tapes from the Oklahoma School Video Consortium - 1990's

These were all on Polaroid brand VHS tapes and had typed labels taped to the sides of the boxes. Different subjects covered in math, science, social studies and history.

7 Overhead Projectors

12 sets of Head Phones with Large Plugs in 2 cases

Dukane Micromatic Large Film Projector

2 Dukane Small Film Projector

Podium Speaker System

Viewwix Slide Projector

IMB Wheel Writer Typewriter

Elmo 16-CL Optical Film Projector

Sigmo Systems Computer Tower

HP Deskjet printer D1420

Phillips Magnovox Personal TV/VCR system

Benq Monitor

RCA Color Video Camera w/ Auto Focus x6 Power Zoom, Mic and Case

Sanyo 24" Tube Style Television

Phillips TV/VCR Combo Television

2 Kodak Carousel Transvue 140 Slide Trays

Panasonic DVD-RV27

Sony Compact AV System DAV-S300 DVD Player

50" tube TV in large rolling case



EMPLOYEE TRIP REQUEST

Check if Out of State

Name of Employee Clay Tarter

Date 6/06/17

Employee's Current Assignment Asst Cross Country Coach

Title of Conference or Activity Adams State Cross Country Camp

Location Alamosa, Colorado Date(s) of Conference July 23-28 2017

Full Legal Name (for air travel) _____

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

Departure Date July 23 ²⁰¹⁷ AM PM
(check one)

Return Date July 28 ²⁰¹⁷ 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.

Opportunity to train at altitude and receive instruction from elite runners & coaches.

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* \$ 300 (mileage, air, ground, parking & toll) see below

852 acct will pay for gas

Registration \$ _____

Lodging \$ _____

Meals \$ _____ (overnight stay required; calculate at \$30 per day in state; \$50 out of state)

Substitute \$ _____ (calculate @ \$65 per day)

Total \$ 0.00

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

Principal's Approval [Signature]
Signature

6/6/16
Date

Program Director's Approval [Signature]
Signature

6/6/16
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 6/6/17 Date of Activity 7/23 thru 7-28
 Destination Alamosa, Colorado
 Class & Grade Level HS
 Teacher(s) Clay Tarter

Names of teacher assistants or other adults attending:

Clay Tarter

Number of students 6 Number of sponsors 1
 Leave Time 6am Return Time 10pm
 Event Beginning Time if different _____ Event Ending Time if different 7/28

Emergency Phone Contact Number 405/517/3307

Cost to be paid per student \$495 Due when? July 23 Cost to district 915

Paid for by Activity Fund 852 / Yes _____ No _____

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

Transportation request completed? / Yes _____ No _____

[Signature]
Principal Signature

6/6/17
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:

opportunity to train at altitude & receive instruction from elite runners & coaches



ADAMS STATE CROSS COUNTRY

Adams State University
 Cross Country
 208 Edgemont Blvd.
 Alamosa, CO 81101

Non-Profit
 Organization
 U.S. Postage
PAID
 Adams State
 University
 Permit 80



SYDNEY GIDABUDAY @ KYLE MASTERSON @ LUCIO RAMIREZ @ KALE ADAMS @ CHANDLER REID @ JOSHUA JOSEPH @ JACKSON SAYLER

NATIONAL CHAMPIONS

MAKE IT
 24TH OVERALL CHAMPIONSHIP



KE IT
 12TH NCAA DII CHAMPIONSHIP

**Adams State
 University**
 Presents the 28th Annual
 High Altitude Cross
 Country/Distance Camp

July 23-28, 2017
 Elevation: 7,544 Feet
 Alamosa, CO

When?

This year's camp will be held July 23rd through the 28th, 2017!

Train with the best

You will learn a step-by-step approach used by Adams State's National Championship cross country teams. The ASU programs have produced 43 National Cross Country team Championships, more than the next 3 schools combined.

For Whom?

Anyone interested in learning. You will participate in groups based on your ability level and mileage. Specific learning sessions will be held and a curriculum guide will be provided. Both boys and girls, junior high through high school, will benefit. The camp is for all athletes who want to improve. Coaches are welcome and encouraged to attend!

Last Year

2016's cross country camp was one of the most successful in ASU history. Of the participating teams, many had top finishes at their state championships. Join us in Making 2017 a success.



Camp Director

The camp director is 34-time National Coach of the Year **Damon Martin**, the Director of Cross Country and Track & Field at ASU. He has coached athletes to **1,077** All-American honors, **105** individual titles and **9** relays national titles, **34** team titles and was an Olympic Trials qualifier at 5,000 meters.



The official guest speaker list will be posted on asugrizzlies.com

Important Information

Arrival

Registration will be on Sunday, July 23 from 4-7pm. Commuters may also register Monday from 7-8 am. Dinner will not be served on Sunday evening.

Departure

Campers will be free to depart between 11 am and Noon on Friday, July 28.

What to bring?

Please bring a completed waiver, physical, and proof of medical insurance. Forms available on the website.

Commuters

You are responsible for your own transportation to and from camp each day. Breakfast, lunch and dinner will be provided.

For more information

For more information

Call Coach Martin: (719) 587-7266 (w) or by email at asuxccamp@adams.edu

High Altitude Camp Registration

Name _____ E-Mail _____
Address _____ T-Shirt Size(Circle One): Youth-L, Adult S, M, L, XL
City _____ State _____ Zip _____ Phone _____
Best Mile Time _____ Best 2-Mile Time _____ Other times _____ Top Mileage/Wk _____

Age _____ Gender _____ School Name _____

PLEASE PRINT CLEARLY

Please Circle One of the options below:

Resident \$495 Group \$475 (7-14 campers) Group \$455 (15 or more campers) Commuter \$225
Coaches w/ group (16 or more) \$100 Coaches w/ group (7-15) \$200 Coaches without group \$300
Two coaches will be allowed the \$100 price with groups with 15 or more. Additional coaches will be charged \$300.

Please enclose a \$100 **NONREFUNDABLE** deposit to register ~~in advance~~ ~~and~~ ~~via~~ ~~partial~~ ~~payment~~ ~~of~~ ~~fees~~ ~~with~~ include camp classes, all meals, activities, transportation, and a T-Shirt. The remaining balance ~~will be due on arrival~~ ~~at~~ ~~the~~ ~~camp~~ ~~check~~ ~~payable~~ ~~to~~ ~~High~~ ~~Altitude~~ ~~Camp/Damon~~ ~~Martin~~. Please Address to:
High Altitude Camp/Damon Martin
Plachy Hall, Adams State University
of ASU's Official Athletics Website:
www.asugrizzlies.com

May 4, 2017

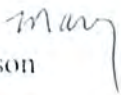
Dear Dr. Simpson,

First Southern Baptist Church would again like to use school busses to transport our students to Falls Creek, the week of June 19-24 and the week of July 10-15th. If you have any questions regarding the matter, please contact Hayden Seifert at 405-282-5595. If he is not available you may reach my cell at 405-747-0295. If we cannot provide driver's that are employed by the school, then we will contact Susan to hire a driver.

Thanks again, this always helps us out so much!

Sincerely,

Mary Hudson



We will put these dates on our calendar.

5/8/17 (Shelley Daines)

Cost:

\$.60 / mile

15.82 / hour for driver (if needed)

DS
5/11/17

GUTHRIE CHAMBER OF COMMERCE

GUTHRIECHAMBER.COM

May 15, 2017

We would like to request to rent three to four school buses on July 1st to transport Little Britches contestants and their families to the Red Brick Nights event. The Chamber of Commerce would cover the cost of the drivers and the gas.

Thank you!

Tracy Zserdin
President/CEO
Guthrie Chamber of Commerce
405/282-1947

4/5:00 to 11/12:00

I have 3 drivers
available for this
event if they pay
from start to return

OK per
Tracy
DS

Reimburse @:
\$.60/mile for bus
\$15.82/hr. for driver
DS

Shelley Jones



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

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

Date: May 24, 2017

Re: Willow Creek Health Care, LLC Agreement for Intergenerational
Pre-K

Attached is a copy of the renewal agreement with Willow Creek Health Care, LLC for maintaining an Intergenerational Pre-K classroom for the 2017-2018 school year. This will be year 6 for maintaining a Pre-K classroom at the Willow Creek facility located at 2300 West Noble. This continues to be a win-win situation for both parties.

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

AGREEMENT

THIS AGREEMENT, effective July 1, 2017, is made by and between the **WILLOW CREEK HEALTH CARE, LLC (“Willow Creek”)** and **INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA (“District”)**.

RECITALS:

A. **WHEREAS**, Willow Creek maintains a residential care facility for senior citizens located at 2300 West Noble in Guthrie, Oklahoma (the “Facility”); and

B. **WHEREAS**, the District operates and maintains early childhood educational programs for four year old children; and

C. **WHEREAS**, Willow Creek and the District wish to establish an “intergenerational” early childhood educational program (the “Program”) whereby Willow Creek’s elderly residents are given the opportunity to interact with and participate in limited aspects of the District’s Program as classroom volunteers; and

D. **WHEREAS**, Willow Creek has space in its Facility suitable for housing the Program, which Willow Creek desires to lease to the District; and

E. **WHEREAS**, the District desires to lease a portion of Willow Creek’s Facility for such purposes in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Willow Creek and the District agree as follows:

1. **Lease of Classroom.** Willow Creek hereby leases to the District, and the District hereby leases from Willow Creek, one classroom located at Willow Creek’s Facility (the “Classroom”). Willow Creek shall designate and identify the Classroom and make the Classroom available for the District’s use during regular school hours throughout the 2017-2018 school term, as defined by the District’s official school calendar.

2. **Rent.** The District shall pay Willow Creek, as rent for the lease of the Classroom for the 2016-2017 school year, the total sum of One Dollar (\$1.00), payable in advance.

3. **Term.** The term of this Agreement shall be from the effective date set forth above, through June 30, 2018, unless terminated at an earlier date as provided herein. Upon termination of this Agreement by lapse of time or otherwise, the District agrees to surrender possession of the Classroom to Willow Creek in good condition and repair, normal wear and tear excepted. The term of this Agreement is subject to renewal by mutual agreement of the parties for additional periods of one (1) year each beginning July 1 and ending June 30 of each successive year.

4. **Use of Classroom.** The District shall use the Classroom solely for the operation of an early childhood program for four year old students. The Program will incorporate collaborative activities for both students and adults to specifically include, but not be limited to, “reading time”. The District shall be solely responsible for furnishing the Classroom and providing all equipment and supplies necessary to conduct its Program. The District’s child care staff, including certified teachers and teacher assistants and all operations of the District’s Program will meet the requirements of the Oklahoma Department of Education. The District’s child care staff shall be employees of the District and shall be subject to the exclusive supervision and control of the District. The District shall provide worker’s compensation insurance covering its employees while providing services on Willow Creek’s premises.

5. **Alterations.** Willow Creek will provide, at its sole cost and expense, all alterations and modifications reasonably necessary to adapt the Classroom for use as an early childhood classroom. Willow Creek agrees to furnish, in or near the Classroom, an age appropriate restroom for access by four year old children. The District may make no alterations to the Classroom without the prior written consent of Willow Creek. All alterations, whether made by Willow Creek or by the District with the consent of Willow Creek, shall conform with state and local laws, ordinances and regulations including, without limitation, any local building code and fire prevention code.

6. **Utilities.** Willow Creek shall provide all utilities or services to the Classroom as may be necessary for the District’s use and occupancy for the permitted purpose. Such utilities shall include water, heat, air conditioning, sewer and electricity. Willow Creek shall not be obligated to provide telephone service to the Classroom.

7. **Indemnification and Insurance.** The District, to the extent permitted by law, agrees to save, indemnify and hold harmless from injury or damages that may result to any person or property by or from any act or omission to act by the District or District’s agents, employees or invitees from any cause or causes whatsoever from or concerned with the District’s use and occupancy of the Classroom under the terms of this Agreement to the extent of the District’s maximum liability under the provisions of the Oklahoma Governmental Tort Claims Act.

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

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

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

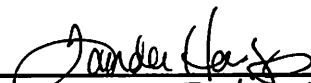
8. **Student Safety.** The District and Willow Creek agree that student safety is a top priority. In an effort to protect students' safety, Willow Creek agrees that it will not employ or place any person, whether an employee, volunteer or otherwise in a position where they will have contact with students of the District if that person has been convicted of a felony, is required to be registered as a sex offender, or has been convicted of a crime involving violence or moral turpitude. Prior to commencement of the Program, Willow Creek shall obtain a criminal arrest record maintained by the Oklahoma State Bureau of Investigation and background check including pre-employment checks with OSCN for pending criminal charges, Oklahoma Department of Corrections for Sexual Crimes and Violent offenders History, OSDH Nurse Aide Registry for any allegation of abuse, OIG for medical fraud history, Social Security Business Services for verification of right to work in U.S, 2 work history references and 2 personal references. If any of these background checks result in negative outcomes that person will receive offer of employment at Willow Creek Health Care.

9. **No Agency or Joint Venture.** The District and Willow Creek understand and agree that no staff member or volunteer of Willow Creek shall in any way or for any purpose be deemed to be an employee or agent of the District. Neither the District nor Willow Creek nor its employees or agents shall represent themselves in any way as the agents or employees of the other party. Neither the District nor Willow Creek intend to create, and nothing in this Agreement shall be construed as creating, a joint venture or partnership between the parties with respect to the operation of the Program or otherwise. Subject to the indemnification obligations set forth herein, each party assumes full responsibility for the supervision, daily direction and control, payment of salary, worker's compensation, disability benefits and like requirements and obligations for its own employees.

10. **Early Termination.** Either party may terminate this Agreement at any time, without cause, upon sixty (60) days' prior written notice to the other party.

DATED this 23rd day of May, 2017.

WILLOW CREEK HEALTH CARE, LLC

By: 
Name: Tandie Hastings
Title: President

"WILLOW CREEK"

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

By: _____
President, Board of Education

“DISTRICT”

Accounts Payable
 Guthrie Public Schools
 802 E. Vilas
 Guthrie OK 73044

Subscription Start Date: 07/01/2017
Due Date: 07/31/2017

PAYMENT INFORMATION
Please send checks to:

 Frontline Technologies Group LLC
 PO Box 780577
 Philadelphia, PA 19178-0577

Or make payment via ACH:

ABA/Routing #: 121000248

Account #: 4121566533

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

 Please send remittance advice to Billing@FrontlineEd.com.

Qty	Description	Start	End	End User	Annual Rate	Amount
1	Time & Attendance Subscription - Users	07/01/2017	06/30/2018	12377 Guthrie Public Schools	\$7,133.34	\$7,133.34

SUBTOTAL \$7,133.34

TOTAL DUE \$7,133.34
by 07/31/2017



Exhibit A-1 Frontline Customer Order Form

SOUS73496432378912

MSA2717

05/15/2017

P: 610-722-9745 | F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

Customer:

Guthrie Public Schools
802 E. Vilas
Guthrie OK 73044

Contact:

Title:
Phone:
Email:

Order Form Details:

Pricing Expiration: 08/13/2017

Account Manager:

Initial Term: 2017-2018

Subscription Start Date: 30 days after sign date

Startup Cost Billing Terms: One-Time, Invoiced after signing

Subscription Billing Terms: Annually

Sale Type:

Pricing Overview:

Startup Cost: One-Time cost due at signing	\$0.00
Annual Subscription: Recurring Cost	\$8,998.20
	(plus applicable sales tax)

Itemized Description	Annual Rate	Quantity	Amount
Absence & Substitute Management Subscription - Employees needing replacement	\$31.32	235	\$7,360.20
Absence & Substitute Management Subscription - Employees not needing replacement	\$9.36	175	\$1,638.00

Amount Due at Signing (Startup Cost) \$0.00
(plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). **BY ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME.** Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline.

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:

Special Instructions and Additional Terms: Absence and Sub Management Renewal: 7/1/17-6/30/18



Exhibit A-1 Frontline Customer Order Form

SOUS73496432378912

MSA2717

05/15/2017

P: 610-722-9745 | F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

HUMAN RESOURCES:

1. Payment.

1. The Startup Cost set forth on the first page of this Order Form will be invoiced to Customer by Frontline as stated on the front of this Order Form; but if Customer terminates this Order Form before completion of the implementation process, Frontline will refund the Startup Cost on a pro-rata basis, based on an eight (8) week setup schedule. If for any reason Frontline's personnel travel to Customer's facility, Customer shall be responsible for the reasonable costs of transportation, lodging, meals and the like for Frontline's personnel.
2. The Annual Subscription, set forth on the first page of this Order Form, will be invoiced to Customer by Frontline based on the Subscription Start Date unless otherwise stated on the front of this Order Form. Frontline will render a detailed invoice, showing the Annual Subscription item(s) unit price multiplied by the quantity, as set forth on the first page of this Order Form, to yield the actual annual subscription (the "Actual Annual Subscription"). The quantities of any Annual Subscription item(s) of this Order Form are merely illustrative and are based on Customer's usage estimates. Should the number of users change significantly during Startup or during the Initial Term, Frontline will recalculate the Actual Annual Subscription and render an invoice for the difference.
3. For Aesop® Customers: (i) Before the start of the school year, Frontline will calculate the Subscription by multiplying the actual employees entered into Aesop® by the applicable Subscription item unit price, as amended from time to time. This will be multiplied by the ten (10) month school year to yield the Actual Annual Subscription. Should the number of employees on Aesop® change significantly during any school year, Frontline will recalculate the Actual Annual Subscription and render an invoice for the difference. (ii) Customer may use Aesop® to obtain temporary employee when there is no absent employee (a "Vacancy"). Filling a Vacancy is treated by Aesop® as if it was a regular replacement for an absent employee and is billed at the Employee Rates.
4. For all other products: Before the start of any Renewal Term, Frontline will calculate the Annual Subscription by multiplying the actual users entered into the Software by the applicable subscription item(s) unit price, as amended from time to time, to yield the Actual Annual Subscription. Should the number of users on the Software change significantly during any Renewal Term, Frontline will recalculate the Actual Annual Subscription and render an invoice for the difference.
5. Frontline reserves the right to increase any of the fees after the Initial Term, by providing at least thirty (30) days prior written notice of same to Customer.
6. The Startup Cost, Annual Subscription and any other applicable fees do not include any local or state sales or use taxes, any assessment of which shall be paid by the Customer. Without limiting the foregoing, Customer shall promptly pay to Frontline any amounts actually paid or required to be collected or paid by Frontline pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority. If the Customer claims tax exempt status or the right to remit taxes directly, the tax exempt number must be entered on the first page of this Order Form and the Customer shall Indemnify and hold Frontline harmless for any loss occasioned by Its failure to pay any tax when due.

PROFESSIONAL GROWTH:

1. Payment.

1. The Startup Cost set forth on the first page of this Order Form will be invoiced to Customer by Frontline as stated on the front of this Order Form; but if Customer terminates this Order Form before completion of the implementation process, Frontline will refund the Startup Cost on a pro-rata basis, based on a six (6) week setup schedule. If for any reason Frontline's personnel travel to Customer's facility, Customer shall be responsible for the reasonable costs of transportation, lodging, meals and the like for Frontline's personnel.
2. The Annual Subscription, set forth on the first page of this Order Form, will be invoiced to Customer by Frontline based on the Subscription Start Date unless otherwise stated on the front of this Order Form. Frontline will render a detailed invoice, showing the Annual Subscription item unit price multiplied by the quantity, as set forth on the first page of this Order Form, to yield the actual annual subscription (the "Actual Annual Subscription"). The quantities of any Annual Subscription item of this Order Form are merely illustrative and are based on Customer's usage estimates. Should the number of users change significantly during Startup or during the Initial Term, Frontline will recalculate the Actual Annual Subscription and render an invoice for the difference.
3. Before the start of any Renewal Term, Frontline will calculate the Annual Subscription by multiplying the actual users entered into the Software by the applicable subscription item unit price, as amended from time to time, to yield the Actual Annual Subscription. Should the number of users on the Software change significantly during any Renewal Term, Frontline will recalculate the Actual Annual Subscription and render an invoice for the difference.
4. Frontline reserves the right to increase any of the fees after the Initial Term, by providing at least thirty (30) days prior written notice of same to Customer.



Exhibit A-1 Frontline Customer Order Form

SOUS73496432378912

MSA2717

05/15/2017

1400 Atwater Drive Malvern, PA 19355

P: 610-722-9745 | F: 888-492-0337

5. The Startup Cost, Annual Subscription and any other applicable fees do not include any local or state sales or use taxes, any assessment of which shall be paid by the Customer. Without limiting the foregoing, Customer shall promptly pay to Frontline any amounts actually paid or required to be collected or paid by Frontline pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority. If the Customer claims tax exempt status or the right to remit taxes directly, the tax exempt number must be entered on the first page of this Order Form and the Customer shall Indemnify and hold Frontline harmless for any loss occasioned by Its failure to pay any tax when due.

2. Third Party Products. Customer may elect to use ETS Classroom Video Library ("ETS"). ETS may contain links or other access to other third party products or services. Customer's use of any third party's products and/or services is at Customer's own risk, and subject to the ETS Terms of Use found on their website at: <http://www.etsvideo.mylearningplan.com/terms.html#/>. In the event of a conflict between this Order Form and any ETS agreement or the ETS Terms of Use, this Order Form governs.

Frontline Technologies Group LLC dba Frontline Education

MSA2717

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of last signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, with an address at 1400 Atwater Drive, Malvern, PA 19355 ("Frontline"), and the customer identified below ("Customer"). Frontline and Customer are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the Terms and Conditions contained herein, including any exhibits, Order Form (s) and Statements of Work (collectively, the "Agreement"). To place orders subject to this Agreement, at least one Order Form (as defined in Section 1.2 below) must be incorporated into this Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. Should any of terms of this Agreement conflict with any of the terms in an applicable Order Form, the terms of this Agreement shall prevail.

<p>Frontline Technologies Group LLC dba Frontline Education</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: 1400 Atwater Drive Malvern, PA 19355</p> <p>Email: _____</p> <p>Date: _____</p>	<p>Guthrie Public Schools</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: _____ _____ _____</p> <p>Email: _____</p> <p>Date: _____</p>
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Attached: *Terms and Conditions of Agreement*
Exhibit A: Executed Order Forms

Please email or fax ALL PAGES of the signed MSA to or 888.492.0337.

MASTER SERVICES AGREEMENT

TERMS AND CONDITIONS

1. Software and Services

- 1.1. Software. Subject to the terms and conditions set forth in this Agreement (including any Order Forms and/or Statement of Work, as well as Customer-specific terms set forth in Exhibit B, if any), Frontline hereby grants Customer a non-exclusive, non-transferable license to use the software identified on any Order Form ("Software") and the technical manuals, instructions, user information, training materials, and other documentation that accompany the Software and contain its technical specifications, as may be amended from time to time ("Documentation") solely for internal use by end users in the ordinary course of Customer's business. Frontline shall provide any professional or other services set forth in an Order Form ("Services"). All rights, title and interest to the Software and any work product, deliverables or other materials provided by Frontline ("Work Product") are expressly reserved and retained by Frontline or its licensors, including any program or other application that is designed to integrate and be used with the Software, whether or not developed independently by Frontline, and all improvements, modifications and intellectual property rights therein. Customer shall not, and Customer shall require any end users to not (i) transfer, assign, export, or sublicense the Software or Work Product except as specifically set forth herein, or its license rights thereto, to any other person, organization or entity, including through rental, timesharing, service bureau, subscription, hosting, or outsourcing the Software (whether or not such sublicense, hosting or outsourcing is by Customer or for Customer); (ii) attempt to create any derivative version thereof; (iii) remove or modify any marking or notice on or displayed through the Software, Work Product or Documentation, including those related to Frontline's or its licensors' proprietary rights in and to the Software, Work Product or Documentation, as applicable; or (iv) de-compile, decrypt, reverse engineer, disassemble, or otherwise reduce same to human-readable form. Without limiting the foregoing, Customer may not sublicense, outsource or otherwise grant access to the Software to any third party vendor without Frontline's prior written consent, including any third party host of the Software for Customer.
- 1.2. Order Forms. Customer may place orders for the Software and Services by entering into a mutually agreed Order Form, which shall become a part of this Agreement and be attached hereto as Exhibit A. No other document shall be required to effect a legally binding purchase under this Agreement. Any preprinted or other terms contained on Customer's purchase order or otherwise shall be inapplicable to this Agreement, unless otherwise specifically agreed by the Parties in writing. Unless an Order Form states otherwise, each Order Form is independent of each other Order Form (but each Order Form is a part of and integral to this Agreement).
- 1.3. Software Administrator; Maintenance Windows. At all times, Customer must have an employee who has obtained the Software administrator certification training from Frontline and who is certified by Frontline as a Software administrator ("Software Administrator"). If the Software Administrator ceases to serve as such, Customer shall promptly provide written notice to Frontline and have another employee obtain Frontline Software administrator certification and be designated as a Software Administrator, at Customer's expense. Frontline shall provide Customer with assistance regarding the use of the Software during Frontline's normal business hours (EST), Monday through Friday. Such assistance shall be provided only to Customer's Software Administrator. Frontline may perform system maintenance and/or software updates periodically upon advanced notice to Customer. However, due to extenuating circumstances, Frontline may, at times, need to perform maintenance without the ability to provide advance notice.
- 1.4. Customer Content. The Software and Services may enable Customer and end users to provide, upload, link to, transmit, display, store, process and otherwise use text, files, images, graphics, illustrations, information, data (including Personal Data as that term is defined in applicable laws), audio, video, photographs and other content and material in any format (collectively, "Customer Content") in connection with the Software and Services. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness and ownership of all of Customer Content. Frontline will act as a data processor, and will act on Customer's instruction concerning the treatment of Personal Data provided in connection with the Software and Services, as specified in the Order Form. Customer shall provide any notices and obtain any consents (including consent of any parent or guardian for any minor) related to Customer's use of the Software and receipt of the Services and Frontline's provision of the Software and Services, including those related to the collection, use, processing, transfer and disclosure of Personal Data. Customer acknowledges and agrees that it must properly enter data, information and other Customer Content and configure settings within the Software in order for the Software to operate properly. Customer shall verify the accuracy of any of the Customer Content, forms, workflow and configuration settings entered on the Software. Frontline shall not have any liability arising from the inaccuracy of scoring, completeness, use of or reliance on the information contained in the extract of data from any Software or Services under this Agreement. Customer assumes the sole responsibility for the selection of the Software and Services to achieve Customer's intended results, the use of the Software and Services, and the results attained from such selection and use. Customer represents and warrants that it is the owner of the Customer Content, or has obtained permission for such use from the owner of the Customer Content, including evaluation frameworks and/or rubrics uploaded into the Software. As to any content or data made available to Frontline, Customer represents that it has notified and obtained consent from all necessary persons (including parents, students, teachers, interns, aides, principals, other administrative personnel, and classroom visitors), and has taken all other actions that may be necessary to ensure that use of the products, services, or related materials provided or produced hereunder complies with all applicable laws and regulations as well as school or district policies.

Frontline Technologies Group LLC dba Frontline Education

MSA2717

- 1.5. **Integration.** Customer may, with or without Frontline's assistance, integrate or otherwise use the Software in connection with third party courseware, training, and other information and materials of third parties ("Third Party Materials") and Frontline may make certain Third Party Materials available in connection with the Software and Services. Customer acknowledges and agrees that (a) Frontline is authorized to provide Customer Content to a specified third party or permit such third party to have access to Customer Content in connection with the Third Party Materials; and (b) Frontline does not control and is not responsible for, does not warrant, support, or make any representations regarding (i) Third Party Materials (ii) Customer Content provided in connection with such Third Party Materials, including a third party's storage, use or misuse of Customer Content, or (iii) Customer's uninterrupted access to Third Party Materials. Customer understands that the use of the Software may involve the transmission of Customer Content over the Internet and over various networks, only part of which may be owned or operated by Frontline, and that Frontline takes no responsibility for data that is lost, altered, intercepted, or stored without Customer's authorization during the transmission of any data whatsoever across networks whether or not owned or operated by Frontline. If Customer engages Frontline to assist in Customer's integration or use of the Software with Third Party Materials, you authorize Frontline to access and use such Third Party Materials in connection with such assistance and you represent and warrant that you have the rights necessary to grant such authorization.
 - 1.6. **Hosting.** The Software will be hosted by an authorized subcontractor (the "Hosting Service Provider") that has been engaged by Frontline and shall only be accessed by Customer on websites, using Customer's computers. As part of the Services, the Hosting Service Provider shall be responsible for maintaining a backup of Customer Content. The Hosting Service Provider is an independent third party not controlled by the Frontline. Accordingly, IN NO EVENT WILL FRONTLINE BE LIABLE FOR ANY DIRECT, GENERAL, SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING BUT NOT LIMITED TO LOSS OR DAMAGE TO DATA, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF INFORMATION OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE, DUE TO PROBLEMS (INCLUDING BUT NOT LIMITED TO ERRORS, MALFUNCTIONS) ASSOCIATED WITH THE FUNCTIONS OF SERVERS MAINTAINED BY THE HOSTING SERVICE PROVIDER, EVEN IF FRONTLINE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
 - 1.7. **Customer Responsibilities.** Customer understands and agrees that (a) Customer shall have sole responsibility for administering access security (e.g. the granting of rights to Customer's users); (b) Customer shall review any calculations made by using the Services and satisfy Customer that those calculations are correct; and (c) if Customer uses the Services for reimbursement or payment from Medicaid and other government agencies, Frontline shall have no responsibility, and Customer shall have sole responsibility, to submit information and claims for such reimbursement or payment. Frontline does not warrant that the Services, or the results derived there from, will meet Customer's requirements, or that the operation of the Services will be uninterrupted or error-free.
2. **Invoicing and Payment.** All fees and charges will be set forth in the applicable Order Form(s). Except as otherwise provided, Frontline shall invoice Customer in US Dollars and Customer shall pay all fees, charges, and expenses within thirty days of the date of an invoice via check or ACH. Without prejudice to its other rights and remedies, if Frontline does not receive any payment by its due date, Frontline may assess a late payment charge on the unpaid amount at the rate of 1.5% per month or the highest rate allowed under applicable law, whichever is more. All charges under this Agreement are exclusive of, and Customer is solely responsible for, any applicable taxes, duties, fees, and other assessments of whatever nature imposed by governmental authorities. If for any reason Frontline's personnel travel to Customer's facility or otherwise in connection with the Software or Services under this Agreement, Customer shall be responsible for the reasonable costs of transportation, lodging, meals and the like for Frontline's personnel.
3. **Warranties and Disclaimers.**
- 3.1. **Mutual.** Each Party represents and warrants that the Party's execution, delivery, and performance of this Agreement (a) have been authorized by all necessary action of the governing body of the Party; (b) do not violate the terms of any law, regulation, or court order to which such Party is subject or the terms of any agreement to which the Party or any of its assets may be subject; and (c) are not subject to the consent or approval of any third party. Customer represents and warrants on behalf of itself and any of its end users that it has the full legal right to provide the Customer Content and that the Customer Content will not (a) infringe any intellectual property rights of any person or entity or any rights of publicity, personality, or privacy of any person or entity, including as a result of failure to obtain consent to provide Personal Data or otherwise private information about a person; (b) violate any law, statute, ordinance, regulation, or agreement, including school or district policies; or (c) constitute disclosure of any confidential information owned by any third party.
 - 3.2. **Software Warranties.** Frontline represents and warrants that (a) the Software will perform substantially in accordance with the specifications set forth in the then-current Documentation for ninety (90) days after delivery and (b) the Services will be performed in a professional and workmanlike manner. In the event of a non-conformance of the Software, Work Product or Services, reported to and verified by Frontline, Frontline will make commercially reasonable efforts to correct such non-conformance. Customer's sole remedy is limited to the replacement, repair, or refund, at Frontline's option, of defective Software or Work Product or re-performance of the Services. Notwithstanding the foregoing, any Third Party Materials shall be subject only to such third party terms and any warranties therein.
 - 3.3. **Disclaimers.** EXCEPT AS EXPRESSLY PROVIDED HEREIN, FRONTLINE AND ITS LICENSORS EXPRESSLY DISCLAIM ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, AS TO ANY ASPECT OF THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS INCLUDING WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. FRONTLINE AND ITS LICENSORS DO NOT WARRANT THAT THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS WILL BE UNINTERRUPTED, OR ERROR-FREE; NOR DO THEY MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS.

Frontline Technologies Group LLC dba Frontline Education

MSA2717

4. **Confidential Information.** During the term of this Agreement and for two (2) years thereafter, each Party will use the same degree of care to protect the other Party's Confidential Information as it uses to protect its own confidential information of like nature, but in no circumstances less than reasonable care. "Confidential Information" means any information that is marked or otherwise indicated as confidential or proprietary, in the case of written materials, or, in the case of information that is disclosed orally or written materials that are not marked, by notifying the other Party of the proprietary and confidential nature of the information, such notification to be done orally, by email or written correspondence, or via other means of communication as might be appropriate. Notwithstanding the foregoing, (a) the Confidential Information of Frontline shall include the Software and the terms of this Agreement and (b) the Confidential Information of Customer shall include Personal Data regarding Customer's users provided in connection with the Software and Services. Confidential Information does not include information which (a) was known to the receiving Party or in the public domain before disclosure; (b) becomes part of the public domain after disclosure by a publication or other means except by a breach of this Agreement by the receiving Party; (c) was received from a third party under no duty or obligation of confidentiality to the disclosing Party; or (d) was independently developed by the receiving Party without reference to Confidential Information. Aggregated data that does not contain personally identifiable information regarding Customer's users provided in connection with the Software and Services will be the Confidential Information and sole property of Frontline. The receiving Party will not be liable for disclosures of Confidential Information that are required to be disclosed by law or legal process, so long as the recipient notifies the disclosing Party, provides it with an opportunity to object and uses reasonable efforts (at the expense of the disclosing Party) to cooperate with the disclosing Party in limiting disclosure.
5. **Indemnification.** Customer shall indemnify Frontline and its officers, directors, employees, and agents and hold them harmless from all liabilities, claims, expenses, and losses (including attorneys' fees and expenses) arising from or related to any breach by Customer of this Agreement, including failure to obtain consent to provide Personal Data or otherwise private information about a person.
6. **Limitations of Liability.** OTHER THAN THE FEES, CHARGES AND EXPENSES PAYABLE PURSUANT HERETO, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, OF ANY KIND WHATSOEVER (INCLUDING LOST PROFITS) ARISING FROM OR RELATING TO THIS AGREEMENT OR THE USE OR NON-USE OF THE SOFTWARE, WORK PRODUCT OR SERVICES. NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL FRONTLINE'S TOTAL LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT, WHETHER BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO FRONTLINE HEREUNDER DURING THE TWELVE MONTHS IMMEDIATELY PRECEDING THE EVENTS GIVING RISE TO SUCH CLAIMS. Each Party acknowledges and agrees that the warranty disclaimers and liability and remedy limitations in this Agreement are material, bargained for provisions of this Agreement and that fees and consideration payable hereunder reflects these disclaimers and limitations.
7. **Term and Termination.** Unless otherwise specified in this Agreement, the initial term of this Agreement will commence on the Effective Date and continue for a period of one year. This Agreement will automatically renew for successive one-year terms, unless one Party notifies the other Party of non-renewal in writing at least sixty (60) days prior to the end of the current term. Customer may terminate this Agreement or any Order Form at any time, in whole or in part, for any reason or no reason, on sixty (60) days prior written notice. Upon notice of such termination, all outstanding invoices shall become immediately due and payable. Either Party may terminate this Agreement in the event that the other Party materially breaches this Agreement the other Party does not cure such breach within thirty (30) days after written notice of such breach. Expiration or termination of any Order Form or Statement of Work shall constitute the expiration or the termination of such Order Form or Statement of Work only and shall not affect this Agreement or any other Order Form or Statements of Work outstanding under this Agreement. Notwithstanding the foregoing, unless otherwise mutually agreed by the parties in writing, any Order Form or Statement of Work outstanding as of the date of termination or expiration of this Agreement shall remain in effect and continue to be governed by the terms of this Agreement and its own terms until such time as such Order Form or Statement of Work is completed, expires or is otherwise terminated. Upon the termination or expiration of this Agreement, Customer (a) shall immediately cease using the Software and (b) for a period of thirty (30) days, may request a copy of Customer Content that is in Frontline's possession in the format retained by Frontline. The following provisions of this Agreement will survive expiration or termination of this Agreement Sections 3.3, 4, 5, 6 and 8.
8. **General.** Frontline and Customer are each independent contractors and neither Party shall be, nor represent itself to be, the franchiser, partner, broker, employee, servant, agent, or legal representative of the other Party for any purpose whatsoever. Customer may not sublicense, assign, or transfer this Agreement, or any rights and obligations under this Agreement, in whole or in part, without Frontline's prior written consent. Any attempted assignment in violation of this Section shall be void. This Agreement shall be binding upon, and inure to the benefit of, the permitted successors and assigns of each Party. Notwithstanding anything to the contrary in this Agreement, except for Customer's obligations to pay amounts due under this Agreement, neither Party will be deemed to be in default of any provision of this Agreement for any delay, error, failure, or interruption of performance due to any act of God, terrorism, war, strike, or other labor or civil disturbance, interruption of power service, interruption of communications services, problems with the Internet, act of any other person not under the control of such Party, or other similar cause. Any controversy or claim arising out of or related to this Agreement, or breach thereof, shall be settled by mandatory arbitration, in accordance with the rules of the JAMS Arbitration Association and the decision of the arbitrator(s) shall be binding on the Parties thereto. This Agreement may be amended only by written agreement of the Parties, and any attempted amendment in violation of this Section shall be void. The waiver or failure of either Party to exercise in any respect any right provided under this Agreement shall not be deemed a waiver of such right in the future or a waiver of any other rights established under this Agreement. If any of the terms of a Order Form or Statement of Work directly conflict with the terms of this Agreement (for the avoidance of doubt, where an Order Form or Statement of Work includes additional and more specific terms and conditions with respect to a concept addressed generally herein, no conflict shall be deemed to exist), the terms of the Order Form or Statement of Work shall take precedence for all Services, Work Product and Software under that Order Form or Statement of Work. This Agreement does not confer any rights or remedies upon any person other than the Parties, except Frontline's licensors. When used herein, the words "includes" and "including" and their syntactical variations shall be deemed followed by the words "without limitation." This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be the same agreement.



Order Form

Order Number: 2017-12671

Quote Expiration Date: 7/30/2017

Contract Term (Months): 12

Presented To:

Subscription Products	
Product Name	Annual Subscription Fee
TalentEd Recruit & Hire - Professional Edition	\$3,700.92
Total Annual Subscription	\$3,700.92

Total	\$3,700.92
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Terms and Conditions:

Services are subject to the terms of the Master Services Agreement located at <https://www.peopleadmin.com/terms-and-conditions/> or as otherwise agreed to by the parties.

The term of the Agreement, beginning July 1, 2017, extends the terms of the Agreement for 12 months and will automatically renew for successive 12 month terms unless otherwise specified.

All fees are due within 30 days of execution of this Order Form. Subsequent Service Fees for any Renewal Term will be due no later than thirty (30) days before the first day of such Renewal Term and are subject to a annual increase.

Except where required by law, the contents of this proposal should not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or solicitation without express written permission of PeopleAdmin, Inc.

Customer: Guthrie Public Schools

Customer Signature

Name: _____

Title: _____

Date: _____

Contact Information for Accounts Payable/Billing

Name: _____

Email: _____

Phone:: _____



Quote

Date 4/25/2017
Quote # 99083
Expires 7/31/2017
Quote Type
Representative AM Amber Hall

West Interactive Services Corporation
 PO Box 561484
 Denver CO 80256-1484
 Phone: 888-527-5225 | Fax: 800-360-7732

Prepared for:
 Accounts Payable
 Guthrie Public Schools
 802 East Vilas
 Guthrie OK 73044
 United States

Item	Quantity	Description	Rate	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service	4,366.25	4,366.25

Thank you for your order!

Total \$4,366.25

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this quote, unless the parties have entered into a separate mutually executed agreement.
 Sales tax may be applied on invoice. Tax exemption certificates can be sent to accounting@schoolmessenger.com.



99083

SchoolMessenger Renewal Authorization

ACCOUNT INFORMATION

District Name: Guthrie Independent School District 1

Annual Rate: \$4,366.25

Authorization Date: immediately

Reference Quote #: 99083

Renewal Date: July 1, 2017

ACKNOWLEDGEMENTS

West Interactive Services Corporation d/b/a SchoolMessenger ("Provider") will continue to provide District with the online communications applications further described in the Reference Quote (the "Service") subject to the following terms and conditions:

Order Authorization Terms.

The terms and conditions available at www.schoolmessenger.com/webterms will apply to this order authorization. The terms of this order will govern any conflict with the above-mentioned terms, and Client's issuance of a purchase order for any or all of the items described in the Reference Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer's purchase order will apply.

Term and Termination.

This Agreement will commence on the Service Start Date and continue for 12 months (the "Initial Term"), and then will automatically renew for successive one year periods unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term. If the Initial Term extends beyond one year, the Client may terminate this agreement for convenience on the one year anniversary of the Service Start Date, and each one year anniversary thereafter, by providing written notice to Provider at least 30 days prior to the end of the then-current term.

Limited Warranty and Limitation of Liability.

EXCEPT AS EXPRESSLY PROVIDED HEREIN, PROVIDER MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES, AND PROVIDER EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. PROVIDER EXPRESSLY DENIES ANY REPRESENTATION OR WARRANTY ABOUT THE ACCURACY OR CONDITION OF DATA OR THAT THE SERVICES OR RELATED SYSTEMS WILL OPERATE UNINTERRUPTED OR ERROR-FREE.

NO CAUSE OR ACTION WHICH ACCRUED MORE THAN TWO (2) YEARS PRIOR TO THE FILING OF A SUIT ALLEGING SUCH CAUSE OF ACTION MAY BE ASSERTED UNDER THIS AGREEMENT BY EITHER PARTY.

EXCEPT FOR THE PARTIES' PAYMENT OBLIGATIONS, NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY INDIRECT, EXEMPLARY, SPECIAL, PUNITIVE, CONSEQUENTIAL, OR INCIDENTAL DAMAGES OR LOSS OF GOODWILL, DATA OR PROFITS, OR COST OF COVER. THE TOTAL LIABILITY OF PROVIDER FOR ANY REASON, SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID TO PROVIDER BY CLIENT UNDER THE ORDER APPLICABLE TO THE EVENT GIVING RISE TO SUCH ACTION DURING THE SIX (6) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY. THE LIMITS ON LIABILITY IN THIS SECTION SHALL APPLY IN ALL CASES INCLUDING IF THE APPLICABLE CLAIM ARISES OUT OF BREACH OF EXPRESS OR IMPLIED WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), OR STRICT PRODUCT LIABILITY, AND EVEN IF THE PARTY HAS BEEN ADVISED THAT SUCH DAMAGES ARE POSSIBLE OR FORESEEABLE.

Agreed and Acknowledged by the following who is authorized to sign on behalf of the District:

Signature: _____ Date: _____
(or initials if signing electronically) _____
Name: _____ Title: _____

MEMORANDUM:

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

FROM: Eldona Woodruff, Director of Special Education

SUBJECT: Contractual Agreement with Visual Senses to provide Visual Impairment
and Orientation and Mobility Services during the 2017-2018 school year.

DATE: May 25, 2017

Attached is an agreement with Nikki Keck of Visual Senses to provide consultation services and orientation and mobility services for students with Visual Impairments during the 2017-2018 school year. Ms. Keck has both Visual Impairment and Orientation and Mobility certification and will provide both of these services. The fee for these services will be \$70.00 per hour for services and travel time. Ms. Keck's agency provides this service to several school districts across the state. The cost of this service will be approximately \$3,500. The hourly rate for this service will remain the same as the last five school years. This service will be paid through Special Education Project 621 Federal Flow Through.

Additional Quotes received:

Mediscan – Teacher of the Visually Impaired \$63.00 - \$83.00 per hour
Orientation and Mobility Specialist \$75.00 - \$95.00 per hour

Solient Health -Teacher of the Visually Impaired \$68.50 - \$79.50 per hour
Orientation and Mobility Specialist \$60.50 - \$70.50

Pro Care Therapy \$70 - \$80 per hour for Teacher of the Visually Impaired

We need someone with both VI certification and Orientation and Mobility certification or we will have to contract for two separate individuals.

Contract Agreement

This agreement is established between Guthrie Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Guthrie Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$70 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Guthrie) and return to point of origin.

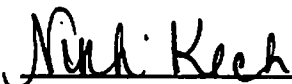
In order to achieve these purposes, the following general provisions apply:

- 1. The scope of these services will be determined by the LEA team.***
- 2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.***
- 3. A monthly itemized billing will be furnished by Nikki Keck to Guthrie Public Schools following rendering of services. Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.***
- 4. If scheduled meeting or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.***
- 5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.***
- 6. Guthrie Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a Visual Impairment that Nikki Keck and/or Visual Senses consultants will be servicing.***
- 7. This agreement becomes effective when the proper signatures are affixed below.***

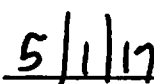
This agreement shall expire on June 30, 2018 unless review and renewed by both parties prior to that date.

**Authorized Representative
Guthrie Public Schools**

Date



**Nikki Keck, TVI, COMS
Certification # 187920 Exp.: 6/30/2018
National O&M # 4086 Exp. 9/30/2021**



Date

MEMORANDUM:

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

FROM: Eldona Woodruff, Director of Special Education

SUBJECT: Agreement with Tina Ramey to provide Speech Therapy Services during ESY

DATE: June 1, 2017

Attached is an agreement with Tina Ramey to provide Speech Therapy services during June and July 2017 for Extended School Year Services (ESY). Ms. Ramey has agreed to provide this service for \$60 per hour. The approximate cost of this service will be \$5,000.

Additional Quotes

ProCare Therapy/New Directions - \$65-\$75 per hour

Ardor Health Solutions - \$65 - \$72 per hour

Mediscan - \$62-\$82 per hour

Agreement for Speech Pathology Consulting Services

Consultant Name: Tina Ramey

Consultant Address: PO Box 119, Macomb, OK 74852

Consultant Phone: 405-923-4172

Consultant License: Oklahoma Licensed Speech-Language Pathologist

School Term: ESY Summer 2017

This agreement is entered into between Guthrie Public Schools ("District") and Tina Ramey Speech-Language Pathologist ("Consultant"), for good and valuable consideration. It is agreed that Consultant being duly licensed agrees to provide speech services and assessment data results to District according to the following terms and conditions:

General Terms and Conditions

1. Descriptions of services to be provided: Consultant will provide services to District on an as needed basis for the school term identified above.

2. Consultant is an independent contractor and is not an agent or employee of the District. Consultant is not entitled to any benefits provided by District to its employees.

3. During the term of this agreement, Consultant agrees to maintain professional liability/malpractice insurance. Consultant acknowledges that she has full control over her own actions, and District shall not be responsible for any losses or liabilities sustained as a result of her independent malfeasance or negligence.

4. District shall take all necessary steps to assure provision of and compete access by Consultant to all District records, necessary for the performance of services described in Agreement. District designates that Consultant has a need to access and review all education records of students who are to be served and or evaluated by Consultant.

5. Consultant shall maintain the confidentiality of all information obtained during the course of a student's evaluation/treatment in accordance with the Family Educational Right to Privacy Act (FERPA). Consultant agrees to retain confidential all information relating to policies, procedures, and records of District which are provided by District: however Consultant reserves the right to act as a consultant to any other school or related institution during the term of this Agreement or subsequent thereto.

6. Description of services to included by not be limited to: Direct evaluations/screenings, direct intervention as defined by the IEP, any and all required documentation and/or report writing, instruction/consultation to school staff and/or parents, and any other duties required to complete the job of Speech-Language Pathologist.

7. Consultant's hourly rate will be \$60 per hour to include drive time to District.

8. Consultant shall provide District with invoicing data for fee collection purposes as deemed necessary by the District. Any payment shall be due within fifteen (15) days following the receipt of the bill by District. Monthly invoicing documentation to District as specified by District will be provided by Consultant to District's Director of Special Services for the purpose of calculating compensation for each month.

The Undersigned, intending to be legally bound, do hereby affix their signatures:

Approved this _____ day of _____ 2017.

Speech-Language Pathologist

Superintendent

FACILITY USE AND LICENSE AGREEMENT

THIS AGREEMENT is enter into as of the 1st day of July, 2017, between INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools ("School District") and the YMCA OF GREATER OKLAHOMA CITY ("Licensee").

RECITALS:

A. Licensee desires to use a portion of the buildings and improvements located at School District's **Cotteral Elementary Schools** (the "Facility") solely to operate a preschool center for children ages 4 through 5, with before and after-schools child care provided for school-aged children (the "Permitted Use").

B. The School District desires to allow Licensee to use and occupy the Facility at the specific times and for specific purposes set forth herein.

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

1. The School District agrees to allow Licensee to use and occupy the Facility from July 1, 2017, through June 30, 2018, for the Permitted Use. This Agreement shall be subject to renewal upon mutual written agreement of the parties. Any renewal terms shall begin on July 1 and end on June 30 of each subsequent year (each "Renewal Term"). Either party may terminate this Agreement upon giving a thirty (30) day written notice to the other party. This Agreement may terminate immediately if either party commits to material breach of any of the provisions of this Agreement and does not cure such breach within ten (10) days after receipt of written notice thereof from the other party.
2. Licensee shall pay school District at the rate of Thirty Dollars (\$30) per classroom, per day, the total number of classrooms to be determined from time to time, depending upon demand, upon mutual agreement between the parties. School District shall invoice Licensee monthly. Payment shall be made within ten (10) days of Licensee's receipt of the invoice.
3. Licensee shall give a Twenty-five Percent (25%) tuition discount and priority of enrollment to children of employees of the School District.
4. As a condition to Licensee's use of the Facility, Licensee shall obtain and maintain throughout the term of this Agreement all required licensure from the Oklahoma Department of Human Services. Cancellation, suspension, revocation or surrender of such licensure shall constitute a basis for immediate termination of this Agreement by School District. Licensee shall comply with all applicable federal, state and local laws governing the Permitted Use.

5. Licensee agrees to indemnify, defend and hold harmless the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur or arise out of, directly or indirectly, the Licensee's occupancy and use of the Facility. Licensee shall maintain and pay for Commercial General Liability Insurance specifically related to the Licensee's use and occupancy of the Facility issued by a company or companies authorized to do business in the State of Oklahoma, naming the School District as an additional insured, and providing coverage in amounts not less than the amounts required to insure the School District's liability under the Oklahoma Governmental Tort Claims Act, including any amendments thereto subsequent to the date of this Agreement. Copies of certificates of insurance evidencing such coverage shall be furnished to the School District prior to the commencement of the term of this Agreement. The insurance certificates shall require the insurer to provide at least ten (10) days prior written notice to the School District before cancellation of the coverage for any reason, including non-payment of the premium. Nothing contained herein shall be construed to limit or waive the School District's immunity from liability under laws now in existence, or existing in the future.
6. Licensee warrants and represents that it is authorized to sign this Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
7. The rights and privileges granted to the Licensee by this Agreement may not be assigned or transferred without prior written consent of the school District. No waiver of any portion of this Agreement shall be effective unless in writing and signed by the School District and Licensee. This Agreement with any items incorporated by reference shall constitute the entire agreement between the parties and supersedes all prior negotiations and agreements.
8. The School District reserves the right to refuse admission, eject or cause to be ejected from the Facility any objectionable person or persons, and neither the School District nor any of its administrators, agents or employees shall be liable to Licensee for any damages that may be sustained by Licensee through the exercise by the School District of this right.
9. Licensee will use the Facility only for the Permitted Use and will take reasonable precautions to ensure that the Facility and any ancillary equipment of the School District are used in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during Licensee's use of the School District's Facility.
10. School District shall have no responsibility for any loss of, damage to, destruction or disappearance of any of Licensee's property in the Facility. Licensee assumes the entire risk of the foregoing. Licensee understands that School District does not and will not maintain any casualty or other insurance on Licensee's property. Licensee waives any right of subrogation on behalf of its insurance carrier against School District for any loss of, damage to, destruction or disappearance of Licensee's property in the Facility.

11. The School District shall maintain the facilities at its sole cost including HVAC, plumbing and normal repairs for damages not caused by Licensee usage. School District shall provide routine cleaning and trash removal of the classrooms covered under this agreement in accordance with its normal cleaning of other classrooms in the facility.
12. The parties shall, at all times, act and function pursuant to the Agreement and hold themselves out as independent contractors. It is not the intention of the parties to form a joint venture or partnership. This Agreement should not be construed to create a contract of employment or any agency relationship. Licensee is solely responsible for operations concerning the Permitted Use, for employment of staff, benefits and workers' compensation coverage and for the payment of all taxes, including federal, state and local employment taxes arising out of Licensee's activities hereunder. In no event shall Licensee or its employees, agents or representatives be entitled to benefits or workers' compensation coverage of any kind from School District.

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

**INDEPENDENT SCHOOL DISTRICT NO. 1
OF LOGAN COUNTY, OKLAHOMA, a/k/a
Guthrie Public Schools**

By: _____
President, Board of Education

ATTEST:

Clerk, Board of Education

“SCHOOL DISTRICT”

YMCA OF GREATER OKLAHOMA CITY

By:

Name:

Title:

Address:

Telephone:

“LICENSEE”

SOCS

simplified online
communication system

License and Service Agreement

The SOCS Partner identified and signing below approves the terms and conditions of this agreement between the Partner and FES.

<p>Partner:</p> <p style="text-align: center;">Guthrie Public Schools</p> <p>Address:</p> <p style="text-align: center;">802 E Vilas Avenue Guthrie, OK 73044-5228</p> <p>Student Enrollment: 3,514</p>	<p>Agreement Term Dates:</p> <p style="text-align: center;">07/01/2017 – 06/30/2018</p> <hr/> <p>Special Terms:</p> <p>Supersedes all previous agreements. Option to redesign your website at no charge – see page 7.</p>
<p>URL (web address) http://www.guthrieips.net</p> <p>Website Champion: Sandra Savory Ph: 405-282-8900 Email: sandra.savory@guthrieips.net</p> <p>Network Administrator: Dee Benson Ph: 405-282-5959 Email: dee.benson@guthrieips.net</p> <p>Superintendent: Dr. Mike Simpson Email: mike.simpson@guthrieips.net</p> <p>FES Partner Representative: Stacey Anderson Ph: 800-850-8397, ext. 6991 Email: staceya@fes.org Fax: 402-479-6691</p> <p>Partnership: _____ Contract Type: Schools</p> <p>Sales Tax Exempt: No___; Yes___ (Provide copy of exemption certificate or request form)</p> <p>Purchase Order attached: Yes___; No___</p>	

***I attest that I have read this document and am authorized to sign on behalf of:**

Guthrie Public Schools

By: _____
(Signature) (Date)

(Please print full name)

Title: _____

For: FES
1300 O Street
Lincoln, NE 68508

By: _____
Dan Kunzman, Vice President (Date)

LICENSE AND SERVICE AGREEMENT

Simplified Online Communication System (“SOCS”)

This License and Service Agreement (the “Agreement”) made by and between FES, a Nebraska nonprofit corporation located in Lincoln, Nebraska and Guthrie Public Schools (“Licensee”).

THE PARTIES AGREE AS FOLLOWS:

1. License. FES grants to Licensee a limited, nonexclusive and nontransferable license to the Simplified Online Communication System (“SOCS”) web hosting service (collectively the “Licensed Service”). Exclusive proprietary title to all rights, patents, trademarks, copyrights, source code, graphic design and images created by FES and trade secrets in the Licensed Service shall remain with FES and no title to or ownership interest in the Licensed Service shall be transferred to Licensee.
2. Installation, Training, Technical and Support Services. FES shall provide certain technical services to Licensee associated with the installation, management and administration of the Licensed Service. One time set up fee does not include graphic design services. Graphic design services for the website are included in the license fee and limited to 3 mockup designs prior to site installation. Additional graphic services will be charged at the current hourly rate. FES shall provide updates and certain enhancements to the Licensed Service without charge during the term of this Agreement and any renewals. Basic instruction and support services shall be provided at no extra cost as a part of the initial delivery of the Licensed Service. Other technical assistance relating to subsequent technical client network support, configuration, and/or guidance, content creation and/or the transfer of existing content, or on-site training are not part of the license agreement and are subject to a separate charge. Those services and the related charges are noted on page 6 of this Agreement.
3. Charges, Payments, and Taxes. Licensee shall pay the royalty fees for the Licensed Service and related services and costs as set forth on the attached schedule. All annual royalty fees shall be due on the date identified on the Exhibit; for any exercised renewal terms, the annual fee shall be due on the anniversary date of the original payment, unless otherwise agreed to by the parties. FES shall direct bill Licensee for all royalty fees, services, and support, including additional charges for technical assistance in accordance with the terms and rates set out the attached schedule. Interest shall accrue at the rate of one and one-half percent (1.5%) per month for any invoice balance outstanding for more than thirty (30) days. Each party shall be responsible for its own obligations associated with any federal, state, local or other taxes required with the delivery of the Licensed Service.
4. Obligations of Licensee. In addition to the covenants provided by Licensee within this Agreement, Licensee specifically agrees to the following:
 - a. *Logos and Branding.* Permit FES or its designees and assigns to place a logo at a reasonable location on the site, with a link to the website of FES and/or its designee, if so requested by FES.
 - b. *Utilization of Site.* Permit FES or its designees and assigns to utilize Licensees’ site and corresponding content in sales demonstrations, marketing materials and/or other venues to highlight Licensed Service to existing and/or potential Licensees.
 - c. *Implementation Team.* Identify an initial SOCS implementation team to work directly with FES in the implementation of SOCS for Licensee.

5. Warranties and Representations. FES hereby warrants that the Licensed Service (including enhancements and modifications) will perform in all material respects during the term of this Agreement. FES shall, at no additional charge to Licensee, undertake to correct any Licensed Service which does not perform substantially in accordance with the representations of FES. If a defect in the Licensed Service cannot be adequately remedied, the sole and exclusive remedy for any breach of this limited warranty will be restricted to (i) the replacement of the Licensed Service by FES or (ii) refund by FES to Licensee the annual royalty payment which applies to the year in which the defect occurred.

If Licensee modifies, attempts to modify, or decompiles or attempts to decompile the Licensed Service, fails to implement the changes to the Licensed Service as supplied by FES, or in any other way abuses or tampers with the Licensed Service, the warranty obligations of FES under this section shall be null and void. The limited warranty and restricted remedy contained herein is not applicable to any Licensed Service that has been modified or misused by Licensee.

FES PROVIDES NO WARRANTIES, EXPRESS OR IMPLIED, NOR IS IT OBLIGATED FOR, AND EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR, THE CONTENT DEVELOPED BY LICENSEE OR ITS AGENTS AS ALLOWED BY THE EDIT FEATURES AVAILABLE IN AND UTILIZED THROUGH THE LICENSED SERVICE. FURTHER, NO REPRESENTATIONS OR WARRANTIES ARE MADE CONCERNING THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF ANY INFORMATION CONTAINED IN ANY SITE LINKED THROUGH THE LICENSED SERVICE. FES DOES NOT WARRANT OR GUARANTY UNINTERRUPTED ACCESS TO THE LICENSED SERVICE AS USED THROUGH THE WORLD WIDE WEB AND ANY SITE LINKED TO THE LICENSED SERVICE OR THE AVAILABILITY OF INTERNET E-MAIL LINKS PROVIDED THROUGH THE LICENSED SERVICE. IN NO EVENT SHALL FES, ITS OFFICERS, AFFILIATES, AGENTS, LICENSORS, EMPLOYEES OR INTERNET SERVICE PROVIDERS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST REVENUE, LOST OR DAMAGED DATA, OR OTHER COMMERCIAL OR ECONOMICAL LOSS, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY.

FES shall use all reasonable efforts to ensure that the SOCS Service is operating and available to Customers 99.9% of the time in any calendar month. Downtime is considered to be time that the SOCS Network is unavailable due to a failure in the FES network. There may be periods of time that FES schedules maintenance on the SOCS network that requires an interruption of service. Customers will be notified in advance of scheduled maintenance and every effort will be made to schedule this maintenance outside the hours of 7:00 a.m. to 10:00 p.m. Central time. Scheduled maintenance is not considered downtime. FES cannot be responsible for connectivity issues arising from problems in the client's network or internet outages due to such things as environmental disaster, cyber-attack, widespread power outages and other events beyond FES' control.

To protect clients' and FES' networks, FES employs tools that vigorously filters viruses and spam. FES, at its sole discretion, reserves the right to filter content it feels poses a threat to the networks.

Confidentially: Absent the use of encryption, use of the Licensed Service through the Internet is not a secured medium and privacy cannot be assured. Internet e-mail is vulnerable to interception and manipulation of data. FES will not be responsible for any damages to Licensee or any third party suffered as a result of the transmission of information, confidential or otherwise, that may be made through Internet e-mail links provided through this Licensed Service. FES is not responsible for any errors or changes made to any transmitted information. Should Licensee or any third party user transmit information using Internet e-mail resources through the Licensed Service, such individuals do so at their own risk.

Accessibility: FES further acknowledges and warrants that, upon release to Licensee, the Licensed Service is currently in material compliance with relevant federal law and corresponding regulations associated with accessibility of web content and the prohibition of discrimination based on disability (the "Accessibility Standards"). FES agrees to promptly respond to, resolve and remediate any bona-fide complaint regarding accessibility of the Licensed Service under the Accessibility Standards in a timely manner and provide an updated version to Licensee at no cost. If FES, in its judgment, cannot remedy any bona-fide complaint concerning accessibility of the Licensed Service under the Accessibility

Standards, then Licensee may terminate this Agreement, but its remedy shall be limited to that set out in Section 7 of this Agreement.

Licensee is entitled to make certain changes to the Licensed Service by adding, editing or supplementing content. Licensee is fully responsible for compliance with the Accessibility Standards as to any added content or alterations made to the original content prepared by FES, and Licensee shall indemnify and hold FES harmless for any claims of violation or noncompliance of the Accessibility Standards. In addition, all limited warranties provided by FES in this section shall not apply if the Licensed Service (including all elements of the licensed SOCS system) are: (i) modified or altered by Licensee in any way (other than by FES or with the specific prior written consent of FES); (ii) not timely updated by Licensee with the corrections, patches, fixes, updates, improvements or enhancements that FES may make available from time to time; or (iii) used in any manner or for any purpose by Licensee which is not specifically permitted by this Agreement or the documentation.

Malware: While FES makes reasonable efforts to assure that the Licensed Service as provided through the Internet does not contain computer viruses, Licensee is responsible to take precautions to scan for computer viruses and to ensure that Licensee has a complete current backup of the applicable items contained on its computer system.

Links to Other Sites: The Licensed Service allows for links to other sites through the use of the Internet. These links are provided solely as a service through the Licensed Service. Such linked sites are independently developed by parties other than FES, and FES assumes no liability or responsibility for the accuracy or appropriateness of the information contained in such sites. The inclusion of any link to any other site through the Licensed Service does not imply endorsement by FES. Any mention of another party or its product or service through links offered through the Licensed Service should not be construed as an endorsement of that party or its product or service by FES. If Licensee or any third party decides to access other linked websites, such action is taken at that party's own risk.

Legal Content: The Licensee agrees to comply with all digital rights, copyright, trademark and decency laws. FES reserves the right to remove content that violates these laws or when notified of an ownership dispute. It is the responsibility of the licensee to resolve such disputes and pay associated costs. If client is using the logo or mark of another organization, the client accepts all liability and may be required to demonstrate that permission has been granted to use said logo or mark (i.e. professional sports team logos, NCAA logos, Disney or Olympic logos).

6. Marketing and Reproduction of Licensed Materials. Licensee shall only publish, identify or make reference to FES's trade names, trademarks, logos or other identifying materials associated with SOCS or the Licensed Service as approved by FES. If such approval is given, Licensee shall provide complete recognition of FES to the Licensed Service in all forms of advertising, marketing, and related promotional materials. Licensee shall not download, offload nor reproduce, in whole or in part, the Licensed Service, except for archive emergency restart purposes, where relevant and as approved in writing by FES. Licensee shall not use any decompiler programs or devices with respect to the Licensed Service or in any way attempt to decompile the Licensed Service. Licensee shall not remove or destroy any proprietary markings or legends placed upon or contained within the Licensed Service or related materials.

7. Limitation of Liability. If FES, in its judgment, is unable to remedy any defects, failure, nonconformity or alleged breach of warranty under the Licensed Service or is otherwise unable to adequately replace the Licensed Service within ninety (90) days after receiving notice from Licensee, FES shall then refund to Licensee the annual royalty payment which applies to the year in which the alleged defect, failure, nonconformity or breach occurred. In no event shall FES be liable to Licensee for loss of profits, sales, goodwill, data or computer programs, or punitive, indirect, tort, economic, special, incidental or consequential damages. Each party agrees to indemnify and hold the other (as well as their respective affiliates, directors, officers, employees and agents) harmless from and against all liabilities, losses, damages, judgments, costs, and expenses of any kind which may be imposed on, incurred by or

asserted against a party to this Agreement including, without limitation, attorney fees relating to or arising out of this Agreement or any transaction contemplated hereby, or any amendment, supplement, modification of, or any waiver or consent under or in respect of this Agreement or any transaction contemplated hereby that in each case results from a failure of a party to comply with or perform its obligation under this Agreement or from any act of negligence or willful misconduct on the part of such party.

8. Term of Agreement and Termination.

- a. Unless otherwise terminated as provided herein, this Agreement shall commence as of the beginning date and terminate on the ending date of the term stated on page one (1) of this Agreement, subject to the terms of automatic extension set out below.
- b. Notwithstanding the terms of subpart (a) above, Licensee may terminate this Agreement if FES commits a material breach defined as the inability of the system to perform critical functionality (example: article moderation) or that renders the system inoperable and fails to cure that breach within thirty (30) days after receiving written notice from Licensee of that breach; provided, however, that FES shall have thirty (30) business days to cure any defects or breaches associated with its limited warranties associated with the Licensed Service, as set out in Section 7 above.
- c. Notwithstanding the terms of subpart (a) above, FES may terminate this Agreement (i) if Licensee is delinquent in making any payments due under this Agreement when due and continues to fail to make any such payment for ten (10) days after written notice of such delinquency is sent from FES, or (ii) if Licensee commits any other material breach of this Agreement and fails to remedy such breach within thirty (30) days after written notice of such breach is sent from FES. In the event of such termination by FES, Licensee shall remain liable for all fees incurred to date. Such termination by FES shall be without prejudice to any other remedies FES may have at law or in equity.
- d. The termination of this Agreement by either party for any reason contemplated herein shall terminate the rights of Licensee to the Licensed Service. Upon such termination, the license and all other rights granted to Licensee under this Agreement shall cease immediately and Licensee shall promptly (i) return all operating manuals, documentation and other material related to the Licensed Service in the possession of Licensee; (ii) purge the Licensed Service and any portion thereof from each and every computer, computer storage device, and every other medium of Licensee which such Licensed Service or any portion thereof may be on; and (iii) certify to FES that Licensee has complied with these provisions.
- e. At Licensee's request, upon termination of this Agreement by either party, and upon receipt of final payment to FES, FES agrees to return a backup file of client's database plus files uploaded by the client (ie: pictures) within 30 days of termination.
- f. So long as Licensee is not in default of any terms of this Agreement, then this Agreement shall automatically renew annually after completion of the initial term dates on the anniversary hereof, subject to Licensee's obligation to pay the annual royalty fee as provided for herein and any other obligations as contemplated by this Agreement. Either party may terminate the automatic renewal provision by providing notice to the other, no less than sixty (60) days prior to the anniversary date, of its intent to decline the automatic renewal of the contract term. In the event either party should exercise the termination right, the license rights granted to Licensee shall then cease in accordance with the terms of this section.

- g. The termination of this agreement before the end date, either by original contract or automatic renewal, will require the Licensee to pay 50% of the remaining total license fee.
 - h. All communications regarding terminating or changing terms of this agreement must be rendered in writing. Phone calls will not be recognized for purposes of this contract.
9. General. Any notice required under this Agreement shall be given in writing to each party at the address identified adjacent to each party's signature. Licensee shall not assign or otherwise transfer this Agreement or any interest therein without the prior written consent of FES. This Agreement shall be binding upon the parties hereto, their successors and assigns as permitted. No waiver or any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provision of this Agreement. This Agreement may be originally executed in one or more counter-parts, each of which shall be deemed an original. This Agreement shall be governed by the laws of the State of Nebraska and the parties submit and consent to the jurisdiction of the Nebraska courts for any matter associated with this Agreement. No modifications to this Agreement shall be valid unless made in writing and signed by all parties hereto.
10. Compliance with State Laws. In executing this Agreement, Licensee represents that it has secured all necessary consents and approval from relevant governing or oversight boards and related entities as may be required by state or local law. Execution of this Agreement shall constitute acknowledgement of any such confirmation requirements and waiver of any subsequent claims of requiring consent, confirmation or approval as a condition precedent to the implementation or enforcement of this Agreement.

PRICING SUMMARY

ANNUAL ROYALTIES/FEES:

- **SOCS Web Hosting Service** **\$4,900 per year**
 - Set-up Fee Waived \$1,000 one-time charge
- **Notifier (Text Option)**..... **\$N/A per year**
 - (Annual fee plus \$50 one-time set-up fee, see below)
- **Mobile App in Stores Maintenance**..... **\$100 per year**
 - (\$100/yr plus \$350 one-time set-up fee, see below)
- **Additional URL/Domain Registrations** **\$N/A per year**
 - One URL/Domain registration included
 - (# of add'l domains N/A x \$20 per domain)

Total Annual Royalties/Fees **\$5,000 per year**

Payment terms:

- \$5,000 annually

OPTIONAL ONE-TIME SERVICES/FEES:

- SOCS Web Hosting Set-up (\$1,000)..... **\$N/A**
- Notifier Set-up (\$50)..... **\$N/A**
- Mobile App in Stores Set-up (\$350)..... **\$N/A**
- Add'l Listserv Set-up (\$100) per 10..... **\$N/A**
 A listserv for each school building plus one for district office is included with hosting service. A district or single school within the district may purchase additional listservs (non-school building, i.e., athletics or alumni).
- Google Mail for Education Set-up (\$250/domain) **\$N/A**
- Content Migration Set-up (\$50/hr) Estimate..... **\$N/A**
 Migration of existing content on client website to the SOCS hosted site as part of the set-up process. SOCS will estimate hours needed based on publicly available content viewable on the client's existing sites. SOCS reserves the right to adjust this estimate if additional content is to be migrated. If over by 10% or more, client will be consulted. The client will provide a site map demonstrating where, on the SOCS site, the existing content will reside. Existing content will be migrated using copy and paste. It is the responsibility of the client to determine content that is outdated or expired. SOCS will work closely with the client throughout the process.
- On-line Payment Set-up (TBD)..... **\$N/A**
 If using on-line payment services that requires set-up, there will be a one-time set-up charge.

Total One-Time Set-up Fees..... **\$0**

OPTIONAL FEES:

- On-site training is negotiable
- Licensee specific customization services will be made available to Licensee at an hourly programming rate.

SPECIAL BILLING NOTES/ARRANGEMENTS:

- Supersedes all previous SOCS license agreements, effective 07/01/2017.
- Includes option to redesign your website, at no charge.

Invoices and Billing Statements will be sent to the following address:

Licensee: **Guthrie Public Schools**
c/o: Dr. Mike Simpson
Title: Superintendent
Street: 802 E Vilas Avenue
City: Guthrie State: OK Zip: 73044-5228
Phone Number: 405-282-8900
Fax Number: 405-282-5904
Email Address: mike.simpson@guthrieeps.net

Agreement Term Dates: From 07/01/2017 – 06/30/2018