

AGENDA WITH COMMENTARY

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

**MONDAY
NOVEMBER 9, 2020
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. **Student Recognition**
- 7. **Comments to the Board by:**
 - A. **Citizens registered to speak to the Board**
 - B. **Board Members**
- 8. **Superintendent’s Reports**
- 9. **Presentation on Guthrie Public Schools Annual Dropout Report and College Remediation Rate of GHS Graduating class of 2019 by Mr. Doug Ogle, Assistant Superintendent.**
- 10. **Consent Agenda**
All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:Pages 4 - 30
 - A. **Minutes of regular meeting held on October 12, 2020**
 - B. **Minutes of special meeting held on October 26, 2020**

- C. **Treasurer’s Report**
- D. **Activity Fund Fundraisers as per attached list**
- E. **Activity Fund Transfers as per attached list**
- F. **Fuel bids as recommended by bid committee**
- G. **Encumbrances for General Fund #’s 635 - 717, Building Fund #’s 236 – 281, Gifts and Endowments Fund and listed change orders and Activity Fund Reports**

11. Business Agenda:

- A. **Recommendation, consideration and action to adopt calendar of regularly scheduled School Board meetings for 2021Page 31**

Commentary:

We are required by statute to adopt a calendar of regular meetings and file with the County Clerk’s Office prior to December 15th. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. **Recommendation, consideration and action to call for Board Member Election to be held on February 9, 2021, and a Runoff Election, if needed, on April 6, 2021 for Board Positions #2 and #6, which have 4-year terms of officePage 32-33**

Commentary:

We are required to call for the election of Board Positions prior to Friday, November 20, 2020. Board Position #2 is currently held by Gina Davis and Board Position #6 is currently held by Ron Plagg. **Dr. Simpson will answer any questions.**

- C. **Recommendation, consideration and action upon proposed school calendar modification for 2020-2021Page 34**

Commentary:

The modification to the 2020-2021 calendar will allow the district to make up two days missed for inclement weather by adding Distance Learning Days to the calendar over Thanksgiving Break on November 23rd and 24th. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 12. **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 and discussion of Superintendent's contract, 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

- 13. Vote on action as set out on the Personnel Reports
- 14. Action upon recommendation of extra-duty assignments for 2020-2021
- 15. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda
- 16. Recommendation, consideration and action to approve this November 9, 2020 Amendment to the Superintendent's Contract for the 2020-2021 school year
- 17. Recommendation, consideration and action to approve the Superintendent's Contract covering the 2021-2022, 2022-2023 and 2023-2024 school years
- 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

ej

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
200 NORTH CROOKS DRIVE
OCTOBER 12, 2020**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE GUTHRIE JUNIOR HIGH, 705 EAST OKLAHOMA, GUTHRIE, OKLAHOMA ON SEPTEMBER 14, 2020.

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

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Susan Cox, Director of Nutrition
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Michelle Chapple, CFO
Elisha Jahnke, Minutes Clerk
Kary Jarred, Deputy Minutes Clerk

- 1. The meeting was called to order by President Pierson.**
- 2. Members Chris Schroder, Ron Plagg, Jennifer Bennett-Johnson, Tina Smedley, Gina Davis, Travis Sallee were present for roll call.**
- 3. A quorum was established.**
- 4. President Pierson asked everyone present to stand and join her in the Pledge of Allegiance.**
- 5. President Pierson asked everyone present to join her in a Moment of Silence.**
- 6. Nominated for Student of the Month by Sharon Cochrane was Juaquin with a \$65 gift card to Stacey's Place.**
- 7. The September 2020 Support & Certified Employee of the Month were presented a plaque and a \$25 Sonic gift card from the Lions Club this week. Support Employee of the Month was Melissa White and she was nominated by Dani Watson. Certified Employee of the Month was Kalie Welch and she was nominated by Jo Ewy.**
- 8A. President Pierson asked the Superintendent if there were any citizens registered to speak to the Board.**

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

- 8B. President Pierson asked the Superintendent if there were any comments to the Board by Board members.**

Superintendent Simpson stated there were none.

- 9. Superintendent Simpson reported on the following:**

Fall Break is this Thursday and Friday.

The Edmond Board of Realtors donated some school supplies that they received during a recent School Supply Drive. We accepted those items and are in the process of boding them up and distributing age appropriate items to each school. Boxes of food items were also donated and those have been sent to the Food Pantry at the High School.

Softball completed their season by taking the host Lawton Eisenhower to the necessary game of the Regional Tournament.

We lost two football games due to COVID quarantines. We are working to make-up the Piedmont game. Our football team got back in action this last Saturday with a 38-21 victory at Woodward and our record is currently 4-0. We play this Thursday at home vs Guymon.

GPS COVID Data provided to Board Members.

FFA is having their Pork Chop Dinner this Friday.

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

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

The motion carried with 7 ayes and 0 nays.

- 11A. President Pierson called for the recommendation, consideration and action upon the 2020-2021 School Budget.**

A motion was made by Davis and seconded by Sallee to approve the 2020-2021 School Budget.

Ms. Chapple and Dr. Simpson were thanked by the Board Members for their diligent work.

The motion carried with 7 ayes and 0 nays.

- 11B. President Pierson called for recommendation, consideration and action to approve the transcription of the math and science credit options taught at Meridian Technology Center.**

A motion was made by Schroder and seconded by Smedley to approve the transcription of the math and science credit options taught at Meridian Technology Center.

The motion carried with 7 ayes and 0 nays.

- 11C. President Pierson called for recommendation, consideration and revision to COVID-19 Protocol updates for 2020-2021.**

A motion was made by Sallee and seconded by Bennett-Johnson to approve the revision to COVID-19 Protocol updates for 2020-2021.

Discussion Followed.

The motion carried with 7 ayes and 0 nays.

- 11D. President Pierson called for the recommendation and consideration to the new district policy: C-7A Emergency Preparedness and Management**

A motion was made by Plagg and seconded by Smedley to approve the new district policy: C-7A Emergency Preparedness and Management

The motion carried with 7 ayes and 0 nays.

- 11E. President Pierson called for the recommendation and consideration for action upon choosing the ACT as the Districts High School Academic Assessment for the 2020-2021 school year.**

A motion was made by Smedley and seconded by Schroder to approve the action upon choosing the ACT as the Districts High School Academic Assessment for the 2020-2021 school year.

Discussion followed and it will need to be re-evaluated every year.

The motion carried with 7 ayes and 0 nays.

- 12. President Pierson called for the proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of terms of employment of Dr. Michael Simpson, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B)1 and 7**

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

- 12A. A motion was made by Sallee and seconded by Bennett-Johnson to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:33p.m.

- 12B. President Pierson acknowledged the Boards return to open session at 8:43p.m.**

- 12C. President Pierson stated that in executive session, no votes were taken.**

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

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

The motion carried with 7 ayes and 0 nays.

- 14. President Pierson called for approval of Shawn Burgess resignation.**

A motion was made by Davis and seconded by Plagg to approval of Shawn Burgess resignation.

The motion carried with 7 ayes and 0 nays.

- 15. President Pierson asked 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.**

Dr. Simpson stated there was no new business.

A motion was made by Smedley and seconded b Schroder to approve new business not known about or could not have been reasonably foreseen at the time of the agenda posting.

The motion carried with 7 ayes and 0 nays.

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

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

The meeting adjourned at 8:45 p.m.

Elisha Jahnke, Minutes Clerk

S. Janna Pierson, Board President

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES SPECIAL MEETING
802 E VILAS AVE
OCTOBER 26, 2020**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL
MEETING HELD AT 6:00 P.M. ON OCTOBER 26, 2020**

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

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Cody Thompson, Director of Operations

The meeting was called to order by President Pierson at 6:00 p.m.

1. Members S. Janna Pierson, Travis Sallee, Tina Smedley, Jennifer Bennett-Johnson, Gina Davis, Chris Schroder, and Ron Plagg were present for roll call.
2. Members S. Jana Pierson, Travis Sallee, Tina Smedley, Jennifer Bennett-Johnson, Gina Davis, Chris Schroder, and Ron Plagg were present for roll call.
3. A quorum was established.
4. President Pierson asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Pierson asked everyone present to join her in a Moment of Silence.
6. President Pierson called for recommendation, consideration and action to proceed with Application for Use of School Property by Total Wellness/TeleHealth.

A motion was made by Smedley and seconded by Schroder to proceed with Application for Use of School Property by Total Wellness/TeleHealth.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

7. President Pierson called for an executive session for the purpose of discussing terms of employment of Dr. Michael Simpson, 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 Boards return to open session
 - C. Statement of minutes of executive session

There were no motions made, therefore there was no executive session.

8. President Pierson called for the Board of Education Special meeting be adjourned.

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

The motion carried with 7 ayes and 0 nays.

Elisha Jahnke, Minutes Clerk

Janna Pierson, Board President

TREASURER'S REPORT
October 31, 2020

BANK BALANCES

FARMERS & MERCHANTS

General Fund	2,757,933.93
Building Fund	170,178.12
Sinking Fund	733,420.98
ILR Fund	47,240.00
G&E Fund	6,055.60
Child Nutrition Fund	76,498.28
Activity Fund	582,396.76
School Age-Care Fund	75,619.14
Bond Fund	<u>630,061.99</u>

TOTAL \$ 5,079,404.80

RECEIPTS

GENERAL FUND:

Logan County	59,994.14
State of Oklahoma	1,112,211.03
Okla. Tax Comm.	147,442.96
School Land Earn.	40,527.55
R.O.T.C.	9,285.66
Federal Programs	452.44
Misc Receipts	16,120.91
Correcting Entry(-)	
General Acct. Int.	1,464.45
Minus (-) Bank Fees	<u>76.20</u>
TOTAL	\$1,387,422.94

BUILDING FUND

Logan County	2,053.23
Bldg. for Champs	<u>20.00</u>
TOTAL	\$2,073.23

SINKING FUND:

Logan County	\$15,438.18
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CHILD NUTRITION FUND:

Local	3,614.90
State	13,029.93
Federal	<u>117,409.20</u>
TOTAL	\$134,054.03

INS.LOSS RECOVERY FUND:

BOND FUND:

Interest	61.87
Bank Fees	(-) <u>8.23</u>
TOTAL	\$53.64

WARRANTS PAID

GENERAL FUND:

2019-2020 \$ 78,240.02
2020-2021 \$2,109,946.38

GIFTS & ENDOWMENTS FUND:

2019-2020
2020-2021 \$45.00

BUILDING FUND:

2019-2020 \$
2020-2021 \$62,671.78

INS. LOSS RECOVERY FUND:

2019-2020
2020-2021

CHILD NUTRITION FUND:

2019-2020 \$
2020-2021 \$121,060.94

BOND FUND:

2019-2020 \$ 872.04
2020-2021 \$167,702.00

TOTAL MONIES IN F&M BANK \$ 5,079,404.80

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 6,665,000.00



**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 11/01/2020**

- | | | |
|----|-------------------|---|
| 1. | Tennis, 855 | Adrenaline Cookie Dough Brochure |
| 2. | XC Blue Crew, 880 | Adrenaline Online Donation Platform |
| 3. | Soccer, 897 | Food nights at Senor Lopez & Papa Johns |
| 4. | Soccer, 897 | Solicit donations from community |
| 5. | Soccer, 897 | Blue Bunny Ice Cream sales |
| 6. | Soccer, 897 | Kona Ice Sno Cone sales at home games |



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10/13/2020 Site: HS Unobligated Account Balance: \$12,083.11

15,687.44

Account Name: Tennis Account Number: 855

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

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

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards...

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property.

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

Manufacturer: Adrenaline

Purpose for which funds will be used: Court repairs, court equipment, uniforms, tennis balls, weights, fitness equipment

Name/Address of Vendor: 2 East 11th Street, Suite 201, Edmond, OK 73034

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

Estimated INCOME: \$3000 Fundraiser start date: January 7, 2021
Less Estimated EXPENSES: 1700
Estimated PROFIT: 1300 Fundraiser end date: January 15, 2021

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

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

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: Mary Hudson Date: 10-13-20

Principal's Signature: Date:

Athletic Director's Signature (if applicable): Date: 10/13/20

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

Handwritten signature: M. Apple



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BY: _____

2.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10-7-2020 Site: Guthrie High School Unobligated Account Balance: \$3,800 3,511.80 ¹⁸ 10/13/20

Account Name: X Blue Crew Account Number: 880

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

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

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

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: equipment, travel, food and snacks, uniforms, fees

Name/Address of Vendor: Adrenaline Fundraising 2 East 11 Street Suite 201 Edmond, OK 73034

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

Estimated INCOME: \$5,000 Fundraiser start date: 2-15-2021
 Less Estimated EXPENSES: 25% or \$1250
 Estimated PROFIT: \$3,750 Fundraiser end date: 3-12-2021

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

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

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: Jake Jensen Date: 10-7-2020

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 10/9/20

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

[Signature]
14



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 BY: _____ BY: _____

3.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9/24/2020 Site: GHS Unobligated Account Balance: ~~3960.73~~ 4020.73
 Account Name: Soccer Account Number: 897

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Food nights at sr.Lopez and papa johns
 (donations of a percentage of sales)

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

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: Unif. Forms, Equipment

Name/Address of Vendor: _____

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

Estimated INCOME: 200- Fundraiser start date: 10/1/2020 - 11/12/2020
 Less Estimated EXPENSES: _____
 Estimated PROFIT: 200- Fundraiser end date: 5/15/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

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

school district facilities required? _____ if yes a facility use permit must be completed.

Sponsor Signature: Monte Myers Date: 9-24-2020

Principal's Signature: _____ Date: _____

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

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

[Handwritten signature]



4.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9/14/2020 Site: GHS Unobligated Account Balance: 3960.73 4020⁷³/₁₀

Account Name: Guthrie soccer Account Number: 897

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

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

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

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: UNI: Forms, Equipments

Name/Address of Vendor: _____

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

Estimated INCOME: 1000- Fundraiser start date: 9/25/2020 11-12-20 08

Less Estimated EXPENSES: _____

Estimated PROFIT: 1000- Fundraiser end date: 5/15/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

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

school district facilities required? _____ if yes a facility use permit must be completed.

Sponsor Signature: Monte Myers Date: 9-24-2020

Principal's Signature: _____ Date: _____

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

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

[Handwritten Signature]



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BY: _____ BY: _____

5.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9/24/2020 Site: GHS Unobligated Account Balance: 3960.73 4020 ⁷³/₀

Account Name: Guthrie high soccer Account Number: 897

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) ice cream sales
susan cox has been met with

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

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: Blue bunny ice cream

Purpose for which funds will be used: Uniform, equipment

Name/Address of Vendor: _____

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

Estimated INCOME: 200- Fundraiser start date: 11/1/2020 11-12-2020

Less Estimated EXPENSES: _____

Estimated PROFIT: 200- Fundraiser end date: 5/15/2020 11-26-20

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? _____ Are school district facilities required? _____ if yes a facility use permit must be completed.

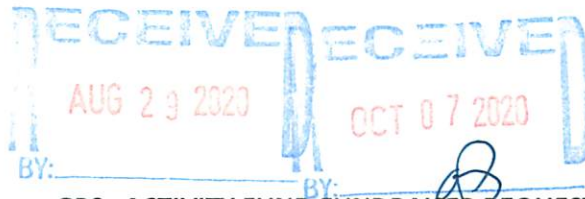
Sponsor Signature: Monte Myers Date: 9-24-2020

Principal's Signature: _____ Date: _____

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

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

[Handwritten Signature]



6.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9/24/2020 Site: GHS Unobligated Account Balance: 3960.73 4020⁷³/₁₀₀

Account Name: Guthrie High school Soccer Account Number: 897

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Kona ice snocones sold at home games

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

Does the fundraiser have food items? Yes () No (x) If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

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

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

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

Manufacturer: _____

Purpose for which funds will be used: Uniforms, Equipment

Name/Address of Vendor: _____

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

Estimated INCOME: 100- Fundraiser start date: 11/1/2020- 11-12-20up
Less Estimated EXPENSES: _____
Estimated PROFIT: 100- Fundraiser end date: 5/15/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? _____ Are school district facilities required? _____ if yes a facility use permit must be completed.

Sponsor Signature: Monte Myers Date: 9-24-2020

Principal's Signature: _____ Date: _____

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

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

[Handwritten signature]

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 10/31/2020

GENERAL LEDGER ACCOUNT

BANK RECONCILIATION

Balance (10/01/20)	\$571,091.17	Balance per bank statement As of (10/31/20)	\$582,396.736
Add Receipts	\$119,398.69	Add Deposits in Transit	\$
Less Checks Written	\$118,135.95	Less O/S Checks	\$ 9,657.85
Adjustments	\$ -385.00	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$572,738.91	Balance per Ledger	\$572,738.91

Adjustment/Correction explanations:

Check#7033 for \$385 processed 9/24/2020 Lost in mail -Stop payment/voided on 10/6/20.

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



 Activity Fund Clerk

11-2-20

 Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2020 - 10/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$380.07	\$0.00	\$0.00	\$26.85	\$353.22	\$0.00	\$353.22
802 CENTRAL ACTIVITY	\$10,134.33	\$9,362.69	\$0.00	\$2,424.00	\$17,073.02	\$9,230.00	\$7,843.02
803 CENTRAL PTO	\$6,532.22	\$423.92	\$0.00	\$50.00	\$6,906.14	\$350.00	\$6,556.14
804 COTTERAL PTO	\$10,468.68	\$798.85	\$0.00	\$270.13	\$10,997.40	\$2,365.24	\$8,632.16
805 COTTERAL ACTIVITY	\$11,797.41	\$1,441.43	\$0.00	\$343.82	\$12,895.02	\$3,924.98	\$8,970.04
806 COTTERAL FACULTY	\$409.02	\$0.00	\$0.00	\$0.00	\$409.02	\$0.00	\$409.02
808 FOGARTY PARENTS ORG.	\$16,267.55	\$763.12	\$0.00	\$5,614.24	\$11,416.43	\$1,400.00	\$10,016.43
809 FOGARTY ACTIVITY	\$6,008.34	\$2,949.95	\$0.00	\$288.49	\$8,669.80	\$5,218.69	\$3,451.11
810 FOGARTY FACULTY	\$207.32	\$0.00	\$0.00	\$0.00	\$207.32	\$0.00	\$207.32
811 ELEM SNACK GRANT	\$1,505.89	\$10.00	\$0.00	\$0.00	\$1,515.89	\$0.00	\$1,515.89
812 GUES ACTIVITY	\$9,809.97	\$5,953.88	\$0.00	\$749.30	\$15,014.55	\$8,257.16	\$6,757.39
813 GUES FACULTY	\$1,085.24	\$0.00	\$0.00	\$170.00	\$915.24	\$0.00	\$915.24
814 GUES HONOR CHOIR	\$646.12	\$0.00	\$0.00	\$0.00	\$646.12	\$0.00	\$646.12
815 GUES PARENTS ORG.	\$15,574.05	\$1,098.86	\$0.00	\$1,902.23	\$14,770.68	\$1,814.28	\$12,956.40
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	\$6,705.31	\$1,530.00	\$0.00	\$1,160.00	\$7,075.31	\$950.00	\$6,125.31
820 GOLF JUNIOR HIGH	\$2,050.69	\$0.00	\$0.00	\$0.00	\$2,050.69	\$215.00	\$1,835.69
821 FHA JUNIOR HIGH	\$2,679.59	\$1,626.00	\$0.00	\$1,997.75	\$2,307.84	\$298.00	\$2,009.84
822 HONOR SOCIETY JR HIGH	\$2,777.29	\$0.00	\$0.00	\$0.00	\$2,777.29	\$0.00	\$2,777.29
823 JR HIGH ACCOUNT	\$4,595.58	\$0.00	\$0.00	\$0.00	\$4,595.58	\$0.00	\$4,595.58
824 JR HIGH FACULTY	\$1,487.81	\$0.00	\$0.00	\$115.10	\$1,372.71	\$0.00	\$1,372.71
825 LIBRARY JR HIGH	\$1,001.14	\$754.54	\$0.00	\$0.00	\$1,755.68	\$0.00	\$1,755.68
826 LEARN 2 LOVE	\$27,564.97	\$250.00	\$0.00	\$0.00	\$27,814.97	\$500.00	\$27,314.97
827 CHEERLEADERS JR HIGH	\$2,903.32	\$0.00	\$0.00	\$0.00	\$2,903.32	\$424.16	\$2,479.16
830 STUCO JH	\$3,628.33	\$0.00	\$0.00	\$598.07	\$3,030.26	\$0.00	\$3,030.26
831 T.S.A. JR HIGH	\$1,030.69	\$0.00	\$0.00	\$0.00	\$1,030.69	\$150.00	\$880.69
832 YEARBOOK JR HIGH	\$4,714.10	\$30.00	\$0.00	\$0.00	\$4,744.10	\$0.00	\$4,744.10
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$19,097.08	\$12,870.74	\$0.00	\$5,003.00	\$26,964.82	\$11,910.41	\$15,054.41
841 CHARTER OAK PTO	\$9,529.46	\$1,666.63	\$0.00	\$1,555.91	\$9,640.18	\$1,480.00	\$8,160.18
842 CHARTER OAK FACULTY	\$323.38	\$46.35	\$0.00	\$0.00	\$369.73	\$0.00	\$369.73
850 ACADEMIC TEAM HS	\$107.70	\$0.00	\$0.00	\$0.00	\$107.70	\$45.00	\$62.70
851 ART CLUB HS	\$8,487.41	\$0.00	\$0.00	\$157.42	\$8,329.99	\$300.00	\$8,029.99
852 ATHLETICS HS	\$49,972.83	\$11,556.39	\$0.00	\$16,645.05	\$44,884.17	\$28,761.76	\$16,122.41
853 HS CHEER	\$4,145.45	\$800.00	(\$75.00)	\$1,898.20	\$2,972.25	\$963.00	\$2,009.25
854 FOOTBALL CAMP	\$2,073.41	\$0.00	\$0.00	\$0.00	\$2,073.41	\$0.00	\$2,073.41
855 TENNIS HS	\$20,023.11	\$2,030.00	\$0.00	\$1,825.67	\$20,227.44	\$4,540.00	\$15,687.44
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	\$10,812.63	\$14,073.00	\$0.00	\$2,008.88	\$22,876.75	\$13,269.00	\$9,607.75
860 CLASS OF 2021 HS	\$7,541.40	\$150.00	(\$25.00)	\$189.77	\$7,476.63	\$391.50	\$7,085.13
861 CLASS OF 2023 HS	\$1,220.82	\$70.00	\$10.00	\$65.95	\$1,234.87	\$0.00	\$1,234.87
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	\$3,055.99	\$162.50	(\$25.00)	\$231.96	\$2,961.53	\$0.00	\$2,961.53
866 CLASS OF 2024 HS	\$2,348.58	\$209.00	(\$25.00)	\$34.75	\$2,497.83	\$30.00	\$2,467.83
869 ENGLISH CLUB	\$839.74	\$0.00	\$0.00	\$0.00	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$1,300.65	\$0.00	\$0.00	\$0.00	\$1,300.65	\$430.00	\$870.65
871 HS STUDENT PANTRY	\$16,675.04	\$0.00	(\$35.00)	\$374.68	\$16,265.36	\$2,100.00	\$14,165.36
872 CLASS OF 2020	\$4,891.20	\$0.00	\$0.00	\$0.00	\$4,891.20	\$0.00	\$4,891.20
876 FFA 4H BOOSTER CLUB HS	\$17,380.61	\$36,419.00	\$0.00	\$10,535.10	\$43,264.51	\$5,914.96	\$37,349.55
877 FFA HS	\$61,337.72	\$1,627.00	(\$75.00)	\$52,445.31	\$10,444.41	\$5,137.25	\$5,307.16
878 FCCLA (FHA) HS	\$3,238.70	\$0.00	\$0.00	\$21.55	\$3,217.15	\$63.92	\$3,153.23
879 FOREIGN LANGUAGE SPAN HS	\$4,789.16	\$25.00	\$0.00	\$0.00	\$4,814.16	\$450.00	\$4,364.16
880 XC Bluecrew	\$3,951.18	\$0.00	\$0.00	\$0.00	\$3,951.18	\$0.00	\$3,951.18
881 Lady Jays Basketball	\$6,034.74	\$0.00	\$0.00	\$0.00	\$6,034.74	\$2,020.00	\$4,014.74

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2020 - 10/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80
883 HERITAGE CLUB HS	\$1,575.40	\$0.00	\$0.00	\$0.00	\$1,575.40	\$0.00	\$1,575.40
884 HIGH SCHOOL ACCOUNT	\$18,133.24	\$51.96	\$0.00	\$30.19	\$18,155.01	\$2,648.60	\$15,506.41
885 STUDENT SUPPORT HS	\$2,427.20	\$258.58	\$0.00	\$62.08	\$2,623.70	\$150.00	\$2,473.70
886 HONOR SOCIETY HS	\$3,258.43	\$675.00	\$0.00	\$498.54	\$3,434.89	\$0.00	\$3,434.89
889 KEY CLUB HS	\$442.01	\$0.00	\$0.00	\$0.00	\$442.01	\$0.00	\$442.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$4,869.97	\$460.00	\$0.00	\$39.40	\$5,290.57	\$150.00	\$5,140.57
895 JROTC HS	\$3,990.15	\$349.00	\$0.00	\$0.00	\$4,339.15	\$883.50	\$3,455.65
897 SOCCER CLUB HS	\$4,020.73	\$0.00	\$0.00	\$0.00	\$4,020.73	\$0.00	\$4,020.73
898 SCIENCE CLUB HS	\$6,731.45	\$1,520.00	\$0.00	\$1,071.19	\$7,180.26	\$359.64	\$6,820.62
899 STUDENT COUNCIL HS	\$18,692.03	\$1,700.00	\$250.00	\$4,424.67	\$16,217.36	\$0.00	\$16,217.36
900 CAMPUS BEAUTIFICATION HS	\$6,654.37	\$100.00	\$0.00	\$1,509.78	\$5,244.59	\$987.99	\$4,256.60
902 VOCAL HS	\$4,002.60	\$930.00	\$0.00	\$309.25	\$4,623.35	\$1,895.18	\$2,728.17
904 YEARBOOK HS	\$13,635.21	\$3,048.00	\$0.00	\$0.00	\$16,683.21	\$100.00	\$16,583.21
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	\$2,506.92	\$0.00	\$0.00	\$185.99	\$2,320.93	\$0.00	\$2,320.93
913 DRAMA HS	\$1,952.43	\$120.00	\$0.00	\$50.00	\$2,022.43	\$711.00	\$1,311.43
922 COURTESY COMMITTEE ADMIN	\$154.53	\$0.00	\$0.00	\$0.00	\$154.53	\$100.00	\$54.53
925 GENERAL FUND REFUND	\$845.49	\$155.00	\$0.00	\$20.00	\$980.49	\$0.00	\$980.49
927 HALL OF FAME BANQUET	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$1.97
929 DISTRICT SPECIAL OLYMPICS	\$36,896.45	\$0.00	\$0.00	\$0.00	\$36,896.45	\$0.00	\$36,896.45
932 SUMMER SCHOOL HS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
933 FAVER C&C	\$409.71	\$9.50	\$0.00	\$0.00	\$419.21	\$60.00	\$359.21
934 TRANSPORTATION C&C	\$2,185.37	\$503.05	\$0.00	\$201.19	\$2,487.23	\$1,800.00	\$687.23
935 VENDING MACHINE ADMIN	\$741.63	\$0.00	\$0.00	\$35.19	\$706.44	\$464.81	\$241.63
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	\$15,366.45	\$137.00	\$0.00	\$282.10	\$15,221.35	\$2,075.17	\$13,146.18
942 C.N. CLEARING ACCT	\$200.00	\$682.75	\$0.00	\$713.20	\$169.55	\$14,280.40	(\$14,110.85)
Total	\$571,476.17	\$119,398.69	\$0.00	\$118,135.95	\$572,738.91	\$139,570.60	\$433,168.31

**Transportation Department
Fuel Bids
2019-2020**

DATE: <u>10-9-20</u>	TIME BIDS BEGAN: <u>8:20 AM</u>	AMOUNT NEEDED: DIESEL: <u>6,000</u>
PO#:	TIME BIDS CLOSED: <u>9:00am</u>	UNLEADED: <u>1,000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
	<u>Blake</u>			
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN	1-866-455-3835	<u>1.5290</u>	<u>1.4563</u>
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	<u>1.3705</u>	<u>1.2948</u>
RED ROCK	JOANIE or <u>TRICHA</u>	677-3373	<u>1.3164</u>	<u>1.2485</u>
EARNHEART OIL & PROPANE	<u>DUSTIN</u>	405-612-2650	<u>1.3004</u>	<u>1.2380</u>

1,5929.00 | 8,732.80
1,370.50 | 7,768.20
1,316.40 | 7,491.00
1,300.40 | 7,428.00

AMOUNT OF FUEL PURCHASED: <u>7,000 Total</u>	COMPANY BID AWARDED TO: <u>Earnheart</u>
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UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>1.304</u>	TOTAL AMT: <u>1,300.40</u>
DIESEL FUEL: <u>6,000</u>	PRICE PER GALLON: <u>1.238</u>	TOTAL AMT: <u>7,428.00</u>
		TOTAL PURCHASE: <u>8,728.40</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Brandi Bradu</u> <u>Dustin Burt</u>	COMMENTS:
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Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 635 - 717

PO No	Date	Vendor No	Vendor	Description	Amount
635	10/05/2020	42234	CHALK'S TRUCK PARTS, INC.	HEATER MOTOR	91.16
636	10/06/2020	42234	CHALK'S TRUCK PARTS, INC.	HOOD LATCHES X 6	176.58
637	10/06/2020	44071	FIREFLY COMPUTERS, LLC	CHROMEBOOK PARTS	149.95
638	10/05/2020	14207	WALMART COMMUNITY	TEACHER 150/VAUGHAN/JH/CLASSROOM SUPPLIES	150.00
639	10/06/2020	16936	PIONEER DRAMA SERVICES, INC.	GRANT-DRAMA COMPETITIONS/S BERRYMAN/HS	400.00
640	10/06/2020	12173	LAMPTON WELDING SUPPLY COMPANY, INC	SUPPLIES AND MATERIALS FOR AG PROGRAM	500.00
641	10/06/2020	15994	AMAZON CAPITAL SERVICES	DRONE RACING COURSE AND LANDING PADS/STEM/JH	97.04
642	10/06/2020	44148	FLITE TEST	TATTU 3S LIPO BATTERY 45C (11.1V/1300MAH)/STEM/JH	127.92
643	09/23/2020	43557	EDUSKILLS, LLC	TITLE III-EL: PLATFORM FOR HOME LANGUAGE SURVEYS	10,890.00
644	10/01/2020	15994	AMAZON CAPITAL SERVICES	PROTECTIVE PHONE CASE/APRIL DEVEREAUX	14.99
645	10/07/2020	44110	CDW LLC	TITLE I: CHROMEBOOKS FOR EACH SITE X 4	8,014.80
646	10/07/2020	44269	VIVACITY TECH PBC	TITLE VI: WORK-IN CASES FOR CHROMEBOOKS	4,200.00
647	10/07/2020	44110	CDW LLC	TITLE VI: CHROMEBOOKS FOR ALL SITES	35,064.75
648	10/07/2020	16641	AMERICAN LEGACY PUBLISHING	4 - KINDERGARTEN LARGE PRINT WORKBOOKS/C. OAK	164.40
649	10/07/2020	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE TRAINING FOR STEVE STAPLER/TRANSPORTATION	45.00
650	10/07/2020	42234	CHALK'S TRUCK PARTS, INC.	PROP TELESCOPE 18"	103.44
651	10/07/2020	42234	CHALK'S TRUCK PARTS, INC.	BLOWER MOTOR THOMAS	456.00
652	10/07/2020	14201	WALKER TIRE DTR LLC	TIRES FOR AG TRUCK	967.60
653	10/01/2020	44258	FIRST BOOK	BOOKS FOR LIBRARY/S. FIELDS/GUES	400.00
654	10/01/2020	12031	MT LIBRARY SERVICES	LIBRARY BOOKS/S. FIELDS/GUES	500.00
655	10/01/2020	12031	MT LIBRARY SERVICES	BOOK SUBSCRIPTION/S. FIELDS/GUES	898.80
656	10/05/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/ DISPLAY BOARDS/B. LEMMONS/GUES	150.90
657	10/08/2020	44584	LIVESTOCKJUDGING.COM	ONLINE CURRICULUM/AG/HS	200.00
658	10/08/2020	16261	ANNA COFFIN	2020-20201 BUDGET BOOKLET BINDING	40.00
659	10/08/2020	11933	JOHN VANCE MOTORS, INC.	ALIGNMENT FOR VAN 78	99.99
660	10/08/2020	14201	WALKER TIRE DTR LLC	WHITE FLEET TIRES	500.00
661	10/09/2020	17961	NCS PEARSON, INC.	TESTING SUPPLIES/SP ED	400.00
662	10/09/2020	44033	EARNHEART CRESCENT LLC	6000 GALLONS DIESEL 1000 GALLONS UNLEADED	8,728.40
663	10/09/2020	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	BUS 54 DIAGNOSIS FOR TRANSMISSION	600.00
664	10/12/2020	11933	JOHN VANCE MOTORS, INC.	OIL CHANGE TRUCK 93	55.00

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 635 - 717

PO No	Date	Vendor No	Vendor	Description	Amount
665	10/12/2020	12899	O'REILLY AUTOMOTIVE STORES, INC.	PARTS AND SUPPLIES FOR SHOP	1,000.00
666	10/09/2020	12171	LAKESHORE LEARNING MATERIALS	\$150 TEACHER SUPPLIES/ONLEY/C.OAK	150.00
667	10/12/2020	15994	AMAZON CAPITAL SERVICES	TEACHER150/WILSON/JH/CLASSR OOMSUPPLIES	150.00
668	10/13/2020	83736	CLAYTON R DRAKE	MEAL REIMBURSEMENT/FFA/HS	200.00
669	10/13/2020	44577	NEAL LODGING, LLC	HOTEL ROOMS FOR AMERICAN ROYAL/FFA/HS	932.00
670	10/09/2020	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES\$150/K.HOLEMAN/C.OAK	85.00
671	10/09/2020	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES \$150/K.HOLEMAN/C.OAK	56.88
672	10/12/2020	17473	HYDROTEX PARTNERS LTD.	DIESEL ADDITIVE (ARTIC)	1,224.20
673	10/13/2020	41291	BILINGUAL DICTIONARIES, INC.	TITLE III-EL, Part A: SPA/ENG DICTIONARIES	36.85
674	10/13/2020	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/COTTERAL	915.51
675	10/13/2020	42456	STILLWATER MILLING COMPANY	HS- FERTILIZER (ATHLETIC FIELDS)	135.00
676	10/13/2020	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE FOR TODD BRAMWELL 19 HOUR COURSE	45.00
677	10/13/2020	15994	AMAZON CAPITAL SERVICES	\$150 SUPPLIES/S.DOWNS/C.OAK	150.00
678	10/14/2020	14207	WALMART COMMUNITY	\$75 CLASSROOM SUPPLIES/J.EWY/C.OAK	75.00
679	10/14/2020	15994	AMAZON CAPITAL SERVICES	\$75 CLASSROOM SUPPLIES/J.EWY/C.OAK	75.00
680	10/14/2020	44110	CDW LLC	CHROMEBOOKS	7,012.95
681	10/13/2020	84313	KRYSTINA LYNN POWELL	MEAL REIMBURSEMENT- KANSAS CITY/FFA/HS/KP	150.00
682	10/19/2020	44525	ZOO-PHONICS, INC	TITLE III-EL: READING MATERIALS	184.64
683	10/12/2020	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/FOGARTY	350.00
684	10/19/2020	14377	FOLLETT SCHOOL SOLUTIONS, INC	eBOOK ORDER/CENTRAL/LIBRARY	680.46
685	10/19/2020	44107	COUGHLAN COMPANIES, LLC	DUO BOOK AND EBOOK ORDER/CENTRAL/LIBRARY	1,195.01
686	10/19/2020	15994	AMAZON CAPITAL SERVICES	TITLE III-EL: CLASS MATERIALS FOR READING ENGLISH	193.55
687	10/20/2020	12899	O'REILLY AUTOMOTIVE STORES, INC.	FLEET PARTS AND SUPPLIES	1,000.00
688	10/20/2020	12682	MIDWEST BUS SALES, INC.	U-JOINT KITS	217.96
689	10/14/2020	15994	AMAZON CAPITAL SERVICES	INSTRUCTIONAL GAMES/COTTERAL	103.61
690	10/20/2020	13789	SULLIVAN SUPPLY INC.	SHOW SUPPLIES AND MATERIALS/FFA/HS	500.00
691	10/20/2020	15994	AMAZON CAPITAL SERVICES	JAKE HAYES /CLASSROOM SUPPLIES/ HS 150	150.00
692	10/09/2020	10135	MIDAMERICA BOOKS	8 PREDATOR LIBRARY BOOKS/S. FIELDS/GUES	50.00
693	10/13/2020	44107	COUGHLAN COMPANIES, LLC	BOOKS FOR GUES LIBRARY	230.00
694	10/20/2020	44593	NEARPOD INC.	FLOCABULARY YEARLY SUBSCRIPTION/GUES	2,000.00

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 635 - 717

PO No	Date	Vendor No	Vendor	Description	Amount
695	10/20/2020	44591	ABDO PUBLISHING COMPANY	NON-FICTION BOOKS GUES LIBRARY	1,527.40
696	10/21/2020	16731	OUHSC	AUTISM TRAINING	275.00
697	10/21/2020	17289	A-1 RADIATOR SERVICE, INC.	BUS RADIATOR	788.00
698	10/21/2020	12447	MARDEL, INC.	CLASSROOM \$150/C.HORN/C.OAK	150.00
699	10/21/2020	43719	Best Buy Stores, L.P.	GRANT-\$100 TEACHER OF THE YEAR /TYLER YOUNG/HS	100.00
700	10/21/2020	43719	Best Buy Stores, L.P.	TEACHER \$150 SUPPLIES/TYLER YOUNG/HS	150.00
701	10/21/2020	10924	DEMCO, INC	HS LIBRARY SPINE CLEAR LABELS	14.05
702	10/21/2020	10234	MAKER'S GLASS, INC.	BUS WINDOW GLASS	500.00
703	10/21/2020	42234	CHALK'S TRUCK PARTS, INC.	STAIRWELL HEATER CORES PER #24417	398.00
704	10/21/2020	44087	GOOLSBEE TIRE SERVICE INC	FLEET TIRES	2,650.00
705	10/21/2020	43510	HOOTEN OIL COMPANY, INC	200 GALS DEF	300.00
706	10/21/2020	40123	ROBERTS TRUCK CENTER OF OK LLC	FUEL SWITCH PER #75027	50.64
707	10/20/2020	42607	OKLAHOMA TECHNOLOGY STUDENT ASSOC	TSA LEADERSHIP FEES FOR MR. DARCY AND MR. PETERMAN	30.00
708	10/21/2020	15994	AMAZON CAPITAL SERVICES	JH PE EQUIPMENT	299.95
709	10/22/2020	40123	ROBERTS TRUCK CENTER OF OK LLC	LOW PRESSURE SWITCH #75002	22.81
710	10/23/2020	17747	ROBERT L HINER	JH- RECONDITION (GYM) FLOOR	2,200.00
711	10/23/2020	12910	OFFICE DEPOT, INC.	TEACHER \$150 SUPPLIES/BILL PERRING/HS	150.00
712	10/26/2020	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	RED COOLANT	637.00
713	10/23/2020	42562	HARBOR FREIGHT	JH-TRASH PICK-UP TOOLS FOR STUDENT USE	32.90
714	10/21/2020	14207	WALMART COMMUNITY	BLANKET PO-2ND 9 WEEKS	500.00
715	10/23/2020	17756	VEX ROBOTICS, INC	ROBOTIC BUILDING SUPPLIES	1,657.62
716	10/26/2020	12682	MIDWEST BUS SALES, INC.	MIRROR BRACKET FOR BUS 22	200.00
717	10/26/2020	42234	CHALK'S TRUCK PARTS, INC.	ARM BRACKET ASSEMBLY RVIEW	556.05

Non-Payroll Total:	\$106,624.76
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Payroll Total:	\$0.00
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Report Total:	\$106,624.76
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Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 236 - 281

PO No	Date	Vendor No	Vendor	Description	Amount
236	09/15/2020	44092	INNOVATIVE MECHANICAL LLC	RTU REPLACEMENT AT COTTERAL	6,800.00
237	10/05/2020	44298	MICHAEL MILLER	INSTALL GUTTERING ON GUES PORTABLE	273.00
238	10/05/2020	15969	SOUTHWEST PAPER, INC - OKC	VAC PARTS	67.53
239	10/05/2020	12324	LOCKE SUPPLY CO.	ELECTRICAL SUPPLIES	1,000.00
240	10/05/2020	14189	VOSS ELECTRIC CO.	EMERGENCY EXIT LIGHT BATTERIES	63.60
241	10/06/2020	44013	CENTRAL OKLAHOMA WINNELSON	TOILET BRUSH SET FOR CHARTER OAK	19.99
242	10/06/2020	43225	RED DIRT SEPTIC & BACKHOE, LLC	SERVICE AT CHARTER OAK	1,200.00
243	10/06/2020	15969	SOUTHWEST PAPER, INC - OKC	HAND SOAP	1,815.60
244	10/06/2020	10234	MAKER'S GLASS, INC.	INSTALL WINDOW SCREENS AT HIGH SCHOOL	1,570.00
245	10/08/2020	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE & REPAIRS	1,000.00
246	10/09/2020	41794	CARRIER CORPORATION	HIGH SCHOOL CHILLER REPAIRS	3,012.00
247	10/09/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
248	10/09/2020	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE AND REPAIRS	0.00
249	10/09/2020	44590	BRADFORD SUPPLY	DISTRICT WIFI T-STATS	1,000.00
250	10/12/2020	17552	ULINE, INC.	TRAFFIC CONES FOR JR HIGH	270.00
251	10/13/2020	44586	MARSHALL WOLF AUTOMATION, INC.	COOLING FAN FOR CENTRAL	75.75
252	10/14/2020	43749	TREAT'S SOLUTIONS, LLC	TILT TRUCKS FOR CENTRAL & FOGARTY	763.50
253	10/19/2020	13646	CAROLYN BLACK HALLER	HS- STICKERS FOR GIRLS BOYS, COACHES OFFICES	100.00
254	10/19/2020	13646	CAROLYN BLACK HALLER	HS- PARKING SIGNS (ATHLETIC FIELDS)	200.00
255	10/07/2020	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,500.00
256	10/19/2020	42872	PATRICK A. COUNTESS	REPAIR HVAC FENCE AT ADMIN	850.00
257	10/19/2020	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER GUES CLASSROOM	650.00
258	10/19/2020	43973	CHRISTOPHER CODY HAYES	BRUSH HOG & WEEDEAT EASEMENT AT CHARTER OAK	450.00
259	10/19/2020	10110	HENKE & WANG PLUMBING	DISTRICT WATER HEATER INSPECTIONS	2,675.00
260	10/20/2020	44590	BRADFORD SUPPLY	CONDENSER & COIL FOR COTTERAL W2	1,383.20
261	10/16/2020	44230	Nature's Truth LLC	DISTRICT LAWN SPRAYING	2,855.00
262	10/19/2020	41813	OKLAHOMA DEPARTMENT OF LABOR	DISTRICT WATER HEATER CERTIFICATE OF OPERATION	2,675.00
263	10/21/2020	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	716.74
264	10/21/2020	40596	JAMES C. MCGEE	DIRT AND SAND	1,000.00
265	10/22/2020	15969	SOUTHWEST PAPER, INC - OKC	FLOOR PRODUCTS FOR GUES	433.48
266	10/22/2020	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT ROLL TOWELS	2,812.80
267	10/23/2020	17747	ROBERT L HINER	HS- RECONDITION (GYM) FLOORS	2,200.00
268	10/22/2020	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,200.00

Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 236 - 281

PO No	Date	Vendor No	Vendor	Description	Amount
269	10/23/2020	17747	ROBERT L HINER	REFINISH CHARTER OAK GYM FLOOR	2,500.00
270	10/23/2020	14189	VOSS ELECTRIC CO.	BALLAST AND LIGHT BULBS	100.00
271	10/23/2020	12910	OFFICE DEPOT, INC.	OFFICE DESK CHAIR	400.00
272	10/26/2020	11453	W. W. GRAINGER	WIFI T-STATS FOR FOGARTY QUAD	400.00
273	10/31/2020	43973	CHRISTOPHER CODY HAYES	STORM DAMAGE CLEANUP AT HIGH SCHOOL	3,200.00
274	10/31/2020	43973	CHRISTOPHER CODY HAYES	STORM DAMAGE CLEANUP AT CENTRAL	2,500.00
275	10/31/2020	43973	CHRISTOPHER CODY HAYES	STORM DAMAGE CLEANUP AT FOGARTY	3,300.00
276	10/31/2020	43973	CHRISTOPHER CODY HAYES	STORM DAMAGE CLEANUP AT FAVER	1,200.00
277	10/26/2020	11453	W. W. GRAINGER	FAN MOTORS FOR JR HIGH GYM CLASSROOM	361.38
278	10/26/2020	14189	VOSS ELECTRIC CO.	DISTRICT BALLAST AND BULBS	818.00
279	10/26/2020	15969	SOUTHWEST PAPER, INC - OKC	WET MOP HANDLES	161.28
280	11/02/2020	43973	CHRISTOPHER CODY HAYES	STORM CLEANUP AT GUES	2,700.00
281	11/02/2020	43973	CHRISTOPHER CODY HAYES	STORM CLEANUP AT COTTERAL	4,200.00

Non-Payroll Total:	\$63,472.85
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Payroll Total:	\$0.00
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Report Total:	\$63,472.85
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Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 10/6/2020 - 11/2/2020, PO Range: 1 - 717, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
134	07/01/2020	44384	PAESSLER AG	SUPPORT MAINTENANCE RENEWAL-TECHNOLOGY	-28.12
264	07/08/2020	15994	AMAZON CAPITAL SERVICES	CP: SEWING TABLES X4	-72.04
304	08/03/2020	14207	WALMART COMMUNITY	OFFICE SUPPLIES-FOGARTY	-0.26
309	07/28/2020	43481	SEJAL HOSPITALITY	HOTEL ROOMS FOR FALL CLASSIC LIVESTOCK SHOW	-984.00
320	08/05/2020	12899	O'REILLY AUTOMOTIVE STORES, INC.	PART AND SUPPLIES FOR FLEET AND SHOP	-12.08
366	08/11/2020	14207	WALMART COMMUNITY	TEACHER \$150/MCCOY/GUES	-17.13
383	08/17/2020	14207	WALMART COMMUNITY	CENTRAL/COTTON/\$150	-12.79
384	08/17/2020	14207	WALMART COMMUNITY	CENTRAL/PAUL/\$150	-0.94
386	08/17/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/DAYLON EDWARDS/HS	-0.19
387	08/17/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/C. BEACH/HS	-0.92
388	08/17/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES /LISA REECE/HS	-0.35
389	08/18/2020	14207	WALMART COMMUNITY	CLASSROOM \$150/ GOOD/C. OAK	-6.64
393	08/14/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150.00-KELLY WELLS- COTTERAL	-0.29
399	08/18/2020	13989	THOMPSON BOOK & SUPPLY	GENRE-BASED INTERVENTION GRANT-L. COTTON	-45.54
412	08/18/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/KLIEWER/C.OAK	-0.97
417	08/19/2020	14207	WALMART COMMUNITY	CENTRAL/MURRAY/\$150	-0.72
423	08/19/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/S.BERRYMAN/HS	-0.05
425	08/21/2020	14207	WALMART COMMUNITY	SOUND BAR	-31.00
432	08/24/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/CARA HENSON/COTTERAL	-10.56
435	08/24/2020	14207	WALMART COMMUNITY	TEACHER\$150 SUPPLIES/ JUSTIN GORDON/HS	-9.31
440	08/24/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/ TED LAUSEN/HS	-5.64
446	08/18/2020	14207	WALMART COMMUNITY	TEACHER 150/MOORE/JH/CLASSROOM SUPPLIES	-3.42
447	08/18/2020	15994	AMAZON CAPITAL SERVICES	TEACHER 150/DARCY/JH/CLEANING SUPPLIES	-2.10
450	08/20/2020	13864	AMERICAN EAGLE CO., INC.	FOUNDATION GRANT: CREATING CIVIC MINDED CITIZENS	-0.28
473	08/26/2020	12447	MARDEL, INC.	\$150 TEACHER/WARREN/FOGARTY	-0.53
479	08/24/2020	13138	HERTZBERT-NEW METHOD, INC	FOUNDATION GRANT- SEQUOYAH BOOKS/GUES/S.FIELDS	-18.91
481	08/27/2020	10924	DEMCO, INC	TEACHER \$150 LIBRARY SUPPLIES/S.FIELDS/GUES	-0.36

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 10/6/2020 - 11/2/2020, PO Range: 1 - 717, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
484	08/31/2020	14207	WALMART COMMUNITY	TEACHER \$150 SUPPLIES/ LINDSEY BAKER/ HS	-0.96
498	08/28/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/DANENA HAYS/GUES	-56.60
500	09/01/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/CHRISTINE DURHAM/COTTERAL	-1.97
Non-Payroll Total:					(\$1,324.67)
Payroll Total:					\$0.00
Report Total:					(\$1,324.67)

Change Order Listing

Options: Fund: Building, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 10/6/2020 - 11/2/2020, PO Range: 1 - 279, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
7	07/01/2020	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-154.51
10	07/01/2020	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS	-179.41
12	07/01/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS AND SERVICE	-762.50
15	07/01/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM MONITORING INSTALLATION	-2,647.86
81	07/27/2020	44226	SUNSTATE EQUIPMENT CO, LLC	LIFT RENTAL FOR FOGARTY CAFE UNIT	-300.00
105	08/05/2020	43992	INTEGRITY HEAT & AIR, LLC	DISTRICT HVAC REPAIRS AND SERVICE	-190.45
122	08/11/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-93.47
149	08/24/2020	12387	LOWE'S COMPANIES, INC.	HS- PAINT (FB BA SB SOCCER)	-42.25
155	08/26/2020	44511	VARNER ENTERPRISES LLC	FLAG POLE REPAIRS AT HIGH SCHOOL	-275.80
157	08/27/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-7.20
169	09/01/2020	11619	HOME DEPOT CREDIT SERVICES	RETURN AIR GRILLES AND 4WAY SPLITTERS	-16.98
Non-Payroll Total:					(\$4,670.43)
Payroll Total:					\$0.00
Report Total:					(\$4,670.43)



Staking A Claim in Our Students' Future

Mike Simpson, Ed.D.
Superintendent of Schools

Phone 405-282-8900

November 9, 2020

Notice to the County Clerk of Logan County, Oklahoma of the 2021 Regular Meetings of the Guthrie Board of Education, Independent School District I-001 of Logan County to be held at 802 E Vilas, Guthrie, Oklahoma:

01-11-21	6:30 p.m.
02-08-21	6:30 p.m.
03-08-21	6:30 p.m.
04-12-21	6:30 p.m.
05-10-21	6:30 p.m.
06-14-21	6:30 p.m.
07-12-21	6:30 p.m.
08-09-21	6:30 p.m.
09-13-21	6:30 p.m.
10-11-21	6:30 p.m.
11-08-21	6:30 p.m.
12-13-21	6:30 p.m.

Travis Sallee
Board Clerk

Person Reporting Dates: Elisha Jahnke

Elisha Jahnke

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Logan County Election Board

FROM: The Guthrie Public School District, Independent School
District No. I-01 of Logan County, Oklahoma

The Board of Education of the Guthrie Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2021, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2021, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 2 and position No. 6 which has a 4-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Guthrie Public School Board Position No. 2
2. Select one candidate for Guthrie Public School Board Position No. 6

Approved by the Guthrie Public School Board of Education this 9th day of November, 2020.

President of the Board of Education

Clerk of the Board of Education

Guthrie Public Schools

School Calendar 2020-2021

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

AUGUST
 17,18, & 19 Teacher In-Service
 20 - First Day of Classes

January

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SEPTEMBER
 7 - Labor Day
 11 - Homecoming (2:10 PM Dismissal)
 21 - Teacher In-Service

February

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

OCTOBER
 14 - End of First Quarter
 15 and 16 Fall Break
 20 - P/T Conf (Elementaries)
 22 - P/T Conf (GHS,GJHS, GUES)
 27- Distance Learning Day

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER
 5 - P/T Conf (All Sites)
 23-24 Distance Learning Days
 25-27 Thanksgiving Break

March

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

DECEMBER
 18 - End of 2nd Quarter
 Dec 21- Jan 1 Winter Break

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

JANUARY
 4 - Classes Resume
 18 - Martin Luther King Day
 26 and 28 - P/T Conf (Elementaries)

April

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

FEBRUARY
 15 - Teacher In-Service

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MARCH
 12 - End of 3rd Quarter
 15-19 Spring Break
 23 and 25 - P/T Conf (GHS,GJHS,GUES)

May

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MAY
 25 - Last Day of Classes
 26 - Snow Make-Up Day 1*
 27 - Snow Make-Up Day 2*
 31 - Memorial Day

1st Quarter **38+4**
 2nd Quarter **41**
 3rd Quarter **48+1**
 4th Quarter **48**

175 Days Taught
 5 Professional Days
 180 Days Total

*School will be dismissed
 if not used for bad weather

Administration - 282-8900
 High School - 282-5906
 Faver Alternative - 282-5941
 Junior High - 282-5936
 Upper Elementary - 282-5924
 Fogarty Elementary - 282-5932
 Charter Oak Elementary - 282-5964
 Cottoral Elementary - 282-5928
 Central Elementary - 282-0352

Prof. Day or Dist. Learning

Vacation Day

Parent/Teacher Conferences
 (4:00 p.m. - 7:00 p.m.)

Snow Make-Up Day
 (To be used in numbered order
 if days are needed)

NOTE: Any additional inclement weather days will be made up at the end of the school year



**Board of Education Personnel Reports
November 9, 2020**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Simpson, Donna	Fog/C.O.	Spec. Ed.	10-26-20		Sheri Stevenson

<u>Classification Support</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Bostwick, Linda	Fogarty	Caf. Worker	11-09-20	2	6.5	Martha Lopez
Jordan, Miranda	GUES	Para – Spec Ed.	10-19-20	3	7.5	Debbie Askins
Norwood, Amos	Charter Oak	Custodian	10-20-20	3	8	Sean Burgess
Rios, Leslie	GUES	Occ. Therapy	10-28-20		6	Sonya Arnold
Smith, Marie	Transportation	Rte. Driver	11-09-20	13	6	Robert Forssell
Teagle, Nancy	Charter Oak	Caf. Worker	10-19-20	2	6.5	Tammy Doane

FMLA Requests

Certified: 1

Support: 1

Transfer of Position Report

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

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
McNew, Kendra	GUES	Interventionist	resignation	12-18-20
Wilson, Maria	Technology	Inst. Tech. Spec.	retiring	12-18-20

<u>Classification Classified</u> Name	Site	Position	Reason for Separation	Effective Date
Teagle, Nancy	Charter Oak	Caf. Worker	resignation	10-26-20



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Bennett

Terry

Last Name

First Name

Middle Initial

Asst. JH Baseball

GJHS

Extra-Duty Position

Site

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

If yes, whom would this employee replace? _____

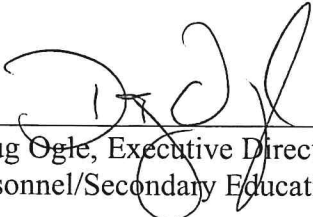
If this is an extra-duty position for athletics, has this person had *Care and Prevention of Athletic Injuries*? Yes No

Start Date **12/15/20**

Extra-Duty Compensation **\$1100**

Submitted By: **Jon Chappell**
Principal or Program Director

9/24/20
Date



Doug Ogle, Executive Director
Personnel/Secondary Education

10/19/2020

Date



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

<u>Reece</u>	<u>Lisa</u>	
Last Name	First Name	Middle Initial

<u>Asst HS girls (TRACK)</u>	<u>GHS</u>
Extra-Duty Position	Site

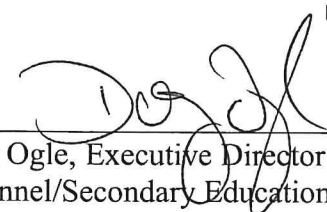
If hired by the Board of Education, would this be a replacement? Yes No

If yes, whom would this employee replace? _____

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

Start Date <u>2/15/20</u>	Extra-Duty Compensation <u>\$1600.00</u>
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Submitted By: <u>Jon Chappell</u>	<u>October 13, 2020</u>
Principal or Program Director	Date

	<u>10/19/2020</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date

Guthrie Public Schools

Finance Committee meeting

November 3, 2020

4:00 p.m.

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gina Davis, Janna Pierson, Ron Plagg, 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 as of October 31, 2020

Budget information was given.

Mr. Ogle presented the following:

Approval of Changes to District School Calendar

Mr. Ogle presented the calendar, since school was closed for four days in October due to ice storm, instructional days are needed to be made up. Probably the first two days of Thanksgiving Break will be transitioned to distance learning days.

Dr. Simpson presented the following:

Winter sports events will look different this year. There will possibly be online ticket sales with a limit of 25% capacity and masks will be mandatory.

Curriculum Committee Meeting Minutes

November 3, 2020

5:00 PM

GPS Administration Board Room

In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Janna Pierson, Chris Schroder, Gina Davis, Dee Benson, Marsha Todd, Sherryl Green and Meghan Norton. Absent: Travis Sallee.

Agenda Items Discussed:

Ms. Walters:

1. Presentation of Clever platform at District, Principal, and Teacher levels were discussed.
2. Dee Benson explained technical aspects of Clever while Principal Marsha Todd and teacher Sherryl Green demonstrated Clever usage on administrative, teacher/student levels, respectively.
3. Ms. Walters announced that Melanie Ball, Cotteral Elementary teacher and District Teacher of the Year for 2019-2020 has been nominated as one of the twelve finalists for State Teacher of the Year. Ms. Walters read from Mrs. Ball's portfolio.
4. Discussion was held regarding the hat donation given by S.W.A.K. (Sealed With A Kiss), and Tiny Toppers and Sooner Success, which provides a knit hat to all PK-4th grade students in the District.

Mr. Ogle:

1. Mr. Ogle reported the ACT and College Remediation rate showed GPS students improving.
2. Mr. Ogle presented the Annual Drop Out Rate. He answered questions concerning the data.
3. Possible District calendar changes were discussed.

Guthrie Public Schools
Property Committee Meeting
November 2, 2020 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Gina Davis, and Linda Skinner. Janna Pierson and Chris Schroder were in attendance for Tina Smedley and Jennifer Bennett-Johnson.

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized the expenses for October for Maintenance and Transportation
- 39 new October Purchase Orders for Maintenance and 30 for Transportation

Completed Projects:

- 143 Work-Orders completed by Maintenance Dept.
- 12 Work-Orders completed by Transportation Dept.
- Replaced RTU for N3 classroom at Cotteral and the a/c compressor in the Press box at Jelsma Stadium. Turned on boilers at Central, JH, and the HS
- Cleaned up after a broken bolt on a toilet in an upstairs restroom caused flooding of two classrooms below at the JH
- Completed building checks of all buildings for power loss, heating issues, and tree damage due to the ice storm.
- Four gas regulators froze up on the roof of Charter Oak which Mark & I were able to thaw out. We are working with a contractor to solve this issue.
- Replaced the valves on all 4 boilers at the JH
- Cleaned out two storage areas at the JH to provide the archery class space to store their equipment
- Made ready the SW portable classrooms and restrooms at Cotteral for the Total Wellness Group
- Current bus registration is at 832 compared to 1,400 last year

Maintenance Projects:

- Currently have 114 Maintenance work orders in progress
- Currently have 107 Transportation work orders in progress
- Daily HVAC, Electrical and Plumbing repairs
- Continue to hang automatic towel and soap dispensers
- Repair outside drains at the JH that have possibly collapsed
- Overcoat parking lots at IT and Transportation with gravel mix
- Replace the door glass going into the gym seating area at Fogarty
- Cleanup down trees/limbs district wide due to the ice storm
- Continue oil and transmission fluid changes to the white and yellow fleet
- Remove the north main office canopy at Faver
- Making plexiglass stations for site secretaries' desks and Child Nutrition areas

- Complete the installation of the security film on the entry door and glass at Fogarty
- Replace the carpet in the receptionist area in the offices at Central over Thanksgiving Break and install carpet in the teacher's new workroom at Fogarty
- Begin installing plumbing shut-off valves at strategic areas in each School to help isolate plumbing issues and eliminate having to shut down the entire building to make repairs
- Fire Alarm upgrades at Fogarty are made and scheduling final inspection with the State Fire Marshal

Bond Projects:

Fogarty HVAC Project – Replacing the Gymnasium package unit

2019 Bond Issue Projects:

Summer 2020 Projects:

Fogarty: Schedule date for punch list

Central: Schedule date for punch list

GUES: Complete the entry panel removal that was part of the second tier entrance to the main entry and schedule punch list date

HS.: Schedule a date for punch list

J.H.: Installation of the two office doors and schedule date for punch list

Dr. Simpson discussed the plans for inside sporting events and concerts to accommodate the needs due to COVID-19.

There was discussion regarding the missed days due to the ice storm as well as the distant learning challenges.