

AGENDA WITH COMMENTARY - AMENDED

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

**MONDAY
MAY 9, 2022
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. Presentation of Employees and Student of the Month**
- 7. Student Recognition**
- 8. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 9. Superintendent's Reports**
- 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 6-44

 - A. Minutes of regular meeting held on April 11, 2022**
 - B. Treasurer's Report**
 - C. Activity Fund Fundraisers as per attached list**
 - D. Activity Fundraisers Request**
 - E. Fuel bid as recommended by bid committee**

- F. **Encumbrances for General Fund #'s 1113-1267, Building Fund #'s 510-568, Building Bond 2019 Fund #7-8, Insurance Fund #2 and listed change orders and Activity Fund Reports-the full register is available online**
- G. **Out of State Employee Trip:
Dr. Mike Simpson, NFHS Summer Meetings- San Antonio, TX- June 28-July 2, 2022.**
- H. **Transportation request from Community Church for June 27 and July 2nd, 2022 to and from Green Country Camp in Disney, Oklahoma for 1 bus and 1 driver.**
- I. **Transportation request from First Southern Baptist Church for June 1 and 4, July 25 and 30, 2022 to and from Falls Creek Camp in Davis, Oklahoma for 1 bus and 1 driver.**
- J. **Contracts/Agreements under \$10,000**

- 1. **Renewal agreement with PowerSchool for School Recruiter Services for 2022-2023.....Pages 41-42**

Commentary:

This is the software we use to accept online applications for employment with Guthrie Public Schools. There is an increase of \$402.80 over last year's agreement. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 2. **Renewal agreement with Oklahoma State School Boards Association for membership dues for 2022-2023.....Pages 43-44**

Commentary:

We have been a member of OSSBA for many years. They provide great service to the District and to the Board. There is no increase in cost.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

11. Business Agenda:

- A. **Recommendation, consideration and action to approve teachers and administrator as listed for 2022 K-6 Remedial Summer SchoolPage 45**

Commentary:

Included in your packet is the list of employees recommended for the Remedial Summer School Program which was Board Approved on March 7, 2022.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

B. Recommendation, consideration and action upon renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2022-2023.....Pages 46-52

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

C. Recommendation, consideration and action upon agreement with Quality Choice Testing, LCC, formerly Quality Care Labs, LLC, for student drug testing services for 2022-2023.....Pages 53-54

Commentary: This agreement will provide drug testing services for our students for 2022-2023. The cost is \$25 per test for students.

Doug Ogle will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2022-2023.....Page 55

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval

E. Recommendation, consideration and action of adding Junior High Volleyball to the list of Extracurricular Activities offered at Guthrie Junior High SchoolPage 56

Commentary:

This is a recommendation from Guthrie Public School Athletic Director Jon Chappell, after student surveys and interest for additional programs.

Doug Ogle will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

F. Recommendation, consideration and action upon revision to District Policy: E-22 Student Promotion and Retention and Student Pass-Failure of a Course Proposed Change.Page 57-62

Commentary:

This policy revision will allow the Superintendent to have a designee review any retention appeal. This aligns with other policies on hearing an appeal.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

G. Recommendation, consideration and action upon agreement between Guthrie Public Schools and Oklahoma Department of Human Services to provide School-Based Specialists for 2022-2023.Pages 63-66

Commentary:

This will be year two for Guthrie Public Schools to partner with OKDHS School-Based Services Program. The School-Based Program is a partnership between DHS and local school systems. Through the partnership, a School-Based Specialist (SBS) is placed in the school to provide services to students and families. The program's mission is to ensure that children are mentally and physically ready to learn and have healthy and supportive families. The cost is 50% of the School-Based Specialists salary, benefits and administrative costs totaling \$110,898.00. ESSER III American Rescue Funds (ARP) will be utilized to cover the cost.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Recommendation, consideration and action upon agreement with Oklahoma State Department of Education for the 2022 Summer Food Service Program...Page 67

Commentary:

The summer feeding program consists of breakfast and lunch during the month of June and is available to students age eighteen and younger. There is no cost to the student. The District receives federal reimbursement from the USDA for participating in the program. **Michelle Chapple 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, extra-duty assignment as listed for 2021-2022, rehiring of support personnel as listed for 2022-2023, employment of temporary contract teachers as listed for 2022-2023, employment of probationary teachers as listed for 2022-2023, employment of career teachers as listed for 2022-2023, discussion of teacher negotiations for 2022-2023, 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.....Pages 68-69**
14. **Action upon recommendation of extra-duty assignment as listed for 2021-2022...Page 70**
15. **Action upon recommendation of extra-duty assignment for Head Girls' Basketball Coach for 2022-2023.**
16. **Action upon recommendation to rehire support personnel as listed for 2022-2023
.....Pages 71-74**
17. **Action upon recommendation to rehire temporary contract teachers as listed for the first semester of 2022-2023.....Page 75**
18. **Action upon recommendation to rehire probationary contract teachers as listed for the first semester of 2022-2023.....Page 76**
19. **Action upon recommendation to rehire career contract teachers as listed for 2022-2023
.....Page 77**
20. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
21. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
22. **Adjourn**

**Dr. Mike Simpson
Superintendent**

Ss/kj

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
APRIL 11, 2022**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING,
802 EAST VILAS, GUTHRIE, OKLAHOMA ON APRIL 11, 2022**

Board Members Present:

**Ron Plagg, Gail Davis, Chris Schroder,
Janna Pierson, Tina Smedley and Travis
Sallee**

District Level School Officials Present:

**Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of
Federal Programs/Elementary Ed
Michelle Chapple, CFO
Angie Young, Director of Special Services
Dee Benson, Director of Technology
Cody Thompson, Director of Operations
Kary Jarred, Deputy Minutes Clerk**

- 1. The meeting was called to order by Vice President Travis Sallee at 6:31 p.m.**
- 2. Members Tina Smedley, Ron Plagg, Gail Davis, Chris Schroder, Janna Pierson and Travis Sallee were present for roll call.**
- 3. A quorum was established.**
- 4. Vice President Sallee asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. Vice President Sallee asked everyone to join him in a Moment of Silence.**
- 6. Vice President Sallee called for the seating of a new Board Member and oath of office.**
- 6A. Ms. Samantha Stewart, Minutes Clerk and Clerk of the Board, administered the oath of office to Mr. Matt Girard who then took his place on the Board.**

7. Vice President Sallee called for recommendation, consideration and vote on reorganization of the Board including:

- A. Election of President
- B. Election of First Vice-President
- C. Election of Second Vice-President
- D. Election of Board Clerk
- E. Election of Deputy Board Clerk

A motion was made by Pierson and seconded by Schroder to reorganize the Board as follows:

President: Travis Sallee
First Vice-President: Ron Plagg
Second Vice-President: Chris Schroder
Board Clerk: Tina Smedley
Deputy Board Clerk: Janna Pierson

The motion carried with 7 ayes and 0 nays.

Board Members assumed their new positions.

8. President Sallee called for presentation of Employee and Student of the Month.

Mr. Ogle gave a PowerPoint presentation of the Employee of the Month. The April Support Employee of the Month was Misty Beauchamp and she was nominated by Stephanie Anderson. The April Certified Employee of the Month was Annie Chadd and she was nominated by Kristi Blakemore. The April Student of the Month was Ember Radford, a 4th grader at Central and was nominated by Lesley Cotton and Greg Friese. Blake Wimsey from Foundation Insurance presented Ember with a \$50 Walmart Gift Card.

9. President Sallee called for Student Recognition.

Dr. Simpson called upon Chris LeGrande to introduce us to GHS Senior Dawson Sallee. Dawson was recognized for his academic achievements as a National Merit Finalist. He was also presented a resolution on behalf of Sen. Chuck Hall and Rep. Garry Mize by Kala Plagg.

- 10A. President Sallee asked the Superintendent if there were any citizens registered to speak to the Board.

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

- 10B. President Sallee called for any comments to the Board by Board Members.

There were no comments to the Board by Board Members.

11. President Sallee called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

On Wednesday, March 30th the Guthrie Educational Foundation distributed 46 grants to teachers in our district totaling \$41,000. Also, each building teacher of the year received a \$100 gift card.

On Thursday, March 31st the United Way of Logan County held their postponed banquet. This past year our CFO, Michelle Chapple, served as president and Assistant Superintendent, Doug Ogle, was honored for his work this year as campaign chair by receiving the Newcomer of the Year Award. Others within the district who are active volunteers for the United Way include Director of Alternative Education, Juana Benson, High School Principal, Chris LeGrande, and Dr. Simpson.

Last Wednesday, many of our district administration joined over 200 people in attendance for the grand opening celebration of the Meridian Technology Center South Division Campus. We greatly appreciate the partnership our district has had with Meridian that spans 49 years.

Saturday was the annual Junior/Senior Prom at the Dominion House.

Thanks to our ability to have distance learning during our weather events, we will not be in session this Friday, April 15th and it appears also for Friday, April 29th.

12. President Sallee called for action on the Consent Agenda.

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

The motion carried with 7 ayes and 0 nays.

A motion was made by Smedley and seconded by Davis to approve Consent Item A.

The motion carried with 6 ayes and 1 abstention by Girard.

13A. President Sallee called for recommendation, consideration and action upon contract for auditing service for 2022-2023 for fiscal year 2021-2022 there is a \$150 increase in fees.

A motion was made by Plagg and seconded by Pierson.

The motion carried with 7 ayes and 0 nays.

13B. President Sallee called for recommendation, consideration and action on District Policy F-5 Transfers Exhibit A.

A motion was made by Schroder and seconded by Davis to take no action on District Policy F-5 Transfers Exhibit A.

The motion carried with 7 ayes and 0 nays.

- 13C. President Sallee called for recommendation, consideration and action upon Growth and Development presentation by Logan County Health Department for 5th grade students at Guthrie Upper Elementary.

A motion was made by Smedley and seconded by Davis to approve Growth and Development presentation by Logan County Health Department for 5th grade students at Guthrie Upper Elementary.

The motion carried with 7 ayes and 0 nays.

- 13D. President Sallee called for recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 11-13, 2022.

A motion was made by Pierson and seconded by Smedley to approve request for Special Education students to attend State Special Olympics Summer Games May 11-13, 2022.

The motion carried with 7 ayes and 0 nays.

- 13E. President Sallee called for discussion, consideration and vote to authorize the Superintendent to negotiate a contract with selected construction firm for construction management.

Discussion followed.

A motion was made by Girard and seconded by Smedley to authorize the Superintendent to negotiate a contract with selected construction firm for construction management.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 13F. President Sallee called for discussion, consideration and possible action to accept the bid for Guthrie High Renovations.

A motion was made by Smedley and seconded by Girard to accept the bid from Lambert Construction Company for Guthrie High Renovations.

The motion carried with 7 ayes and 0 nays.

- 13G. President Sallee called for discussion, consideration and possible action to accept the bid for Guthrie Jr. High HVAC Project.

A motion was made by Plagg and seconded by Davis to accept the bid from Innovative Mechanical for the Guthrie Jr. High HVAC Project.

The motion carried with 7 ayes and 0 nays.

- 13H. President Sallee called for recommendation, consideration and action upon Edgenuity Virtual Classroom which has rebranded and is now called Imagine Learning 2022-2023.**

A motion was made by Smedley and seconded by Plagg to accept Edgenuity Virtual Classroom which as rebranded and is now called Imagine Learning 2022-2023.

The motion carried with 7 ayes and 0 nays.

- 14. President Sallee called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2021-2022, employment of career and probationary contract teachers as listed for 2022-2023 and discussion of teacher negotiations for 2022- 2023 disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7**

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

The motion carried with 7 ayes and 0 nays. Executive session began at 7:19 p.m.

- 14B. President Sallee acknowledged the Board's return to open session at 8:01 p.m.**

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

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

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

The motion carried with 7 ayes and 0 nays.

- 16. President Sallee called for action upon extra-duty assignment for 2021-2022.**

A motion was made by Smedley and seconded by Pierson to accept action upon extra-duty assignment for 2021-2022.

The motion carried with 7 ayes and 0 nays.

- 17. President Sallee called for action upon recommendation to employ career and probationary contract teachers as listed for 2022-2023.**

A motion was made by Schroder and seconded by Davis to employ career and probationary contract teachers as listed for 2022-2023.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated there were none.

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

Superintendent Simpson stated there were none.

- 20. President Sallee called for the meeting to be adjourned.**

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

The motion carried with 7 ayes and 0 nays.

The meeting was adjourned at 8:03 p.m.

Samantha Stewart, Minutes Clerk

Travis Sallee, Board President

**TREASURER'S REPORT
APRIL 30, 2022**

BANK BALANCES

FARMERS & MERCHANTS

General Fund	6,204,928.89
Building Fund	716,949.43
Sinking Fund	2,695,676.83
ILR Fund	47,979.69
G&E Fund	18,855.24
Child Nutrition Fund	724,557.75
Activity Fund	697,423.47
School Age-Care Fund	75,619.14
Bond Fund	<u>606,070.54</u>

TOTAL \$ 11,788,060.98

RECEIPTS

GENERAL FUND:

Logan County	672,740.57
State of Oklahoma	1,157,990.99
Okla. Tax Comm.	196,782.39
School Land Earn.	32,028.57
R.O.T.C.	6,101.45
Federal Programs	73,102.04
Misc Receipts	36,916.21
Correcting Entry(-)	
General Acct. Int.	2,403.88
Minus (-) Bank Fees	<u>93.28</u>
TOTAL	\$2,177,972.82

SINKING FUND:

Logan County	\$257,628.19
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CHILD NUTRITION FUND:

Local	4,695.80
State	12,983.10
Federal	<u>213,983.16</u>
TOTAL	\$231,662.06

INS.LOSS RECOVERY FUND:

MISC.	\$3,152.38
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BUILDING FUND

Local	15.19
Logan County	80,420.96
Bldg. for Champs	<u>20.00</u>
TOTAL	\$80,456.15

BOND FUND:

Interest	135.23
Bank Fees	<u>(-) 8.81</u>
TOTAL	\$126.42

WARRANTS PAID

GENERAL FUND:

2020-2021
2021-2022 \$2,326,195.39

BUILDING FUND:

2020-2021
2021-2022 \$88,872.14

CHILD NUTRITION FUND:

2020-2021
2021-2022 \$174,278.41

GIFTS & ENDOWMENTS FUND:

2020-2021
2021-2022

INS. LOSS RECOVERY FUND:

2020-2021
2021-2022

BOND FUND:

2020-2021 \$ 1,020.77
2021-2022 \$189,613.72

TOTAL MONIES IN F&M BANK \$ 11,788,060.98

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 13,806,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 5/02/2022**

- 1. GUES Activity, 812 Spring School Dance w/Concessions**
- 2. Football Camp, 854 Football Camp for Elementary Students**
- 3. Soccer Club, 897 Soccer Camp for Elementary Students**
- 4. Lady Jays Basketball, 881 Girls Basketball Camp**



RECEIVED
APR - 5 2022
BY: [Signature]

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 4.4.22 Site: GUES Unobligated Account Balance: \$19,437.32

Account Name & Number: 812 ACTIVITY

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SPRNG SCHOOL DANCE - AFTER SCHOOL W/ CONCESSIONS

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) SOFT DRINKS, WATER, CHIPS, CANDY BARS, NACHOS (TORTILLA CHIPS/W/ CHEESE SAUCE), OTHER ASSORTED CONCESSION ITEMS

Manufacturer: N/A

Purpose for which funds will be used: INSTRUCTIONAL ITEMS AND/OR TEACHER/CLASSROOM SUPPLIES, CLEANING SUPPLIES

Name/Address of Vendor: WALMART, AMAZON, SAMS

Items to be purchased in order to conduct the fundraiser: CONCESSION ITEMS INCLUDING PAPER GOODS, UTENSILS, ETC.

a. Estimated INCOME:	<u>3000.00</u>	NOTES: _____
b. Less Estimated EXPENSES:	<u>1500.00</u>	_____
c. Estimated PROFIT:	<u>1500.00</u>	_____

First day Fundraiser : 5.10.22 Last Day of Fundraiser: 5-24-22

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

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

Sponsor Signature: [Signature] Date: 4-4-22

Principal's Signature: [Signature] Date: 4/4/2022

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

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

[Signature] 15



RECEIVED
APR 22 2022
BY: GO

2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: April 19, 2022 Site: High School Unobligated Account Balance: 6708.31

Account Name & Number: Football Camp #854

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

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

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

Manufacturer: _____

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

Name/Address of Vendor: NA

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

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

First day Fundraiser : May 10, 2022 Last Day of Fundraiser: 12, 2022

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

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

Sponsor Signature: K Beeby Date: 4-19-22

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 4/19/22

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

Form: AF Fundraiser Request 3/5/2021 (Revised) [Signature]
16



3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 4/25 Site: HS Unobligated Account Balance: 5000 10,289.61

Account Name & Number: Soccer Booster 897

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) running soccer camp for elementary students and under

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: none

Purpose for which funds will be used: soccer equipment

Name/Address of Vendor: Logan County Soccer Club N Acedemy Rd . Guthrie, Ok 73044

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

a. Estimated INCOME: 2000 NOTES:
b. Less Estimated EXPENSES: 400
c. Estimated PROFIT: 1600

First day Fundraiser : 5/14/22 Last Day of Fundraiser: 5/14/22

I understand that when the fundraiser is completed the After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? none

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

Sponsor Signature: [Signature] Date: 4-25-22

Principal's Signature: [Signature] Date: [Signature]

Athletic Director's Signature (if applicable): [Signature] Date: 4/25/22

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

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

[Signature]



4.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND-FUNDRAISER REQUEST FORM

Request Date: 4/28/2022 Site: GHS/705 Unobligated Account Balance: ~~\$994.00~~ 6082.11

Account Name & Number: 881 LADY JAYS BASKETBALL

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

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

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: GIRLS BASKETBALL EQUIPMENT: UNIFORMS, BALLS, SWEETS, SHOES, SHORTS ETC.

Name/Address of Vendor: BODYBILLBOARDS

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

a. Estimated INCOME: \$1000 NOTES:
b. Less Estimated EXPENSES: \$300
c. Estimated PROFIT: \$700

First day Fundraiser : JUNE 1ST Last Day of Fundraiser: JUNE 30TH

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

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

Sponsor Signature: [Signature] Date: APRIL 28, 2022

Principal's Signature: [Signature] Date: APRIL 28, 2022

Athletic Director's Signature (if applicable): [Signature] Date: APRIL 28, 2022

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

[Signature]

**Transportation Department
Fuel Bids**

DATE: 4/28/22	TIME BIDS BEGAN: 8:35 a.m.	AMOUNT NEEDED: DIESEL: 7000 gal UNLEADED: 1000 gal
PO#:	TIME BIDS CLOSED: 9:01 a.m.	

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	Blake KIT, BRIAN, CODY or HARDIN	1-866-455-3835	3.6450	4.5785
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	3.4670	4.4632
RED ROCK	JOANIE or TRICHA	677-3373	3.4542	4.4499
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	3.54	4.47

3,645.00 32,049.50
3,467.00 31,242.40
3,454.20 31,149.30
3,454.00 31,296.00

AMOUNT OF FUEL PURCHASED: COMPANY BID AWARDED TO: Red Rock

UNLEADED FUEL: 1000 gal.	PRICE PER GALLON: 3.4542	TOTAL AMT: 3,454.20
DIESEL FUEL: 7000 gal.	PRICE PER GALLON: 4.4499	TOTAL AMT: 31,149.30
		TOTAL PURCHASE: 34,603.50

PER TELEPHONE BIDS RECEIVED BY:
Jamie Jones
Dustin

COMMENTS:

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1113	04/05/2022	11277	FLINN SCIENTIFIC, INC.	MICROBIOLOGY LAB SUPPLIES	669.74
11	1114	04/05/2022	10436	CAROLINA BIOLOGICAL SUPPLY CO	MICROBIOLOGY LAB SUPPLIES	193.30
11	1115	04/05/2022	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	DIAGNOSE AND REPAIR BUS 15	1,500.00
11	1116	04/04/2022	12682	MIDWEST BUS SALES, INC.	DIPSTICKS	113.18
11	1117	04/01/2022	13138	HERTZBERT-NEW METHOD, INC	GUTHRIE EDUCATIONAL FOUNDATION GRANT	1,024.59
11	1118	04/05/2022	44148	FLITE TEST	AR410 SPEKTRUM 4-CHANNEL DSMX AIRCRAFT RECEIVER/JH	360.40
11	1119	04/06/2022	42347	SCOTT L. CROUSE	TESTING LICENSE	99.00
11	1120	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	COTTON/CENTRAL/FOUNDATION GRANT	3,376.00
11	1121	04/06/2022	15994	AMAZON CAPITAL SERVICES	BLEWETT/CENTRAL/FOUNDATIO N GRANT	500.00
11	1122	04/06/2022	15994	AMAZON CAPITAL SERVICES	FOUNDTION GRANT/ALBEE	574.48
11	1123	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/K.CAREY	1,354.70
11	1124	04/05/2022	12171	LAKESHORE LEARNING MATERIALS	TEACHER OF THE YEAR/ C CRAWFORD/ FOGARTY	100.00
11	1125	04/06/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/ A MOORE/ FOGARTY	500.00
11	1127	04/07/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/WOOD	766.12
11	1128	04/07/2022	15994	AMAZON CAPITAL SERVICES	PRIVETTE/CENTRAL/FOUNDATIO N GRANT-SENSORY BIN	152.34
11	1129	04/06/2022	13138	HERTZBERT-NEW METHOD, INC	FOUNDATION GRANT/63 COPIES OF LORD OF THE FLIES	996.03
11	1130	04/06/2022	44848	HAMBY, ZACHARY P.	FOUNDATION GRANT/60 MYTHOLOGY BOOKS	1,499.40
11	1131	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	PITTS/CENTRAL/FOUNDATION GRANT	449.00
11	1132	04/07/2022	11933	JOHN VANCE MOTORS, INC.	TRUCK 80 SIDE MARKER LIGHT	20.21
11	1133	04/06/2022	17830	BOYCE EQUIP. & PARTS CO., INC.	LOCKNUT, REAR SEAL, AXEL BASKET, BOOSTER KIT FOR	224.61
11	1134	04/05/2022	44610	SOUTHWEST BUS SALES, INC.	HEATED HAWKEYE MIRRORS	459.00
11	1135	04/07/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: CLASSROOM SUPPLIES/DEARING/JH	98.06
11	1136	04/06/2022	44142	MYSTERY SCIENCE INC.	FOUNDATION GRANT/ K HINKLE/FOGARTY	1,200.00
11	1137	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/ D DAVENPORT/ FOGARTY	657.92
11	1138	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/ K ABBOTT/ FOGARTY	670.97
11	1139	04/06/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/BEEBY/BOOKS	458.38
11	1140	04/06/2022	43821	TEACHER SYNERGY, LLC	FOUNDATION GRANT/BEEBY/NOVELSTUDY	36.00
11	1141	04/11/2022	44845	THINK SOCIAL PUBLISHING, INC	CAMBELL/CENTRAL/FOUND. GRANT-ZONES OF REGULATION	350.00
11	1142	04/11/2022	42863	HYATT REGENCY	OVERNIGHT FOR TEACHER SUMMIT/JH	300.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1143	04/08/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	BUS 16 BUS 58 BUS 10	4,330.00
11	1144	04/07/2022	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS FOR THE LIBRARY	117.00
11	1145	04/06/2022	15994	AMAZON CAPITAL SERVICES	PRIVETTE/CENTRAL/FOUNDATION GRANT - OSMO	396.07
11	1147	04/11/2022	44845	THINK SOCIAL PUBLISHING, INC	OVEREAGE ON FOUNDATION GRANT	60.44
11	1148	04/11/2022	15994	AMAZON CAPITAL SERVICES	CONTAINERS FOR CLASSROOM/JH	108.75
11	1149	04/12/2022	42047	WALKER COMPANIES	NEW NOTARY FOR WENDY JONES	100.00
11	1150	04/12/2022	14207	WALMART COMMUNITY	GUTHRIE EDUCATIONAL FOUADATION GRANT FOR CAMCORDER	350.00
11	1151	04/11/2022	15994	AMAZON CAPITAL SERVICES	ED FUND GRANT-CRICUT AND SUPPLIES	599.88
11	1152	04/10/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT	447.42
11	1153	04/08/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: CLASSROOM NOVELS/STEVENSON/JH	1,151.86
11	1154	04/08/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/ T WILDA/ FOGARTY	550.00
11	1155	04/06/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/MARSH	25.63
11	1156	04/05/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/K. TODD	640.00
11	1157	04/06/2022	13183	PITSCO, LLC	ED FOUNDATION TEACHER GRANT \$1418.75	1,418.75
11	1158	04/12/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE SCHOOL AND OFFICE	1,281.19
11	1159	04/12/2022	15926	DELL MARKETING L.P.	CHROMEBOOKS	595.76
11	1160	04/12/2022	13969	THE RAILROAD YARD, INC.	1" FLAT STRAPPING	156.00
11	1161	04/11/2022	12682	MIDWEST BUS SALES, INC.	RADIO AM/FM/ BUS PA SYSTEMS	462.42
11	1162	04/11/2022	12682	MIDWEST BUS SALES, INC.	TIE ROD , STARTER, DRAGLINK	1,324.03
11	1163	04/11/2022	12682	MIDWEST BUS SALES, INC.	IGNITION SWITCH	75.90
11	1164	04/11/2022	14201	WALKER TIRE DTR LLC	2 TIRES FOR TRUCK 93	588.80
11	1165	04/13/2022	15994	AMAZON CAPITAL SERVICES	TOY/FOUNDATION GRANT/TAYLOR/MATERIALS	106.63
11	1166	04/11/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS AND SUPPLIES	1,000.00
11	1167	04/01/2022	44854	NIGP	MEMBERSHIP DUES 2022	190.00
11	1168	04/13/2022	17289	A-1 RADIATOR SERVICE, INC.	RADIATORS	1,776.00
11	1169	04/13/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	FUEL PUMP AND FILTER FOR VAN 78	250.00
11	1170	04/14/2022	12682	MIDWEST BUS SALES, INC.	TINTED BUS WINDOW	175.00
11	1171	04/06/2022	12171	LAKESHORE LEARNING MATERIALS	CHRISTIANSON/CENTRAL/FOUNDATION GRANT	973.99
11	1172	04/14/2022	15994	AMAZON CAPITAL SERVICES	CHRISTIANSON/CENTRAL/FOUNDATION GRANT	100.00
11	1173	04/18/2022	15994	AMAZON CAPITAL SERVICES	PAINT FOR CLASSROOMS	275.00
11	1174	04/14/2022	11933	JOHN VANCE MOTORS, INC.	TAILGATE PARTS AND WEATHERSTRIPPING FOR #83	233.84

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1175	04/18/2022	44700	INFINITE CAMPUS, INC	STUDENT INFORMATION FOR JUNE	6,838.53
11	1176	04/19/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION OVERAGE/COTTON	240.00
11	1177	04/18/2022	10924	DEMCO, INC	LIBRARY SUPPLIES	110.00
11	1178	04/19/2022	15994	AMAZON CAPITAL SERVICES	TEACHING RESOURCES FOR NEW TEACHERS	560.00
11	1179	04/19/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT OVERAGE/CHRISTIANSO	60.00
11	1180	04/19/2022	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS AND SUPPLIES	900.00
11	1181	04/18/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/K.BENNETT	643.51
11	1182	04/13/2022	44336	PENGUIN RANDOM HOUSE LLC	FOUNDATION GRANT/BOOKS/JORDAN	433.50
11	1183	04/13/2022	13206	PRESTWICK HOUSE	FOUNDATION GRANT/BOOKS/JORDAN	131.34
11	1184	04/20/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/SCIENCE SUPPLIES/TOY/BENHAM	98.78
11	1185	04/19/2022	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	BUS 1 TURBO FAN BACK MOTOR REPAIR & DIAGNOSTIC	1,500.00
11	1186	04/20/2022	16371	TWOTREES TECHNOLOGIES, LLC	EDUCATION SUPPLIES	201.00
11	1187	04/19/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	COOLANT RESERVOIRS	474.06
11	1188	04/19/2022	44610	SOUTHWEST BUS SALES, INC.	DRIVER SEAT BELTS	343.00
11	1189	04/19/2022	44862	CWHD REPAIR LLC	NEW SPRINGS AND U BOLTS SPRING PINS WEAR PADS	3,340.58
11	1190	04/19/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT OVERAGE/PRIVETTE	20.84
11	1191	04/19/2022	15994	AMAZON CAPITAL SERVICES	DICTIONARY FOR SPANISH CLASS	145.80
11	1192	04/19/2022	10105	SWEETWATER SOUND, INC	POWERED SPEAKERS	1,198.00
11	1193	04/20/2022	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	150.00
11	1194	04/20/2022	15994	AMAZON CAPITAL SERVICES	20 VOLT DEWALT CALK GUN AND BATTERY	346.98
11	1195	04/20/2022	44862	CWHD REPAIR LLC	BUS 22 SPRINGS UBOLTS PADS AND PAINT MATERIALS	3,340.58
11	1196	03/30/2022	12940	OKLAHOMA CORPORATION COMMISSION	FEE FOR FUEL STORAGE TANKS	50.00
11	1197	04/21/2022	15994	AMAZON CAPITAL SERVICES	STEM 3 SUPPLIES/JH	629.73
11	1198	04/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BUS TRANSMISSION PRESSURE SWITCH	178.26
11	1199	04/21/2022	11933	JOHN VANCE MOTORS, INC.	LIFT STOPPERS	235.28
11	1200	04/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS X 10	635.40
11	1201	04/20/2022	43821	TEACHER SYNERGY, LLC	HANDOUTS AND LESSONS	75.00
11	1202	04/14/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	125.00
11	1203	04/14/2022	14207	WALMART COMMUNITY	LOVESEAT	249.00
11	1204	04/13/2022	44853	KENT DISPLAYS, INC	FOUNDATION GRANT - ALEXANDRIA MOSS	814.40
11	1205	04/13/2022	15994	AMAZON CAPITAL SERVICES	\$100 TOY GRANT/RACHEL GIBSON	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1206	04/22/2022	44610	SOUTHWEST BUS SALES, INC.	CRANKCASE FILTERS	2,509.50
11	1207	04/22/2022	15994	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	540.00
11	1208	04/22/2022	44610	SOUTHWEST BUS SALES, INC.	UPPER RADIATOR HOSE	252.00
11	1209	04/22/2022	44863	BLUELINE INDUSTRIES LLC	SEATBELT BUCKLE LOCKS	140.50
11	1210	04/22/2022	40791	APPLE, INC.	ED FOUNDATION GRANT IPAD PRO	1,297.00
11	1211	04/22/2022	43932	TREASURE BAY, INC.	FOUNDATION GRANT	1,250.00
11	1212	04/22/2022	44430	ROBERT YOUNG	LERNER/CENTRAL/FOUNDATION GRANT	997.00
11	1213	04/25/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	FILTERS FOR OIL CHANGES	2,295.96
11	1214	04/25/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	AIR FILTERS	2,536.80
11	1215	04/25/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	FILTERS FOR BUSES	1,459.02
11	1216	04/25/2022	15926	DELL MARKETING L.P.	CHROMEBOOKS	4,468.20
11	1217	04/25/2022	16371	TWOTREES TECHNOLOGIES, LLC	HEADPHONES	115.50
11	1218	04/25/2022	15994	AMAZON CAPITAL SERVICES	BLUETOOTH FOOTPEDAL	65.99
11	1219	04/26/2022	44280	MARTIN AUTOMOTIVE	VAN 78 DIAGNOSTIC AND REPAIR	1,500.00
11	1220	04/26/2022	17473	HYDROTEX PARTNERS LTD.	2 55 GALLON DRUMS OF 15W 40 OIL	3,017.73
11	1221	04/26/2022	10436	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES FOR DAYLON PYEATT	569.40
11	1222	04/26/2022	40354	FAMILY CAREER & COMMUNITY	NATIONALS REGISTRATION FEES 6/28-7/4/22	930.00
11	1223	04/26/2022	16309	PETROLEUM MARKETERS EQUIPMENT CO.	SERVICE FOR UNLEADED PUMP	800.00
11	1224	04/26/2022	12682	MIDWEST BUS SALES, INC.	FUEL IN WATER FILTERS	228.54
11	1225	04/26/2022	17024	OKLAHOMA ASSOC OF FAMILY CAREER &	REGISTRATIONS FOR LEAD AND NATIONALS 6/28-7/4/22	450.00
11	1226	04/27/2022	12173	LAMPTON WELDING SUPPLY COMPANY, INC	SUPPLIES AND MATERIALS FOR AG PROGRAM	400.00
11	1227	04/27/2022	44003	ASSOC THEATRICAL CONTRACTORS, INC	CURTAIONS FOR LITTLE THEATER	3,340.00
11	1228	04/27/2022	12682	MIDWEST BUS SALES, INC.	MANIFOLD DASH HEATER, RETURN & PARK BRAKE	506.54
11	1229	04/27/2022	12682	MIDWEST BUS SALES, INC.	STEP TREAD RIBBED BLACK 1S	118.92
11	1230	04/27/2022	15994	AMAZON CAPITAL SERVICES	STANDING DESK FOR J. HIBBLER	150.00
11	1231	04/27/2022	44110	CDW LLC	OFFICE PRINTER	506.50
11	1233	04/28/2022	12218	LAZY E ARENA	LEASE AGREEMENT FOR GHS GRADUATION 5/20/22	6,000.00
11	1234	04/28/2022	13286	RED ROCK DISTRIBUTING CO.	1000 GALLONS UNLEADED 7000 GALLONS DIESEL	34,603.50
11	1235	04/28/2022	42884	LOYAL SUPPLY, INC.	CABLE TIES, TECK SCREWS, HEX WASHER ELECTRIC TAPE	167.40
11	1236	04/28/2022	12682	MIDWEST BUS SALES, INC.	ELBOWS FOR BUSES	56.95
11	1237	04/28/2022	15994	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS AND SUPPLIES	910.47

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1238	04/27/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERY FOR TRUCK 63	112.51
11	1239	04/28/2022	16309	PETROLEUM MARKETERS EQUIPMENT CO.	1 UNLEADED NOZZLE 2 DIESEL NOZZLE	376.57
11	1240	04/28/2022	17756	VEX ROBOTICS, INC	2 COMPETITION KITS FOR TSA/JH	1,347.31
11	1241	04/27/2022	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS AND SUPPLIES	920.00
11	1242	04/26/2022	44629	CRIMPED, LTD	AIR FITTINGS	25.00
11	1243	05/02/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	BUS 10 ELEC,BUS 17 TURBO SENSOR, DUCE BRAKES	2,850.00
11	1244	05/02/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	BUS 58 ENGINE DIAGNOSTIC AND BUS 17	2,850.00
11	1245	05/02/2022	43346	IMPORTED BRANDS OF CANADA, INC.	DESKTOPS	4,800.00
11	1246	05/02/2022	15994	AMAZON CAPITAL SERVICES	CLASSROOM ITEMS/JH	3,985.90
11	1247	05/02/2022	15994	AMAZON CAPITAL SERVICES	DCB102BP DEWALT BATTERY CHARGER	41.88
11	1248	05/02/2022	42687	CRISIS PREVENTION INSTITUTE, INC.	PD SUPPLIES/FEES	1,499.50
11	1249	05/02/2022	44123	OKLAHOMA VISUAL GRAPHICS, LLC	SIGNS FOR SCHOOL BUS HIRE	1,500.00
11	1250	05/02/2022	17940	PROSPERITY BANK	KIT ADAPTOR DIPSTICK TUBE X 2 SETS	128.00
11	1251	05/02/2022	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	400.00
11	1252	05/02/2022	43580	DIGI SECURITY SYSTEMS LLC	LICENSE AGREEMENT/HS	1,145.00
11	1253	05/02/2022	17348	PESI, INC.	PD SUPPLIES	2,350.00
11	1254	05/02/2022	15994	AMAZON CAPITAL SERVICES	CLASSRM/OFFICE/BLDG SUPPLIES	917.84
11	1255	05/02/2022	13183	PITSCO, LLC	SUPPLIES FOR STEM CLASS/JH	1,195.00
11	1256	05/02/2022	44866	WHITEHEAD FOOD EQUIPMENT	HS- LABOR FOR ICE MACHINE (ATHLETIC FIELD)	1,500.00
11	1257	05/02/2022	83904	JESSICA NICOLE MAKER	NLC PER DIEM 6/28-7/4 SAN DIEGO	481.00
11	1258	05/02/2022	43821	TEACHER SYNERGY, LLC	ALT ED CURRICULUM UNITS (LIFE SKILLS)	275.00
11	1259	05/02/2022	10234	MAKER'S GLASS, INC.	ART SUPPLIES-CUT GLASS PIECES	35.00
11	1260	05/02/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	DIFFERENTIAL PRESSURE SENSOR	189.08
11	1261	05/03/2022	12682	MIDWEST BUS SALES, INC.	ELBOW -90 PTC 25 MPT TO 38 N QUOTE Z020012290	38.40
11	1262	05/03/2022	44610	SOUTHWEST BUS SALES, INC.	KTBB222099 LOWER DOOR PIVOT , LOWER DOOR PIN	536.30
11	1263	05/03/2022	44421	ACE TESTING LLC	YEARLY TESTING FOR LINE TIGHTNESS TEST	700.00
11	1264	05/03/2022	44610	SOUTHWEST BUS SALES, INC.	FREIGHTLINER AIR BAG	672.00
11	1265	05/03/2022	12682	MIDWEST BUS SALES, INC.	AIR SPRING SUSP COMPOSITE	1,022.24
11	1266	05/03/2022	44828	BRUCKNER TRUCK SALES, INC	50/50 RED COOLANT X 2 55 GALLON DRUMS1197.90	1,197.90
11	1267	05/03/2022	16669	EDMENTUM, INC	STUDY ISLAND ONLINE PROGRAM	1,111.94

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$169,119.15
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$169,119.15

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	510	04/05/2022	40596	JAMES C. MCGEE	DIRT, SAND, GRAVEL FOR DISTRICT	2,000.00
21	511	04/04/2022	44013	CENTRAL OKLAHOMA WINNELSON	1 1/2" SPUD COUPLING KITS FOR HS URINALS	42.90
21	512	04/08/2022	44013	CENTRAL OKLAHOMA WINNELSON	FREE-FLOW BLACK PLUNGERS	53.10
21	513	04/08/2022	15994	AMAZON CAPITAL SERVICES	HVAC PARTS	225.00
21	514	04/08/2022	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR DISTRICT	231.15
21	515	04/07/2022	13646	CAROLYN BLACK HALLER	SIGNS FOR TRANSPORTATION BUILDING	500.00
21	516	04/07/2022	44691	ROBERT SALLEE	ROOF REPAIRS ON EAST SIDE FAVER AUDITORIUM	4,950.00
21	517	04/07/2022	44635	WAXIE'S ENTERPISES, LLC	DRY VAC AND TOOL KIT	2,226.36
21	518	04/07/2022	15994	AMAZON CAPITAL SERVICES	HVAC PARTS	290.07
21	519	04/06/2022	17450	ALL COMMERCIAL OPENINGS, INC.	DOUBLE DOORS AND HARDWARE FOR LITTLE THEATER	1,200.00
21	520	04/06/2022	14189	VOSS ELECTRIC CO.	LIGHT FIXTURES FOR LITTLE THEATER	1,800.00
21	521	04/06/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM PANEL REPLACEMENT AT THE HS	3,942.52
21	522	04/08/2022	42872	PATRICK A. COUNTESS	FENCING AROUND JH HVAC UNIT	3,800.00
21	523	04/08/2022	43973	CHRISTOPHER CODY HAYES	LAND CLEARING & TREE REMOVAL ON LOTS AT COTTERAL	3,000.00
21	524	04/08/2022	44635	WAXIE'S ENTERPISES, LLC	TOILET PAPER & ROLL TOWELS	3,588.40
21	525	04/11/2022	17734	PATCO ELECTRIC SERVICES, INC.	INSTALL ELECTRIC FOR WINCHES AT HS MAIN GYM	3,400.00
21	526	04/12/2022	43883	UNITED REFRIGERATION, INC.	FREON	3,000.00
21	527	04/13/2022	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS FOR JR HIGH	508.09
21	528	04/13/2022	44635	WAXIE'S ENTERPISES, LLC	SUMMER SUPPLIES	3,758.66
21	529	04/13/2022	43749	TREAT'S SOLUTIONS, LLC	FLOOR FINISH AND SPIKED SHOES	2,333.47
21	530	04/13/2022	43749	TREAT'S SOLUTIONS, LLC	WOOD FLOOR FINISH AND APPLICATOR REFILL	3,130.43
21	531	04/13/2022	17734	PATCO ELECTRIC SERVICES, INC.	ELECTRICAL SERVICE AT THE HIGH SCHOOL	1,000.00
21	532	04/12/2022	42872	PATRICK A. COUNTESS	REPLACE FENCE ON S SIDE OF HS	700.00
21	533	04/12/2022	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	1,000.00
21	534	04/13/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	535	04/14/2022	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	536	04/14/2022	44635	WAXIE'S ENTERPISES, LLC	CLEANING CHEMICALS FOR DISPENSERS	2,900.00
21	537	04/18/2022	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN RM 45	1,700.00
21	538	04/18/2022	16626	JOHN HUDSON	DISTRICT LAWN CARE FOR MAY & JUNE	17,204.00
21	539	04/18/2022	13646	CAROLYN BLACK HALLER	STREET SIGNS FOR TRANSPORTATION	500.00
21	540	04/18/2022	15994	AMAZON CAPITAL SERVICES	HONEYWELL WIFI T-STATS	2,430.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 510 - 568, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	541	04/18/2022	42501	EARTHSMART CONTROLS, LLC	UPGRADE AND RE-BUILD DELTA GRAPHICS	5,300.00
21	542	04/19/2022	11619	HOME DEPOT CREDIT SERVICES	SIGN POLES, CAPS, AND HARDWARE	125.00
21	543	04/21/2022	42004	ROBERT BROOKE & ASSOCIATES	CHAIR TIPS FOR HIGH SCHOOL LITTLE THEATER	80.00
21	544	04/21/2022	15949	GREAT PLAINS, INC	LATCH PIN FOR KUBOTA TRACTOR	60.00
21	545	04/20/2022	14189	VOSS ELECTRIC CO.	LIGHT SENSORS FOR GUES	384.00
21	546	04/20/2022	44861	OKLAHOMA CORING AND CUTTING INC	DRILL HOLE FOR FLAG POLE ON TRACK SOCCER FIELD	600.00
21	547	04/21/2022	13646	CAROLYN BLACK HALLER	DOOR NUMBER SIGNS FOR MAINT	175.00
21	548	04/21/2022	15994	AMAZON CAPITAL SERVICES	DIGITAL CLOCK FOR LITTLE THEATER	40.00
21	549	04/25/2022	43883	UNITED REFRIGERATION, INC.	CONDENSER & COIL FOR TRANS DRIVERS ROOM	1,800.00
21	550	04/25/2022	15994	AMAZON CAPITAL SERVICES	FREON LEAK DETECTORS	125.00
21	551	04/25/2022	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	552	04/26/2022	44691	ROBERT SALLEE	WATERPROOFING ALONG E & W GUTTER AREAS AT COTT	2,610.00
21	553	04/26/2022	44689	DIEGO CHAVARRIA	HS- SPRINKLER REPAIR (ATHLETIC FIELDS)	600.00
21	554	04/26/2022	40596	JAMES C. MCGEE	ROAD MILL AND SPREAD AT TENNIS COURTS	1,500.00
21	555	04/27/2022	17249	S. T. BOLDING III	MOVE ELECTRICAL SERVICE AT DRIVERS ROOM	800.00
21	556	04/27/2022	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE AND REPAIRS	1,000.00
21	557	04/27/2022	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT HAND SOAP	450.00
21	558	04/28/2022	42501	EARTHSMART CONTROLS, LLC	REPLACE STATS AT HIGH SCHOOL	5,300.00
21	559	04/28/2022	15994	AMAZON CAPITAL SERVICES	SUMP PUMP FOR HS GREENHOUSE	400.00
21	560	04/28/2022	44867	ALLIED ELEVATOR SERVICES INC	JR HIGH ELEVATOR REPAIRS	3,183.20
21	561	05/02/2022	17734	PATCO ELECTRIC SERVICES, INC.	ELECTRICAL REPAIRS HS GIRLS LOCKERROOM CLOSET	2,000.00
21	562	05/02/2022	11514	H & M CARPET CENTER LLC	ROLL OF BLACK COVE BASE	275.00
21	563	05/02/2022	13704	BSN SPORTS, INC.	HS- FIELD CHALKER (ATHLETIC FIELD)	429.00
21	564	05/02/2022	13704	BSN SPORTS, INC.	HS- FIELD BASES (ATHLETIC FIELD)	354.99
21	565	05/02/2022	15994	AMAZON CAPITAL SERVICES	HS- FIELD JUMP STANDARD (ATHLETIC FIELD)	200.00
21	566	05/03/2022	44614	IDN-GLOABL, INC	KEYS AND LOCK PARTS FOR DISTRICT	2,200.00
21	567	05/03/2022	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT ROLL TOWELS AND TOILET PAPER	2,020.50
21	568	05/03/2022	44870	ALLIANCE CONCRETE	FILL IN SINK HOLE AT FAVER GYM	2,400.00

Guthrie Public Schools
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 510 - 568, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$108,825.84
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$108,825.84

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 7 - 8, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	7	05/02/2022	43346	IMPORTED BRANDS OF CANADA, INC.	Desktops	11,820.00
35	8	05/02/2022	43580	DIGI SECURITY SYSTEMS LLC	Cameras	642.98
Non-Payroll Total:						\$12,462.98
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,462.98

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2 - 2, Fund Codes: 86

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	2	04/18/2022	44280	MARTIN AUTOMOTIVE	REPLACE EXHAUST SYSTEM AND CATALYTIC CONVERTER	1,618.86
Non-Payroll Total:						\$1,618.86
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,618.86

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/6/2022 - 5/4/2022, PO Range: 1 - 1267, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2021	13431	ROSENSTEIN FIST & RINGOLD	ATTORNEY FEES FOR 2021-2022	10,000.00
32	07/01/2021	13229	QUILL CORPORATION	BLANKET FOR SUPPLIES FOR 2021-2022	1,000.00
36	07/01/2021	83465	MICHAEL L SIMPSON	EXPENSE REIMBURSEMENT FOR 2021-2022	48.99
37	07/01/2021	83596	DOUGLAS ALLEN OGLE	EXPENSE REIMBURSEMENT FOR 2021-2022	250.00
52	07/01/2021	12327	LOGAN CO. ELECTION BOARD	ELECTION EXPENSES FOR 2021-2022	-10,000.00
70	07/01/2021	15994	AMAZON CAPITAL SERVICES	BLANKET FOR OFFICE SUPPLIES/ADMIN	300.00
78	07/01/2021	44182	QUALITYCARE LABS, LLC	STUDENT EXTRACURRICULAR DRUG TESTING	75.00
91	07/01/2021	83916	JESSICA LYNN WEST	MILEAGE REIMBURSEMENT-J.W.	500.00
110	07/01/2021	43408	SCOTT NORRIS COMPANY, INC.	BLANKET FOR TABLET & PHONE REPAIRS-TECHNOLOGY	-2,000.00
113	07/01/2021	16938	INTERNATIONAL SOCIETY FOR	DUES AND FEES FOR 2021-2022/TECHNOLOGY	-40.00
115	07/01/2021	12744	MUNICIPAL ACCOUNTING SYSTEMS, INC.	BLANKET FOR SERVICES-TECHNOLOGY	-1,000.00
116	07/01/2021	43632	TONY GLOVER dba AJG INC.	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	-500.00
122	07/01/2021	13496	G. E. MONEY BANK	BLANKET FOR SUPPLIES-TECHNOLOGY	-1,500.00
125	07/01/2021	43845	THE MAC MAN, LLC	BLANKET FOR REPAIRS-TECHNOLOGY	-2,000.00
130	07/01/2021	43489	PIRAINO CONSULTING, INC.	BLANKET FOR PARTS AND SUPPLIES/TECHNOLOGY	-1,000.00
135	07/01/2021	42601	LIGHTSPEED TECHNOLOGIES, INC.	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	-100.00
137	07/01/2021	43320	CHICKASAW	ON SITE SUPPORT OF NETWORK-TECHNOLOGY	-1,000.00
141	07/01/2021	11200	EUREKA WATER CO., INC.	MACHINE RENTAL/SUPPLIES-TECHNOLOGY	6.35
163	07/01/2021	13173	OKLAHOMA TURNPIKE AUTHORITY	USE OF THE TURNPIKE SYSTEM/TRANSPORTATION	-46.60
184	07/01/2021	13229	QUILL CORPORATION	OFFICE SUPPLIES/HS	-18.54
185	07/01/2021	14207	WALMART COMMUNITY	OFFICE SUPPLIES/HS	-300.00
186	07/01/2021	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/HS	-255.82
213	07/12/2021	16261	ANNA COFFIN	PRINTING SERVICES/HS	-385.00
227	07/01/2021	82756	LYNETTE CHRISTINE SARASUA	MILEAGE REIMBURSEMENT FOR 2021/2022/L.S.-TECH.	-2,000.00
228	07/01/2021	81425	JAMES D BENSON	MILEAGE REIMBURSEMENT FOR 2021/2022/ J.B.-TECH.	-1,000.00
229	07/01/2021	84339	JOHN WILLIAM WEBB	MILEAGE REIMBURSEMENT FOR 2021/2022/ J.W.-TECH.	-1,000.00
230	07/01/2021	82236	GREGORY DUANE SULLAWAY	MILEAGE REIMBURSEMENT FOR 2021/2022/ G.S.-TECH.	-1,000.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/6/2022 - 5/4/2022, PO Range: 1 - 1267, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
231	07/01/2021	83714	TREVOR LEE MOWDY	MILEAGE REIMBURSEMENT FOR 2021/2022/ T.M.-TECH.	-1,000.00
275	08/02/2021	12682	MIDWEST BUS SALES, INC.	DEF FILTERS	-555.84
280	08/02/2021	41416	SCHOOL SPECIALTY, INC	SUPPLIES FOR NEW CLASSROOMS/PRE-K/CENTRAL	56.57
287	08/03/2021	14207	WALMART COMMUNITY	CLASSROOM & OFFICE SUPPLIES/FAVER	-150.00
288	08/03/2021	11631	HAC, INC.	CLASSROOM SUPPLIES/FAVER	-150.00
323	08/05/2021	44369	MIRANDA COWDEN	PIT PERCUSSION INSTRUCTION/BAND	-500.00
406	08/18/2021	84509	ANA LUISA SALAS-OCAMPO	EXPENSE MILEAGE REIMBURSEMENT FOR 2021-2022	66.46
420	08/13/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/ K FITE/FOGARTY	-0.28
452	08/23/2021	12980	OKLAHOMA SECONDARY SCHOOL	REGIONAL MARCHING CONTEST ENTRY	550.00
532	09/08/2021	12682	MIDWEST BUS SALES, INC.	VARIOUS HOSES	-420.28
546	09/10/2021	44147	OUTBACK LABS, LLC	SUPPLIES FOR AG PROGRAM	-350.00
599	09/24/2021	16417	OSHA	2021 OSHA ANNUAL CONFERENCE	-175.00
660	10/18/2021	15926	DELL MARKETING L.P.	TECHNOLOGY-DELL COMPUTERS STATE CONTRACT SW1020D	-2,432.14
661	10/13/2021	84476	ASHLEY LYNN SILVERS	MEAL REIMBURSEMENT FOR AMERICAN ROYAL	-256.00
704	10/25/2021	44269	VIVACITY TECH PBC	TITLE III, PART A-EL: CHROMEBOOK WORK-IN BAGS	-180.00
727	10/28/2021	13991	THOMPSON SCHOOL BOOK DEPOSITORY	Additional textbook order	107.78
759	11/05/2021	15994	AMAZON CAPITAL SERVICES	BENSON - TEACHER \$150-FAVER	37.96
788	11/11/2021	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-0.56
813	11/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/A. EVANS/C.OAK	14.37
832	11/30/2021	41516	OSTCA-SOUTHERN NAZERENE UNIVERSITY	PROFESSIONAL DEVELOPMENT	-35.00
848	12/06/2021	15027	AMERICAN RED CROSS	CPR TRAINING	-70.00
871	12/08/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ DENISE RANEY/ COTTERAL	-9.27
897	12/14/2021	13789	SULLIVAN SUPPLY INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-161.85
904	12/10/2021	15994	AMAZON CAPITAL SERVICES	TEACHER\$150/K.ROSENBAK/C.O AK	-2.47
907	12/16/2021	11933	JOHN VANCE MOTORS, INC.	FLOOR MAT FORD F-350 TRUCK 95	-24.50
917	01/04/2022	44147	OUTBACK LABS, LLC	SUPPLIES AND MATERIALS FOR AG PROGRAM	-187.00
946	01/19/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES/K TODD/C. OAK	-4.70
956	01/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	4.53
978	01/27/2022	16641	AMERICAN LEGACY PUBLISHING	TEXTBOOKS	-19.01
1007	02/11/2022	16731	OUHSC	PROFESSIONAL DEVELOPMENT	-275.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/6/2022 - 5/4/2022, PO Range: 1 - 1267, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1014	02/14/2022	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-27.05
1025	02/22/2022	10087	AMERICAN PLANT PRODUCTS & SERVICES	SOIL FOR GREENHOUSE	218.39
1043	03/03/2022	43510	HOOTEN OIL COMPANY, INC	200 GALLONS DIESEL EXHAUST FUEL	-6.93
1044	03/03/2022	12682	MIDWEST BUS SALES, INC.	BRAKE SWITCHES	0.71
1047	03/07/2022	15994	AMAZON CAPITAL SERVICES	STEM 3 SUPPLIES/JH	-5.74
1053	03/08/2022	17961	NCS PEARSON, INC.	SUPPLIES	29.00
1061	03/10/2022	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-200.00
1066	03/10/2022	12682	MIDWEST BUS SALES, INC.	FUEL GAUGE SENDER	-4.41
1068	03/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKES ,ROTORS	-6.45
1070	03/21/2022	17961	NCS PEARSON, INC.	TESTING SUPPLIES	30.38
1072	03/21/2022	11933	JOHN VANCE MOTORS, INC.	ALIGNMENT FOR TRUCK 93	-80.05
1076	03/23/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	DRIVER SIDE HUB TRUCK 93	-0.50
1077	03/24/2022	11933	JOHN VANCE MOTORS, INC.	DUST COVER SUV 34	-12.14
1078	03/24/2022	12171	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	-171.19
1082	03/29/2022	15994	AMAZON CAPITAL SERVICES	INK FOR OFFICE PRINTER	-1.60
1083	03/29/2022	17034	LAMINATION DEPOT, INC.	LAMINATION FILM	-74.30
1087	03/29/2022	15994	AMAZON CAPITAL SERVICES	SCANNERS FOR OFFICE	-48.26
1088	03/29/2022	44033	EARNHEART CRESCENT LLC	1000 GALLONS UNLEADED 7000 GALLONS DIESEL	6.87
1091	03/21/2022	44110	CDW LLC	PRINTER	-36.29
1092	03/31/2022	11441	THE PROPHET CORPORATION	BRASSARD/FOUNDATION GRANT/PADDLE GAME	-7.17
1093	03/31/2022	11276	FLAGHOUSE INC.	TEAM RELAY PUZZLES	-9.54
1095	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/SUND	-7.11
1098	03/30/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/MARSH	-25.50
1105	04/01/2022	42789	SPORT SUPPLY GROUP, INC	FOUNDATION GRANT/C HELTON/FOGARTY	-0.24
1106	04/01/2022	41365	EWING IRRIGATION PRODUCTS INC	SPRINKLER SYSTEM CONTROL UNIT	-52.82
1109	04/01/2022	10437	TECHNOLOGY STUDENT ASSOCIATION	TSA COMPETITION SHIRTS/JH	99.23
1110	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: CLASSROOM SUPPLIES/OGLE/JH	-11.91
1111	03/31/2022	44843	CRIME SCENE	FOUNDATION GRANT: CLASSROOM MATERIALS/OGLE/JH	-25.45
1124	04/05/2022	12171	LAKESHORE LEARNING MATERIALS	TEACHER OF THE YEAR/ C CRAWFORD/ FOGARTY	100.00
1156	04/05/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/K. TODD	640.00

Non-Payroll Total: (\$18,776.92)

Payroll Total: \$0.00

Report Total: (\$18,776.92)


ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 05/02/2022

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (4/01/22)	\$634,861.63	Balance per bank statement As of (4/30/22)	\$697,423.47
Add Receipts	\$119,184.54	Add Deposits in Transit	\$ 6,784.00
Less Checks Written	\$ 89,429.87	Less O/S Checks	\$ 39,591.17
Adjustments	\$	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$664,616.30	Balance per Ledger	\$ 664,616.30

Adjustment/Correction explanations:

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



Activity Fund Clerk

5-2-22

Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$248.07	\$0.00	\$0.00	\$0.00	\$248.07	\$0.00	\$248.07
802 CENTRAL ACTIVITY	\$24,531.43	\$3,552.00	\$0.00	\$1,362.72	\$26,720.71	\$10,504.28	\$16,216.43
803 CENTRAL PTO	\$8,996.12	\$402.65	\$0.00	\$565.84	\$8,832.93	\$0.00	\$8,832.93
804 COTTERAL PTO	\$12,370.05	\$671.95	\$0.00	\$1,422.50	\$11,619.50	\$2,979.65	\$8,639.85
805 COTTERAL ACTIVITY	\$12,870.42	\$1,165.70	\$0.00	\$1,361.34	\$12,674.78	\$1,229.25	\$11,445.53
806 COTTERAL FACULTY	\$449.66	\$0.00	\$0.00	\$0.00	\$449.66	\$0.00	\$449.66
808 FOGARTY PARENTS ORG.	\$10,292.28	\$488.35	\$0.00	\$411.15	\$10,369.48	\$2,918.68	\$7,450.80
809 FOGARTY ACTIVITY	\$15,222.49	\$3,464.79	\$0.00	\$1,102.16	\$17,585.12	\$11,849.32	\$5,735.80
810 FOGARTY FACULTY	\$74.26	\$0.00	\$0.00	\$0.00	\$74.26	\$0.00	\$74.26
811 ELEM SNACK GRANT	\$1,399.19	\$0.00	\$0.00	\$0.00	\$1,399.19	\$0.00	\$1,399.19
812 GUES ACTIVITY	\$25,000.12	\$3,455.79	\$0.00	\$3,838.61	\$24,617.30	\$8,768.10	\$15,849.20
813 GUES FACULTY	\$544.29	\$0.00	\$0.00	\$0.00	\$544.29	\$0.00	\$544.29
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$15,944.33	\$0.00	\$0.00	\$83.79	\$15,860.54	\$2,472.00	\$13,388.54
816 GHS SPECIAL KIDS	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35	\$0.00	\$39.35
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$9,520.27	\$2,900.00	\$0.00	\$3,836.31	\$8,583.96	\$4,638.69	\$3,945.27
820 GOLF JUNIOR HIGH	\$3,682.69	\$1,615.00	\$0.00	\$1,936.00	\$3,361.69	\$0.00	\$3,361.69
821 FHA JUNIOR HIGH	\$1,867.68	\$113.00	\$0.00	\$0.00	\$1,980.68	\$588.00	\$1,392.68
822 HONOR SOCIETY JR HIGH	\$4,044.21	\$0.00	\$0.00	\$956.00	\$3,088.21	\$70.00	\$3,018.21
823 JR HIGH ACCOUNT	\$2,256.79	\$0.00	\$0.00	\$369.76	\$1,887.03	\$516.04	\$1,370.99
824 JR HIGH FACULTY	\$547.11	\$594.11	\$0.00	\$390.74	\$750.48	\$161.40	\$589.08
825 LIBRARY JR HIGH	\$3,671.89	\$0.00	\$0.00	\$1,926.06	\$1,745.83	\$0.00	\$1,745.83
826 LEARN 2 LOVE	\$19,836.61	\$0.00	\$0.00	\$0.00	\$19,836.61	\$833.70	\$19,002.91
827 CHEERLEADERS JR HIGH	\$2,998.16	\$0.00	\$0.00	\$0.00	\$2,998.16	\$378.00	\$2,620.16
830 STUCO JH	\$2,900.28	\$0.00	\$0.00	\$0.00	\$2,900.28	\$0.00	\$2,900.28
831 T.S.A. JR HIGH	\$775.69	\$0.00	\$0.00	\$322.64	\$453.05	\$300.00	\$153.05
832 YEARBOOK JR HIGH	\$6,595.46	\$45.00	\$0.00	\$0.00	\$6,640.46	\$2,000.00	\$4,640.46
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$52,424.14	\$6,363.70	\$0.00	\$13,280.11	\$45,507.73	\$12,915.57	\$32,592.16
841 CHARTER OAK PTO	\$15,242.01	\$1,270.95	\$0.00	\$2,958.20	\$13,554.76	\$4,334.35	\$9,220.41
842 CHARTER OAK FACULTY	\$236.05	\$66.02	\$0.00	\$0.00	\$302.07	\$250.00	\$52.07
850 ACADEMIC TEAM HS	\$40.90	\$0.00	\$0.00	\$0.00	\$40.90	\$0.00	\$40.90
851 ART CLUB HS	\$7,102.50	\$0.00	\$0.00	\$421.85	\$6,680.65	\$634.85	\$6,045.80
852 ATHLETICS HS	\$45,824.09	\$9,131.60	\$0.00	\$11,561.91	\$43,393.78	\$30,201.59	\$13,192.19
853 HS CHEER	\$4,624.64	\$6,480.25	\$0.00	\$369.46	\$10,735.43	\$8,815.00	\$1,920.43
854 FOOTBALL CAMP	\$5,383.41	\$3,825.00	\$0.00	\$0.00	\$9,208.41	\$0.00	\$9,208.41
855 TENNIS HS	\$24,443.32	\$3,410.00	\$0.00	\$5,691.40	\$22,161.92	\$1,999.86	\$20,162.06
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$155.84	\$0.00	\$0.00	\$0.00	\$155.84	\$0.00	\$155.84
859 BAND (OPERATING) HS	\$21,657.61	\$9,228.90	\$0.00	\$11,700.86	\$19,185.65	\$10,884.14	\$8,301.51
860 CLASS OF 2021 HS	\$569.28	\$0.00	\$0.00	\$0.00	\$569.28	\$0.00	\$569.28
861 CLASS OF 2023 HS	\$1,716.18	\$0.00	\$0.00	\$0.00	\$1,716.18	\$0.00	\$1,716.18
864 GHS ALUMNI ACCOUNT	\$13,359.16	\$0.00	\$0.00	\$0.00	\$13,359.16	\$0.00	\$13,359.16
865 CLASS OF 2022 HS	\$6,845.55	\$150.00	\$0.00	\$0.00	\$6,995.55	\$778.07	\$6,217.48
866 CLASS OF 2024 HS	\$2,245.86	\$0.00	\$0.00	\$0.00	\$2,245.86	\$0.00	\$2,245.86
867 CLASS OF 2025 HS	\$2,897.22	\$0.00	\$0.00	\$0.00	\$2,897.22	\$930.00	\$1,967.22
869 ENGLISH CLUB	\$839.74	\$0.00	\$0.00	\$0.00	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$472.10	\$0.00	\$0.00	\$101.62	\$370.48	\$150.00	\$220.48
871 HS STUDENT PANTRY	\$12,593.70	\$0.00	\$0.00	\$0.00	\$12,593.70	\$0.00	\$12,593.70
876 FFA 4H BOOSTER CLUB HS	\$20,366.05	\$0.00	\$0.00	\$3,000.76	\$17,365.29	\$1,375.00	\$15,990.29
877 FFA HS	\$6,566.54	\$17,009.50	\$0.00	\$7,421.20	\$16,154.84	\$3,215.50	\$12,939.34
878 FCCLA (FHA) HS	\$3,705.81	\$514.60	\$0.00	\$0.00	\$4,220.41	\$1,655.14	\$2,565.27
879 FOREIGN LANGUAGE SPAN HS	\$5,076.35	\$1,105.00	\$0.00	\$252.19	\$5,929.16	\$2,947.31	\$2,981.85
880 XC BLUECREW	\$3,463.59	\$4,500.00	\$0.00	\$921.48	\$7,042.11	\$960.00	\$6,082.11
881 LADY JAYS BASKETBALL	\$2,625.00	\$0.00	\$0.00	\$1,396.35	\$1,228.65	\$415.00	\$811.15

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80
883 HERITAGE CLUB HS	\$680.83	\$0.00	\$0.00	\$0.00	\$680.83	\$0.00	\$680.83
884 HIGH SCHOOL ACCOUNT	\$17,411.84	\$211.62	\$0.00	\$302.51	\$17,320.95	\$6,302.49	\$11,018.46
885 STUDENT SUPPORT HS	\$3,463.25	\$451.81	(\$1,100.00)	\$107.20	\$2,707.86	\$142.80	\$2,565.06
886 HONOR SOCIETY HS	\$6,714.43	\$0.00	\$0.00	\$1,273.00	\$5,441.43	\$0.00	\$5,441.43
889 KEY CLUB HS	\$391.01	\$0.00	\$0.00	\$0.00	\$391.01	\$0.00	\$391.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$8,758.53	\$82.00	\$0.00	\$0.00	\$8,840.53	\$0.00	\$8,840.53
894 HS PROM ACCOUNT	\$7,402.82	\$7,240.00	\$0.00	\$1,219.11	\$13,423.71	\$3,437.50	\$9,986.21
895 JROTC HS	\$5,070.57	\$5,581.95	\$0.00	\$210.00	\$10,442.52	\$136.28	\$10,306.24
897 SOCCER CLUB HS	\$8,384.16	\$7,594.50	\$0.00	\$1,078.17	\$14,900.49	\$2,954.08	\$11,946.41
898 SCIENCE CLUB HS	\$6,492.16	\$675.00	\$0.00	\$673.77	\$6,493.39	\$750.25	\$5,743.14
899 STUDENT COUNCIL HS	\$10,739.42	\$8,542.78	\$0.00	\$288.97	\$18,993.23	\$300.00	\$18,693.23
900 CAMPUS BEAUTIFICATION HS	\$6,200.22	\$15.00	\$0.00	\$616.49	\$5,598.73	\$3,000.00	\$2,598.73
902 VOCAL HS	\$6,654.47	\$5,049.00	\$0.00	\$1,850.06	\$9,853.41	\$4,862.40	\$4,991.01
904 YEARBOOK HS	\$29,989.80	\$1,380.00	\$1,100.00	\$300.00	\$32,169.80	\$0.00	\$32,169.80
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,328.23	\$0.00	\$0.00	\$0.00	\$2,328.23	\$0.00	\$2,328.23
913 DRAMA HS	\$1,354.02	\$0.00	\$0.00	\$64.59	\$1,289.43	\$355.41	\$934.02
922 COURTESY COMMITTEE ADMIN	\$224.53	\$0.00	\$0.00	\$0.00	\$224.53	\$60.00	\$164.53
925 GENERAL FUND REFUND	\$1,065.00	\$27.00	\$0.00	\$0.00	\$1,092.00	\$100.00	\$992.00
927 HALL OF FAME BANQUET	\$431.97	\$0.00	\$0.00	\$0.00	\$431.97	\$0.00	\$431.97
929 DISTRICT SPECIAL OLYMPICS	\$34,172.48	\$0.00	\$0.00	\$1,007.53	\$33,164.95	\$11,305.30	\$21,859.65
931 TECHNOLOGY INSURANCE ACCOUNT	\$3,149.37	\$0.00	\$0.00	\$0.00	\$3,149.37	\$0.00	\$3,149.37
932 SUMMER SCHOOL HS	\$2,975.00	\$50.00	\$0.00	\$0.00	\$3,025.00	\$0.00	\$3,025.00
933 FAVER C&C	\$407.10	\$0.00	\$0.00	\$0.00	\$407.10	\$0.00	\$407.10
934 TRANSPORTATION C&C	\$2,975.89	\$703.95	\$0.00	\$656.34	\$3,023.50	\$1,100.00	\$1,923.50
935 VENDING MACHINE ADMIN	\$676.56	\$0.00	\$0.00	\$39.60	\$636.96	\$244.56	\$392.40
937 FAVER ACTIVITY	\$86.27	\$0.00	\$0.00	\$0.00	\$86.27	\$0.00	\$86.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$17,527.18	\$56.07	\$0.00	\$779.52	\$16,803.73	\$2,532.58	\$14,271.15
Total	\$634,861.63	\$119,184.54	\$0.00	\$89,429.87	\$664,616.30	\$170,254.64	\$494,361.66



EMPLOYEE TRIP REQUEST

Check if Out of State _____

Name of Employee _____ Date _____

Employee's Current Assignment _____

Title of Conference or Activity _____

Location _____ Date(s) of Conference _____

Full Legal Name (for air travel) _____

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

Departure Date _____ AM _____ PM (check one) Return Date _____ AM _____ PM (check one)

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

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

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

*Costs are covered by which fund?
BE SPECIFIC PLEASE.*

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

Travel*	\$ _____	(mileage, air, ground, parking & toll) <i>see below</i>	_____
Registration	\$ _____		_____
Lodging	\$ _____		_____
Meals	\$ _____	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)	_____
Substitute	\$ _____	(calculate @ \$65 per day)	_____
Total	\$ _____		

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

Principal's Approval _____
Signature _____ Date _____

Program Director's Approval _____
Signature *Mike Singh* _____ Date _____

Board of Education Approval _____
Date _____

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



103rd NFHS SUMMER MEETING

Grand Hyatt San Antonio
San Antonio, Texas
June 28-July 2, 2022



PRELIMINARY CONFERENCE SCHEDULE

Room Block: 275

675

700

700

675

475

Tuesday, June 21	Tuesday, June 28	Wednesday, June 29	Thursday, June 30	Friday, July 1	Saturday, July 2
First-Time Attendees Orientation (Virtual) 2:00 p.m. – 2:45 p.m.	Registration Preparation 8:00 a.m. – 12:00 p.m.	Fun Run/Walk 6:00 a.m. (Depart hotel at 5:40 a.m.)	Performing Arts Summit Breakfast 7:00 a.m. – 7:50 a.m.	Field Hockey Breakfast (Sponsored by: USA Field Hockey) 7:45 a.m. – 8:45 a.m.	Title IX General Session TBD 9:00 a.m. – 10:00 a.m.
	NFHS Board Meeting 8:30 a.m. – 5:00 p.m.	Sanctioning Coordinators Meeting 8:00 a.m. – 9:00 a.m.	High School Tackle Football Committee 7:00 a.m. – 8:00 a.m.	Tennis Breakfast (Sponsored by: USTA) 7:45 a.m. – 8:45 a.m.	Sixth Workshop Session 10:15 a.m. – 11:15 a.m.
Monday, June 27	Rules Interpreters Meeting Swimming & Diving 12:00 p.m. – 1:30 p.m.	Girls Gymnastics Breakfast 8:00 a.m. – 9:30 a.m.	Women's Leadership General Session TBD 8:00 a.m. – 9:30 a.m.	Golf Breakfast 8:00 a.m. – 8:50 a.m.	Closing General Session TBD 11:30 a.m. – 12:30 p.m.
NFHS Staff Arrivals	Marketing Luncheon and Summit 12:00 p.m. – 3:30 p.m.	Spirit of Sport/Heart of the Arts Breakfast 8:00 a.m. – 10:00 a.m.	Information Desk 8:00 a.m. – 11:00 a.m.	NFHS Center for Officials Services (COS) Breakfast 8:00 a.m. – 8:50 a.m.	
NFHS Network Board of Directors Meeting 12:00 p.m. – 3:00 p.m.	Registration 1:00 p.m. – 6:00 p.m.	Registration 8:00 a.m. – 3:15 p.m.	Third Workshop Session 9:45 a.m. – 10:45 a.m.	NFHS Network Update/Q&A Breakfast 8:00 a.m. – 8:50 a.m.	
NFHS Board Pre-Meeting 5:30 p.m. – 7:30 p.m.	NFHS Fun Run/Walk Packet Pick-Up 1:00 p.m. – 6:00 p.m.	First Workshop Session 9:00 a.m. – 10:00 a.m.	Summer Meeting Luncheon 11:00 a.m. – 12:45 p.m.	Information Desk 8:30 a.m. – 4:30 p.m.	
NFHS Board Reception 7:30 p.m. – 9:00 p.m.	Spirit Summit 2:00 p.m. – 3:00 p.m.	Spouse/Guest Brunch 10:00 a.m. – 11:30 a.m.	Section Meetings (as determined by each section) 12:45 p.m. – 3:00 p.m.	Second General Session Cuff/Niehoff 9:00 a.m. – 10:15 a.m.	
	Student Services Meeting 2:00 p.m. – 3:15 p.m.	Small States Meeting 10:30 a.m. – 12:30 p.m.	Rules Interpreters Meeting Volleyball 1:00 p.m. – 2:30 p.m.	Executive Director Spouse Event 9:30 a.m. – 11:30 a.m.	
	Officials Advisory Committee 2:00 p.m. – 4:00 p.m.	SID Workshop 10:30 a.m. – 12:30 p.m.	Rules Interpreters Meeting Soccer 1:00 p.m. – 2:30 p.m.	Fourth Workshop Session (Roundtable) 10:30 a.m. – 11:45 a.m.	
	Technology Summit 2:00 p.m. – 4:00 p.m.	Opening Ceremony "We Are High School®" 1:00 p.m. – 2:00 p.m.	TBD Tour 1:30 p.m. – 4:30 p.m.	National Council Meeting 10:30 a.m. – 11:45 a.m.	
	National Records Committee Meeting 2:30 p.m. – 5:00 p.m.	First General Session TBD 2:15 p.m. – 3:00 p.m.	Golf Tournament 1:30 p.m. – 7:00 p.m.	Inclusion of Students with a Disability Discussion Forum/Luncheon 11:45 a.m. – 12:45 p.m.	
	NFHS Learn Summit 3:00 p.m. – 4:15 p.m.	Second Workshop Session (Roundtable) 3:15 p.m. – 4:15 p.m.		National Campaigns Execution Workshop/Luncheon 11:45 a.m. – 1:00 p.m.	
	Finance Directors Summit 3:00 p.m. – 5:00 p.m.	State Association First-Time Attendees Reception 4:30 p.m. – 5:15 p.m.		Hall of Fame Press Conference 12:00 p.m.	
	Moderator/Speaker Orientation 3:30 p.m. – 4:00 p.m.	President's Reception 6:00 p.m. – 7:00 p.m.		Legal/Sports Medicine Workshop 1:30 p.m. – 2:45 p.m.	
	Rules Interpreters Meeting Football 4:00 p.m. – 5:30 p.m.			Hall of Fame Reception 1:30 p.m. – 3:00 p.m.	
	Women's Networking Social 4:00 p.m. – 6:00 p.m.			Fifth Workshop Session 3:00 p.m. – 4:00 p.m.	
	Welcome Dinner 6:00 p.m. – 9:00 p.m.			NFHS Foundation Hall of Fame Banquet Reception 5:00 p.m. – 6:00 p.m.	
				NFHS Hall of Fame Banquet 6:00 p.m. – 8:30 p.m.	
				Post-Banquet NFHS Hall of Fame Autograph Session 8:45 p.m.	



COMMUNITYCHURCH.TV

512 East Seward Road
P.O. Box 1413
Guthrie, OK 73044
(405) 282-1230
Info@CommunityChurch.tv

April 14, 2022

Guthrie Public Schools
C/O Dr. Mike Simpson,

I am inquiring whether Guthrie Public Schools will allow Community Church to rent a school bus (or two) to transport students to and from camp this summer. If available, we would need a bus and driver to take students to camp on Monday and drop them off. The bus would return Saturday to pick up the students and bring them back to Community Church. Dates and times are listed below.

Date: Monday, June 27. Depart Guthrie at 9:00 am
Transporting 50 people from Community Church, 512 E Seward Rd., Guthrie, OK 73044 to Green Country Camp, 136 Garrison St, Disney, OK 74340.

Date: Saturday, July 2. Depart Disney at 10:00 am
Transporting 50 people from Green Country Camp, 136 Garrison St, Disney, OK 74340 to Community Church, 512 E Seward Rd., Guthrie, OK 73044.

Is this something the school is in the business of doing? If so, please let me know what compensation is needed. Would we need to provide a driver or does the school hire out drivers for this? Please contact me if I can provide any additional information. You can reach me at 580-799-0860 or darla@communitychurch.tv.

Thank you for all that you do!

Darla Kilhoffer, Director of Student & Worship Arts Ministries
Community Church | 580.799.0860
Web | communitychurch.tv

Our Vision is that ALL would become fully devoted followers of Christ.

LOVE GOD. LOVE OTHERS.

RECEIVED

APR 15 2022

COMMUNITY CHURCH



Samantha Stewart <samantha.stewart@guthrie.net>

FW: Falls creek buses

Mike Simpson <mike.simpson@guthrie.net>
To: Samantha Stewart <samantha.stewart@guthrie.net>

Fri, Apr 22, 2022 at 11:07 AM

-----Original Message-----

From: Mary Hudson <>
Sent: Friday, April 22, 2022 10:23 AM
To: Mike Simpson <mike.simpson@guthrie.net>
Subject: Falls creek buses

Dear Dr. Simpson,
First Southern Baptist Church would like to request a bus and driver for the following camp times this summer.
June 1-4 for Children's Camp
July 25-30 for Junior and Senior High Camp We greatly appreciate the use of the bus and drivers!
Sincerely,
Mary Hudson
Sent from my iPhone



150 Parkshore Dr, Folsom, CA 95630
 Remit Email: mithu.singh@powerschool.com
 Quote Date: 7-APR-2022
 Quote #: Q-566722-1

Prepared By: Mithu Singh
 Customer Name: Guthrie Independent School District 1
 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: Doug Ogle
 Title: Assistant Superintendent
 Address: 802 E. Vilas
 City: Guthrie
 State/Province: Oklahoma
 Zip Code: 73044
 Phone #: 4052828900

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			
UT Applicant Tracking	1.00	Students	USD 5,437.86
License and Subscription Totals:			USD 5,437.86

Quote Total	
Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 5,437.86

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Guthrie Independent School District 1

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Doug Ogle

Title: Chief Financial Officer

Title:

Assistant Superintendent

Date: 23-MAR-2022

Date:

PO Number: _____



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	16632
Date	7/15/2022
Page	1
Amount Due	\$3,780.00
Customer #	6860

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Guthrie Public Schools
 802 East Vilas
 Guthrie OK 73044

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6860	Guthrie Public Schools			7/15/2022	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2022-2023	1	\$0.00	\$3,780.00	\$3,780.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$3,780.00
Tax	\$0.00
Total	\$3,780.00

Questions? Contact accounting@ossba.org



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via email or fax, please complete the information below and email this form to: jenniferp@ossba.org or fax to: (405)609-3091.

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2022-2023.

The school board voted to join OSSBA on _____, 2022.

PO Number: _____

Is the Superintendent new this year? YES NO

First Year Superintendent? YES NO

Superintendent Name: _____

Superintendent Email: _____

Superintendent Start Date: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Board Clerk Signature

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105
405.528.3571 • 888.528.3571 • www.ossba.org

Memo

To: Dr. Mike Simpson
Guthrie Board of Education

From: Carmen Walters, Executive Director

Date: April 28, 2022

Re: K-6 Remedial Summer School Program

The following teachers, aide, and administrator are recommended for Summer School 2022, Wednesday-Thursday, June 1-2, 2022, Monday-Thursday, June 6-23, 2022, and Monday-Tuesday June 27-28, 2022.

K: Deanna Davenport, Barbara Christianson

1st: Laura Beeby, Tonya Stansbury

2nd: Heather Sarmiento, Alex Moss

3rd: Patti Bohlman, Cindy Crawford

4th: Beth Taylor, Kathryn Rosenbach

5th,6th: Eric Vaughn, Keith Blackston

Aide: Kristina Wolf

Administrator: Susan Davison



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: _____ Date: _____
Deputy Associate Executive Director, 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:

Tamie Jones & Anita Paul
Name

Encumbrance Clerk/Activity Fund Clerk
Title

802 East Vilas
Mailing Address

Guthrie
City

Oklahoma 73044
State Zip Code

405-282-8900
Telephone

405-282-5967
Fax

tamie.jones@guthrieeps.net/
anita.paul@guthrieeps.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 _____, 2022.

By: _____
School Board President or Designee

Attest: _____
Superintendent or other Official

DRUG AND ALCOHOL TESTING SERVICE AGREEMENT

This Agreement is the contract between Quality Choice Testing, LLC, an Oklahoma limited liability company and _____ Public Schools, here in after referred to as the “Client” under which the following terms and conditions apply:

Scope of Services:

Quality Choice Testing to provide lab staff to do on-site urine/saliva 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 staff. 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
\$75 per test for drivers only (minimum of 5 drivers per visit)
\$25 per test for student test minimum of 10 students
\$20 for big test at begin of school year (70 or more)
\$20 confirmation fee for all positive tests

Term of Agreement:

The Agreement shall be for a term of one (1) year beginning on August 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 Quality Choice Testing drug/breath collection services per the Quality Choice Testing protocol and agrees to hold harmless Quality Choice Testing from any and all claims, including but not limited to losses, damages, injuries to persons, or act of negligence, arising out of Quality Choice Testing use of said procedures on behalf of the Client. However, no indemnification or hold harmless shall apply to Quality Choice Testing 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: _____ High School

By: _____

Printed Name:

Its:

Quality Choice Testing

By:  _____

Printed Name: Terry Middleton

Its: Business Development Specialist

BID TABULATION

4/28/2022

GPS District Mowing

COMPANY	High School	Jr High & Old Mnt	GUES	Fogarty	Central	Cotteral	Faver	Opnts & NIT	Trans	Admin	Baseball Complex	Charter Oak	Ag Farm	
Hudson Lawn Care	\$368.00	\$108.00	\$368.00	\$139.00	\$89.00	\$129.00	\$169.00	\$185.00	\$185.00	\$94.00	\$69.00	\$398.00	\$199.00	\$2,500.00
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	
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	
Christian & Son 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	
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	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 HIGH SCHOOL

200 Crooks Drive
Guthrie, Oklahoma 73044

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

"Home of Champions"

DR. MIKE SIMPSON
SUPERINTENDENT

CHRIS LEGRANDE
PRINCIPAL

BRET STONE
ASSISTANT PRINCIPAL

DUSTIN THROCKMORTON
ASSISTANT PRINCIPAL

JON CHAPPELL
ATHLETIC DIRECTOR

Dr. Simpson

I am recommending we start a JH Volleyball team for the 2022-2023 school year.

The schedule would consist of 13 games and two tournaments.

They could legally start practice July 15th of 2022

The cost for the district would be around \$8000.00

Travel- \$1500-\$2000

Uniforms \$1500-\$2000

Equipment- \$1500-\$2000

Coaches Stipend-\$2000

This would be a Fall Sport.

Sincerely,



Jon Chappell
Guthrie HS Athletic Director

RECEIVED

APR 18 2022

OFFICE OF THE SUPERINTENDENT
GUTHRIE PUBLIC SCHOOLS

**STUDENT PROMOTION AND RETENTION
AND STUDENT PASS/FAILURE OF A COURSE**

Introduction

The Board of Education, having determined that a need exists for a uniform policy governing the circumstances and considerations to be weighed in determining whether to promote a student to the next grade or retain the student in the same grade for an additional year, has established the following policy to govern this situation. The purpose of this policy is to provide guidelines for teachers and administrators to follow in determining whether to promote or retain students in the School District, and to establish a uniform procedure to be followed in cases where retention is appropriate.

This policy also establishes an appeal procedure as required by Oklahoma law by which parents may challenge the decision to retain a student at his or her present grade level or to not pass a student in a course.

As used in this policy, "promote" or "promotion" means to place a student who has successfully completed the requirements of a particular grade level into the next higher grade level following the end of the school year, or before November 1 of the academic year if the student is being promoted at mid-year in accordance with the Reading Sufficiency Act, and to record on the student's permanent cumulative record that he or she has successfully completed his or her current grade level.

As used in this policy, "retain" or "retention" means a decision to decline to advance a student into the next higher grade level following the end of the school year and to indicate on the student's permanent cumulative record that he or she has not successfully completed the requirements of his or her current grade level.

As used in this policy, "not passed in a course" or similar wording, means the student is assigned a failing semester grade in a course of study which failing grade will be recorded on the student's permanent cumulative record.

Promotion/Retention and Failing Courses

Each school in this District will form a committee to review and make decisions regarding retention and promotion. The committee will be composed of a classroom teacher, a counselor when available, the principal and additional personnel who may be assigned by the principal or superintendent when appropriate. No committee will be formed regarding a failing grade in a course, but such failing grade shall be shown on the student's report card.

Supportive evidence must be presented to the student and parent regarding a retention decision. This evidence must be based on:

- 1) Testing which actually covers the subject matter presented to the student.
- 2) Assignments directly related to the subject matter being taught.
- 3) Consideration will also be given to the student's attendance record, although this matter will not bear the same weight as items 1 and 2.
- 4) Consideration will also be given to the student's level of maturity (physical, mental, emotional, and social), although this matter will not bear the same weight as items 1, 2 and 3 and cannot be the sole reason for a decision to retain or promote a student.

The student and the parent must be made aware of the possibility of the student's impending retention or failing grade in a course. Any student in danger of being retained or failing a course shall be notified prior to the end of the school year that the student's performance is insufficient, and the student's parents will be mailed a written notice. The school staff will make every effort to help the student improve the student's academic standing.

Promotion will be determined by successfully completed units of instruction to be established by the board of education, the superintendent and the relevant principal.

Retention based on the Reading Sufficiency Act

As provided for in the school district's Reading Sufficiency Testing and Procedures Policy, reading sufficiency testing will be conducted in the school district to ensure that each student has attained the necessary reading skills upon completion of the third grade. To determine the promotion and retention of a third-grade student pursuant to the Reading Sufficiency Act, the State Board of Education shall use only the reading comprehension and vocabulary scores portion of the statewide third-grade assessment and shall not use the other language arts scores portions of the test. No student may be assigned to a grade level based solely on age or other factors that constitute social promotion.

Any first-grade, second-grade, or third-grade student who demonstrates proficiency in reading at the third-grade level through a screening instrument for the acquisition of reading skills approved by the State Board of Education shall not be subject to retention. Upon demonstrating the proficiency through the screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that the student has satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention.

If a third-grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as not meeting grade level targets on a screening instrument for the acquisition of reading skills approved by the State Board of Education, the school district shall immediately begin a student reading portfolio and shall provide notice to the parent of the student's reading deficiency as described in the school district's Reading Sufficiency Act Testing and Procedures Policy.

If a student has not yet demonstrated proficiency in reading at the third-grade level prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments for the acquisition of reading skills approved by the State Board of Education, has not accumulated evidence of third-grade proficiency through a student portfolio, or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.

A student not eligible for automatic promotion and who does not meet the criteria established by the Commission for Educational Quality and Accountability on the reading portion of the third-grade statewide assessment may be evaluated for "probationary promotion" by the Student Reading Proficiency Team. The Student Reading Proficiency Team shall be composed of:

1. the parent(s) and/or guardian(s) of the student,
2. the teacher assigned to the student who had responsibility for reading instruction in that academic year,
3. a teacher in reading who teaches in the subsequent grade level,
4. the school principal, and
5. a certified reading specialist.

The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" to the school principal and the school district superintendent and the principal and superintendent

approves the recommendation that promotion is the best option for the student. If a student is allowed a "probationary promotion", the team shall continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria approved by the State Board of Education, for the corresponding grade level in which the student is enrolled or transitions to a locally designed remediation plan after the fifth grade which shall have the goal of ensuring that the student is on track to be college and career ready.

Students who do not meet grade-level targets on the reading portion of the statewide third-grade assessment, who are not subject to a good cause exemption, and who do not qualify for promotion or "probationary promotion," shall be retained in the third grade and provided intensive instructional services and supports.

The school district shall annually report the number of probationary promotions to the State Department of Education

Beginning with the 2015-2016 school year, students who score unsatisfactory on the reading portion of the statewide third-grade criterion referenced test and who are not subject to a good cause exemption shall be retained in the third grade and provided intensive instructional services and supports.

For students who do not meet the academic requirements for promotion, and who are not otherwise promoted pursuant to this policy, the school district may promote the student for good cause only. Good-cause exemptions shall be limited to the following:

1. English language learners who have had less than two (2) years of instruction in an English language learner program;
2. Students with disabilities whose individualized education plan (IEP), consistent with state law, indicates that the student is to be assessed with alternate achievement standards through the Oklahoma Alternate Assessment Program (OAAP);
3. Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;
4. Students who demonstrate, through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;
5. Students with disabilities who participate in the statewide assessment and who have an IEP that reflects that the student has received intensive remediation in reading and has made adequate progress in reading pursuant to the student's individualized education program for and
6. Students who have received intensive remediation in reading for two (2) or more years but still demonstrate a deficiency in reading and who were previously retained in prekindergarten, kindergarten, first, second, or third grade.
7. Students who have experienced medical emergencies during the district's testing window and have been approved for this exemption through the Oklahoma State Department of Education.

A student who is otherwise promoted pursuant to this policy, or by meeting one of the good cause exemptions, shall be provided intensive reading instruction that includes specialized diagnostic information and specific reading strategies for that student until the student meets grade-level targets in reading. The school district shall assist schools and teachers to implement research based reading strategies for the promoted student shown to be successful in improving reading among low-performing readers.

Requests to exempt students from retention based on a good-cause exemption (1-7 above) require that a teacher submit documentation consisting only of the alternative assessment results or student portfolio work and the IEP, as applicable, to the school principal indicating that the student meets one of the good-cause exemptions and promotion is appropriate. The principal will review and discuss the documentation with the teacher and, if applicable, the other members of the Student Reading Proficiency Team. If the principal determines the student meets one of the good cause exemptions and should be promoted based on the documentation provided, the principal shall make a written recommendation to the superintendent. The superintendent shall also review the documentation and either accept or reject the recommendation of the principal in writing.

The school district will provide written notice to the parent or guardian of any student who is to be retained due to not meeting the reading proficiency required for promotion and the reasons the student is not eligible for a good-cause exemption. The notice shall contain a description of proposed interventions and intensive instructional supports that will be provided to the student to remediate the identified areas of reading deficiency.

Mid-Year Promotion of Retained Third Graders

The School District implements the following policy for mid-year promotion of a third grade student retained due to a reading deficiency. Retained third grade students may only be promoted mid-year to fourth grade prior to November 1 of the academic year. To be eligible for mid-year promotion, the student must demonstrate that he or she:

1. is a successful and independent reader, reading at or above grade level; and
2. is ready to be promoted to fourth grade; and
3. that the student has met the performance criteria established by the Commission for Educational Quality and Accountability on the reading portion of the statewide third-grade assessment, or upon demonstrating proficiency in reading at the third-grade level through an approved screening instrument; and
4. is showing progress sufficient to master appropriate fourth-grade level skills, as determined by the School District.

Tools that the School District may use, in accordance with rules of the State Board of Education, in reevaluating a retained third grade student may include: subsequent assessments, alternative assessments or portfolio reviews.

A mid-year promotion shall only be made upon agreement of the parent or guardian of the student and the school principal.

Appeal Process

After receiving a decision to retain a student or upon receipt of the student's report card showing a failing grade in a course, any parent may request reconsideration of a retention decision or a decision to not pass a student in a course by taking the steps outlined below.

Parents who disagree with the district's decision to promote a student to the next grade may also appeal the decision upon receipt of the student's report card by taking the steps outlined below.

First Level of Appeal: The parent may request review of the initial decision by letter to the building principal. If no request is received within five (5) days of the parent's receipt of written notification of the committee's initial decision to retain or in the case of failing a course, within five (5) days of the student or parent's receipt of the report card, the decision will be final and nonappealable.

Second Level of Appeal: The parent may request review of the principal's decision by letter to the superintendent. **The superintendent may delegate the review of the decision to a designee.** If no request is received within five (5) days of the parent's receipt of the principal's written notification of his or her decision, the principal's decision will be final and nonappealable.

Final Level of Appeal: The parent may request review of the superintendent's **or his/her designee's** decision by letter to the superintendent or the Clerk of the Board of Education. If no request is received within five (5) days of the parent's receipt of the superintendent's **or his/her designee's** written notification of ~~his or her~~ **their** decision, the superintendent's **or designee's** decision will be final. The parent will be notified in writing of the date, time and place of the Board meeting at which the decision will be reviewed. The Board's decision will be final and nonappealable.

If a parent disagrees with the Board's decision, he or she may prepare a written statement stating the reason(s) for disagreement, which will be placed in and become a part of the student's permanent cumulative record. Prior to retaining a student at the parent's request, the student's parent will be required to sign an acknowledgment form accepting responsibility for any adverse consequences of retaining a student against district recommendations.

Reference: 70 OKLA. STAT. §1210.508C, OAC 210:15-27-3

**NOTIFICATION FORM FOR POSSIBLE STUDENT RETENTION
OR POSSIBLE STUDENT FAILURE OF A COURSE**

TO: _____
[Name of Parent]

FROM: _____
[Name of Administrator or Teacher]

RE: _____
[Name of Student]

DATE: _____

[Check the following items, as appropriate]:

_____ This is to advise you that the above-named student is in danger of being retained in his/her current grade because his/her performance is insufficient.

PLEASE CONTACT ME AS SOON AS POSSIBLE TO DISCUSS THIS ISSUE.

_____ This is to advise you that the above-named student is in danger of being retained in his/her current grade because his/her performance on reading sufficiency tests has demonstrated a reading deficiency.

PLEASE CONTACT ME AS SOON AS POSSIBLE TO DISCUSS THIS ISSUE.

_____ This is to advise you that the above-named student is in danger of failing the following course: _____
[Name of course]

PLEASE CONTACT ME AS SOON AS POSSIBLE TO DISCUSS THIS ISSUE.



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Executive Director

Date: April 28, 2022

Re: OKDHS School-Based Specialists Agreement

Attached is a copy of the 2022-2023 agreement between Guthrie Public Schools and the Oklahoma Department of Human Services (OKDHS) in order to provide School-Based Specialists.

This will be year two for Guthrie Public Schools to partner with the OKDHS School-Based Services Program. The School-Based Program is a partnership between DHS and local school systems. Through the partnership, School-Based Specialists (SBS) are placed in the schools throughout the district to provide services to students and their families. The program's mission is to ensure that children are mentally and physically ready to learn and have healthy and supportive families. The specialists help address a variety of issues that could be hindering a student's success; such as attendance, food insecurities, basic needs, mental health, behavior issues, health, hygiene, home life situations, and transportation.

The cost for the 2022-2023 Agreement is 50% of the School-Based Specialists salary, benefits, and administrative costs totaling \$110,898.00 that the district would be responsible for. ESSER III American Rescue Funds (ARP) will be utilized to cover the cost.

I recommend approval of the agreement between Guthrie Public Schools and the Oklahoma Department of Human Services.

SCHOOL-BASED SERVICES AGREEMENT

THIS AGREEMENT is entered between the Oklahoma Department of Human Services (OKDHS) and Guthrie Public Schools in order to provide a School-Based Specialist to be placed at the school(s). The term of this Agreement begins July 1st 2022 and ends June 30th, 2023. OKDHS and Guthrie Public Schools may be referred to collectively herein as "the Parties."

WHEREAS, OKDHS desires to place an OKDHS School-Based Specialist in the school(s) to provide a collaborative link between the school(s) and OKDHS, community partners, and resources.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

OKDHS Responsibilities:

1. OKDHS will provide an employee, hereinafter referred to as a School-Based Specialist (SBS) to be placed in school(s) designated by GPS beginning at such time DHS has an employee placed in the SBS position for GPS.
2. OKDHS will provide the same benefits to the SBS including but not limited to; workers compensation, state holidays and leave as listed for the SBS' qualifications and tenure.
3. The SBS will retain the same rights and privileges and the same obligations set forth in OKDHS policy. The SBS will maintain office hours similar to the school staff members and shall be no less and no more than forty (40) hours per week.
4. OKDHS shall at all times supervise the SBS, OKDHS will advise GPS of the supervisor's name and contact information. OKDHS shall appraise SBS' performance.
5. SBS will request leave in advance except in the event of an emergency and OKDHS will notify GPS.
6. The SBS will adhere to OKDHS' and GPS confidentiality requirements, and GPS dress code and standards of conduct.
7. OKDHS will bill GPS quarterly for 50% of the SBS' salary, benefits and administrative costs.
8. OKDHS will be responsible for maintenance and support for computer, equipment, and cell phones and retains ownership thereof.
9. In the event that GPS deems that Distance Learning is necessary for reasons of health and safety, OKDHS will continue to supply the SBS Workers to perform the same services using means appropriate to Distance Learning.

School District Responsibilities:

1. GPS will provide office space conducive for confidential interviewing and case management.
2. GPS will advise the SBS and his/her supervisor of all rules and regulations applicable to SBS' job duties.
3. GPS shall pay OKDHS 50% of the SBS' salary, benefits, and administrative costs within forty-five (45) days of receiving a proper invoice from OKDHS.
4. GPS will assign an employee to act as a liaison between GPS and DHS' supervisor for periodic review of the program and for input into SBS' performance appraisal.
5. GPS will provide broadband connectivity to allow VPN connection for the SBS either through its existing network or a dedicated connection for OKDHS' computers.
6. GPS will supply OKDHS with all administrative data necessary for administration of the program, as allowed by state and federal law.
7. In the event that GPS deems that Distance Learning is necessary for reasons of health and safety, it will continue to pay for the SBS positions at the agreed upon rate.

General Provisions:

1. Neither Party hereto shall assign or transfer its rights or obligations pursuant to this Agreement without prior written consent of the other party's consent will not be held unreasonably.
2. Either Party hereto may terminate without cause with thirty (30) days written notice.
3. DHS is the employer of the SBS and GPS will have no rights or obligations to the SBS as an employer for withholding remittance of taxes, insurance, FICA, etc.
4. The Parties have or will have by the date services are delivered under its control the personal services, labor and equipment or facilities to perform work required from it pursuant to this Agreement.
5. Unavailability of Funding: Neither Party can guarantee the continued availability of funding for this project, notwithstanding the consideration herein. In the event funds to finance reduce the contract consideration upon notice in writing to the other Party. Each Party retains absolute discretion as to whether its funding is available.
6. Confidential Information: Each Party recognizes the other has and will acquire client/student information which must be protected from improper disclosure. Neither Party, whether directly or indirectly, shall divulge, disclose or otherwise communicate such information to third parties without the prior written consent of the other.
7. HIPAA Privacy Rule: The Parties agree to use and disclose Protected Health Information in compliance with the "Privacy Rule" of the Health Insurance Portability and Accountability Act of 1996 set forth in 45 C.F.R. Parts 160 and 164.

8. Family Education Rights and Privacy Act (FERPA): The SBS shall use and disclose student educational records and family information in compliance with FERPA, 20 U.S.C. §1232g, 34 C.F.R. Part 99.

OKLAHOMA DEPARTMENT OF
HUMAN SERVICES

GUTHRIE PUBLIC SCHOOLS

By: _____

By: _____

Title: _____

Title: _____

GUTHRIE PULIC SCHOOLS is participating in the Seamless Summer Option (SSO), which provides nutritious meals at NO CHARGE to children during the summer vacation. Children aged 18 and under are eligible to receive meals. A person 19 years of age and over who has a mental or physical disability and who participates during the school year in a public or private nonprofit school program for the disabled is also eligible to receive FREE meals.



2022 SUMMER FOOD PROGRAM BY LOCATION

Operating Dates: JUNE 1 - 30, 2022

7 Sites Participating

Meals will be provided as follows:

Site	Week		
	Days	Breakfast	Lunch
Guthrie Upper Elementary 702 N. Crooks Drive	M-TH	8:00am - 8:30am	11:30am - 12:30pm

Mobile Sites - Route 1	Week	
	Days	Breakfast/Lunch Meal Bags
Harvest Rd & Winter Wheat Drive (New housing by Silver Valley Addition)	M-TH	12:05pm - 12:20pm
Banner Park (11th & WQ Warner Avenue)	M-TH	11:15am - 11:30am
Mineral Wells Park (819 S. Division Street)	M-TH	10:45am - 11:00am

Mobile Sites - Route 2	Week	
	Days	Breakfast/Lunch Meal Bags
Charter Oak Elementary (4900 E Charter Oak Rd)	M-TH	10:00am - 10:15am
Cotteral Elementary (2001 W. Noble Avenue)	M-TH	11:45am - 12:00pm
Central Elementary (321 E. Noble)	M-TH	12:30pm - 12:45pm

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Ave., SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.



**Board of Education Personnel Reports
May 9, 2022**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Bender, Tristen	CO	PE	08-15-22	6	Cass Brassard
Blake, Stacey	JH	7 th Gr. Science	08-15-22	6	Tina Ogle
Clark, Breck	HS	Health	08-15-22	6	Ric Meshew
DeHart, Casey	Fogarty	Kindergarten	08-15-22	6	Brenda Prescott
Gates, Susan	JH	7 th Gr. Math	08-15-22	6	Audrey Rose
Grayson, Antrichelle	Central	SpEd Mild/Mod	05-02-22	6	Kara Bramhall
Hamrick, Hailey	CO	Kindergarten	08-15-22	6	Sandy Onley
McKnight, JJ	Fogarty	3 rd Grade	08-15-22	6	Kelly Fite
Meshew, Ric	HS	3/7 Elective Teacher	08-15-22	6	NP

<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Evans, Rindy	Cotteral	Site Secretary	04-18-22	4	7.5	Erin Robbins
Saenz, Charlie	GUES	Site Secretary	04-25-22	4	7.5	Heather Vance
Simmons, Stephanie	GUES	Fin. Secretary	04-25-22	4	7.5	Gina Wright

FMLA Requests

Certified:

Support: 1

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
Bandy, Angela	GUES-5 th Gr. Science	GUES-6 th Gr. Science	Courtenay Muhammad
Berryhill, Kaylea	Fogarty-1 st Grade	Fogarty-2 nd Grade	Laura Dunwoody
Fite, Kelly	Fogarty-3 rd Grade	Fogarty-4 th Grade	Aly Craig
Prescott, Brenda	Fogarty-Kindergarten	Fogarty-1 st Grade	Kaylea Berryhill

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
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**Board of Education Personnel Reports
May 9, 2022**

Separation of Employment

Classification Certified		Teaching	Reason for	
Name	Site	Assignment	Separation	Effective Date
Addington, Emili	HS	English	resignation	05-26-22
Baker, Lindsey	HS	Art	resignation	05-26-22
Branson, Audra	GUES	6 th Gr. ELA	resignation	05-26-22
Chambers, Leah	Cotteral	Kindergarten	resignation	05-26-22
Comer, Melissa	Central	Speech Path.	resignation	05-26-22
Nelson, Lauren	HS	English	resignation	05-26-22
Paul, Mandi	Central	Interventionist	resignation	05-26-22
Rodriguez, Andrea	HS	German/CompApps	resignation	05-26-22
Ross, Aubrey	JH	Vocal Music	resignation	05-26-22
Schieffer, Matt	HS	English	resignation	05-26-22
Yarbrough, Katie	JH	ELA	resignation	05-26-22

Classification Classified			Reason for	
Name	Site	Position	Separation	Effective Date
Doane, Tammy	GUES	SpEd. para	resignation	05-26-22
Downing, Kellie	Fogarty	Cafeteria Worker	resignation	04-12-22
Narze, Wesley	Transportation	Bus Monitor	termination	04-19-22



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

FIELDS	RONNIE	
_____ Last Name	_____ First Name	_____ Middle Initial

HS SOCCER ASST	GHS
_____ Extra-Duty Position	_____ Site

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

If yes, whom would this employee replace? ENOCH MIRANDA

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

Start Date <u>3/10/22</u>	Extra-Duty Compensation <u>\$1500</u>
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Submitted By: <u>JON CHAPPELL</u>	<u>4/20/22</u>
Principal or Program Director	Date



_____ Doug Ogle, Executive Director Personnel/Secondary Education	_____ Date
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Guthrie Public Schools

Contract Type

Options: Filter: Active = True And ContractStatus = 'SUPPORT'

Employee Name	Site	Contract Type
CAMPBELL, LINDA	ADMINISTRATION	SUPPORT
JARRED, KARY	ADMINISTRATION	SUPPORT
JONES, TAMIE	ADMINISTRATION	SUPPORT
JORDAN, REBECCA	ADMINISTRATION	SUPPORT
PAUL, ANITA	ADMINISTRATION	SUPPORT
ROBLES, EDWARD	ADMINISTRATION	SUPPORT
STEWART, SAMANTHA	ADMINISTRATION	SUPPORT
WANZER, JANA	ADMINISTRATION	SUPPORT
WOODS, LISA	ADMINISTRATION	SUPPORT
ARNOLD, GLENDA	CENTRAL	SUPPORT
BEAUCHAMP ANDERSON, STEPHANIE	CENTRAL	SUPPORT
BEUTLER, AMANDA	CENTRAL	SUPPORT
BOYSTER, VALERIE	CENTRAL	SUPPORT
CLYMER, REGINA	CENTRAL	SUPPORT
DODGION, SHANE	CENTRAL	SUPPORT
FOSHEE, STACY	CENTRAL	SUPPORT
FREY, MEGHAN	CENTRAL	SUPPORT
HAMMERLE, KATIE	CENTRAL	SUPPORT
LEWELLYN, CODY	CENTRAL	SUPPORT
NEETHER, ANGIE	CENTRAL	SUPPORT
SMITHSON, SHARON	CENTRAL	SUPPORT
STEVENSON, MELVA	CENTRAL	SUPPORT
WOLF, KRISTINA	CENTRAL	SUPPORT
ANDERSON, CASEY	CHARTER OAK ELEMENTARY	SUPPORT
BOBO, JENNIFER	CHARTER OAK ELEMENTARY	SUPPORT
DANIEL, ANDRA	CHARTER OAK ELEMENTARY	SUPPORT
DRAKE, TARA	CHARTER OAK ELEMENTARY	SUPPORT
GREEN, DANA	CHARTER OAK ELEMENTARY	SUPPORT
HINES, IRIS	CHARTER OAK ELEMENTARY	SUPPORT
MCBRIDE, MICHELE	CHARTER OAK ELEMENTARY	SUPPORT
MCKINLEY, STACEY	CHARTER OAK ELEMENTARY	SUPPORT
MYRICK, CHRIS	CHARTER OAK ELEMENTARY	SUPPORT
POWELL, JOYCE	CHARTER OAK ELEMENTARY	SUPPORT
RATLIFF, SUZANNE	CHARTER OAK ELEMENTARY	SUPPORT
YOSELOW, CLAUDIA	CHARTER OAK ELEMENTARY	SUPPORT
BICKELL, DANQUA	CHILD NUTRITION	SUPPORT
KING, TONY	CHILD NUTRITION	SUPPORT
CARRERA, FRANK	COTTERAL	SUPPORT
CHAMBERS JR, WALTER	COTTERAL	SUPPORT
JOHNSON, SALLY	COTTERAL	SUPPORT
OWEN, LEISA	COTTERAL	SUPPORT
PURVIANCE, SHERANA	COTTERAL	SUPPORT
RINGWALD, DELTA	COTTERAL	SUPPORT
STEGALL, ERIN	COTTERAL	SUPPORT
STOUT, TAMARA	COTTERAL	SUPPORT
WEST, HALLIE	COTTERAL	SUPPORT
PHILLIPS, RONNIE	DISTRICT WIDE	SUPPORT
SALAS-OCAMPO, ANA	DISTRICT WIDE	SUPPORT
BARKER, ROBERT	FOGARTY	SUPPORT
BEAUCHAMP, MISTY	FOGARTY	SUPPORT
BOHLMAN, LUCAS	FOGARTY	SUPPORT

BOSTWICK, LINDA	FOGARTY	SUPPORT
BUFFORD, MICHELE	FOGARTY	SUPPORT
HUGHES, SHAY	FOGARTY	SUPPORT
KEY, MICHAEL	FOGARTY	SUPPORT
LOPEZ, MARTHA	FOGARTY	SUPPORT
RAYAS, TONYA	FOGARTY	SUPPORT
SMITH, TONYA	FOGARTY	SUPPORT
WEEKS, ALICIA	FOGARTY	SUPPORT
AITKEN, SUZANNE	GUES	SUPPORT
AXTELL-HESTER, HEIDI	GUES	SUPPORT
BOWDEN, VICTORIA	GUES	SUPPORT
DAVIS, ADELE	GUES	SUPPORT
FOX, PAMELA	GUES	SUPPORT
GOODWIN, DONNA	GUES	SUPPORT
GREEN, MAESYN	GUES	SUPPORT
JONES, TRACY	GUES	SUPPORT
LAVENDER, JANICE	GUES	SUPPORT
LAWSON, CAMRYN	GUES	SUPPORT
LYNN, WHITNEY	GUES	SUPPORT
MORROW, RUBY	GUES	SUPPORT
OLIVER, GARY	GUES	SUPPORT
SANFORD, HANNAH	GUES	SUPPORT
STAPP, TYLER	GUES	SUPPORT
THARP, SIERRA	GUES	SUPPORT
TUCKER, LINDA	GUES	SUPPORT
WOHLDMANN, DENISE	GUES	SUPPORT
WRIGHT, GINA	GUES	SUPPORT
BOYCE, SONATA	HIGH SCHOOL	SUPPORT
BREDE, KYLE	HIGH SCHOOL	SUPPORT
BURKS, SABREENA	HIGH SCHOOL	SUPPORT
CAMPBELL, CAMERON	HIGH SCHOOL	SUPPORT
CANALES, MARTHA	HIGH SCHOOL	SUPPORT
CASEY, KATE	HIGH SCHOOL	SUPPORT
CHAVEZ, REBECCA	HIGH SCHOOL	SUPPORT
CLYMER, ZAC	HIGH SCHOOL	SUPPORT
GELLENBECK, JAMIE	HIGH SCHOOL	SUPPORT
GONZALEZ, ANDY	HIGH SCHOOL	SUPPORT
GRAVES, HARLEY	HIGH SCHOOL	SUPPORT
HIBBLER, JANETTA	HIGH SCHOOL	SUPPORT
HOEL, MIRANDA	HIGH SCHOOL	SUPPORT
JONES, WENDY	HIGH SCHOOL	SUPPORT
LANE, BRENDA	HIGH SCHOOL	SUPPORT
LIJEWSKI, JOHN	HIGH SCHOOL	SUPPORT
LYNN, EVELYN	HIGH SCHOOL	SUPPORT
MCDONALD, HEATHER	HIGH SCHOOL	SUPPORT
NORTON, SANDRA	HIGH SCHOOL	SUPPORT
PATMON, DENISE	HIGH SCHOOL	SUPPORT
POLLARD, STEPHANIE	HIGH SCHOOL	SUPPORT
RODGERS, KELSEY	HIGH SCHOOL	SUPPORT
SALAZAR, MARIA	HIGH SCHOOL	SUPPORT
STANFORD, MAGGIE	HIGH SCHOOL	SUPPORT
TOLBERT, TONETTE	HIGH SCHOOL	SUPPORT
VOLKERT, TRISTIN	HIGH SCHOOL	SUPPORT
WHITAKER, TEARA	HIGH SCHOOL	SUPPORT
WILLIAMS, MARGARET	HIGH SCHOOL	SUPPORT
GRANDSTAFF, AMY	JUNIOR HIGH	SUPPORT
HERNANDEZ, ALICIA	JUNIOR HIGH	SUPPORT

MENDOZA, BEATRIZ	JUNIOR HIGH	SUPPORT
NELSON, JENNIFER	JUNIOR HIGH	SUPPORT
PARKER, CALVIN	JUNIOR HIGH	SUPPORT
ROBLES, JUAN	JUNIOR HIGH	SUPPORT
SCAMMAN, SARA	JUNIOR HIGH	SUPPORT
SMITH, PATRICIA	JUNIOR HIGH	SUPPORT
STEINER, SABRINA	JUNIOR HIGH	SUPPORT
TRASK, LISA	JUNIOR HIGH	SUPPORT
WELLS, CHRISTY	JUNIOR HIGH	SUPPORT
BRONK, MARK	MAINTENANCE	SUPPORT
BURLISON, DAN	MAINTENANCE	SUPPORT
EAST, HAROLD	MAINTENANCE	SUPPORT
KERN, LYDIA	MAINTENANCE	SUPPORT
SKINNER, LINDA	MAINTENANCE	SUPPORT
WEEKS, BRIAN	MAINTENANCE	SUPPORT
WOHLDMANN, LAWRENCE	MAINTENANCE	SUPPORT
HEARN, MARLEE	TECHNOLOGY	SUPPORT
MOWDY, TREVOR	TECHNOLOGY	SUPPORT
SARASUA, LYN	TECHNOLOGY	SUPPORT
SULLAWAY, GREGORY	TECHNOLOGY	SUPPORT
WEBB, JOHN	TECHNOLOGY	SUPPORT
BENSON, GREG	TRANSPORTATION	SUPPORT
BIRDWELL, SUSAN	TRANSPORTATION	SUPPORT
BIRT, CHERYL	TRANSPORTATION	SUPPORT
BROWN, MELISSA	TRANSPORTATION	SUPPORT
CARLILE, REBECCA	TRANSPORTATION	SUPPORT
CHRISTIAN JR, RUSSELL	TRANSPORTATION	SUPPORT
DEATON, GERALD	TRANSPORTATION	SUPPORT
EAKS-STEPP, ANN	TRANSPORTATION	SUPPORT
GARINGER, SANDY	TRANSPORTATION	SUPPORT
GRAVES, DENISA	TRANSPORTATION	SUPPORT
HARVEY, MANWANA	TRANSPORTATION	SUPPORT
HUDIBURGH, DON	TRANSPORTATION	SUPPORT
HUNTEMAN, JOHN	TRANSPORTATION	SUPPORT
JOHNSON, BOBBY	TRANSPORTATION	SUPPORT
JOHNSON, HAILEY	TRANSPORTATION	SUPPORT
JORDAN, JEFFREY	TRANSPORTATION	SUPPORT
LEE, TAMMY	TRANSPORTATION	SUPPORT
MAIN, DAVID	TRANSPORTATION	SUPPORT
MANNING, CHARLOTTE	TRANSPORTATION	SUPPORT
MARTIN, PAUL	TRANSPORTATION	SUPPORT
MASON, CHRIS	TRANSPORTATION	SUPPORT
MCKEEVER, LORA	TRANSPORTATION	SUPPORT
RADOE, NICHOLAS	TRANSPORTATION	SUPPORT
SCOTT, HENRY	TRANSPORTATION	SUPPORT
SHORT, DAVID	TRANSPORTATION	SUPPORT
SNELLING, MELISSA	TRANSPORTATION	SUPPORT
SPRADLING, MITZIE	TRANSPORTATION	SUPPORT
THOMASON, BRANDI	TRANSPORTATION	SUPPORT
THOMPSON, DIANE	TRANSPORTATION	SUPPORT
THOMPSON, JAMIE	TRANSPORTATION	SUPPORT
THOMPSON, JOHN	TRANSPORTATION	SUPPORT
TODD, BRIDGET	TRANSPORTATION	SUPPORT
TOON-DAVES, SHELLEY	TRANSPORTATION	SUPPORT
VINCILIONE, VINCE	TRANSPORTATION	SUPPORT
WAINSCOTT, JOSH	TRANSPORTATION	SUPPORT
WAINSCOTT, NITA	TRANSPORTATION	SUPPORT

WAINSCOTT, SABRINA
WEBB, DOYLE
WELCH JR, CHESTER
WILDS, DAMON
WILLIAMS, JANE

TRANSPORTATION
TRANSPORTATION
TRANSPORTATION
TRANSPORTATION
TRANSPORTATION

SUPPORT
SUPPORT
SUPPORT
SUPPORT
SUPPORT

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Contract Type
WHITE, MELISSA	CENTRAL	TEMPORARY
WHITE, TINA	CENTRAL	TEMPORARY
WOMACK, SARA	CENTRAL	TEMPORARY
ALBEE, BRENDA	CHARTER OAK ELEMENTARY	TEMPORARY
BENNETT, KELCEE	CHARTER OAK ELEMENTARY	TEMPORARY
EVANS, ASHTEN	CHARTER OAK ELEMENTARY	TEMPORARY
TODD, KENZI	CHARTER OAK ELEMENTARY	TEMPORARY
WOOD, KAITLYN	CHARTER OAK ELEMENTARY	TEMPORARY
SIMPSON, KELLY	COTTERAL	TEMPORARY
DUNWOODY, LAURA	FOGARTY	TEMPORARY
WILDA, TAMMIE	FOGARTY	TEMPORARY
BLACKSTON, KEITH	GUES	TEMPORARY
CYPHERS, JENNIFER	GUES	TEMPORARY
GUIN, BRENDA	GUES	TEMPORARY
METZ, DUSTEN	GUES	TEMPORARY
MOSS, ALEX	GUES	TEMPORARY
PRIVETTE, COLTON	GUES	TEMPORARY
SIMPSON, DONNA	GUES	TEMPORARY
VAUGHN, ERIC	GUES	TEMPORARY
WALLIS, TYLER	GUES	TEMPORARY
CARPENTER, PAUL	HIGH SCHOOL	TEMPORARY
COOLICAN, SEAN	HIGH SCHOOL	TEMPORARY
DARSOW, ASHLEY	HIGH SCHOOL	TEMPORARY
DAVIS, LUKE	HIGH SCHOOL	TEMPORARY
ENGLE, MATHEW	HIGH SCHOOL	TEMPORARY
PIERCE, PARISH	HIGH SCHOOL	TEMPORARY
STONE, BRAYDEN	HIGH SCHOOL	TEMPORARY
BALL, TANNER	JUNIOR HIGH	TEMPORARY
BURAL, SHANNON	JUNIOR HIGH	TEMPORARY
CARROLL, STEVE	JUNIOR HIGH	TEMPORARY
HORN, MICHAEL	JUNIOR HIGH	TEMPORARY
LAHR, MACY	JUNIOR HIGH	TEMPORARY
MORGAN, JOSHUA	JUNIOR HIGH	TEMPORARY
RICHARDSON, BILLY	JUNIOR HIGH	TEMPORARY
SMITH, CHRISTI	JUNIOR HIGH	TEMPORARY
STEVENSON, SHERI	JUNIOR HIGH	TEMPORARY
ZAHIRI, SHERRY	JUNIOR HIGH	TEMPORARY

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Contract Type
LOVATO, HARLEY	CENTRAL	TEMPORARY TO PROBATIONARY
BENNETT, MICHELLE	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY
CHAPMAN, KAYLYNN	CHARTER OAK ELEMENTARY	TEMPORARY TO PROBATIONARY
COMER, MELISSA	COTTERAL	TEMPORARY TO PROBATIONARY
LEMMONS, JESSICA	COTTERAL	TEMPORARY TO PROBATIONARY
STEFFENS, LYN	COTTERAL	TEMPORARY TO PROBATIONARY
WELLS, KELLY	COTTERAL	TEMPORARY TO PROBATIONARY
ABBOTT, KAYLEE	FOGARTY	TEMPORARY TO PROBATIONARY
JOHNS, KERRY	FOGARTY	TEMPORARY TO PROBATIONARY
PRESCOTT, BRENDA	FOGARTY	TEMPORARY TO PROBATIONARY
HARBIN, AARON	GUES	TEMPORARY TO PROBATIONARY
JOHNSON-FIELDS, PAM	GUES	TEMPORARY TO PROBATIONARY
LEMMONS, BRENT	GUES	TEMPORARY TO PROBATIONARY
PAUL, CHRISTY	GUES	TEMPORARY TO PROBATIONARY
PEREZ, CASSIE	GUES	TEMPORARY TO PROBATIONARY
WALSWORTH, LARA	GUES	TEMPORARY TO PROBATIONARY
DOBSON, JIM	HIGH SCHOOL	TEMPORARY TO PROBATIONARY
FRIEND, KRISTEN	JUNIOR HIGH	TEMPORARY TO PROBATIONARY
MARRERO, CRYSTAL	JUNIOR HIGH	TEMPORARY TO PROBATIONARY
WILKERSON, RANDY	JUNIOR HIGH	TEMPORARY TO PROBATIONARY

Guthrie Public Schools

Contract Type

Options: Filter: Active = True And ContractStatus = 'CAREER'

Employee Name	Site	Contract Type
MABREY, MEAGAN	CENTRAL	CAREER

Guthrie Public Schools
Property Committee Meeting
May 2, 2022 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Travis Sallee, Ron Plagg, Janna Pierson, and Linda Skinner.

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized April expenses for Maintenance and Transportation
- Comparison of 2020/21 expenditures to 2019/20
- 57 new March Purchase Orders for Maintenance and 45 for Transportation

Completed Projects:

- Completed 182 Maintenance work orders, 62 Transportation work orders and handled 129 Activity trips work orders for the month.
- Installed new window blinds in Fogarty Auditorium and the second floor hallway going into the Auditorium as well as in the Board Room at Administration. The ones in the Auditorium and Board Room are push button.
- Installed six new powered control winches in the High School main gym to replace the hand cranked ones.
- New bleacher type seating was installed on the east side of the Jr High gym on the north and south ends. The old chairbacks were saved to use in repairing the remaining seats.
- Energy Management completed 24 energy audits at several sites this month
- Registered 1,270(+13) students to our school buses for this school year

Future Projects:

- Continue the floor work at the HS to the north and south part of the building and the floor work at GUES to the main and gym hallways
- Install fencing to the HVAC units at the HS Annex
- Paint HS annex exterior doors and the classroom doors & gym at the JH
- Replace the sidewalk from the parking lot to the building at Fogarty
- Pour concrete pads for the dumpsters at GUES and the HS
- Replace a 30' section of the dry system fire suppression line at the HS
- Continue oil and transmission fluid changes to the white and yellow fleet
- Make major repairs to the roof drain system on the north side of the HS
- Paint/stain the concrete floors in the south building halls at Central
- Install plumbing shut-off valves at strategic areas at each school site
- Replace the HVAC units to the Softball building
- Replace signage throughout the District
- Install the old HS scoreboards in the JH gym
- Replace the doors to the boy's bb locker room that were vandalized
- Purchase supplies and materials for this summer custodial, maintenance, and transportation projects
- Replace carpet in the HS band room and the work room and hall office areas at GUES
- Sidewalk repairs at Faver gym and Central main entry

District Property Projects:

Bond Project – New Cotteral Elementary – Centennial Contractor Enterprise was selected as the CMAR for this project.

Bond Projects – ESSER/ARPA Funds

- GUES Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms and other system controls – **in progress**
the main office, Library, and center hallway will be completed in June
Replace the two boilers – **completed**
- Central Replace the boiler and chiller
- HS Replace five boilers
- Sev. sites Replace package units
- JH Gym Install new package HVAC units – **in progress-need pole/wiring from OG&E and the duct work will be arriving**
- JH Tuckpointing to the exterior of the main building – **in progress**
Outside window installation – **in progress**
35 windows have been installed and 2 entry doors on the south side
- HS Restroom Renovations – Lambert Construction was awarded this project
Gym foyer project – Lambert Construction was awarded this project
- JH HVAC Classroom projects – Innovative Mechanical was awarded this project.

2022 Building Fund Projects:

- HS Install electric winches for 6 BB goals in the main gym – **Completed**
- Fogarty Install automatic blinds in the lower level of the Auditorium and regular blinds in the balcony & hallway – **Completed**
- Admin. Install automatic blinds in the Boardroom – **Completed**
- Softball Install new scoreboard – **Completed**

Cody Thompson discussed the results for the lawn care and spraying for the coming fiscal year.

Guthrie Public Schools
Finance Committee Meeting

May 3, 2022

4:00 p.m.

In attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gail Davis, Janna Pierson, Tina Smedley and Tamie Jones

Mrs. Chapple opened the meeting, with a welcome to attendees. She then briefly presented the following budget information:

Fund Revenues and Expenditures as of April 30, 2022

Revenues and Expenditures were presented

Discussion – Food Services Out-to-Bid

Information was discussed

Renewal of Agreement with BuyBoard Purchasing COOP for 2022/2023

Information was presented

Approval of Summer Food Program

Information was presented, and dates and locations discussed

Mr. Ogle presented the following:

Approval of Agreement with Quality Choice Testing, LLC for Drug Testing Services 2022/2023

Information was presented

Renewal of License Fees with PowerSchool for 2022/2023

Information was presented

Ms. Walters presented the following:

Approval of K-6 Remedial Summer School Program

Information was presented

Renewal of Agreement with OKDHS for School Based Specialists for 2022/2023

Information was presented

Dr. Simpson presented district updates on the following:

Discussion – Revision of Suspension Policy

Updates were presented

Discussion – Construction Manager-at-Risk

Updates were presented

Curriculum Committee Meeting Minutes

May 3, 2022

5:00 p.m.

GPS Administration Board Room

In Attendance:

Dr. Simpson, Carmen Walters, Angie Young, Doug Ogle, Gail Davis, Matt Girard, Tina Smedley

Agenda Items Discussed:

Ms. Walters provided information on summer school staff. All positions were filled this year, more teachers showed interest likely due to pay raise.

Ms. Walters also presented OKDHS School Based Specialists Agreement for 2022-2023 school year. Their summer duties were also explained.

Mr. Ogle explained the Edge Grant Process, how we qualified and the PD that will be provided if we receive the grant.

OK Thrive is an entry teacher support program through OSU that we have the opportunity to participate in and will likely have a MOU.

Mr. Ogle provided different quotes for drug testing for bus drivers and extracurricular activities students. Quality Choice Testing continues to be the most reasonable and the district has been pleased with them.

Staffing updates were provided in regards to current openings.

Dr. Simpson provided a recommended change to the Retention Appeal process where he would be able to delegate someone for the first level of appeal.