

AGENDA WITH COMMENTARY

**GUTHRIE PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MONTHLY MEETING
VIDEOCONFERENCE**

**MONDAY
MAY 11, 2020
6:30 P.M.**

This meeting is being conducted entirely by videoconference, pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 661. There is no physical site or location for this meeting. Each member of the Board of Education will be appearing for the meeting remotely using videoconferencing. Members of the public may access and watch the meeting at:

https://www.facebook.com/Guthrie-Public-Schools-227858607250575/?eid=ARBRzsg4q-MGPLzmwYd0lWTZyppm7Boryma8Vn689DUplHG5h6UWzjrO3xveDRzt_zVL3weFOXMTmuFn.

If the audio is disconnected during the meeting, then the meeting will be stopped and reconvened once the audio connection is restored. If the audio connection has not been restored within 15 minutes, then the meeting will be reconvened via videoconference on May 12, 2020 at 6:30 p.m.

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board.** Citizens have a right to speak during virtual board meetings in the same manner and to the same extent that they have to speak at in-person meetings. As a convenience to the public, there are two options available for citizens to make comments to the Board during this videoconference meeting:
 - 1. Citizens may e-mail the Board Clerk at jana.frey@guthrieeps.net no later**

than 6:15 p.m. on Monday, May 11, 2020, and she will provide them with a Zoom link to speak at the meeting via videoconference; or

- 2. Citizens may e-mail comments to the Board Clerk at jana.frey@guthriepls.net, which will be read aloud during the meeting by the Superintendent of Schools.

B. Board Members

7. Superintendent’s Reports

8. Consent Agenda:.....Pages 5-35

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 April 13, 2020**
- B. Treasurer’s Report**
- C. Activity Fund Transfers as per attached list**
- D. Encumbrances for General Fund #’s 1153-1201, Building Fund #’s 457-487, Child Nutrition Fund #21, Building Bond 2019 Fund #5 and listed change orders and Activity Fund Reports-the full register is available online**
- E. Contracts/Agreements under \$10,000**
 - 1. Agreement with the Oklahoma State Department of Education for the 2020 Summer Food Service Program.....Pages 26-35**

Commentary:

The summer feeding program consists of breakfast and lunch and is available to students ages one to eighteen. The program provides meals for students during the summer months. There is no cost to the student. The District receives federal reimbursement from the USDA. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

9. Business Agenda:

- A. Recommendation, consideration and action upon renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2020-2021.....Pages 36-42**

Commentary:

This purchasing cooperative allows schools to streamline the purchasing process and take advantage of bulk pricing. It is a free program that saves time and money. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

B. Recommendation, consideration and action upon agreement with QualityCare Labs, LLC, for student drug testing services for 2020-2021

Pages 43-45

Commentary:

This agreement will provide drug testing services for our students for 2020-2021. The cost is \$25 per test for students. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2020-2021.....Page 46

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. Staff recommends approval of all bids with the exception of the Ag Farm due to incorrect measurements given. The Ag Farm will be sent out for bid again with correct measurements. **Cody Thompson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval of the staff's recommendations.

D. Recommendation, consideration and action to approve Change Order #3 for Innovative Mechanical LLC.....Page 47

Commentary:

This change order refers to a deduction of \$17,820.00 for the unused contingency allowance for the HS HVAC Replacement. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

10. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position

requests all as set out on the Personnel Reports, rehiring of support personnel as listed for 2020-2021, employment of temporary contract teachers as listed for 2020-2021, employment of probationary teachers as listed for 2020-2021, employment of career teacher as listed for 2020-2021, discussion of teacher negotiations for 2020-2021, 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 48-49
- 12. Recommendation, consideration and action to hire a principal at Guthrie Junior High School for 2020-2021
- 13. Action upon recommendation to rehire support personnel as listed on Schedule A for 2020-2021.....Pages 50-53
- 14. Action upon recommendation to rehire temporary contract teachers as listed on Schedule B for the first semester of 2020-2021.....Pages 54-55
- 15. Action upon recommendation to rehire probationary contract teachers as listed on Schedule C for 2020-2021.....Page 56
- 16. Action upon recommendation to rehire career teacher as listed on Schedule D for 2020-2021.....Page 57
- 17. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda
- 18. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting
- 19. Adjourn

Dr. Mike Simpson
Superintendent

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
APRIL 13, 2020**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. CONDUCTED THROUGH VIDEOCONFERENCE ON APRIL 13, 2020

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

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

1. The meeting was called to order by President Smedley at 6:35 p.m.
2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, Travis Sallee, Chris Schroder and Tina Smedley were present for roll call.
3. A quorum was established.
4. President Smedley asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Smedley asked everyone present to join her in a Moment of Silence.
- 6A. President Smedley asked the Superintendent if there were any citizens registered to speak to the Board.

Superintendent Simpson stated that a comment was sent in through email by Joe Webb regarding distance learning procedures/concerns. The comment was read aloud by Dr. Simpson.

- 6B. President Smedley called for any comments to the Board by Board members.

Member Pierson thanked GPS personnel for all the work they've done during this situation.

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

Superintendent Simpson reported on the following:

Wished Board Member Davis a happy birthday from Saturday and Board Member Sallee a happy birthday today.

Reported parents were notified by email on Sunday, March 29th about the district transition to distance learning. This information was also placed on the district website as well as various social media platforms. Teachers are also reaching out to their students to provide assistance in many different ways.

Reported that based on the guidance we have received, we estimate the Elementary and Secondary School Emergency Relief Fund of the CARES Act will provide our district with just over \$800,000 that we expect to receive later this month. It appears we will have much greater flexibility with this money than what schools were allowed with the AARA Funds 10 years ago.

Reported that we continue to monitor when the COVID-19 peak for Oklahoma will be and how the curve could flatten in order to entertain the possibility of a commencement ceremony later in the year. Mr. LeGrande has scheduled a virtual meeting through the platform Google Meets with 7 student leaders on Tuesday evening to gain feedback about commencement.

Announced that today, we began opening Fogarty to two teachers so they may begin to pack up their rooms. We are starting at Fogarty because of the summer renovations scheduled for that building. We are hoping to be able to accomplish this in other buildings beginning May 1st. This afternoon, we began having head custodians back in the buildings to perform limited cleaning. This limited access is to avoid having more than 10 people in buildings and reduce exposure for the safety of our staff. We are still unable to allow the public to collect personal articles in the classrooms.

Recognized all of our staff and the work they've done in essentially 10 days to prepare for distance learning. Also recognized the Child Nutrition Staff for feeding an amazing number of meals. Stated that in many cases, this is the only meal some of the students are receiving.

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

A motion was made by Pierson and seconded by Plagg to approve the Consent Agenda excluding item 8A, minutes of regular meeting held on March 9, 2020 and item 8B, minutes of special meeting held on March 24, 2020.

The motion carried with 7 ayes and 0 nays.

A motion was made by Davis and seconded by Bennett-Johnson to approve item 8A, minutes of regular meeting held on March 9, 2020.

The motion carried with 4 ayes and 3 abstentions-members Schroder, Sallee and Pierson abstaining.

A motion was made by Pierson and seconded by Davis to approve item 8B, minutes of special meeting held on March 24, 2020.

The motion carried with 6 ayes and 1 abstention-member Sallee abstaining.

- 9A. President Smedley called for recommendation, consideration and action upon contract for auditing services for 2020-2021 for fiscal year 2019-2020.**

A motion was made by Schroder and seconded by Bennett-Johnson to approve contract with Putnam & Company, PLLC for auditing services for 2020-2021 for fiscal year 2019-2020.

The motion carried with 7 ayes and 0 nays.

- 9B. President Smedley called to receive bids for the purchase of \$400,000 General Obligation Building Bonds, Series 2020A of the District and vote to award said bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders.**

A motion was made by Plagg and seconded by Schroder to award the bid to Farmers and Merchants Bank for the purchase of \$400,000 General Obligation Building Bonds, Series 2020A of the District and vote to award said bonds to Farmers and Merchants Bank as complying with the Notice of Sale and Instructions to Bidders.

The motion carried with 7 ayes and 0 nays.

- 9C. President Smedley called to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of \$400,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as “General Obligation Building Bonds, Series 2020A”; providing for the registration thereof; establishing the school district’s reasonable expectation with respect to issuance of tax-exempt obligations in calendar year 2020 and designating bonds as “qualified tax-exempt obligations”; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.**

A motion was made by Pierson and seconded by Sallee to approve a resolution providing for the issuance of general obligation bonds in the sum of \$400,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as “General Obligation Building Bonds, Series 2020A”; providing for the registration thereof; establishing the school district’s reasonable expectation with respect to issuance of tax-exempt obligations in calendar year 2020 and designating bonds as “qualified tax-exempt obligations”; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.

The motion carried with 7 ayes and 0 nays.

- 9D. President Smedley called for recommendation, consideration and action to award the bid for the wooden floor installation in the North Gym at Guthrie High School.**

A motion was made by Davis and seconded by Pierson to award the bid for the wooden floor installation in the North Gym at Guthrie High School to Sports Unlimited in the amount of \$76,780.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 9E. President Smedley called for discussion, consideration and vote to grant the request to Anderson & House, Inc. to withdraw its bid for summer projects at GPS and to exonerate the bidder and its surety from liability under the bid bond.**

A motion was made by Schroder and seconded by Bennett-Johnson to grant the request to Anderson & House, Inc. to withdraw its bid for summer projects at GPS and to exonerate the bidder and its surety from liability under the bid bond.

The motion carried with 7 ayes and 0 nays.

- 9F. President Smedley called for recommendation, consideration and action to award the bid for summer projects at GPS.**

A motion was made by Pierson and seconded by Davis to award the bid for summer projects at GPS to TCS Construction for the base bid of \$1,453,400 and to reject alternates 1, 2 and 3.

The motion carried with 7 ayes and 0 nays.

- 10. President Smedley called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, employment of career and probationary contract teachers as listed for 2020-2021 and discussion of teacher negotiations for 2020-2021 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.**

- 10A. A motion was made by Plagg and seconded by Schroder to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:01 p.m.

- 10B. President Smedley acknowledged the Board's return to open session at 7:10 p.m.**

- 10C. President Smedley stated that in executive session the following people were present: Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, Travis Sallee, Chris Schroder, Tina Smedley and Dr. Mike Simpson. Only those items listed in Agenda Item 10 were discussed and no votes were taken.**

11. President Smedley called for vote on action as set out on the Personnel Reports.

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

The motion carried with 7 ayes and 0 nays.

12. President Smedley called for action upon recommendation to employ career and probationary contract teachers as listed for 2020-2021.

A motion was made by Pierson and seconded by Bennett-Johnson to employ career and probationary contract teachers as listed for 2020-2021.

The motion carried with 7 ayes and 0 nays.

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

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

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

Superintendent Simpson stated there was no new business.

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 7:13 p.m.

Jana Frey, Minutes Clerk

Tina Smedley, Board President

TREASURER'S REPORT
April 30, 2020

BANK BALANCES

FARMERS & MERCHANTS

General Fund	6,634,693.25
Building Fund	689,409.70
Sinking Fund	2,427,795.47
ILR Fund	50,154.00
G&E Fund	20,247.60
Child Nutrition Fund	218,755.69
Activity Fund	534,297.91
School Age-Care Fund	75,619.14
Bond Fund	<u>123,287.60</u>

TOTAL \$ 10,774,260.36

RECEIPTS

GENERAL FUND:

Logan County	444,790.75
State of Oklahoma	1,157,269.87
Okla. Tax Comm.	189,575.91
School Land Earn.	39,906.76
R.O.T.C.	6,471.44
Federal Programs	127,425.70
Misc Receipts	4,016.82
Correcting Entry(-)	
General Acct. Int.	4,306.18
Minus (-) Bank Fees	<u>82.56</u>
TOTAL	\$1,973,680.87

BUILDING FUND

Logan County	50,848.33
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 50,868.33

SINKING FUND:

Logan County	\$167,237.41
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CHILD NUTRITION FUND:

Local	1,280.44
State	15,919.74
Federal	<u>77,191.92</u>
TOTAL	\$94,392.10

INS.LOSS RECOVERY FUND:

BOND FUND:

Interest	25.98
Bank Fees	<u>(-) 7.75</u>
TOTAL	\$18.23

WARRANTS PAID

GENERAL FUND:

2018-2019
2019-2020 \$1,978,690.35

BUILDING FUND:

2018-2019 \$
2019-2020 \$43,829.54

CHILD NUTRITION FUND:

2018-2019
2019-2020 \$200,530.09

GIFTS & ENDOWMENTS FUND:

2018-2019
2019-2020

INS. LOSS RECOVERY FUND:

2018-2019
2019-2020

BOND FUND:

2018-2019 \$
2019-2020 \$5,879.45

CD/INVESTMENTS:

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

TOTAL MONIES IN F&M BANK \$ 10,774,260.36

PLEGGED – FDIC \$ 250,000.00
PLEGGED – F&M BANK \$ 12,500,000.00

TRANSFERS FOR BOARD APPROVAL

As of 4/30/2020

TO:	FROM:	REASON	\$AMOUNT
LEARN TO LOVE, 826	STUCO, 830	BEDLAM LINK F/R	\$872.00
ART CLUB, 851	CLASS OF 2021, 860	TRANSFER REFUND	25.00
CLASS OF 2020, 865	CLASS OF 2021, 860	TRANSFER REFUND	25.00
YEARBOOK, 904	STUDENT SUPPORT, 885	STUDENT FUNDRAISER	1,100.00



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

RECEIVED
APR 17 2020
BY: Apare

Amount 872.00

Date Requested 4/16/2020

Transfer to: 826 Learn 2 Love
Account Name & Number

Transfer from: 830 STUCO
Account Name & Number

State Reason for Transfer Below

Bedlam Links fundraiser conducted by STUCO for Learn2Love

Sponsor's Signature: 

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: 

Transfer # _____

Board Approved _____



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



Amount 25.00 Date Requested 4/17/20

Transfer to: 851 ART CLUB
Account Name & Number

Transfer from: 860 JUNIOR CLASS
Account Name & Number

State Reason for Transfer Below

STUDENT REQUESTED A TRANSFER TO COVER OTHER DUES RATHER THAN A REFUND.

Sponsor's Signature: *Lindsay May*

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: *Chris Subramanian*

Transfer # _____

Board Approved _____



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



Amount 25.00 Date Requested 4/17/20

Transfer to: 865 SOPHMORE CLASS
Account Name & Number

Transfer from: 860 JUNIOR CLASS
Account Name & Number

State Reason for Transfer Below

STUDENT REQUESTED A TRANSFER TO COVER OTHER DUES RATHER THAN A REFUND.

Sponsor's Signature: Lindsay Maye

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: Chris S. Brando

Transfer # _____

Board Approved _____



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

Amount 1,100.00 Date Requested 4/10

Transfer to: 904 Yearbook
Account Name & Number

Transfer from: 885 Student Support
Account Name & Number

State Reason for Transfer Below

Purchase of yearbooks to distribute to selected students.

Sponsor's Signature: Lindsay Mays

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: Chris [Signature]

Transfer # _____

Board Approved _____

Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020, PO Range: 1153 - 1201

PO No	Date	Vendor No	Vendor	Description	Amount
1153	04/07/2020	41416	SCHOOL SPECIALTY, INC	SCHOOL DESKS	967.05
1154	04/07/2020	15994	AMAZON CAPITAL SERVICES	GRID BIKE RACK 10 BIKE HOLDER	234.95
1155	04/08/2020	14201	WALKER TIRE DTR LLC	WHITE FLEET TIRES	500.00
1156	04/09/2020	43396	MORRIS PRINTING GROUP, INC	2020-2021 STUDENT PLANNERS	686.25
1157	04/09/2020	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	290.00
1158	04/09/2020	42632	AAA PLAYGROUNDS	SOCCER GOALS FOR PLAYGROUND	2,430.00
1159	04/10/2020	12686	LOREN L JONES	BUSINESS CARDS	51.80
1160	04/13/2020	11277	FLINN SCIENTIFIC, INC.	EARTH SCIENCE LAB SUPPLIES	533.64
1161	04/16/2020	12682	MIDWEST BUS SALES, INC.	1 SEON 4 CAMERA SYSTEM	2,582.40
1162	04/21/2020	11933	JOHN VANCE MOTORS, INC.	OIL AND FUEL FILTER CHANGE	450.00
1163	04/21/2020	11933	JOHN VANCE MOTORS, INC.	DIAGNOSTIC AND REPAIR VEH 36	400.00
1164	04/21/2020	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE ON VEH #94	50.00
1165	04/17/2020	43821	TEACHER SYNERGY, LLC	COVID CONTINUAL ED WORKSHEETS/LESSON PLANS	100.00
1166	04/20/2020	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	500.00
1167	04/21/2020	15994	AMAZON CAPITAL SERVICES	LIGHTS FOR STOCK TRAILER	95.00
1168	04/22/2020	16099	ST. ANTHONY TOXICOLOGY LABORATORY	DRUG TESTING FOR JOHN THOMPSON	30.00
1169	04/23/2020	42456	STILLWATER MILLING COMPANY	SUPPLIES FOR AG DEPARTMENT	300.00
1170	04/24/2020	44380	SCHOOL SAFE ID, LLC	CAR TAG SYSTEM	335.00
1171	04/24/2020	15418	VIRCO INC.	STUDENT DESKS	4,396.80
1172	04/24/2020	13130	BETROLD ENTERPRISES, INC.	MUSIC	80.00
1173	04/28/2020	40767	NEW ACADEMY HOLDING CO. LLC	PE EQUIPMENT	329.84
1174	04/28/2020	15994	AMAZON CAPITAL SERVICES	PE EQUIPMENT	668.34
1175	04/06/2020	44195	DHE COMPUTER SYSTEMS, LLC	TITLE II & TITLE VI: CHROMEBOOKS FOR CENTRAL	2,243.60
1176	04/27/2020	44149	ANNA DIGILIO	RSA: ONLINE SUBSCRIPTION READING K-3 FOGARTY	1,002.00
1177	04/28/2020	42374	DISCOVERY EDUCATION, INC.	RSA: 2 YEAR LICENSE READING RESOURCES CENTRAL	2,200.00
1178	04/28/2020	44195	DHE COMPUTER SYSTEMS, LLC	RSA: CHROMEBOOKS FOR ELEMENTARY SITES	34,495.35
1179	04/27/2020	44149	ANNA DIGILIO	RSA: ONLINE SUBSCRIPTION READING K-3 CENTRAL	1,002.00
1180	04/29/2020	13183	PITSCO, INC	PLTW CLASSROOM SUPPLIES/PETERMAN/JH	2,523.05
1181	04/24/2020	13183	PITSCO, INC	STEM CREATOR PACKS	2,247.75
1182	04/23/2020	14207	WALMART COMMUNITY	COUCH FOR CLASSROOM/FACS/OWEN	353.99
1183	04/23/2020	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND FURNITURE FOR CLASSROOM/FACS/OWEN	647.31
1184	04/30/2020	44545	PASCO SCIENTIFIC A CA CORPORATION	SCIENCE EQUIPMENT	2,722.10
1185	04/29/2020	15994	AMAZON CAPITAL SERVICES	CALCULATORS	479.95
1186	04/29/2020	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	1,059.79
1187	04/30/2020	44123	OKLAHOMA VISUAL GRAPHICS, LLC	DOOR STICKERS FOR DISTRICT VEHICLES	334.84

Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020, PO Range: 1153 - 1201

PO No	Date	Vendor No	Vendor	Description	Amount
1188	04/30/2020	15994	AMAZON CAPITAL SERVICES	OUTDOOR ED CLASS SUPPLIES/RANEY/JH	638.15
1189	04/30/2020	16371	TWOTREES TECHNOLOGIES, LLC	NEWLINE INTERACTIVE TV AND WALL MOUNT	2,574.00
1190	04/30/2020	14207	WALMART COMMUNITY	RANEY/ OUTDOOR ED SUPPLIES	89.85
1191	05/01/2020	12783	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES, ACTIVITIES, CURRICULUM	1,297.26
1192	05/01/2020	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES AND EQUIPMENT	2,054.43
1193	05/01/2020	42650	B SEW INN LLC	MACHINE SOFTWARE, FASHION DESIGN EQUIPMENT	1,094.00
1194	05/01/2020	40354	FAMILY CAREER & COMMUNITY	NATIONAL CONFERENCE	30.00
1195	05/01/2020	15994	AMAZON CAPITAL SERVICES	CALCULATORS	3,774.00
1196	05/01/2020	17398	EDMOND MUSIC, INC.	BAND EQUIPMENT	1,651.83
1197	05/01/2020	15994	AMAZON CAPITAL SERVICES	ROOM DIVIDERS	354.54
1198	05/01/2020	44275	PREMIER VISIONS A/V, INC.	MICROPHONES/JH	2,572.00
1199	05/01/2020	14112	UNITED HOLDINGS LLC.	BUS 7 DIAGNOSTIC	320.00
1200	05/01/2020	44195	DHE COMPUTER SYSTEMS, LLC	TITLE VI: 95 CHROMEBOOKS FOR 6 SITES	26,642.75
1201	05/01/2020	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/JH	1,993.34
Non-Payroll Total:					\$112,408.95
Payroll Total:					\$0.00
Report Total:					\$112,408.95

Purchase Order Register

Options: Year: 2019-2020, Fund: Building, Date Range: 7/1/2019 - 6/30/2020, PO Range: 457 - 487

PO No	Date	Vendor No	Vendor	Description	Amount
457	04/03/2020	11619	HOME DEPOT CREDIT SERVICES	CEILING TILE	757.00
458	04/03/2020	15994	AMAZON CAPITAL SERVICES	DOOR STRIKE AND KEEPERS FOR COTTERAL	36.00
459	04/03/2020	44046	DECKER INC	SWING HANGERS FOR GUES	222.60
460	04/06/2020	43749	TREAT'S SOLUTIONS, LLC	SANITIZER & GLOVES	645.04
461	04/06/2020	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS FOR JR HIGH	600.00
462	04/08/2020	44226	SUNSTATE EQUIPMENT CO, LLC	EQUIP. RENTAL FOGARTY A/C	300.00
463	04/09/2020	15994	AMAZON CAPITAL SERVICES	FACE MASKS	60.00
464	04/09/2020	44362	STATE OF OKLAHOMA	CONTRACTOR LICENSE RENEWL - FRED CAUSLEY	200.00
465	04/09/2020	17387	BRADFORD INDUSTRIAL SUPPLY CORP	Fogarty HVAC	1,000.00
466	04/14/2020	44542	Sports Unlimited, Inc.	North Gym Wooden Floor Installation	76,860.00
467	04/13/2020	11163	H-I-S PAINT MFG. CO, LLC	Stripping Paint	679.60
468	04/15/2020	17387	BRADFORD INDUSTRIAL SUPPLY CORP	DISTRICT SUPPLIES	1,000.00
469	04/15/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT SUPPLIES	1,000.00
470	04/16/2020	15969	SOUTHWEST PAPER, INC - OKC	GLOVES	273.62
471	04/17/2020	43749	TREAT'S SOLUTIONS, LLC	SUMMER FLOOR SUPPLIES FOR DISTRICT	4,400.00
472	04/17/2020	15969	SOUTHWEST PAPER, INC - OKC	FLOOR PADS, SCRAPERS, BLADES	842.90
473	04/17/2020	43970	SWIFT LAWNS, LLC	WEEKLY MOWING APRIL-JUNE	8,448.00
474	04/22/2020	12324	LOCKE SUPPLY CO.	WIRING FOR FOGARTY HVAC	300.00
475	04/22/2020	15969	SOUTHWEST PAPER, INC - OKC	CLIPS FOR VAC HOSES	17.75
476	04/22/2020	44544	Stillwater Steel & Supply, LLC	16GA PLATE FOR CENTRAL BOILER	105.75
477	04/22/2020	44197	ALL HOURS LOCKSMITH, INC.	PADLOCKS	125.00
478	04/21/2020	43965	CRAFCO, INC.	REPAIR PAINT STRIPING MACHINE	500.00
479	04/28/2020	44156	P&T ENTERPRISES, LLC,	FACE MASKS	540.00
480	04/28/2020	17387	BRADFORD INDUSTRIAL SUPPLY CORP	FOGARTY HVAC	1,000.00
481	04/29/2020	12967	OKLAHOMA HOME CENTERS, INC.	FAVER SIDING	500.00
482	04/29/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT SUPPLIES	1,000.00
483	04/29/2020	12967	OKLAHOMA HOME CENTERS, INC.	JH GYM HANDLES	200.00
484	04/30/2020	10234	MAKER'S GLASS, INC.	GLASS REPAIRS	750.00
485	04/30/2020	44156	P&T ENTERPRISES, LLC,	FACE MASKS	660.00
486	04/30/2020	15969	SOUTHWEST PAPER, INC - OKC	FACE MASKS	1,500.00
487	05/01/2020	44197	ALL HOURS LOCKSMITH, INC.	LOCKS, CYLINDERS, DEADBOLTS FOR JH GYM INTERIOR	423.00

Non-Payroll Total:	\$104,946.26
Payroll Total:	\$0.00
Report Total:	\$104,946.26

Purchase Order Register

Options: Year: 2019-2020, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2019 - 6/30/2020, PO Range: 21 - 21

PO No	Date	Vendor No	Vendor	Description	Amount
21	04/14/2020	43748	PARENT/STUDENT REFUND	CN REFUND FOR PEYTON, JAXON, AND KAYDEN KNIGHT	269.60
Non-Payroll Total:					\$269.60
Payroll Total:					\$0.00
Report Total:					\$269.60

Purchase Order Register

Options: Year: 2019-2020, Fund: BUILDING BOND 2019, Date Range: 7/1/2019 - 6/30/2020, PO Range: 5 - 5

PO No	Date	Vendor No	Vendor	Description	Amount
5	04/16/2020	43580	DIGI SECURITY SYSTEMS LLC	ACC 7 SOFTWARE	3,849.00
Non-Payroll Total:					\$3,849.00
Payroll Total:					\$0.00
Report Total:					\$3,849.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 4/7/2020 - 5/4/2020, PO Range: 1 - 1201, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
52	07/01/2019	12327	LOGAN CO. ELECTION BOARD	ELECTION EXPENSES FOR 2019-2020	-1,733.60
64	07/01/2019	10611	CITY OF GUTHRIE	SRO OFFICERS FOR 2019-2020	-19,184.04
147	07/01/2019	42721	FORTITUDE DOGS, INC.	CONTRABAND DETECTION SERVICES	-1,220.00
194	07/08/2019	13229	QUILL CORPORATION	OFFICE SUPPLIES/HS	-1,195.64
195	07/08/2019	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/HS	-1,000.00
196	07/08/2019	12686	LOREN L JONES	PRINTING SERVICES/HS	-557.50
197	07/08/2019	17398	EDMOND MUSIC, INC.	INSTRUMENTS AND REPAIRS FOR BAND/HS	-176.17
226	07/16/2019	14207	WALMART COMMUNITY	SUPPLIES FOR CLASSROOMS/BENSON/FAVER	-174.82
254	07/17/2019	12899	O'REILLY AUTOMOTIVE STORES, INC.	REPLACEMENT LIGHTS FOR TRAILERS/AG/DRAKE/HS	-300.00
279	07/29/2019	12967	OKLAHOMA HOME CENTERS, INC.	Hardware Supplies	-485.19
309	08/06/2019	15926	DELL MARKETING L.P.	MAIN OFFICE SECRETARY TONER	-1.16
316	08/06/2019	40887	LISA M HOEL	2019 School Year Woodwind Tech/Clinician	-500.00
343	08/12/2019	14207	WALMART COMMUNITY	Blanket PO for supplies	-30.75
449	08/23/2019	11631	HAC, INC.	Blanket PO for classroom supplies	-69.99
481	08/29/2019	44308	JOHN ROBERT EVANS	Security Elementary Sites	-4,160.00
482	08/29/2019	44297	JONATHAN BRETT WELLDEN	Security Elementary Sites	-3,795.00
483	08/29/2019	44224	JOSE ROMAN BOTELLO	Security Elementary Sites	-6,040.00
484	08/29/2019	44293	KARAN PARMAR	Security Elementary Sites	-2,440.00
486	08/29/2019	44213	RYAN SIMPSON	Security Elementary Sites	-2,600.00
487	08/29/2019	16652	THOMAS KUTAY	Security Elementary Sites	-10,810.00
489	08/29/2019	16626	JOHN HUDSON	Security Elementary Sites	-2,320.00
497	08/29/2019	41201	DOLLAR TREE, INC.	Blanket PO for classroom supplies	-50.00
507	09/04/2019	12980	OKLAHOMA SECONDARY SCHOOL	Open PO for Contest entries	-450.00
532	09/06/2019	44418	AUBRI ROSE ELIZABETH WILEY	Security Elementary Sites	-3,590.00
564	09/11/2019	44110	CDW LLC	office printer	-182.86
652	10/01/2019	44426	TROY DYKES	SRO	-4,040.00
752	10/29/2019	44458	CHRISTOPHER TILLMAN	ELEMENTARY SECURITY OFFICER	-4,145.00
765	10/31/2019	15994	AMAZON CAPITAL SERVICES	Blanket PO for classroom supplies	-21.62
1063	02/03/2020	44519	DAVID BRIAN WASHAM	S.R.O.	-4,520.00
1077	02/13/2020	12682	MIDWEST BUS SALES, INC.	SEON CAMERA SYSTEM AND INSTALLATION FOR BUS 12	-375.64
1089	02/17/2020	11631	HAC, INC.	BLANKET PO	-300.00

Non-Payroll Total: (\$76,468.98)

Payroll Total: \$0.00

Report Total: (\$76,468.98)

Change Order Listing

Options: Fund: Building, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 4/7/2020 - 5/4/2020, PO Range: 1 - 487, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
14	07/01/2019	43639	KONE, INC	DISTRICT ELEVATOR AND LIFT SERVICES	-300.00
23	07/01/2019	40596	JAMES C. MCGEE	DIRT AND GRAVEL	-505.95
27	07/01/2019	44197	ALL HOURS LOCKSMITH, INC.	REKEY DISTRICT LOCKS	-290.00
96	07/25/2019	44226	SUNSTATE EQUIPMENT CO, LLC	EQUIPMENT RENTAL FOR JR HIGH GYM	-185.00
107	07/30/2019	17747	ROBERT L HINER	PAINT VOLLEY BALL LINES JR HIGH GYM	-500.00
123	08/07/2019	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS SERVICE	-40.00
136	08/12/2019	44092	INNOVATIVE MECHANICAL LLC	HVAC SERVICE AND REPAIRS	-227.50
214	10/01/2019	44383	STRYKER INTEGRATED SOLUTIONS, LLC	DISTRICT FEE SERVICE	-300.00
244	10/29/2019	40767	NEW ACADEMY HOLDING CO. LLC	10' BOAT FOR LAGOON	-650.00
281	11/19/2019	43927	TECHNICAL ANALYSIS, INC	AIR QUALITY CHECK AT JR HIGH	-400.00
326	01/10/2020	17719	THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR AND LIFT REPAIRS	-1,000.00
333	01/09/2020	43913	JOHNSON EQUIPMENT COMPANY	ROLLING COUNTER SHUTTER FOR FOGARTY KITCHEN	-3,100.00
334	01/09/2020	44197	ALL HOURS LOCKSMITH, INC.	LOCKS & KEYS FOR ATHLETICS	-109.00
335	01/09/2020	17277	EDMOND SAFE & LOCK, INC.	DISTRICT LOCKS AND REKEYS	-47.50
360	01/29/2020	15969	SOUTHWEST PAPER, INC - OKC	FLOOR MACHINE REPAIRS	-418.90
361	01/31/2020	17719	THYSSENKRUPP ELEVATOR CORPORATION	DIAGNOSE FOGARTY LIFT REPAIRS	-2,362.00
364	02/06/2020	43973	CHRISTOPHER CODY HAYES	SNOW REMOVAL	-800.00
370	02/07/2020	43656	GRACO ROOFING CONSTRUCTION LLC	CENTRAL ROOFING REPAIRS	-1,000.00
377	02/11/2020	43639	KONE, INC	FOGARTY LIFT REPAIRS	-54.93
405	02/26/2020	40596	JAMES C. MCGEE	REPAIR FOGARTY PARKING LOT	-75.00
406	02/28/2020	44197	ALL HOURS LOCKSMITH, INC.	DOOR REPAIRS AT FOGARTY	-500.00
Non-Payroll Total:					(\$12,865.78)
Payroll Total:					\$0.00
Report Total:					(\$12,865.78)

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 4/30/20

GENERAL LEDGER ACCOUNT

Balance (4/01/20) \$526,886.72

Add Receipts \$ 8,421.81

Less Checks Written \$ 12,919.27

Adjustments \$

Balance per Ledger \$522,389.26

BANK RECONCILIATION

Balance per bank statement \$534,297.91
As of (4/30/20)

Add Deposits in Transit \$ 31.00

less O/S Checks \$ 11,939.65

*Adjustments \$

Bank correction \$

Balance per Ledger \$522,389.26

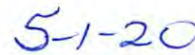
Adjustment/Correction explanations:

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



Activity Fund Clerk



Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2020 - 4/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$412.36	\$0.00	\$0.00	\$0.00	\$412.36	\$0.00	\$412.36
802 CENTRAL ACTIVITY	\$12,218.41	\$8.30	\$0.00	\$0.00	\$12,226.71	\$4,825.00	\$7,401.71
803 CENTRAL PTO	\$8,533.97	\$0.00	\$0.00	\$0.00	\$8,533.97	\$1,839.68	\$6,694.29
804 COTTERAL PTO	\$12,210.39	\$110.60	\$0.00	\$0.00	\$12,320.99	\$0.00	\$12,320.99
805 COTTERAL ACTIVITY	\$12,137.85	\$0.00	\$0.00	\$56.99	\$12,080.86	\$2,000.00	\$10,080.86
806 COTTERAL FACULTY	\$360.92	\$30.35	\$0.00	\$0.00	\$391.27	\$0.00	\$391.27
808 FOGARTY PARENTS ORG.	\$17,768.06	\$31.00	\$0.00	\$176.55	\$17,622.51	\$750.00	\$16,872.51
809 FOGARTY ACTIVITY	\$12,389.82	\$0.00	\$0.00	\$246.02	\$12,143.80	\$4,802.61	\$7,341.19
810 FOGARTY FACULTY	\$112.29	\$27.08	\$0.00	\$0.00	\$139.37	\$0.00	\$139.37
811 ELEM SNACK GRANT	\$1,505.89	\$0.00	\$0.00	\$0.00	\$1,505.89	\$0.00	\$1,505.89
812 GUES ACTIVITY	\$16,965.72	\$0.00	\$0.00	\$1,320.01	\$15,645.71	\$7,579.43	\$8,066.28
813 GUES FACULTY	\$1,424.86	\$0.00	\$0.00	\$0.00	\$1,424.86	\$0.00	\$1,424.86
814 GUES HONOR CHOIR	\$646.12	\$0.00	\$0.00	\$0.00	\$646.12	\$0.00	\$646.12
815 GUES PARENTS ORG.	\$19,497.32	\$0.00	\$0.00	\$702.05	\$18,795.27	\$6,453.68	\$12,341.59
816 GHS SPECIAL KIDS	\$279.13	\$0.00	\$0.00	\$0.00	\$279.13	\$0.00	\$279.13
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$299.49	\$0.00	\$0.00	\$0.00	\$299.49	\$0.00	\$299.49
819 ATHLETICS JUNIOR HIGH	\$6,540.05	\$0.00	\$0.00	\$400.00	\$6,140.05	\$930.00	\$5,210.05
820 GOLF JUNIOR HIGH	\$2,633.49	\$0.00	\$0.00	\$366.80	\$2,266.69	\$0.00	\$2,266.69
821 FHA JUNIOR HIGH	\$2,401.59	\$725.00	\$0.00	\$0.00	\$3,126.59	\$682.00	\$2,444.59
822 HONOR SOCIETY JR HIGH	\$2,841.29	\$0.00	\$0.00	\$64.00	\$2,777.29	\$0.00	\$2,777.29
823 JR HIGH ACCOUNT	\$4,749.04	\$0.00	\$0.00	\$0.00	\$4,749.04	\$128.45	\$4,620.59
824 JR HIGH FACULTY	\$1,460.19	\$0.00	\$0.00	\$90.35	\$1,369.84	\$138.43	\$1,231.41
825 LIBRARY JR HIGH	\$4,138.98	\$0.00	\$0.00	\$0.00	\$4,138.98	\$2,217.91	\$1,921.07
826 LEARN 2 LOVE	\$26,142.97	\$530.00	\$0.00	\$0.00	\$26,672.97	\$602.02	\$26,070.95
827 CHEERLEADERS JR HIGH	\$2,903.32	\$0.00	\$0.00	\$0.00	\$2,903.32	\$0.00	\$2,903.32
830 STUCO JH	\$4,500.33	\$0.00	\$0.00	\$0.00	\$4,500.33	\$0.00	\$4,500.33
831 T.S.A. JR HIGH	\$1,030.69	\$0.00	\$0.00	\$0.00	\$1,030.69	\$0.00	\$1,030.69
832 YEARBOOK JR HIGH	\$4,986.07	\$0.00	\$0.00	\$0.00	\$4,986.07	\$3,000.00	\$1,986.07
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$23,442.90	\$60.00	\$0.00	\$665.18	\$22,837.72	\$4,811.04	\$18,026.68
841 CHARTER OAK PTO	\$6,980.32	\$0.00	\$0.00	\$477.02	\$6,503.30	\$848.87	\$5,654.43
842 CHARTER OAK FACULTY	\$580.60	\$0.00	\$0.00	\$0.00	\$580.60	\$0.00	\$580.60
850 ACADEMIC TEAM HS	\$107.70	\$0.00	\$0.00	\$0.00	\$107.70	\$0.00	\$107.70
851 ART CLUB HS	\$8,462.41	\$0.00	\$0.00	\$0.00	\$8,462.41	\$0.00	\$8,462.41
852 ATHLETICS HS	\$36,673.41	\$90.64	\$0.00	\$2,526.20	\$34,237.85	\$6,140.58	\$28,097.27
853 HS CHEER	\$3,564.99	\$0.00	\$0.00	\$1,100.00	\$2,464.99	\$3,138.00	(\$673.01)
854 FOOTBALL CAMP	\$4,678.91	\$0.00	\$0.00	\$0.00	\$4,678.91	\$0.00	\$4,678.91
855 TENNIS HS	\$21,782.19	\$0.00	\$0.00	\$526.98	\$21,255.21	\$5,045.09	\$16,210.12
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$130.97	\$0.00	\$0.00	\$0.00	\$130.97	\$0.00	\$130.97
859 BAND (OPERATING) HS	\$6,642.08	\$114.00	\$0.00	\$105.60	\$6,650.48	\$3,653.04	\$2,997.44
860 CLASS OF 2021 HS	\$3,599.90	\$0.00	\$0.00	\$90.00	\$3,509.90	\$0.00	\$3,509.90
861 CLASS OF 2023 HS	\$888.36	\$0.00	\$0.00	\$0.00	\$888.36	\$0.00	\$888.36
864 GHS ALUMNI ACCOUNT	\$8,467.96	\$0.00	\$0.00	\$0.00	\$8,467.96	\$0.00	\$8,467.96
865 CLASS OF 2022 HS	\$2,101.08	\$0.00	\$0.00	\$0.00	\$2,101.08	\$0.00	\$2,101.08
869 ENGLISH CLUB	\$912.14	\$0.00	\$0.00	\$72.40	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$871.35	\$31.55	\$0.00	\$0.00	\$902.90	\$135.00	\$767.90
871 HS STUDENT PANTRY	\$16,675.04	\$0.00	\$0.00	\$0.00	\$16,675.04	\$138.41	\$16,536.63
872 CLASS OF 2020	\$8,387.70	\$0.00	\$0.00	\$800.00	\$7,587.70	\$0.00	\$7,587.70
876 FFA 4H BOOSTER CLUB HS	\$23,407.47	\$0.00	\$0.00	\$0.00	\$23,407.47	\$3,682.80	\$19,724.67
877 FFA HS	\$5,567.65	\$3,030.00	\$0.00	\$0.00	\$8,597.65	\$6,850.78	\$1,746.87
878 FCCLA (FHA) HS	\$3,014.57	\$0.00	\$0.00	\$0.00	\$3,014.57	\$533.00	\$2,481.57
879 FOREIGN LANGUAGE SPAN HS	\$4,714.16	\$0.00	\$0.00	\$0.00	\$4,714.16	\$0.00	\$4,714.16
880 XC Bluecrew	\$2,473.18	\$0.00	\$0.00	\$1,352.00	\$1,121.18	\$0.00	\$1,121.18
881 Lady Jays Basketball	\$6,610.69	\$0.00	\$0.00	\$243.50	\$6,367.19	\$2,445.00	\$3,922.19
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2020 - 4/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
883 HERITAGE CLUB HS	\$1,575.40	\$0.00	\$0.00	\$0.00	\$1,575.40	\$0.00	\$1,575.40
884 HIGH SCHOOL ACCOUNT	\$19,606.65	\$1,611.75	\$0.00	\$0.00	\$21,218.40	\$7,447.48	\$13,770.92
885 STUDENT SUPPORT HS	\$3,207.68	\$0.00	\$0.00	\$0.00	\$3,207.68	\$0.00	\$3,207.68
886 HONOR SOCIETY HS	\$2,852.93	\$120.00	\$0.00	\$0.00	\$2,972.93	\$0.00	\$2,972.93
889 KEY CLUB HS	\$582.28	\$0.00	\$0.00	\$0.00	\$582.28	\$195.00	\$387.28
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$3,929.27	\$0.00	\$0.00	\$0.00	\$3,929.27	\$260.60	\$3,668.67
895 JROTC HS	\$4,213.15	\$0.00	\$0.00	\$218.00	\$3,995.15	\$0.00	\$3,995.15
897 SOCCER CLUB HS	\$4,060.73	\$0.00	\$0.00	\$0.00	\$4,060.73	\$0.00	\$4,060.73
898 SCIENCE CLUB HS	\$5,754.22	\$0.00	\$0.00	\$248.65	\$5,505.57	\$380.69	\$5,124.88
899 STUDENT COUNCIL HS	\$8,674.96	\$0.00	\$0.00	\$154.20	\$8,520.76	\$342.39	\$8,178.37
900 CAMPUS BEAUTIFICATION HS	\$4,323.79	\$0.00	\$0.00	\$0.00	\$4,323.79	\$279.29	\$4,044.50
902 VOCAL HS	\$4,761.31	\$0.00	\$0.00	\$239.40	\$4,521.91	\$3,590.65	\$931.26
904 YEARBOOK HS	\$18,618.08	\$0.00	\$0.00	\$0.00	\$18,618.08	\$24,858.00	(\$6,239.92)
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,846.84	\$0.00	\$0.00	\$439.92	\$2,406.92	\$240.00	\$2,166.92
913 DRAMA HS	\$1,677.63	\$0.00	\$0.00	\$25.20	\$1,652.43	\$399.62	\$1,252.81
922 COURTESY COMMITTEE ADMIN	\$124.53	\$0.00	\$0.00	\$0.00	\$124.53	\$105.00	\$19.53
925 GENERAL FUND REFUND	\$3,006.73	\$20.00	\$0.00	\$0.00	\$3,026.73	\$18.00	\$3,008.73
927 HALL OF FAME BANQUET	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$1.97
929 DISTRICT SPECIAL OLYMPICS	\$34,229.26	\$1,600.00	\$0.00	\$0.00	\$35,829.26	\$8,765.00	\$27,064.26
932 SUMMER SCHOOL HS	\$1,935.00	\$0.00	\$0.00	\$0.00	\$1,935.00	\$0.00	\$1,935.00
933 FAVER C&C	\$395.21	\$0.00	\$0.00	\$0.00	\$395.21	\$84.48	\$310.73
934 TRANSPORTATION C&C	\$2,420.63	\$0.00	\$0.00	\$212.25	\$2,208.38	\$89.85	\$2,118.53
935 VENDING MACHINE ADMIN	\$696.68	\$0.00	\$0.00	\$0.00	\$696.68	\$412.19	\$284.49
937 FAVER ACTIVITY	\$72.27	\$0.00	\$0.00	\$0.00	\$72.27	\$0.00	\$72.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$14,251.59	\$204.54	\$0.00	\$0.00	\$14,456.13	\$2,090.71	\$12,365.42
942 C.N. CLEARING ACCT	(\$50.00)	\$77.00	\$0.00	\$0.00	\$27.00	\$21,444.70	(\$21,417.70)
Total	\$526,886.72	\$8,421.81	\$0.00	\$12,919.27	\$522,389.26	\$144,374.47	\$378,014.79

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM**

Sponsor

GUTHRIE SCHOOL (42-1001) : FY 2020

Administrator MICHELLE CHAPPLE

Authorized Rep. JANA WANZER

Sponsor Type School: Public or Private Non-Profit School Food Authority

DUNS 060772753

DUNS Expiration Date 06/13/2020

Mailing Address GUTHRIE SCHOOL

802 EAST VILAS

GUTHRIE, OK

73044 - 5228

Physical Address 802 EAST VILAS

GUTHRIE, OK

73044 - 5228

Phone 405-282-8900 ext: 8942

Fax 405-282-5904

Cell Phone 405-833-8237

Email JANA.WANZER@GUTHRIEPS.NET

FEI 726021131

Sponsor

GUTHRIE SCHOOL (42-I001) : FY 2020

Administrator MICHELLE CHAPPLE

Authorized Rep. JANA WANZER

Sponsor Type School: Public or Private Non-Profit School Food Authority

DUNS 060772753

DUNS Expiration Date 06/13/2020

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Email JANA.WANZER@GUTHRIEPS.NET

FEI 726021131

Program InformationGUTHRIE SCHOOL (42-I001) : FY 2020

Did the Sponsoring Organization expend \$750,000 or more in total federal funds in last fiscal year? Yes

Is Program Audit Annual or Biannual? Annual

Is sponsor planning to use school food service facilities for meal preparation? Yes

Is food to be prepared at a location other than the food service site? No

Does sponsor contract with a food service management company (FSMC)? No

Does sponsor provide ongoing year-round services to the community? Yes

Beginning Date of Operation: 5/1/2020

Ending Date of Operation: 6/30/2020

Number of Operating Days: 42

Number of sites to participate: 3

Does Sponsor operate sites in other states: No

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM**

Administrative Personnel
GUTHRIE SCHOOL (42-1001) : FY 2020

	Hours Per Day	Wages Per Hour	Days Worked	Total Salary
Position Title MONITOR/BOOKKEEPER/DIRECTOR				
Staff Name JANA WANZER				
Fund Source SFSP Program Funds	3.00	\$12.00	16	\$576.00

Sponsor Plans and Training

GUTHRIE SCHOOL (42-I001) : FY 2020

Sponsor Plans

- All new sites and sites that had problems in previous years' operations will be visited before beginning operations in order to ensure that the sites have facilities to provide meal services for the number of children expected to attend. **Yes**
- All sites will be visited at least once during the first week of operation (Optional for all sites that were operated successfully in the previous year and have an experienced program staff). **Yes**
- All sites will be reviewed at least once during the first four weeks of program operations and a reasonable level of monitoring will occur thereafter. **Yes**
- At least one sponsor representative will attend a State Agency training. Sponsor shall ensure that the supervisory personnel responsible for the food service receives training in all areas of program administration and operations. **Yes**
- SFSP training will be provided for all personnel prior to the operation of any site(s). Sponsor must maintain a copy of sponsor's training documentation for a period of three years. **Yes**

Training Dates

Purpose of the Program	4/30/2020
Site Eligibility	4/30/2020
Recordkeeping Requirements	4/30/2020
Organized Site Activity	4/30/2020
Organized Site Activity	4/30/2020
Duties Of Monitor	4/30/2020
Nondiscrimination Compliance	4/30/2020

Miscellaneous

GUTHRIE SCHOOL (42-I001) : FY 2020

List sources and amount of income to program other than SFSP reimbursement and identify how income will be used:

ONLY SOURCING TO STUDENTS. WE DO NOT HAVE ANY ADULTS, DONATIONS, GRANTS, ETC.. (THE ONLY ADULTS WE HAVE ARE THE ONES PREPARING AND SERVING THE MEAL.

Adult Meals	
Non Program Adult Breakfast Charge	\$2.16
Non Program Adult Lunch Charge	\$4.10
Non Program Adult Snack Charge	\$1.00
Non Program Adult Supper Charge	\$4.10

Was the sponsoring organization or any of its officers ever terminated from or determined to have been seriously deficient in its operation of any federal child nutrition program? **No**

If so, explain why.

How are you collaborating with the SFA to inform eligible families of the availability and location of free meals prior to school ending?

**FLYERS POSTED
MEDIA RELEASE TO GUTHRIE NEWS LEADER &/OR GUTHRIE NEWS PAGE
FACEBOOK SCHOOL PAGE**

ProceduresGUTHRIE SCHOOL (42-1001) : FY 2020

(A) Outline the procedure for collecting the daily number of children's meals served:

DAILY MEAL COUNT SHEET. COMPONENTS ARE CHECKED AT THE END OF THE LINE TO BE SURE ALL COMPONENTS ARE AVAILABLE FOR A REIMBURSABLE MEAL.

(B) Outline the procedure for collecting the daily number of adult meals served:

DAILY MEAL COUNT SHEET. THE ONLY ADULTS WE SERVE ARE PROGRAM ADULT MEALS

(C) Outline the procedure for collection the hours worked by site personnel:

TIME SHEET

(D) Outline the method used to collect records from each site if applicable:

RECORDS SUBMITTED WEEKLY TO CN OFFICE BY SITE SUPERVISOR

(E) Outline where SFSP records will be kept:

RECORDS WILL BE KEPT AT THE SFA/ADMIN OFFICE FROM JUNE 2019 TO AUGUST 2019. FOLLOWING THAT DATE THEY WILL BE AT THE CN OFFICE.

(F) Outline procedure, including time frames, for correcting problems that could result in termination of the program at approved site(s) and the method of follow-up to ensure correction of problems:

WE WILL CORRECT ALL PROBLEMS WITHIN 24 HOURS.

Civil Rights Compliance

GUTHRIE SCHOOL (42-1001) : FY 2020

List your efforts to assure that minority population have an equal opportunity to participate in program operations. (Minority is defined as: a person or group of persons belonging to the protected classes covered by the Title VI of the Civil Rights Act of 1964 and later specified by the Office of Management and Budget [OMB])

PUBLIC RELEASE
FLYERS POSTED AT THE LOCAL HEALTH DEPT

List your efforts to contact minority and grassroots organizations about the opportunity to participate in the program. (Grassroots organization is defined as: any organization at the local level which interacts directly with potential participants or beneficiaries, such as a community action program, civic organization, migrant group, church, neighborhood council, local chapter of NAACP, or other similar group.)

SOCIAL MEDIA
SCHOOL WEBSITE

Enter the sources used to obtain the estimated number of eligible beneficiaries.

CIVIL RIGHTS

<u>Estimated enrollment by race</u>		<u>Estimated enrollment by ethnicity</u>	
Asian	15	Hispanic	498
White	2627	Non Hispanic	2909
Black	475		
Islander	10		
Native American	280		

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM**

Expenditures

GUTHRIE SCHOOL (42-I001) : FY 2020

Operating Costs

Administrative Costs

Cost of Food and Milk	\$10,000.00
Labor, Payroll Taxes, Benefits	\$7,000.00
Nonfood Supplies	\$2,500.00
Utilities	\$0.00
Rental of Facility	\$0.00
Rental of Equipment	\$0.00
Use Allowance of Equipment	\$0.00
Transportation of Children/Meals	\$0.00
Other (specify)	\$0.00
Operating Subtotal	\$19,500.00

Administrative Salaries	\$576.00
Payroll Taxes and Benefits	\$2,500.00
Office (Maintenance, Rental)	\$0.00
Utilities	\$0.00
Mileage	\$0.00
Audit & Legal Fees	\$0.00
Communications (phone, postage)	\$0.00
Publication Fee	\$0.00
Other (specify)	\$0.00
Administration Subtotal	\$3,076.00

Which form of procurement will your organization be using for the current summer? Formal, \$250,001 and above

Grand Subtotal **\$22,576.00**

Specify Other Operating Cost : 0

Specify Other Admin Cost :



NATIONAL PURCHASING COOPERATIVE INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
 - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

- (b) **By the Cooperative.** The Cooperative may terminate this Agreement by:
- (1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or
 - (2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.
- (c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.
4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by

mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, INCLUDING THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. (TASB), DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. **Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:
 - (a) Neither party waives any immunity from liability afforded under law;

- (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
- (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

- 12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
- 13. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.
- 14. **Notice.** Any written notice to the Cooperative may be given by e-mail to NSBA at BuyBoard@nsba.org; by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street FL2, Alexandria, VA, 22314; or other mode of delivery typically used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by e-mail to the Cooperative Member's Coordinator or other e-mail address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or other mode of delivery typically used in commerce and accessible to the intended recipient.
- 15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- 16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
- 17. **Authority.** By the execution and delivery of this Agreement, each undersigned individual represents that he or she is authorized to bind the entity that is a party to this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

TO BE COMPLETED BY THE NATIONAL PURCHASING COOPERATIVE:

By: Valerie M. Carby
Director, State Association Services/ Member & Leadership Services
National School Boards Association
On behalf of the National Purchasing Cooperative

TO BE COMPLETED BY COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

Guthrie Public Schools
(Name of Local Government)

By: _____ Date: _____
Signature of authorized representative of Cooperative Member

Dr. Mike Simpson, Superintendent
Printed name and title of authorized representative

Coordinator for the
Cooperative Member is: Brandi Brown & Anita Paul
Name

Encumbrance Clerk/Activity Fund Clerk
Title

802 E. Vilas
Mailing Address

Guthrie
City

Oklahoma 73044
State Zip Code

405-282-8900
Telephone

405-282-5967
Fax

brandi.brown@guthrieips.net/
anita.paul@guthrieips.net
Email

BOARD RESOLUTION
Authorizing
Participation in the National Purchasing Cooperative

WHEREAS, the SCHOOL BOARD OF Logan I-001 COUNTY, OK (“Board” or “District”) has elected to join the National Purchasing Cooperative (the “Cooperative” operating as “National BuyBoard,” a program created for the benefit of school districts and other governmental entities nationwide; and

WHEREAS, the District is authorized to enter into the National Purchasing Cooperative by executing the National Purchasing Cooperative Organizational Interlocal Agreement (which is incorporated herein by reference) pursuant to OSSBA regulation; and

WHEREAS, the District desires to participate and join with other governmental entities in the discharge of their respective public and governmental purposes, objectives, needs, programs, functions and services relative to purchasing;

NOW, THEREFORE, BE IT RESOLVED, that the SCHOOL BOARD OF Logan I-001 COUNTY, OK, hereby authorizes its president, or designee, to execute the National Purchasing Cooperative Organizational Interlocal Agreement.

BE IT FURTHER RESOLVED, that execution of this Resolution is conclusive evidence of the Board’s approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument.

Adopted and approved this _____ day of _____, 2020.

By: _____
School Board President or Designee

Attest: _____
Superintendent or other Official

DRUG AND ALCOHOL TESTING SERVICE AGREEMENT

This Agreement is the contract between QualityCare Labs LLC, an Oklahoma limited liability company (“CCHS”) and Guthrie Public Schools, here in after referred to as the “Client” under which the following terms and conditions apply:

Scope of Services:

QualityCare Labs to provide lab staff to do on-site urine sample collection and transport for screening.

Laboratory Analysis:

All samples, unless otherwise arranged, be tested on CLC machine with positives confirmed on LC/MS machines. Results will be sent to authorized school staff or available via secure web portal. Results will be provided no later than 1 week from testing date. All positive confirmations will be reviewed by Lab Director.

Fees for Services

\$55 per test Bus drivers if we test students also

\$25 per test for student test minimum of 10 students

Term of Agreement:

The Agreement shall be for a term of one (1) year beginning on July 1, 2020 and will automatically renew for an additional year upon each anniversary date. Either party can terminate this Agreement with thirty (30) days written notice with or without cause.

Indemnification:

By signing this Agreement, the Client acknowledges and agrees to the utilization of QualityCare Labs drug/breath collection services per the QualityCare Labs protocol and agrees to hold harmless QualityCare Labs from any and all claims, including but not limited to losses, damages, injuries to persons, or act of negligence, arising out of QualityCare Labs’s use of said procedures on behalf of the Client. However, no indemnification or hold harmless shall apply to QualityCare Labs ’s own negligence in not reasonably following said procedures/protocols for workplace drug testing programs as such may be amended from time to time.

Attorney’s Fees:

If any contested action is brought to enforce, modify, interpret or void the provisions of this Agreement, then the prevailing party shall be entitled to reasonable attorneys’ fees as well as appropriate relief.

Entire Agreement:

This Agreement constitutes the entire Agreement between the Parties with respect to Services and supersedes any and all prior agreements and understandings, whether written or oral, between the Parties.

Amendment:

This Agreement may not be amended or modified in any respect except by an agreement in writing executed by both Parties.

Severability:

In the event that any of the provisions of this Agreement are deemed invalid or unenforceable, the remaining provisions shall be construed and enforced as if the invalid or unenforceable provisions were not contained herein.

Governing Law and Venue:

This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Oklahoma without reference to conflicts of law principles. Venue shall lie exclusively in Oklahoma County, State of Oklahoma.

Waiver of Breach:

Non-action by any Party in response to a breach of any provision of this Agreement shall not operate or be construed as a waiver of any rights hereunder or acceptance of any subsequent breach of any provision of this Agreement. Any waiver must be in writing and signed by the applicable Party.

Change of Information:

Each Party agrees to notify the other, in writing, of any changes in address, hours of service, phone number, or other contact information.

The undersigned understands and agrees to the terms and services outlined in this agreement.

Client: Guthrie Public Schools

By: _____

Printed Name: _____

Its: _____

QualityCare Labs

By:  _____

Printed Name: Terry Middleton

Its: Business Development Specialist

Guthrie Public Schools **BID TABULATION**

4/28/2020

District Mowing

COMPANY	Admin	Central	Cotteral	Charter Oak	Faver	Fogarty	GUES	High School	Jr High	Operatns	Trans	Baseball Complex	Ag Farm
Ben's Spraying	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Guthrie Lawn Care	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Hudson Lawn Care	\$62.00	\$63.00	\$93.00	\$367.00	\$137.00	\$117.00	\$348.00	\$344.00	\$93.00	\$93.00	\$102.00	\$44.00	\$287.00
Swift Creek Lawn Care	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Hayes Lawn Serv	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Mark's Design	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Nature's Truth	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Gusco	\$75.00	\$75.00	NO BID	NO BID	\$150.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$50.00	NO BID

change order

Owner Architect Contractor Field Other

project: HS HVAC Replacement

change order no.: 3

owner: Guthrie Public Schools

date of issuance: 4.30.2020

to: Innovative Mechanical LLC
7413 NW 84th
Oklahoma City, OK 73132

architect: The Stacy Group
222 east 10th street plaza,
Edmond, OK 73034

architect's project no.: 1728

The Contract is changed as follows:

Items:

Credit Contingency Remaining (\$17,820.00)

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum\$1,698,000.00
 Net change by previously authorized Change Orders \$ 0.00
 The Contract Sum prior to this Change Order was \$1,698,000.00
 The Contract Sum will be decreased by this Change Order\$17,820.00
 The new Contract Sum including this Change Order will be \$1,662,180.00
 The Contract Time will be changed by (0) Days
 The Date of Substantial Completion as of the date of this Change Order therefore is increased by (0) Days

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Authorized:

<u>The Stacy Group</u> ARCHITECT 222 E. 10 th St. Plaza Address Edmond, OK 73034	<u>Innovative Mechanical LLC</u> CONTRACTOR 7413 NW 84 th Address Oklahoma City, OK 73132	<u>Guthrie Public Schools</u> OWNER 802 E Vilas Address Guthrie, OK 73044
BY <u>[Signature]</u>	BY <u>[Signature]</u>	BY _____
DATE 4.30.2020	DATE <u>5/11/2020</u>	DATE _____



Board of Education Personnel Reports

Regular Board Meeting – May 11, 2020

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Murray, Carly	DistrictWide	Psychometrist	08-03-20		6	Morgan Kowalewski

<u>Classification Support</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
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FMLA Requests

Certified:

Support:

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
Price, Lowell	GUES ELA	GUES/Social Studies	Shane Robinson
Robinson, Shane	GUES Soc. Studies	GUES Gifted/Talented	Cheryl Pratt
Shults, Amanda	Fog. Kinder.	Fog. 1 st Gr.	Calee Lyons

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
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Separation of Employment

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
Boyenga, Rachel	Central	3rd Grade	resignation	05-22-20
Covarrubias, Priscila	GUES	Music	resignation	05-22-20
Davis, Ally	Fogarty	4 th Grade	resignation	05-22-20
Lausen, Sarah	Charter Oak	3 rd Grade	resignation	05-22-20
Pratt, Cheryl	GUES	Gifted/Talented	resignation	05-22-20
Rainwater, Robbie	JH	Principal	resignation	06-22-20



Board of Education Personnel Reports

Classification	Classified	Teaching	Reason for	
Name	Site	Assignment	Separation	Effective Date
Campbell, Michayla	Cotteral	Speech Lang. Path.	resignation	05-22-20
Cantrell, Christina	Fogarty	Cafeteria Worker	resignation	05-22-20
Cooper, Quiche	HS	Spec, Ed. Para.	resignation	06-08-20
Stephens, Dale	JH	Custodian	resignation	05-12-20
Yearout, Brandi	JH	Site Secretary	resignation	06-08-20

Guthrie Public Schools

Contract Type

Options:	Filter: Active = True And ContractStatus = 'SUPPORT'		
Employee Name	Site	Contract Type	Hire Date
BROWN, BRANDI	ADMINISTRATION	SUPPORT	8/15/2019
FREY, JANA	ADMINISTRATION	SUPPORT	7/31/2012
JARRED, KARY	ADMINISTRATION	SUPPORT	12/1/2008
NORTON, MEGHAN	ADMINISTRATION	SUPPORT	7/1/2018
PAUL, ANITA	ADMINISTRATION	SUPPORT	5/31/2005
SAVORY, SANDRA	ADMINISTRATION	SUPPORT	8/23/2004
WANZER, JANA	ADMINISTRATION	SUPPORT	2/1/2012
WOODS, LISA	ADMINISTRATION	SUPPORT	10/25/2010
BEAUCHAMP ANDERSON, STEPHANIE	CENTRAL	SUPPORT	8/15/2019
BOYSTER, VALERIE	CENTRAL	SUPPORT	9/18/1998
CLYMER, REGINA	CENTRAL	SUPPORT	6/2/2008
DAVIDSON, ALLEN	CENTRAL	SUPPORT	9/30/2019
DODGION, SHANE	CENTRAL	SUPPORT	12/12/2012
FOSHEE, STACY	CENTRAL	SUPPORT	9/21/2015
HAMMERLE, KATIE	CENTRAL	SUPPORT	3/12/2020
HOEL, KRISTINA	CENTRAL	SUPPORT	10/1/2019
LEWELLYN, CODY	CENTRAL	SUPPORT	1/1/2014
STEVENSON, MELVA	CENTRAL	SUPPORT	3/29/2018
WATTS, AMBER	CENTRAL	SUPPORT	7/2/2018
WHITE, MELISSA	CENTRAL	SUPPORT	9/24/2019
ANDERSON, CASEY	CHARTER OAK ELEMENTARY	SUPPORT	9/18/2006
DANIEL, ANDRA	CHARTER OAK ELEMENTARY	SUPPORT	12/18/2017
DRAKE, TARA	CHARTER OAK ELEMENTARY	SUPPORT	8/14/2014
GREEN, DANA	CHARTER OAK ELEMENTARY	SUPPORT	8/23/2018
HIGHTOWER, HOLLY	CHARTER OAK ELEMENTARY	SUPPORT	3/29/2017
MCBRIDE, MICHELE	CHARTER OAK ELEMENTARY	SUPPORT	12/11/2002
MYRICK, CHRIS	CHARTER OAK ELEMENTARY	SUPPORT	5/27/2014
POWELL, JOYCE	CHARTER OAK ELEMENTARY	SUPPORT	8/28/2018
RATLIFF, SUZANNE	CHARTER OAK ELEMENTARY	SUPPORT	8/21/2007
TANABE, ALEE	CHARTER OAK ELEMENTARY	SUPPORT	7/1/2018
BICKELL, DANQUA	CHILD NUTRITION	SUPPORT	8/15/2017
KING, TONY	CHILD NUTRITION	SUPPORT	8/26/2019
BOHLMAN, LUCAS	COTTERAL	SUPPORT	8/19/2019
CHAMBERS JR, WALTER	COTTERAL	SUPPORT	12/1/2010
JAMES, KENDRA	COTTERAL	SUPPORT	8/17/2015
OWEN, LEISA	COTTERAL	SUPPORT	3/26/2018
PAYNE, SHIRLEY	COTTERAL	SUPPORT	8/16/2011
PURVIANCE, SHERANA	COTTERAL	SUPPORT	8/28/2017
RINGWALD, DELTA	COTTERAL	SUPPORT	8/16/2006
STEGALL, ERIN	COTTERAL	SUPPORT	1/13/2020
STOUT, TAMARA	COTTERAL	SUPPORT	10/25/1993
WINN, JESSICA	COTTERAL	SUPPORT	8/15/2012
GRAVES, HARLEY	DISTRICT WIDE	SUPPORT	7/30/2018
BARKER, ROBERT	FOGARTY	SUPPORT	12/10/2018
BEAUCHAMP, MISTY	FOGARTY	SUPPORT	12/11/2007
BUFFORD, MICHELE	FOGARTY	SUPPORT	8/15/2013
CALDWELL, DOYLE	FOGARTY	SUPPORT	10/1/2012
EVANS, KIMBERLY	FOGARTY	SUPPORT	1/11/2016
HAGGARD, DEBBIE	FOGARTY	SUPPORT	9/4/2017
HAGGARD, MELISSA	FOGARTY	SUPPORT	4/19/2017
HUGHES, SHAY	FOGARTY	SUPPORT	8/8/2018

Employee Name	Site	Contract Type	Hire Date
LOPEZ, MARTHA	FOGARTY	SUPPORT	2/11/2011
PACE, VICTORIA	FOGARTY	SUPPORT	2/3/2020
RAYAS, TONYA	FOGARTY	SUPPORT	7/30/2018
AITKEN, SUZANNE	GUES	SUPPORT	8/15/2019
ARNOLD, GLENDA	GUES	SUPPORT	11/5/2019
ASKINS, DEBBIE	GUES	SUPPORT	8/15/2017
DUMAS, STELLA	GUES	SUPPORT	6/12/2000
FOX, PAMELA	GUES	SUPPORT	11/10/2014
GOODWIN, DONNA	GUES	SUPPORT	11/14/2006
HALL, ROBERT	GUES	SUPPORT	2/13/2012
JOHNSON, SALLY	GUES	SUPPORT	8/15/2013
JONES, TRACY	GUES	SUPPORT	10/1/2018
JONES, WENDY	GUES	SUPPORT	4/2/2018
LAVENDER, JANICE	GUES	SUPPORT	3/26/2018
LYNN, WHITNEY	GUES	SUPPORT	8/16/2016
MCDONALD, HEATHER	GUES	SUPPORT	12/6/2010
MCLEAN, BETH	GUES	SUPPORT	8/15/2019
MORROW, RUBY	GUES	SUPPORT	4/20/2015
NORTON, SANDRA	GUES	SUPPORT	8/17/2000
OLIVER, GARY	GUES	SUPPORT	4/6/2015
SHUCK, LEAH	GUES	SUPPORT	9/7/1993
TUCKER, LINDA	GUES	SUPPORT	8/26/1991
WALLIS, TYLER	GUES	SUPPORT	8/15/2019
WOHLDMANN, DENISE	GUES	SUPPORT	2/2/2016
WRIGHT, GINA	GUES	SUPPORT	1/19/2015
ARNOLD, SONYA	HIGH SCHOOL	SUPPORT	8/14/2014
BOYCE, SONATA	HIGH SCHOOL	SUPPORT	10/1/2013
CAMPBELL, CAMERON	HIGH SCHOOL	SUPPORT	7/1/2015
CANALES, MARTHA	HIGH SCHOOL	SUPPORT	2/11/2011
CASEY, KATE	HIGH SCHOOL	SUPPORT	8/15/2019
CHAVEZ, REBECCA	HIGH SCHOOL	SUPPORT	1/30/2019
COLEMAN, BERNADETTE	HIGH SCHOOL	SUPPORT	8/15/2017
COLEMAN, ISAAC	HIGH SCHOOL	SUPPORT	8/15/2019
FREDRICKSON, MICK	HIGH SCHOOL	SUPPORT	7/1/1998
GONZALEZ, ANDY	HIGH SCHOOL	SUPPORT	6/2/2008
GRANDSTAFF, AMY	HIGH SCHOOL	SUPPORT	8/15/2019
HIBBLER, JANETTA	HIGH SCHOOL	SUPPORT	8/1/2002
HOEL, MIRANDA	HIGH SCHOOL	SUPPORT	8/24/2018
JOHNSON-FIELDS, PAM	HIGH SCHOOL	SUPPORT	8/16/2011
LANE, BRENDA	HIGH SCHOOL	SUPPORT	8/12/2002
LIJEWSKI, JOHN	HIGH SCHOOL	SUPPORT	7/16/2014
LYNN, EVELYN	HIGH SCHOOL	SUPPORT	5/1/1997
MAYS, LINDSAY	HIGH SCHOOL	SUPPORT	7/1/2018
MOBLEY, BYRON	HIGH SCHOOL	SUPPORT	9/2/2010
NEPHEW, CRAIG	HIGH SCHOOL	SUPPORT	8/14/2012
PARKS, JASMINE	HIGH SCHOOL	SUPPORT	8/26/2019
PATMON, DENISE	HIGH SCHOOL	SUPPORT	1/23/2017
POLLARD, STEPHANIE	HIGH SCHOOL	SUPPORT	8/1/2017
POWELL, JULIANNE	HIGH SCHOOL	SUPPORT	8/22/2018
RODGERS, KELSEY	HIGH SCHOOL	SUPPORT	11/26/2018
STANFORD, MAGGIE	HIGH SCHOOL	SUPPORT	6/12/2017
VOLKERT, TRISTIN	HIGH SCHOOL	SUPPORT	12/10/2018
WHITAKER, TEARA	HIGH SCHOOL	SUPPORT	2/12/2018
WILLIAMS, MARGARET	HIGH SCHOOL	SUPPORT	6/2/2008
WILSON, BILLY	HIGH SCHOOL	SUPPORT	3/14/2019

Employee Name	Site	Contract Type	Hire Date
ANDERSON, LYNETTE	JUNIOR HIGH	SUPPORT	2/8/2012
BOHANAN, KENNETH	JUNIOR HIGH	SUPPORT	1/3/2005
CLYMER, ZAC	JUNIOR HIGH	SUPPORT	8/15/2019
CROUCH, CARITA	JUNIOR HIGH	SUPPORT	12/4/2017
DATIN, MARLA	JUNIOR HIGH	SUPPORT	10/26/2015
EATON, AMANDA	JUNIOR HIGH	SUPPORT	9/16/2019
HAMILTON, ROSIE	JUNIOR HIGH	SUPPORT	8/31/2015
HAMM, CORI	JUNIOR HIGH	SUPPORT	8/15/2019
MCCABE, MOLLY	JUNIOR HIGH	SUPPORT	8/15/2019
MENDOZA, BEATRIZ	JUNIOR HIGH	SUPPORT	5/4/2015
SMITH, ANITA	JUNIOR HIGH	SUPPORT	12/3/2018
SMITH, TYRA	JUNIOR HIGH	SUPPORT	9/5/2012
TERRY, ASHLEE	JUNIOR HIGH	SUPPORT	8/13/2018
BRONK, MARK	MAINTENANCE	SUPPORT	8/1/2012
CAUSLEY JR, FRED	MAINTENANCE	SUPPORT	3/26/2018
KERN, LYDIA	MAINTENANCE	SUPPORT	9/1/1997
SKINNER, LINDA	MAINTENANCE	SUPPORT	7/1/2004
WEEKS, BILL	MAINTENANCE	SUPPORT	7/5/2016
WEEKS, BRIAN	MAINTENANCE	SUPPORT	6/4/2018
WOHLDMANN, LAWRENCE	MAINTENANCE	SUPPORT	10/6/2015
MOWDY, TREVOR	TECHNOLOGY	SUPPORT	3/1/2014
SARASUA, LYN	TECHNOLOGY	SUPPORT	8/2/2010
SULLAWAY, GREGORY	TECHNOLOGY	SUPPORT	11/3/2003
WEBB, JOHN	TECHNOLOGY	SUPPORT	9/30/2019
BENSON, GREG	TRANSPORTATION	SUPPORT	8/15/2019
BERG, JOHN	TRANSPORTATION	SUPPORT	9/1/1997
BIRDWELL, SUSAN	TRANSPORTATION	SUPPORT	7/1/2013
BIRT, CHERYL	TRANSPORTATION	SUPPORT	8/16/2016
BROWN, MELISSA	TRANSPORTATION	SUPPORT	10/2/2006
CARLILE, REBECCA	TRANSPORTATION	SUPPORT	10/9/2019
CHRISTIAN JR, RUSSELL	TRANSPORTATION	SUPPORT	5/22/2006
DEATON, GERALD	TRANSPORTATION	SUPPORT	9/12/2011
EAKS, ANN	TRANSPORTATION	SUPPORT	1/11/2011
FORSSELL, ROBERT	TRANSPORTATION	SUPPORT	8/16/2016
GARINGER, SANDY	TRANSPORTATION	SUPPORT	8/15/2017
GILSTRAP, LEOLA	TRANSPORTATION	SUPPORT	11/12/2007
GRAVES, DENISA	TRANSPORTATION	SUPPORT	9/4/2018
HARVEY, MANWANA	TRANSPORTATION	SUPPORT	9/22/2014
HICKS, AMBER	TRANSPORTATION	SUPPORT	8/20/2014
HUDIBURGH, DON	TRANSPORTATION	SUPPORT	10/22/2019
HUNTEMAN, JOHN	TRANSPORTATION	SUPPORT	8/19/2014
JOHNSON, BOBBY	TRANSPORTATION	SUPPORT	12/5/2016
JOHNSON, HAILEY	TRANSPORTATION	SUPPORT	4/1/2013
JORDAN, JEFFREY	TRANSPORTATION	SUPPORT	8/24/2018
JORDAN-REYNOLDS, SABRINA	TRANSPORTATION	SUPPORT	4/4/2013
LEE, TAMMY	TRANSPORTATION	SUPPORT	11/12/2007
MAIN, DAVID	TRANSPORTATION	SUPPORT	10/1/2012
MAIN, LOUISE	TRANSPORTATION	SUPPORT	2/16/2017
MANNING, CHARLOTTE	TRANSPORTATION	SUPPORT	1/16/2018
MARTIN, PAUL	TRANSPORTATION	SUPPORT	10/13/2008
MCKEEVER, LORA	TRANSPORTATION	SUPPORT	8/19/2004
POWELL, LISA	TRANSPORTATION	SUPPORT	8/22/2014
RADOE, NICHOLAS	TRANSPORTATION	SUPPORT	3/26/2018
SHORT, DAVID	TRANSPORTATION	SUPPORT	7/14/2014
SNELLING, MELISSA	TRANSPORTATION	SUPPORT	2/4/2019

Employee Name	Site	Contract Type	Hire Date
SPRADLING, MITZIE	TRANSPORTATION	SUPPORT	3/1/2004
SWARTZ, NICKOLAS	TRANSPORTATION	SUPPORT	10/16/2019
THOMASON, BRANDI	TRANSPORTATION	SUPPORT	8/16/2016
THOMPSON, JAMIE	TRANSPORTATION	SUPPORT	10/27/2013
THOMPSON, JOHN	TRANSPORTATION	SUPPORT	9/22/2014
TODD, BRIDGET	TRANSPORTATION	SUPPORT	1/16/2018
TOON-DAVES, SHELLEY	TRANSPORTATION	SUPPORT	12/17/2012
WAINSCOTT, JOSH	TRANSPORTATION	SUPPORT	11/19/2012
WAINSCOTT, NITA	TRANSPORTATION	SUPPORT	8/17/2015
WAINSCOTT, SABRINA	TRANSPORTATION	SUPPORT	3/12/2000
WELCH JR, CHESTER	TRANSPORTATION	SUPPORT	6/1/2007
WILDS, DAMON	TRANSPORTATION	SUPPORT	8/28/2017
WILLIAMS, JANE	TRANSPORTATION	SUPPORT	8/13/1999

Guthrie Public Schools

Contract Type

Options:

Filter: Active = True And ContractStatus = 'TEMPORARY'

Employee Name	Site	Contract Type	Hire Date
DEVEREAUX, APRIL	ADMINISTRATION	TEMPORARY	3/5/2018
BLEWETT, BAILEY	CENTRAL	TEMPORARY	1/6/2020
LERNER, ELIZABETH	CENTRAL	TEMPORARY	8/15/2019
SMITH, MONIQUE	CENTRAL	TEMPORARY	8/15/2019
BROWN, LAURIE	CHARTER OAK ELEMENTARY	TEMPORARY	11/5/2018
BROWN, MACEY	CHARTER OAK ELEMENTARY	TEMPORARY	8/15/2019
CAREY, KACIE	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
EWY, JO	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
HOLEMAN, KAYCE	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
MARSH, EMILY	CHARTER OAK ELEMENTARY	TEMPORARY	9/11/2019
TRINDLE, SHONNA	CHARTER OAK ELEMENTARY	TEMPORARY	8/19/2019
BOYD, LAURA	COTTERAL	TEMPORARY	8/15/2019
JOHNS, KERRY	COTTERAL	TEMPORARY	2/24/2020
RANEY, DENISE	COTTERAL	TEMPORARY	8/15/2019
SARMIENTO, HEATHER	COTTERAL	TEMPORARY	1/6/2020
BERRYHILL, KAYLEA	FOGARTY	TEMPORARY	1/7/2019
FITE, KELLY	FOGARTY	TEMPORARY	8/15/2019
HELTON, CHANCIE	FOGARTY	TEMPORARY	1/4/2018
MING, PAMALA	FOGARTY	TEMPORARY	8/15/2019
WARREN, KYNNISHA	FOGARTY	TEMPORARY	9/9/2019
BANDY, ANGELA	GUES	TEMPORARY	8/15/2019
CASE, SEAN	GUES	TEMPORARY	8/15/2019
CAUGHELL, PATTI	GUES	TEMPORARY	1/6/2020
CRAWFORD, SABLE	GUES	TEMPORARY	8/15/2019
DAVENPORT, JADON	GUES	TEMPORARY	8/15/2019
GIBSON, RACHEL	GUES	TEMPORARY	8/15/2019
JOHNSTON, STACEY	GUES	TEMPORARY	8/15/2019
MCNEW, KENDRA	GUES	TEMPORARY	8/15/2019
MEISNER, MARY	GUES	TEMPORARY	8/15/2019
MUHAMMAD, COURTENAY	GUES	TEMPORARY	8/15/2019
PRICE, LOWELL	GUES	TEMPORARY	8/15/2019
PROVENS, DREW	GUES	TEMPORARY	1/28/2020
RHOADES, JILL	GUES	TEMPORARY	8/15/2019
ROLLINS, CHERRY	GUES	TEMPORARY	8/15/2019
SCHLUETER, SARAH	GUES	TEMPORARY	1/4/2018
WOODS, BRYAN	GUES	TEMPORARY	10/16/2019
WOODS, MELODI	GUES	TEMPORARY	8/15/2019
BANKS, SHARLET	HIGH SCHOOL	TEMPORARY	8/15/2019
BEACH, CHRIS	HIGH SCHOOL	TEMPORARY	8/15/2019
BURNETT, TONNIE	HIGH SCHOOL	TEMPORARY	8/15/2019
DAVIS, PAM	HIGH SCHOOL	TEMPORARY	7/13/1998
DRAPER, GRACE	HIGH SCHOOL	TEMPORARY	10/29/2019
GORDON, JUSTIN	HIGH SCHOOL	TEMPORARY	8/15/2019
HANNA, MICAELA	HIGH SCHOOL	TEMPORARY	8/15/2019
HAYES, JAKE	HIGH SCHOOL	TEMPORARY	8/15/2019
HUDSON, MARY	HIGH SCHOOL	TEMPORARY	8/11/2000
PLAGENS, CHASE	HIGH SCHOOL	TEMPORARY	8/15/2019
POWELL, KRYSTINA	HIGH SCHOOL	TEMPORARY	8/1/2019
TOFFOLI, KRISTIN	HIGH SCHOOL	TEMPORARY	1/10/2020
ALEXANDER, JASON	JUNIOR HIGH	TEMPORARY	8/15/2019
ALEXANDER, MACEY	JUNIOR HIGH	TEMPORARY	8/15/2019

BOYD, JULIA	JUNIOR HIGH	TEMPORARY	1/6/2020
BURGESS, VANESSA	JUNIOR HIGH	TEMPORARY	8/15/2019
CONNOLLY, CHRISTY	JUNIOR HIGH	TEMPORARY	1/6/2020
DAY, GINGER	JUNIOR HIGH	TEMPORARY	8/15/2019
RANEY, CHRIS	JUNIOR HIGH	TEMPORARY	8/15/2019
ROSE, AUDREY	JUNIOR HIGH	TEMPORARY	1/4/2018
SIMMONS, TIFFANY	JUNIOR HIGH	TEMPORARY	8/15/2019
YARBROUGH, KATIE	JUNIOR HIGH	TEMPORARY	8/15/2019

Guthrie Public Schools

Contract Type

Options: Filter: Active = True And ContractStatus = 'TEMPORARY TO PROBATIONARY'

Employee Name	Site	Contract Type	Hire Date
CAMPBELL, MEGAN	CENTRAL	TEMPORARY TO PROBATIONARY	8/28/2018
CHRISTIANSON, BARBARA	CENTRAL	TEMPORARY TO PROBATIONARY	8/28/2018
MAYFIELD, MARISSA	CENTRAL	TEMPORARY TO PROBATIONARY	8/28/2018
BENTON-HALL, AMY	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
BRODERICK, GABBY	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
HORN, CHRISTY	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
MYERS, GENIE	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
SUND, COURTNEY	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
WELCH, KALIE	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY	8/28/2018
BLACK, DANA	COTTERAL	TEMPORARY TO PROBATIONARY	8/28/2018
BURROUGHS, BLAKE	COTTERAL	TEMPORARY TO PROBATIONARY	8/28/2018
CHAMBERS, LEAH	COTTERAL	TEMPORARY TO PROBATIONARY	8/28/2018
DEHNHARDT, DESIREE	COTTERAL	TEMPORARY TO PROBATIONARY	8/28/2018
GILBERT, CHRISTY	FOGARTY	TEMPORARY TO PROBATIONARY	8/28/2018
HURST, LETICIA	FOGARTY	TEMPORARY TO PROBATIONARY	8/28/2018
FIELDS, SHANA	GUES	TEMPORARY TO PROBATIONARY	8/28/2018
MCCOY, AFTON	GUES	TEMPORARY TO PROBATIONARY	8/28/2018
MCLENDON, CATHRYN	GUES	TEMPORARY TO PROBATIONARY	8/28/2018
ARRINGTON, TOM	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
BLAKLEY, BOOKER	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
BURRIS, YULONDA	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
HESTER, KYRI	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
JENSEN, JAKE	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
RENNICK, SAVAHANNA	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	7/1/2018
ROBERTS, MALCOLM	HIGH SCHOOL	TEMPORARY TO PROBATIONARY	8/28/2018
OWEN, LAUREN	JUNIOR HIGH	TEMPORARY TO PROBATIONARY	8/28/2018
SNELL, PARKER	JUNIOR HIGH	TEMPORARY TO PROBATIONARY	8/28/2018

Guthrie Public Schools

Contract Type

Options:

Filter: Active = True And ContractStatus = 'CAREER'

Employee Name	Site	Contract Type	Hire Date
REECE, LISA	HIGH SCHOOL	CAREER	8/15/2017

Guthrie Public Schools
Property Committee Meeting
May 4, 2020 5:00 p.m.

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

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized the expenses for April
- 35 new Purchase Orders for March

Completed Projects:

- 66 Work-Orders completed by Maintenance Dept.
- Started painting of the parking lot striping at GUES & HS
- Installed hvac units that heat/cool 10 rooms, 4 restrooms, & 2 hallways at Fogarty ES.
- Installed center mullion in the north door at Fogarty
- Head Custodians returned to work for 4 hours a day to begin summer cleaning.
- Repaired new roof leak at Fogarty on the main floor by south restroom.
- Replaced broken windows in the ticket booths at Jelsma Stadium.
- Completed the roofing project at the Faver JH football facility.
- Repaired the east fence at the Administration parking lot.
- Moved computer tables from Central to the JH.
- Installed light timers for the north & south entrances at Fogarty.
- Installed new video camera system in bus #12.
- Repaired a leak in the dry sprinkler system at the HS.

Summer Projects:

- Currently have 57 Maintenance work orders in progress
- District HVAC, Electrical and Plumbing repairs
- Deep clean Custodial projects at each site
- New playground equipment and mulch to the north area will be installed at Central
- Resurface the staff parking lot at Fogarty
- Installing new kiln at the Jr. High
- Continue replacement of the HVAC units at Fogarty
- Installing a new fire alarm panel at the Jr High Gym
- Installing the new wooden gym floor in the HS North Gym
- Getting quotes to install a generator for the IT building
- Installing two new water fountains and 4 bottle fillers at GUES.
Giving 2 fill stations to the JH as 6th grade class raised the majority of the money.

- Replace carpet in the SRO's and assistant Principal's offices as well as the music room at the JH
- Building and installing gates at 3 entries at Fogarty
- Replace air filters and clean coils at each site
- Continue roof repairs where needed at all sites
- Restripe parking spaces at each site and repaint curbs where needed
- Complete State School Bus inspections on all of our yellow fleet

Bond Projects Discussion:

Charter Oak ES – Completed
 W.L. McNatt re-hydroseeding areas of the lagoon

High School HVAC Project:
 Phase II Project – Completed

Fogarty HVAC Project – installation of new units is in progress

2019 Bond Issue Projects:

Demolition for Security Vestibules to start on the 6th:

Fogarty – May 6th – May 15th

Central – May 11th – May 14th

GUES – May 13th – May 16th

HS – May 18th – May 21st

JH – May 18th – May 22nd

Restroom and Auditorium Upgrades at Fogarty

Mr. Thompson discussed the RFQ for our Lawn Care Services for the coming fiscal year.

Dr. Simpson discussed the Change Order #3 for the HS HVAC project.

Dr. Simpson and Dee Benson discussed the proposed boundaries for Charter Oak and Fogarty.

Mr. Ogle discussed the plans to bring back the 12-month employees. He has been working on unemployment claims as well as the numerous fraudulent claims.

Mrs. Chapple discussed the financial loss regarding Child Nutrition due to the lost revenue.

Dr. Simpson discussed the SDE guidelines, teachers coming in to pack up student items, OSSAA guidelines for summer athletics, and Graduation.

Guthrie Public Schools
Finance Committee meeting

May 5th, 2020

4:00 P.M.

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Smedley, Dee Benson, Travis Sallee, Gina Davis, Chris Schroder, and Brandi Brown.

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

Comparative Financial Report

Budget information was given.

Fund Balance Projection Report

The fund balance report was given.

Renewal Agreement with SDE for 2020 Summer Food Service Program

Mrs. Chapple presented the agreement and there will be no break in service from school year to summer months.

Renewal Agreement with Buyboard Purchasing Coop for 2020/2021

Mrs. Chapple presented this agreement to participate for any bids the district may have.

Renewal Agreement with QualityCare Labs, LLC-Student Drug Testing 2020-21

Mr. Ogle presented this agreement for extracurricular activities for students in Jr.High & High School.

Dee Benson spoke on the following:

Wengage will provide an online enrollment which will be available late summer.

Dr. Simpson spoke on the following:

High School HVAC Contingency Credit from the Stacy Group.

This credit will be used to get new duct work in the high school attic.

Guthrie Public Schools

Curriculum Committee Meeting Minutes

May 5, 2020

5:00 p.m. - 6:00 p.m.

Via Zoom

Those in virtual attendance: Dr. Mike Simpson, Doug Ogle, Carmen Walters, Dee Benson, Angie Smedley, Gina Davis, Jennifer Bennett-Johnson, Travis Sallee

Ms. Walters Discussed:

- K-6 Remedial Summer School Recommendation for Teachers and an Administrator will not be brought to the board this month like normal due to guidance from the state department of education that has deemed it unsafe due to social distancing. The Title I, and RSA funds used to fund the Remedial Summer School originally approved and scheduled for June 1-25, 2020 will be carried over into the FY21 funds.
- Documentation for Third Grade Promotion or Retention Under the Reading Sufficiency Act has been virtual and phone calls to parents have been utilized to have conversations with the reading team made up of Site: Principal, Current 3rd Grade Teacher, a 4th Grade Teacher, Reading Specialist, and Parents.

Mr. Ogle Discussed:

- Gave an update on Job Openings in the district.
- Informed the Committee how the JH Principal Interviews were being conducted.
- Gave an update on how the District's Distance Learning was going.
- Discussion was held on if we wanted to Purchase Additional Seats for more students to attend the Bluejay Academy.

- Discussion was held that if we still needed to provide virtual instruction in the fall the online program Study Island could be used District Wide and he gave an estimate of what it would cost.

Dr. Simpson

- Updated the committee on current projects and items going on in the district.