

AGENDA WITH COMMENTARY AMENDED

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

**MONDAY
NOVEMBER 14, 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 Recognition
7. Comments to the Board by:
 - A. Citizens registered to speak to the Board
 - B. Board Members
8. Superintendent's Reports
9. Presentation of Guthrie Public Schools ACT scores from the graduating Class of 2022 by Mr. Doug Ogle, Assistant Superintendent.
10. **Consent Agenda.....Pages 5-46**

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

 - A. Minutes of regular meeting held on October 10, 2022
 - B. Treasurer's Report
 - C. Activity Fund Fundraisers as per attached list
 - D. Fuel bids as recommended by bid committee

- E. **Encumbrances for General Fund #'s 567-682, Building Fund #'s 221-262, and listed change orders and Activity Fund Reports-the full register is available online**
- F. **Out-of-State Trip Request:**
 - Kyle Brede and JROTC students- "The Wichita" Competition- Wichita Falls, TX- November 19, 2022
 - Dee Benson- Future of Educational Technology Conference- New Orleans, LA- January 23-26, 2023

11. Business Agenda:

- A. **Receive bids for the purchase of \$2,200,000 General Obligation Building Bonds, Series 2022B of the District and vote to award said bonds to the lowest bidder complying with the Notice of Sale and Instruction to Bidders. Pages 47-57**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. **Consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of \$2,200,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as "General Obligation Building Bonds, Series 2022B"; providing for the registration thereof; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue. Pages 58-61**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. **Recommendation, consideration and action to adopt calendar of regularly scheduled School Board meetings for 2023.....Page 62**

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. **Recommendation, consideration and action upon Cornerstone Counseling and Consulting, Inc. agreement..... Pages 63-70**

Commentary:

Cornerstone Counseling and Consulting, Inc. provides behavioral health services to students that are referred to them at our sites.

Carmen Walters will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

E. Recommendation, consideration and action upon “Stop, Go and Tell” Program through Bethesda, Inc. to take place at Central Elementary, Charter Oak Elementary, Cottoral Elementary and Fogarty Elementary for Kindergarten through 4th grade students. Pages 71-76

Commentary:

This program is a fun, age appropriate and interactive way to teach children about personal space boundary rules and what to do if someone tries to break those rules. The program is free of cost to the district. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

F. Recommendation, consideration and action to approve a contractual agreement with Marsha Holderman for District Test Coordinator Services from December 1, 2022 until May 17, 2023. Pages 77-78

Commentary:

Marsha Holderman’s services as District Test Coordinator include to administrate state and federal tests from the dates specified. This service will include Precoding, DTC Training, BTC Training, and the district liaison with testing vendors and site testing coordinators. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

G. Recommendation, consideration and action upon agreement with Follett School Solutions, Inc. for library inventory software for 2022-2023..... Pages 79-80

Commentary:

This software keeps track of our library books. Our inventories are split up by site. The total cost for 2022-2023 will be \$7900.41. **Dee Benson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Recommendation, consideration and action to modify 2022-2023 School Calendar to include a Distance Learning Day for Guthrie High School. Page 81

Commentary:

On April 6, 2023, Guthrie High School would like to have a Distance Learning Day. This will allow the Juniors to take the ACT test in one day without distractions instead of splitting up several days. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

I. Recommendation, consideration and action to approve Change Order #009 for Lambert Construction Co.....Pages 82-83

Commentary:

Change Order #009 refers to replacing exterior brick veneer.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 12. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports and discussion of extra-duty assignments as listed 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 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 84-85**
- 14. Action upon recommendation of extra-duty assignments for 2022-2023.....Page 86**
- 15. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 16. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 17. Adjourn**

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ Time: _____

Place: _____

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

MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 7:30 A.M. IN THE ADMINISTRATION BUILDING, 802 E. VILAS, GUTHRIE, OKLAHOMA ON OCTOBER 10, 2022.

Board Members Present: S. Janna Pierson, Gail Davis, Matt Girard, Chris Schroder, Tina Smedley, Ron Sallee and Travis Sallee

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

- 1. The meeting was called to order by President Sallee at 6:30 p.m.**
- 2. Members Chris Schroder, Gail Davis, S. Janna Pierson, Matt Girard, Ron Plagg, Tina Smedley and Travis Sallee were present for roll call.**
- 3. A quorum was established.**
- 4. President Sallee asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. President Sallee asked everyone to join him in a Moment of Silence.**
- 6. President Sallee called for Employee and Student Recognitions.**

Mr. Ogle gave a PowerPoint presentation of the Employee of the Month. The October 2022 Support Employee of the Month was Lyn Sarasua and she was nominated by Annie Chadd. October 2022 Certified Employee of the Month was Crystal Marrero and she was nominated by Susan Whitehead. Nominated for Student of the Month by Dixie Shaffer was Lucy McKinley, a first grader at Charter Oak. Blake Wimsey from Foundation Insurance presented Lucy with a \$50 Walmart Gift Card.

- 7A. 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.

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

There were no comments to the Board by Board members.

- 8. President Sallee called for Superintendent's Reports.**

Superintendent Simpson reported on the following:

Wednesday signals the end of the first nine weeks of school and Fall Break is this Thursday and Friday.

Our October 1st student count was 3, 477 which is up 86 students from last year at the that time. We are now back to student numbers on the level of enrollment prior to the pandemic.

The Guthrie Lady Jay's Softball team qualified for the state tournament and will play Tahlequah at 6:30 p.m. on Thursday at the Hall of Fame Stadium in Oklahoma City.

Our Cross Country teams continue to show improvement and both Girls and Boys teams are ranked 4th in class 5A.

Our football team had their first loss of the season last Friday night to McGuinness. They are off to a tremendous start at 5-1 and continue to be ranked in the top ten in the state.

We are still tracking the active reported COVID cases in the 73044 zip code. As of last Monday, there were 37 active reported cases. Currently we have no active reported cases among students or staff within the district.

This morning a group of us met with our architect to review the initial floor plan of the Cotteral reconstruction. Last week Mr. Graham and Dr. Simpson toured Charter Oak Elementary with Mr. Ball to review that floor plan and discussed potential similarities and differences as we build the plans for construction.

- 9. President Sallee called for presentation of final 2022 Oklahoma Testing Program (OSTP) for Charter Oak, Cotteral, Central, Fogarty, GUES, and Guthrie Junior High by Executive Director Ms. Carmen Walters and Assistant Superintendent Mr. Doug Ogle.**

Presentation on Guthrie Public School Annual Dropout Rate, College Remedial Rate and ACT Composite by Mr. Doug Ogle, Assistant Superintendent.

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

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

The motion carried with 7 ayes and 0 nays.

- 11. President Sallee called for the minutes of regular board meeting held on September 12, 2022.**

A motion was made by Plagg and seconded by Schroder to approve the minutes of regular board meeting held on September 12, 2022.

The motion carried with 5 ayes and 2 abstentions from Members Travis Sallee and Tina Smedley.

- 12A. President Sallee called for discussion and possible action regarding the 2022-2023 School Budget.**

Discussion followed.

A motion was made by Schroder and seconded by Pierson to approve the 2022-2023 School Budget.

The motion carried with 7 ayes and 0 nays.

- 12B. President Sallee called for recommendation, consideration and action upon amended agreement with the City of Guthrie for School Resource Officers provided by Guthrie Police Department for 2022-2023.**

A motion was made by Smedley and seconded by Girard to approve the amended agreement with the City of Guthrie for School Resource Officers provided by Guthrie Police Department for 2022-2023.

The motion carried with 7 ayes and 0 nays.

- 12C. President Sallee called for recommendation, consideration and action upon request from Guthrie Girls Basketball Booster Club to become a sanctioned organization.**

A motion was made by Davis and seconded by Schroder to approve Guthrie Girls Basketball Booster Club to become sanctioned organization.

The motion carried with 7 ayes and 0 nays.

- 12D. President Sallee called for recommendation, consideration and action upon Guthrie Jr. High Health Fair for 7th grade students November 4, 2022.**

A motion was made by Schroder and seconded by Davis to approve the Guthrie Jr. High Health Fair for 7th grade students November 4, 2022.

The motion carried with 7 ayes and 0 nays.

- 12E. President Sallee called for recommendation, consideration and action to approve Change Orders #006, #007 and #008 for Lambert Construction Co.**

A motion was made by Plagg and seconded by Smedley to approve Change Orders #006, #007 and #008 for Lambert Construction Co.

The motion carried with 7 ayes and 0 nays.

- 12F. President Sallee called for discussion and possible board action to pass the 2023 Annual School Election Resolution.**

A motion was made by Pierson and seconded by Girard to pass the 2023 Annual School Election Resolution.

The motion carried with 7 ayes and 0 nays.

- 12G. President Sallee called for recommendation, consideration and action to modify District Policy: D-52 and rescind District Policy: F-54 to create District Policy: E-48 Use of Multiple Occupancy Restrooms and Changing Areas.**

Discussion followed.

A motion was made by Plagg and seconded by Schroder to modify District Policy: D-52 and rescind District Policy: F-54 to create District Policy: E-48 Use of Multiple Occupancy Restrooms and Changing Areas.

The motion carried with 7 ayes and 0 nays.

- 12H. President Sallee called to consider and vote to approve a resolution pertaining to the district's \$2,200,000 General Obligation Building Bonds, Series 2022B; including fixing the amount of bonds to mature each year; fixing the time and place the bonds are to be sold; approving the preliminary official statement and authorizing distributions of same; authorizing the clerk to give notice of said sale as required by law, and approving other matters related to the issuance of bonds.**

Discussion followed.

A motion was made by Schroder and seconded by Smedley to approve a resolution pertaining to the district's \$2,200,000 General Obligation Building Bonds, Series 2022B; including fixing the amount of bonds to mature each year; fixing the time and place the bonds are to be sold; approving the preliminary official statement and authorizing distributions of same; authorizing the clerk to give notice of said sale as required by law, and approving other matters related to the issuance of bonds.

The motion carried with 7 ayes and 0 nays.

- 12I. President Sallee called to consider and vote to approve a contract with BancFirst, Oklahoma City, Oklahoma, to serve as registrar and paying agent on the district's \$2,200,000 General Obligation Building Bonds, Series 2022B.**

A motion was made by Girard and seconded by Pierson to approve a contract with BancFirst, Oklahoma City, Oklahoma, to serve as registrar and paying agent on the district's \$2,200,000 General Obligation Building Bonds, Series 2022B.

The motion carried with 7 ayes and 0 nays.

- 12J. President Sallee called to consider and vote to approve a contract with Hilborne & Weidman, Tulsa, Oklahoma, to serve as Bond Counsel and Disclosure Counsel on the district's \$2,200,000 General Obligation Building Bonds, Series 2022B.**

A motion was made by Davis and seconded by Pierson to approve a contract with Hilborne & Weidman, Tulsa, Oklahoma, to serve as Bond Counsel and Disclosure Counsel on the district's \$2,200,000 General Obligation Building Bonds, Series 2022B.

The motion carried with 7 ayes and 0 nays.

- 12. 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 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 and 7**

- 12A. A motion was made by Plagg and seconded by Pierson to go into executive session.**
The motion carried with 7 ayes and 0 nays. Executive session began at 7:52 p.m.

- 12B. President Sallee acknowledged the Board's return to open session at 8:28 p.m.**

- 12C. President Sallee stated that in executive session only those items listed in Agenda Item 12 were discussed and no votes were taken.**

- 13. President Sallee called for vote on action as set out on the Personnel Reports.**
A motion was made by Plagg and seconded by Pierson to approve the Personnel Reports.
The motion carried with 7 ayes and 0 nays.

- 14. President Sallee called for action upon recommendation of extra-duty assignments as listed for 2022-2023.**
A motion was made by Davis and seconded by Schroder to approve the recommendation of extra-duty assignments as listed for 2022-2023.
The motion carried with 7 ayes and 0 nays.

- 15. President Sallee called for recommendation, consideration and action to approve a one-time route driver stipend for the remainder of the 2022-2023 school year.**
A motion was made by Smedley and seconded by Davis to approve a one-time route driver stipend for the remainder of the 2022-2023 school year.

- 16. President Sallee called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.**
Superintendent Simpson stated there were none.

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

Superintendent Simpson stated there was no new business.

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

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 8:32 p.m.

Samantha Stewart, Minutes Clerk

Travis Sallee, President

TREASURER'S REPORT
October 31, 2022

BANK BALANCES

FARMERS & MERCHANTS

| | |
|----------------------|----------------------|
| General Fund | 1,890,014.72 |
| Building Fund | 179,085.38 |
| Sinking Fund | 185,828.58 |
| ILR Fund | 43,237.16 |
| G&E Fund | 173,575.93 |
| Child Nutrition Fund | 784,321.98 |
| Activity Fund | 794,870.95 |
| School Age-Care Fund | 75,619.14 |
| Bond Fund | <u>10,876,819.15</u> |

TOTAL \$ 15,003,372.99

RECEIPTS

GENERAL FUND:

| | |
|---------------------|------------------------|
| Logan County | 64,438.81 |
| State of Oklahoma | 1,181,487.43 |
| Okla. Tax Comm. | 223,194.56 |
| School Land Earn. | 41,694.10 |
| R.O.T.C. | 6,101.45 |
| Federal Programs | 221,342.50 |
| Misc Receipts | 29,073.96 |
| Correcting Entry(-) | 0.00 |
| General Acct. Int. | 1,778.81 |
| Minus (-) Bank Fees | <u>25.00</u> |
| TOTAL | \$ 1,769,086.62 |

SINKING FUND:

| | |
|--------------|-------------|
| Logan County | \$12,809.32 |
|--------------|-------------|

CHILD NUTRITION FUND:

| | |
|--------------|---------------------|
| Local | 40,099.90 |
| State | 12,177.51 |
| Federal | <u>122,248.89</u> |
| TOTAL | \$174,526.30 |

INS.LOSS RECOVERY FUND:

| | |
|------|---------|
| MISC | \$ 0.00 |
|------|---------|

BUILDING FUND

| | |
|------------------|--------------------|
| Local | |
| Logan County | 3,981.79 |
| Bldg. for Champs | <u>20.00</u> |
| TOTAL | \$ 4,001.79 |

BOND FUND:

| | |
|--------------|-------------------|
| Interest | 5,815.33 |
| Bank Fees | <u>(-)0.00</u> |
| TOTAL | \$5,815.33 |

WARRANTS PAID

GENERAL FUND:

2021-2022 \$ 188.80
2022-2023 \$2,641,373.07

GIFTS & ENDOWMENTS FUND:

2021-2022
2022-2023 \$3,190.60

BUILDING FUND:

2021-2022 \$ 5,300.00
2022-2023 \$50,791.24

INS. LOSS RECOVERY FUND:

2021-2022
2022-2023 \$1,600.00

CHILD NUTRITION FUND:

2021-2022 \$
2022-2023 \$90,679.54

BOND FUND:

2021-2022 \$ 3,583.40
2022-2023 \$279,621.00

TOTAL MONIES IN F&M BANK \$ 15,003,372.99

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 18,231,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 11/1/2022**

- | | |
|------------------|---|
| 1. Central, 802 | Book Fair |
| 2. JH FCCLA, 821 | Sell Amish Jelly, Puffcorn, Summer Sausage & Cheese |
| 3. JH TSA, 831 | \$15 Membership Dues |
| 4. JH TSA, 831 | Bottled soda sales |
| 5. JH TSA, 831 | Pizza Sales |
| 6. Soccer, 897 | 50/50 Raffle @ home games |



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 OCT 20 2022
 BY: *[Signature]*

1.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10.18.2022 Site: CENTRAL Unobligated Account Balance: \$ 20958⁹⁶

Account Name & Number: CENTRAL ACTIVITY 802

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) BOOK FAIR
 BOOKS, SMALL SCHOOL SUPPLIES, AND OTHER MISC ITEMS SENT BY BOOK FAIR COMPANY

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: _____
 TO PURCHASE BOOKS AND SUPPLIES FOR LIBRARY

Name/Address of Vendor: SCHOLASTIC BOOK FAIR, PO BOX 3745, JEFFERSON CITY, MO 65102

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

| | |
|--|--------------|
| a. Estimated INCOME: <u>3500.00</u> | NOTES: _____ |
| b. Less Estimated EXPENSES: <u>2500.00</u> | _____ |
| c. Estimated PROFIT: <u>1000.00</u> | _____ |

First day Fundraiser : 4.1.2023 Last Day of Fundraiser: 4.20.2022

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

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

Sponsor Signature: Becca Creed Date: 10.18.2022

Principal's Signature: [Signature] Date: 10.18.22

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

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

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

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 BY: *[Signature]*

[Signature] 15



2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9/28/2022 Site: Junior High Unobligated Account Balance:

Account Name & Number: 821, JH FCCLA

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Students will sell homemade Amish Jelly, Puffcorn, Summer Sausage, and Cheese

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) Summer Sausage, Cheese, Jelly, and Puffcorn

Manufacturer: Amish Cheese and Fundraising

Purpose for which funds will be used: Funds will be used to help take students on trips that provide opportunities for students to grow their leadership skills.

Name/Address of Vendor: Amish Treats and Fundraising

Items to be purchased in order to conduct the fundraiser: No initial expense as students will be taking orders with a brochure.

a. Estimated INCOME: 500 NOTES:
b. Less Estimated EXPENSES: 300
c. Estimated PROFIT: 200

First day Fundraiser: Nov 7th Jan. 10th, 2023 Last Day of Fundraiser: Nov 1 Jan. 31, 2023

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? Will only be ordering what students sell

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

Sponsor Signature: BO Smith Date: 9-29-22

Principal's Signature: [Signature] Date: 9-29-22

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 9/29/22

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



Does not meet Smart Snack

[Signature]



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 OCT 05 2022
 BY: B

3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9-29-22 Site: GJHS Unobligated Account Balance: \$153.05

Account Name & Number: Technology Student Association TSA-831

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) \$15 Membership Dues for TSA

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: _____

Purpose for which funds will be used: Fall Leadership Conference, LEAD Conference, Mini Conferences for TSA Competition, and State Conference for TSA Competition. Extra fundraising money for possible National TSA Competition.

Name/Address of Vendor: None

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

| | |
|------------------------------------|--------------|
| a. Estimated INCOME: <u>350.00</u> | NOTES: _____ |
| b. Less Estimated EXPENSES: _____ | _____ |
| c. Estimated PROFIT: <u>350.00</u> | _____ |

First day Fundraiser : ~~Oct 17, 2022~~ Nov. 15, 2022 Last Day of Fundraiser: ~~Oct 21, 2022~~ Nov. 30, 2022

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

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

Sponsor Signature: [Signature] Date: 10-3-22

Principal's Signature: [Signature] Date: 10-3-22

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

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

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

RECEIVED
 OCT 05 2022
 BY: [Signature]

[Signature]



4.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 9-29-22 Site: GJHS Unobligated Account Balance: 153.05

Account Name & Number: Technology Student Association TSA-831

Select One: [X] Soliciting in School Only [] Soliciting in school & community [] Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Selling bottled soda pop after 3:10pm when the cafeteria is closed down. The TSA parents and businesses are donating the soda pop to the TSA Kids Fundraiser.

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 [X] 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) Dr. Pepper, Coke, Oranger Fanta, Sprite

Manufacturer: Coke

Purpose for which funds will be used: Fall Leadership Conference, LEAD Conference, Mini Conferences for TSA Competition, and State Conference for TSA Competition. Extra fundraising money for possible National TSA Competition.

Name/Address of Vendor: Parent or Business Donation

Items to be purchased in order to conduct the fundraiser: Possibly Coke Products. Prefer donations.

a. Estimated INCOME: 350.0 NOTES: Sold after 3:10pm
b. Less Estimated EXPENSES:
c. Estimated PROFIT: 350.00

First day Fundraiser: Jan. 13 (Fridays only) Last Day of Fundraiser: Jan 20 (Friday only) and Jan 27 (Friday only)

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

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

Sponsor Signature: [Signature] Date: 10-3-22

Principal's Signature: [Signature] Date: 10-4-22

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 10/4/22

Form: AF Fundraiser Request 3/5/2021 (Revised) Does not meet smart snack

RECEIVED OCT 05 2022 BY: [Signature]

[Signature] 18



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BY: [Signature]

6.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: September 28, 2022 Site: High School _____ Unobligated Account Balance: \$7726.57 \$7,426.57

Account Name & Number: H S Booster Acct # 897 _____

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) We will hold a raffle during Home Soccer Games. People will buy tickets and half of the proceeds will go to the person with the winning ticket and the other half will be kept by the Booster Club. Home Games are: March 2nd, 24th, 31st and April 10th, 11th and 18th, 2023

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: To purchase bench covers for the Soccer teams to use during home games. _____

Name/Address of Vendor: None _____

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

a. Estimated INCOME: \$ 5 0 0 _____ NOTES: _____

b. Less Estimated EXPENSES: \$20.00 _____

c. Estimated PROFIT: \$ 4 8 0 _____

First day Fundraiser : M a r c h 2 , 2 0 2 3 _____ Last Day of Fundraiser: A p r i l 1 8 , 2 0 2 3 _____

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? Kept for following years raffle. _____

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

Sponsor Signature: Michael Horn Date: 10/18/22

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 10/18/22

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

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[Signature] 20

**Transportation Department
Fuel Bids**

| | | |
|------------------------|---------------------------------------|---|
| DATE: <u>11/2/2022</u> | TIME BIDS BEGAN: <u>8:35am</u> Clear | AMOUNT NEEDED: DIESEL: <u>4500 gal</u> |
| PO#: | TIME BIDS CLOSED: <u>9:15am</u> Conv. | UNLEADED: <u>1500 gal</u> |

| COMPANY NAME | CONTACT PERSON | PHONE | UNLEADED | DIESEL |
|-------------------------|---|----------------|----------|---------|
| FUEL MASTERS | <u>Blake Tanner</u> KIT, BRIAN, CODY or HARDIN | 1-866-455-3835 | 3.31 | 4.00 |
| PENLEY OIL COMPANY | <u>Allen</u> MIKE, SCOTT or GEORGEANN | 235-7553 | 3.24712 | 3.90326 |
| RED ROCK | <u>Joanie or Tricha</u> | 677-3373 | 3.0714 | 3.7518 |
| EARNHEART OIL & PROPANE | <u>DUSTIN</u> | 405-612-2650 | 3.11 | 3.76 |

8:38
8:45
8:43
8:41 not today

| | |
|---------------------------|--|
| AMOUNT OF FUEL PURCHASED: | COMPANY BID AWARDED TO: <u>Red Rock</u> |
|---------------------------|--|

| | | |
|------------------------------------|------------------------------------|-------------------------------------|
| UNLEADED FUEL: <u>1500 gal.</u> | PRICE PER GALLON: <u>3.0714</u> | TOTAL AMT: <u>4607.10</u> |
| DIESEL FUEL: <u>4500 gal.</u> | PRICE PER GALLON: <u>3.7518</u> | TOTAL AMT: <u>16,883.10</u> |
| | | TOTAL PURCHASE: <u>21,490.20</u> |

| | |
|---|-----------|
| PER TELEPHONE BIDS RECEIVED BY: <u>Janice Jones</u> <u>Lawrence</u> | COMMENTS: |
|---|-----------|

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 567 - 682, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------------|---|-----------|
| 11 | 567 | 10/03/2022 | 44610 | SOUTHWEST BUS SALES, INC. | 4 HEATER CORES | 476.00 |
| 11 | 568 | 10/03/2022 | 16611 | PENSKE COMMERCIAL VEHICLES, US, LLC | BRAKE SHOE KITS FOR BUSES | 375.88 |
| 11 | 569 | 10/03/2022 | 44610 | SOUTHWEST BUS SALES, INC. | 3/4 BRACKET CLAMP X 20 | 107.00 |
| 11 | 570 | 10/03/2022 | 13789 | SULLIVAN SUPPLY INC. | SUPPLIES AND MATERIALS FOR AG PROGRAM | 291.20 |
| 11 | 571 | 10/03/2022 | 16611 | PENSKE COMMERCIAL VEHICLES, US, LLC | WORK ON BUS 1 | 3,236.34 |
| 11 | 572 | 10/04/2022 | 44033 | EARNHEART CRESCENT LLC | 1000 GAL UNLEADED 6000 GAL DIESEL | 25,300.00 |
| 11 | 573 | 10/04/2022 | 12682 | MIDWEST BUS SALES, INC. | REAR ACCESSORY DRIVE GASKET x2 | 74.82 |
| 11 | 574 | 10/04/2022 | 15994 | AMAZON CAPITAL SERVICES | AIRPLANE WHEELS - STEM/JH | 97.92 |
| 11 | 575 | 10/01/2022 | 44933 | STANDLEY SYSTEMS, LLC | COPIER LEASE/MAINTENANCE 2022-2023 | 50,000.00 |
| 11 | 576 | 10/06/2022 | 10234 | MAKER'S GLASS, INC. | GLASS FOR BUSES | 500.00 |
| 11 | 577 | 10/05/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150 CLASSROOM SUPPLIES/HS CHASE PLAGENS | 150.00 |
| 11 | 578 | 10/05/2022 | 14207 | WALMART COMMUNITY | TEACHER \$150/J ALEXANDER/FOGARTY | 150.00 |
| 11 | 579 | 10/05/2022 | 44280 | MARTIN AUTOMOTIVE | VAN 78 SHIFTER ISSUES | 500.00 |
| 11 | 580 | 10/05/2022 | 44087 | GOOLSBEE TIRE SERVICE INC | TIRES FOR BUSES | 1,868.00 |
| 11 | 581 | 10/05/2022 | 15994 | AMAZON CAPITAL SERVICES | PLASTIC WELDER | 47.00 |
| 11 | 582 | 10/05/2022 | 11565 | HAWTHORNE EDUCATIONAL SERVICES, INC | TESTING SUPPLIES | 588.00 |
| 11 | 583 | 10/05/2022 | 17921 | SCHOOL HEALTH CORPORATION | VISION TESTING SUPPLIES | 750.00 |
| 11 | 584 | 10/05/2022 | 16371 | TWOTREES TECHNOLOGIES, LLC | RAM | 2,727.00 |
| 11 | 585 | 10/06/2022 | 15994 | AMAZON CAPITAL SERVICES | PARKING BLOCK FOR SHOP | 71.99 |
| 11 | 586 | 10/06/2022 | 15994 | AMAZON CAPITAL SERVICES | USB WIRELESS TRANSLATORS/JH | 120.00 |
| 11 | 587 | 10/06/2022 | 12682 | MIDWEST BUS SALES, INC. | HOSE- RADIATOR,SHUNT,FORMED,B2 X 4 | 256.04 |
| 11 | 588 | 09/30/2022 | 12173 | LAMPTON WELDING SUPPLY COMPANY, INC | TANK RENTAL FOR ACETLENE, OXYGEN, ARGON CO2 | 56.06 |
| 11 | 589 | 09/25/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES | 143.45 |
| 11 | 591 | 10/07/2022 | 14377 | FOLLETT SCHOOL SOLUTIONS, INC | BOOK ORDER | 1,385.80 |
| 11 | 592 | 10/07/2022 | 44934 | YOUNG LUCAS | MARKER BOARD | 250.00 |
| 11 | 593 | 10/07/2022 | 13021 | OSSBA | WORKSHOP FOR SHAYNA VAUGHAN | 100.00 |
| 11 | 594 | 10/07/2022 | 16371 | TWOTREES TECHNOLOGIES, LLC | HEADPHONES | 175.00 |
| 11 | 595 | 10/07/2022 | 13018 | OKLAHOMA SCHOOL PSYCHOLOGICAL ASSN | REGISTRATION FEES | 260.00 |
| 11 | 597 | 10/06/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/BRYAN WOODS/JH/CLASSROOM SUPPLIES | 150.00 |
| 11 | 598 | 10/10/2022 | 15994 | AMAZON CAPITAL SERVICES | VARIOUS TOOLS AND SUPPLIES | 1,000.00 |
| 11 | 599 | 10/10/2022 | 44610 | SOUTHWEST BUS SALES, INC. | STOP ARM DECAL (SQUARE HOLE) | 156.00 |
| 11 | 600 | 10/10/2022 | 12682 | MIDWEST BUS SALES, INC. | KIT, COOLER EGR | 862.86 |

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 567 - 682, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|--|----------|
| 11 | 601 | 10/10/2022 | 12682 | MIDWEST BUS SALES, INC. | HEADER PAD ENTRANCE AND MECHANISM COVER | 1,243.08 |
| 11 | 602 | 10/10/2022 | 17552 | ULINE, INC. | INDUSTRIAL AIR HOSE REELS X 3 | 1,223.85 |
| 11 | 603 | 10/12/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/KRISTEN FRIEND/JH/CLASSROOM SUPPLIES | 147.01 |
| 11 | 604 | 10/14/2022 | 12682 | MIDWEST BUS SALES, INC. | RAIL GUARD 10 FT SPLICE C2 RUB RAIL | 671.08 |
| 11 | 605 | 10/17/2022 | 13704 | BSN SPORTS, INC. | HS- UNIFORMS (MBB) | 2,170.80 |
| 11 | 606 | 10/17/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/K.HOLMAN/C.OAK | 149.98 |
| 11 | 607 | 10/17/2022 | 44610 | SOUTHWEST BUS SALES, INC. | COVERALLS SEAT COVER BLACK | 825.00 |
| 11 | 608 | 10/17/2022 | 44610 | SOUTHWEST BUS SALES, INC. | OPENVIEW HEATED FLAT MIRRORS | 969.00 |
| 11 | 609 | 10/18/2022 | 16731 | OUHSC | SUPPLIES FOR CPR TRAINING | 2,210.00 |
| 11 | 610 | 10/18/2022 | 15994 | AMAZON CAPITAL SERVICES | SUPPLIES FOR STEM/JH | 385.00 |
| 11 | 611 | 10/18/2022 | 84476 | ASHLEY LYNN DARSOW | REIMBURSEMENT FOR NATIONAL CONVENTION | 206.50 |
| 11 | 612 | 10/19/2022 | 44828 | BRUCKNER TRUCK SALES, INC | 2 55 GAL DRUMS OF COOLANT | 2,032.80 |
| 11 | 613 | 10/19/2022 | 42607 | OKLAHOMA TECHNOLOGY STUDENT ASSOC | FALL LEADERSHIP DUES/JH | 50.00 |
| 11 | 614 | 10/18/2022 | 15994 | AMAZON CAPITAL SERVICES | JH LIBRARY BOOKS | 750.00 |
| 11 | 615 | 10/18/2022 | 12682 | MIDWEST BUS SALES, INC. | PRESSURE SWITCH | 182.69 |
| 11 | 616 | 10/18/2022 | 44610 | SOUTHWEST BUS SALES, INC. | CROSSVIEW MIRROR CENTER ARM | 491.50 |
| 11 | 617 | 10/20/2022 | 10129 | NORTHUP AUTO PARTS & MACHINE | 22TON AIR HYDRAULIC JACK | 840.00 |
| 11 | 618 | 10/20/2022 | 12682 | MIDWEST BUS SALES, INC. | TERMINALS | 30.00 |
| 11 | 619 | 10/20/2022 | 12682 | MIDWEST BUS SALES, INC. | DISC BRAKE ROTORS | 740.76 |
| 11 | 620 | 10/20/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/PATTY BOHLNAN | 149.93 |
| 11 | 621 | 10/20/2022 | 13183 | PITSCO, LLC | STEM JUNIOR SOLAR SPRINT AND TISSUE PAPER/JH | 151.25 |
| 11 | 622 | 10/21/2022 | 16731 | OUHSC | AUTISM TRAINING | 300.00 |
| 11 | 623 | 10/19/2022 | 12171 | LAKESHORE LEARNING MATERIALS | TEACHERS\$150/A.SHIPLEY/C.OAK | 148.99 |
| 11 | 624 | 10/21/2022 | 12682 | MIDWEST BUS SALES, INC. | NOX SENSORS & CORES | 1,668.02 |
| 11 | 625 | 10/21/2022 | 12682 | MIDWEST BUS SALES, INC. | LS & RS PRO BLUE, MOUNTING BR, WALL MOUNT HARDWARE | 3,763.82 |
| 11 | 626 | 10/21/2022 | 44547 | HERITAGE CUSTOMS DIESEL CHROME LLC | DIAGNOSTIC BUS 22 | 650.00 |
| 11 | 627 | 10/25/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES/LYN STEFFENS | 149.71 |
| 11 | 628 | 10/24/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/WHITEHEAD/JH/CLASSROOM SUPPLIES | 150.00 |
| 11 | 629 | 10/24/2022 | 43510 | HOOTEN OIL COMPANY, INC | 300 GAL DEF | 876.00 |
| 11 | 630 | 10/24/2022 | 13789 | SULLIVAN SUPPLY INC. | SUPPLIES AND MATERIALS FOR THE AG PROGRAM | 450.00 |
| 11 | 631 | 10/25/2022 | 14207 | WALMART COMMUNITY | \$150 CLASSROOM SUPPLIES | 139.28 |

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 567 - 682, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|-----------|
| 11 | 632 | 10/25/2022 | 15994 | AMAZON CAPITAL SERVICES | BLANKET FOR OFFICE SUPPLIES/ADMIN | 1,000.00 |
| 11 | 633 | 10/25/2022 | 44396 | FIRELIGHT BOOKS LLC | CURRICULUM | 1,580.00 |
| 11 | 634 | 10/25/2022 | 12936 | OKLA. ASSOC. FOR PUPIL TRANS. | TRAINING FOR JOSHUA SMITH | 45.00 |
| 11 | 635 | 10/26/2022 | 12899 | O'REILLY AUTOMOTIVE STORES, INC. | TRANSMISSION SWITCH X2 | 275.02 |
| 11 | 636 | 10/26/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150/LOVATO/CENTRAL | 150.00 |
| 11 | 637 | 10/25/2022 | 15994 | AMAZON CAPITAL SERVICES | MIG GUN FOR WELDER | 125.00 |
| 11 | 638 | 10/21/2022 | 15994 | AMAZON CAPITAL SERVICES | SUPPLIES | 130.64 |
| 11 | 639 | 10/27/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150/B BLEWETT/CENTRAL | 150.00 |
| 11 | 640 | 10/27/2022 | 14207 | WALMART COMMUNITY | \$150 TEACHER ALLOWANCE | 150.00 |
| 11 | 641 | 10/27/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150/WOMACK/CENTRAL | 150.00 |
| 11 | 642 | 10/26/2022 | 14207 | WALMART COMMUNITY | \$150 TEACHER SUPPLY/GODDARD/GUES | 150.00 |
| 11 | 643 | 10/26/2022 | 15994 | AMAZON CAPITAL SERVICES | 150 TEACHER CLASSROOM SUPPLIES/MELSSSEN/HS | 150.00 |
| 11 | 644 | 10/25/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/HARBIN/GUES | 150.00 |
| 11 | 645 | 10/24/2022 | 44398 | DETCO INDUSTRIES, INC. | LIQUID ICE MELT,HAND WIPES | 666.00 |
| 11 | 646 | 10/28/2022 | 12899 | O'REILLY AUTOMOTIVE STORES, INC. | BRAKE PADS X10 | 635.40 |
| 11 | 647 | 10/31/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150/K CAMPBELL/CENTRAL | 150.00 |
| 11 | 648 | 11/02/2022 | 12387 | LOWE'S COMPANIES, INC. | SUPPLIES AND MATERIALS FOR AG PROGRAM | 400.00 |
| 11 | 649 | 11/02/2022 | 15994 | AMAZON CAPITAL SERVICES | 50 PACK OF 40 GRIT DISKS | 234.98 |
| 11 | 650 | 11/01/2022 | 15994 | AMAZON CAPITAL SERVICES | PIG SNARE | 50.00 |
| 11 | 651 | 11/01/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150. 00 TEACHER SUPPLIES/STANSBURY/COTTERAL | 149.32 |
| 11 | 652 | 11/01/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 TEACHER SUPPLIES/DAVIS/HS | 150.00 |
| 11 | 653 | 10/28/2022 | 11642 | HOUGHTON MIFFLIN HARCOURT PUB. CO. | AMIRA DIGITAL STUDENT LICENSES | 2,900.00 |
| 11 | 654 | 10/28/2022 | 44524 | EDUCATIONAL IDEAS, INC | INSTRUCTION MATERIAL FOR ELL | 1,495.33 |
| 11 | 655 | 10/28/2022 | 44731 | LECTURA, INC. | PARENT ENGAGEMENT BOOKS | 620.00 |
| 11 | 656 | 11/02/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES FOR MARY HUDSON | 150.00 |
| 11 | 657 | 11/02/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150/HEFNER/CENTRAL | 150.00 |
| 11 | 658 | 11/02/2022 | 13286 | RED ROCK DISTRIBUTING CO. | 1500 GAL UNLEADED 4500 GALLONS DIESEL | 21,490.20 |
| 11 | 659 | 11/03/2022 | 12336 | LOGAN COUNTY COMMUNITY SERVICES | DRUG COUNSELING SERVICES | 1,000.00 |
| 11 | 660 | 11/02/2022 | 12682 | MIDWEST BUS SALES, INC. | CHASSIS MODULE | 735.86 |
| 11 | 661 | 11/02/2022 | 12910 | OFFICE DEPOT, INC. | WHITE BOARD, ELECTRIC STAPLER, DOCUMENT STAND | 368.87 |
| 11 | 662 | 10/31/2022 | 15994 | AMAZON CAPITAL SERVICES | CLASSROOM \$150.00 | 148.82 |
| 11 | 663 | 11/04/2022 | 11441 | THE PROPHET CORPORATION | \$150 DISTRICT MONEY FOR RUSTY CROCKETT | 119.00 |
| 11 | 664 | 11/04/2022 | 12682 | MIDWEST BUS SALES, INC. | TANK ASSY-DEF, WEDGE | 1,200.00 |
| 11 | 665 | 11/03/2022 | 12682 | MIDWEST BUS SALES, INC. | PARK BRAKE | 1,500.00 |

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 567 - 682, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|-------------------------------------|---|---------------------|
| 11 | 666 | 11/03/2022 | 44610 | SOUTHWEST BUS SALES, INC. | PARK BRAKE | 1,245.00 |
| 11 | 667 | 11/03/2022 | 12682 | MIDWEST BUS SALES, INC. | CALIPERS | 284.58 |
| 11 | 668 | 11/03/2022 | 14377 | FOLLETT SCHOOL SOLUTIONS, INC | LIBRARY BOOKS | 2,495.95 |
| 11 | 669 | 11/07/2022 | 43821 | TEACHER SYNERGY, LLC | \$150/T WHITE/CENTRAL | 150.00 |
| 11 | 670 | 11/07/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/CARROLL/JH/CLASSROOM SUPPLIES | 150.00 |
| 11 | 671 | 11/07/2022 | 12682 | MIDWEST BUS SALES, INC. | HANDLE, COWL GRAB BLACK PLASTIC | 190.00 |
| 11 | 672 | 11/07/2022 | 17639 | ACT, INC. | TESTING FOR PARAPROFESSIONALS | 250.00 |
| 11 | 673 | 11/04/2022 | 40877 | SPORTS ENDEAVORS, INC. | HS- UNIFORMS (GIRLS SOCCER) | 2,764.37 |
| 11 | 674 | 11/01/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHERS \$150/K.FARRIS/C.OAK | 142.07 |
| 11 | 675 | 11/08/2022 | 84060 | LAUREN ASHLEY NELSON | INSURANCE REIMBURSEMENT | 624.52 |
| 11 | 676 | 11/08/2022 | 43925 | THE HOUSE OF CLAY | TEACHER 150/HOWARD/JH/CLASSROOM SUPPLIES | 150.00 |
| 11 | 677 | 11/08/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150 | 147.69 |
| 11 | 678 | 11/07/2022 | 15124 | COOPERATIVE COUNCIL FOR OKLAHOMA | CONFERENCE REGISTRATION 2-8 AND 2-9 FOR HS STAFF | 1,000.00 |
| 11 | 679 | 11/07/2022 | 15994 | AMAZON CAPITAL SERVICES | CORBIN CROCKETT \$150 FOR GYM | 148.36 |
| 11 | 680 | 11/07/2022 | 11933 | JOHN VANCE MOTORS, INC. | DPF FILTER OR REPAIR(REGEN) | 3,000.00 |
| 11 | 681 | 11/07/2022 | 44635 | WAXIE'S ENTERPISES, LLC | EMESIS SICKNESS BAGS-NON LATEX | 167.96 |
| 11 | 682 | 11/02/2022 | 44657 | LEXIA LEARNING SYSTEMS, LLC | LEXIA SEATS/LICENSES | 6,175.00 |
| Non-Payroll Total: | | | | | | \$173,747.35 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$173,747.35 |

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 221 - 262, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------------|---|----------|
| 21 | 221 | 10/04/2022 | 42241 | SETON IDENTIFICATION PRODUCTS | PARKING BLOCKS | 470.20 |
| 21 | 223 | 10/03/2022 | 44635 | WAXIE'S ENTERPRISES, LLC | CUSTODIAL SUPPLIES FOR DISTRICT | 3,744.91 |
| 21 | 224 | 10/03/2022 | 43866 | RICK A LAHODNY | SUPPLIES FOR CONCESSION | 1,000.00 |
| 21 | 225 | 10/04/2022 | 14189 | VOSS ELECTRIC CO. | LIGHTING FOR TRANSPORTATION BUILDINGS | 772.00 |
| 21 | 226 | 10/04/2022 | 44186 | DOUBLE T ENTERPRISES, LLC | BATTERIES FOR AUTO DISPENSERS | 209.25 |
| 21 | 227 | 10/06/2022 | 17921 | SCHOOL HEALTH CORPORATION | AED PADS | 500.00 |
| 21 | 228 | 10/06/2022 | 44635 | WAXIE'S ENTERPRISES, LLC | FLOOR TILE FINISH FOR HS RESTROOMS | 1,539.96 |
| 21 | 229 | 10/07/2022 | 43151 | SIGNTEC, SIGNS OF DISTINCTION, INC | ALUMINUM G WALL SIGN | 3,025.00 |
| 21 | 230 | 10/10/2022 | 44013 | CENTRAL OKLAHOMA WINNELSON | 2 STANDARD TOILETS | 186.72 |
| 21 | 231 | 10/10/2022 | 12967 | OKLAHOMA HOME CENTERS, INC. | DISTRICT PARTS AND SUPPLIES | 1,000.00 |
| 21 | 232 | 10/07/2022 | 44944 | SAVAGE PLUMBING LLC | FIX BACKUP IN THE HS KITCHEN | 1,000.00 |
| 21 | 233 | 10/12/2022 | 43554 | ROBERTS DISPOSAL SERVICES, INC | 40YD DUMPSTER | 1,000.00 |
| 21 | 234 | 10/12/2022 | 17152 | TIME SPENT LLC | CARPET CLEANING | 2,000.00 |
| 21 | 235 | 10/12/2022 | 44013 | CENTRAL OKLAHOMA WINNELSON | ADA TOILET FOR FOGARTY | 120.00 |
| 21 | 236 | 10/12/2022 | 11619 | HOME DEPOT CREDIT SERVICES | WASHER FOR CENTRAL | 548.00 |
| 21 | 237 | 10/18/2022 | 13704 | BSN SPORTS, INC. | HS- CHALKER (SB- BA) | 470.00 |
| 21 | 238 | 10/18/2022 | 42205 | THE PUBLIC GROUP, LLC | ONLINE AUCTION | 2,000.00 |
| 21 | 239 | 10/17/2022 | 12173 | LAMPTON WELDING SUPPLY COMPANY, INC | WELDING SUPPLIES | 250.00 |
| 21 | 240 | 10/18/2022 | 43749 | TREAT'S SOLUTIONS, LLC | HAND SOAP AND TOILET PAPER | 3,088.24 |
| 21 | 241 | 10/18/2022 | 11619 | HOME DEPOT CREDIT SERVICES | TREATED LUMBER FOR COTTERAL PORCH DECKS | 450.00 |
| 21 | 242 | 10/19/2022 | 44635 | WAXIE'S ENTERPRISES, LLC | ROLL TOWELS, CLEANER, CART WHEEL ASSEMBLY | 6,205.74 |
| 21 | 243 | 10/19/2022 | 17491 | ENGINEERED EQUIPMENT, INC. | HVAC FILTERS | 616.50 |
| 21 | 244 | 10/20/2022 | 11619 | HOME DEPOT CREDIT SERVICES | WOOD DECK STAIN | 376.00 |
| 21 | 245 | 10/25/2022 | 10110 | HENKE & WANG PLUMBING | DISTRICT PLUMBING REPAIRS | 1,000.00 |
| 21 | 246 | 10/24/2022 | 11619 | HOME DEPOT CREDIT SERVICES | REMOTE DOOR BELL FOR CENTRAL KITCHEN | 26.00 |
| 21 | 247 | 10/28/2022 | 44635 | WAXIE'S ENTERPRISES, LLC | VACUUM PARTS | 1,054.44 |
| 21 | 248 | 10/27/2022 | 12324 | LOCKE SUPPLY CO. | DISTRICT PARTS AND SUPPLIES | 1,000.00 |
| 21 | 249 | 10/27/2022 | 10110 | HENKE & WANG PLUMBING | T&P VALVE REPLACEMENT IN GUES KITCHEN | 575.00 |
| 21 | 250 | 10/27/2022 | 10110 | HENKE & WANG PLUMBING | REPLACE WATER HEATER CUSTODIAL CLOSET AT GUES | 1,500.00 |
| 21 | 251 | 10/31/2022 | 10110 | HENKE & WANG PLUMBING | REPAIR INSTANT WATER HEATER AT CHARTER OAK | 1,500.00 |
| 21 | 252 | 10/31/2022 | 10110 | HENKE & WANG PLUMBING | SERVICE INSTANT WATER HEATERS AT CHARTER OAK | 650.00 |
| 21 | 253 | 10/31/2022 | 43883 | UNITED REFRIGERATION, INC. | DISTRICT HVAC PARTS AND SUPPLIES | 1,000.00 |
| 21 | 254 | 11/01/2022 | 43965 | CRAFCO, INC. | PAINT STRIPER REPAIRS AND SERVICE | 1,000.00 |

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 221 - 262, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|------------------|-----------------------------------|--|---------------|
| 21 | 255 | 11/01/2022 | 10110 | HENKE & WANG PLUMBING | RUN CAMERA IN HS FLOOR DRAIN | 600.00 |
| 21 | 256 | 11/03/2022 | 17596 | PROPANE SALES INC. | PROPANE TANKS | 500.00 |
| 21 | 257 | 11/02/2022 | 17734 | PATCO ELECTRIC SERVICES, INC. | INSTALL ELECTRIC FOR LIGHTING AT TRANS | 4,200.00 |
| 21 | 258 | 11/02/2022 | 44013 | CENTRAL OKLAHOMA WINNELSON | PLUMBING SUPPLIES | 164.18 |
| 21 | 259 | 11/03/2022 | 11619 | HOME DEPOT CREDIT SERVICES | TANDEM BREAKER FOR TRANS | 100.00 |
| 21 | 260 | 11/07/2022 | 44681 | FRESH FILTERED AIR, INC | DISTRICT QUARTERLY HVAC FILTER CHANGES | 3,500.00 |
| 21 | 261 | 11/04/2022 | 44065 | FIRETROL PROTECTION SYSTEMS, INC. | REPAIRS ON SYSTEM AT HS | 1,000.00 |
| 21 | 262 | 11/07/2022 | 44635 | WAXIE'S ENTERPISES, LLC | DISTRICT CUSTODIAL SUPPLIES | 7,620.39 |

| | |
|---------------------------|--------------------|
| Non-Payroll Total: | \$57,562.53 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$57,562.53 |

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 10/4/2022 - 11/8/2022, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|-------------------------------------|---|---------|
| 15 | 07/01/2022 | 42573 | LOGAN COUNTY COURIER | SUBSCRIPTION/LEGAL NOTICES FOR 2022-2023 | -53.00 |
| 70 | 07/01/2022 | 15994 | AMAZON CAPITAL SERVICES | BLANKET FOR OFFICE SUPPLIES/ADMIN | -1.32 |
| 158 | 07/19/2022 | 10437 | TECHNOLOGY STUDENT ASSOCIATION | NATIONAL & STATE TSA MEMBERSHIP DUES | 10.00 |
| 162 | 07/08/2022 | 84615 | BRECK ANN CLARK | EMPLOYEE REIMBURSEMENT | -60.99 |
| 171 | 07/18/2022 | 13789 | SULLIVAN SUPPLY INC. | MATERIALS AND SUPPLIES FOR AG PROGRAM | -117.75 |
| 174 | 07/20/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 TEACHER CLASSROOM SUPPLIES | -62.27 |
| 183 | 07/21/2022 | 80445 | SHURLYN K MALTZ | MILEAGE REIMBURSEMENT 2022-2023 | -892.06 |
| 214 | 07/27/2022 | 14207 | WALMART COMMUNITY | CLASSROOM SUPPLIES \$150.00 MISC LISA KROTH | -1.60 |
| 218 | 08/02/2022 | 16611 | PENSKE COMMERCIAL VEHICLES, US, LLC | HOOD FOR BUS 1 | 182.91 |
| 224 | 07/29/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM PO | -0.27 |
| 233 | 08/02/2022 | 15994 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES | -7.07 |
| 249 | 08/04/2022 | 12899 | O'REILLY AUTOMOTIVE STORES, INC. | VARIOUS PARTS | -33.82 |
| 255 | 08/08/2022 | 15644 | OTC BRANDS, INC. | TEACHER \$150/C GILBERT/FOGARTY | -0.64 |
| 258 | 08/08/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/C GILBERT/FOGARTY | -17.22 |
| 264 | 08/09/2022 | 44828 | BRUCKNER TRUCK SALES, INC | RESEAL CAMSHAFT | 538.82 |
| 299 | 08/17/2022 | 14207 | WALMART COMMUNITY | \$150 CLASSROOM SUPPLIES/SARAH HUNNICUTT | -8.21 |
| 319 | 08/19/2022 | 44624 | STAPLES, INC | CLASSROOM SUPPLIES | -0.02 |
| 321 | 08/16/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/ZARAH/JH/CLASSROOM SUPPLIES | -1.00 |
| 339 | 08/22/2022 | 44610 | SOUTHWEST BUS SALES, INC. | 2 X 270 AMP REMAN ALTERNATOR | -200.00 |
| 341 | 08/22/2022 | 12682 | MIDWEST BUS SALES, INC. | 12 STUD, UD, W/ FRONT MOUNTING | -20.00 |
| 342 | 08/22/2022 | 12682 | MIDWEST BUS SALES, INC. | KIT, TURBO ACTUATOR AND CORE | -241.11 |
| 354 | 08/23/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIE/SARAH HUNNICUTT | -3.40 |
| 366 | 08/16/2022 | 14377 | FOLLETT SCHOOL SOLUTIONS, INC | TEACHER \$150/E MANN/FOGARTY | 4.70 |
| 374 | 08/26/2022 | 14207 | WALMART COMMUNITY | \$150 TEACHER SUPPLIES/CHARLOTTE MITCHELL | -15.27 |
| 389 | 08/30/2022 | 14377 | FOLLETT SCHOOL SOLUTIONS, INC | JH AUDIOBOOKS | -0.55 |
| 406 | 09/01/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 TEACHER SUPPLIES/HS/K. BEEBY | -2.72 |
| 426 | 09/02/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES/DEBORAH MEDLOCK/COTTERAL | -24.67 |
| 429 | 09/08/2022 | 13991 | THOMPSON SCHOOL BOOK DEPOSITORY | 2022-2023 DISTRICT TEXTBOOKS | -33.01 |
| 434 | 09/08/2022 | 13991 | THOMPSON SCHOOL BOOK DEPOSITORY | 2022-2023 DISTRICT TEXTBOOKS | -247.25 |

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 10/4/2022 - 11/8/2022, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|-------|------------|-----------|-------------------------------------|---|---------|
| 436 | 09/08/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES/CARIE KEITH | -0.42 |
| 438 | 09/09/2022 | 12682 | MIDWEST BUS SALES, INC. | CLIP RELEASE PIN | -10.00 |
| 441 | 09/08/2022 | 43510 | HOOTEN OIL COMPANY, INC | 300 GALLONS OF DEF | -115.58 |
| 444 | 09/12/2022 | 13286 | RED ROCK DISTRIBUTING CO. | 1000 GAL UNLEADED 5000 GAL DIESEL | -213.39 |
| 446 | 09/12/2022 | 16611 | PENSKE COMMERCIAL VEHICLES, US, LLC | 2 BELT-8 RIB | -27.77 |
| 447 | 09/12/2022 | 12682 | MIDWEST BUS SALES, INC. | 4 X 8 RIB BELT QUOTE Z020012962 | -84.20 |
| 448 | 09/12/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES/LAURA BEEBY | -4.42 |
| 450 | 09/12/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 2022-23 CLASSROOM SUPPLIES/CASEY PORTER | -10.01 |
| 451 | 09/12/2022 | 13704 | BSN SPORTS, INC. | UNIFORMS | -19.00 |
| 456 | 09/12/2022 | 10924 | DEMCO, INC | \$150 CLASSROOM SUPPLIES | -0.39 |
| 459 | 09/08/2022 | 13123 | KATHERYNE B PAYNE EDUCATION CENTER | CURRICULUM SUPPLIES | -82.60 |
| 462 | 09/14/2022 | 44925 | RICK D HOLMES | PROFESSIONAL DEVELOPMENT | -125.00 |
| 464 | 09/13/2022 | 12682 | MIDWEST BUS SALES, INC. | IDLER PULLEY | 16.69 |
| 466 | 09/13/2022 | 14207 | WALMART COMMUNITY | \$150 TEACHER CLASSROOM SUPPLIES/HS CHRIS BEACH | -1.59 |
| 468 | 09/08/2022 | 10924 | DEMCO, INC | LIBRARY SUPPLIES | -21.44 |
| 470 | 09/14/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/BALL/JH/CLASSROOM SUPPLIES | -5.00 |
| 471 | 09/14/2022 | 15994 | AMAZON CAPITAL SERVICES | SUPPLIES FOR STEM CLASS/JH | -1.95 |
| 472 | 09/14/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/K.CAREY/C.OAK | -4.02 |
| 473 | 09/14/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/ERBAR/JH/CLASSROOM SUPPLIES | -1.29 |
| 474 | 09/15/2022 | 17290 | FLEETPRIDE, INC. | RUBBER DOCK BUMPER | -1.01 |
| 476 | 09/14/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES/HEATHER SARMIENTO | -4.09 |
| 477 | 09/14/2022 | 17940 | PROSPERITY BANK | AIR BNB HOME FOR TULSA STATE FAIR | -365.92 |
| 479 | 09/15/2022 | 14207 | WALMART COMMUNITY | ESPORTS EQUIPMENT | -39.60 |
| 481 | 09/16/2022 | 44610 | SOUTHWEST BUS SALES, INC. | SEAT CLIPS AND PULLEY | 2.00 |
| 482 | 09/16/2022 | 12682 | MIDWEST BUS SALES, INC. | HEADLIGHT ASSEMBLIES | -100.00 |
| 483 | 09/16/2022 | 14207 | WALMART COMMUNITY | \$150 CLASSROOM SUPPLIES | -0.02 |
| 484 | 09/16/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/T.BENDER/C.OAK | -1.03 |
| 485 | 09/16/2022 | 14207 | WALMART COMMUNITY | \$150 CLASSROOM SUPPLIES/M. HUTCHISON HS | -6.65 |
| 490 | 09/19/2022 | 15994 | AMAZON CAPITAL SERVICES | USB WIRELESS TRANSLATORS/JH | -30.06 |
| 495 | 09/19/2022 | 17078 | READ NATURALLY, INC. | CURRICULUM | 47.70 |
| 498 | 09/19/2022 | 12171 | LAKESHORE LEARNING MATERIALS | TEACHER 150 | 6.99 |
| 508 | 09/20/2022 | 17961 | NCS PEARSON, INC. | PHYSCHOLOGY TESTING MATERIALS | 10.00 |
| 509 | 09/20/2022 | 41643 | SOCCER USA | HS- PUMA PRACTICE BALLS (SOCCER) | -47.03 |

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 10/4/2022 - 11/8/2022, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|--------------|-------------|------------------|-------------------------------------|---|---------------|
| 510 | 09/20/2022 | 15994 | AMAZON CAPITAL SERVICES | HS- BAG OF SOCCER BALLS (SOCCER) | -16.91 |
| 516 | 08/23/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER \$150/J.EWY/C.OAK | -0.41 |
| 521 | 09/23/2022 | 12682 | MIDWEST BUS SALES, INC. | 70 AMP RELAY AND CONNECTORS | -20.00 |
| 530 | 09/22/2022 | 15994 | AMAZON CAPITAL SERVICES | LIBRARY BOOKS AND OFFICE SUPPLIES | -0.34 |
| 536 | 09/26/2022 | 15994 | AMAZON CAPITAL SERVICES | WELDER FOR AG PROGRAM | -71.00 |
| 544 | 09/16/2022 | 10135 | MIDAMERICA BOOKS | \$5 BOOKS | -15.07 |
| 549 | 09/28/2022 | 15994 | AMAZON CAPITAL SERVICES | TEACHER 150/GATES/JH/CLASSROOM SUPPLIES | -1.74 |
| 551 | 09/27/2022 | 17992 | WESTERN GLASS & ATV, INC. | BACK WINDOW FOR TRUCK 93 2018 DODGE | -15.00 |
| 557 | 09/28/2022 | 12682 | MIDWEST BUS SALES, INC. | HEADER DEF BUS 59 | 19.63 |
| 559 | 09/29/2022 | 15994 | AMAZON CAPITAL SERVICES | \$150 CLASSROOM SUPPLIES | 6.39 |
| 564 | 07/01/2022 | 16410 | MCBRIDE CLINIC ORTHOPEDIC HOSPITAL, | DRUG TESTING | -11.00 |
| 570 | 10/03/2022 | 13789 | SULLIVAN SUPPLY INC. | SUPPLIES AND MATERIALS FOR AG PROGRAM | -58.80 |
| 588 | 09/30/2022 | 12173 | LAMPTON WELDING SUPPLY COMPANY, INC | TANK RENTAL FOR ACETLENE, OXYGEN, ARGON CO2 | 56.06 |
| 944 | 07/01/2022 | 14316 | AHP OF OKLAHOMA | FERPA PUBLICATION | -444.70 |
| 993 | 07/01/2022 | 12173 | LAMPTON WELDING SUPPLY COMPANY, INC | FEE FOR TANK | -245.15 |

| | |
|---------------------------|---------------------|
| Non-Payroll Total: | (\$3,366.93) |
| Payroll Total: | \$83,301.14 |
| Report Total: | \$79,934.21 |

Change Order Listing

Options: Fund: Building, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 10/4/2022 - 11/8/2022, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|--------------|-------------|------------------|-----------------------------|--|---------------|
| 29 | 07/01/2022 | 11163 | H-I-S PAINT MFG. CO, LLC | DISTRICT PAINT & SUPPLIES | -801.00 |
| 31 | 07/01/2022 | 44092 | INNOVATIVE MECHANICAL LLC | DISTRICT HVAC REPAIRS AND SERVICE | 405.00 |
| 59 | 07/14/2022 | 44507 | JACK CHAPMAN | DOOR REPAIRS AT JR HIGH | -1,000.00 |
| 109 | 08/04/2022 | 10110 | HENKE & WANG PLUMBING | DISTRICT PLUMBING REPAIRS | -97.50 |
| 129 | 08/12/2022 | 44092 | INNOVATIVE MECHANICAL LLC | MOTOR AND FUSES FOR HS BAND ROOM | -51.00 |
| 147 | 08/18/2022 | 43224 | ICETECH, INC. | HS ICE MACHINE REPAIRS | -465.00 |
| 164 | 08/26/2022 | 44614 | IDN-GLOABL, INC | NORTON DOOR CLOSER FOR FOGARTY | 0.99 |
| 178 | 09/07/2022 | 15994 | AMAZON CAPITAL SERVICES | DISTRICT PARTS AND SUPPLIES | -24.03 |
| 180 | 09/08/2022 | 44013 | CENTRAL OKLAHOMA WINNELSON | SINK FAUCET FOR GUES CUSTODIAL CLOSET | -715.21 |
| 185 | 09/12/2022 | 43883 | UNITED REFRIGERATION, INC. | HVAC PARTS AND SUPPLIES | 65.62 |
| 189 | 09/16/2022 | 44614 | IDN-GLOABL, INC | DOOR CLOSERS X6 | -100.00 |
| 191 | 09/19/2022 | 12967 | OKLAHOMA HOME CENTERS, INC. | DISTRICT PARTS AND SUPPLIES | -15.99 |
| 192 | 09/19/2022 | 43749 | TREAT'S SOLUTIONS, LLC | TRASH TILT CARTS | 2.00 |
| 193 | 09/19/2022 | 43883 | UNITED REFRIGERATION, INC. | COMPRESSOR FOR HS ROOM 11 | -217.51 |
| 197 | 09/20/2022 | 44186 | DOUBLE T ENTERPRISES, LLC | BATTERY FOR C3 MACHINE AT GUES | -2.30 |
| 199 | 09/20/2022 | 17491 | ENGINEERED EQUIPMENT, INC. | HVAC FILTERS FOR JR HIGH | 22.50 |
| 201 | 09/20/2022 | 11619 | HOME DEPOT CREDIT SERVICES | CEILING TILES FOR JR HIGH AUDITORIUM BALCONY | -46.95 |
| 203 | 09/21/2022 | 10110 | HENKE & WANG PLUMBING | DISTRICT PLUMBING REPAIRS | -65.00 |
| 208 | 09/22/2022 | 10110 | HENKE & WANG PLUMBING | REPAIR WATER LEAK ON FAVER FIELD | -50.00 |
| 209 | 09/22/2022 | 10110 | HENKE & WANG PLUMBING | REPLACE WATER HEATER RM 603 AT GUES | -900.00 |
| 211 | 09/27/2022 | 13646 | CAROLYN BLACK HALLER | NO TRESPASSING SIGNS | -40.00 |
| 213 | 09/28/2022 | 10110 | HENKE & WANG PLUMBING | INSTALL WATER HYDRANT AT FRONT OF HS | 275.00 |
| 218 | 09/30/2022 | 11619 | HOME DEPOT CREDIT SERVICES | EGG CRATE CEILING PANELS FOR CHARTER OAK | -1.12 |
| 219 | 09/30/2022 | 10110 | HENKE & WANG PLUMBING | WATER LEAK REPAIRS AT BOC | -102.15 |

| | |
|---------------------------|---------------------|
| Non-Payroll Total: | (\$3,923.65) |
| Payroll Total: | \$0.00 |
| Report Total: | (\$3,923.65) |

ACTIVITY FUND - FUND 60
BANK RECONCILIATION - FARMERS & MERCHANTS BANK
As of 11/01/2022

GENERAL LEDGER ACCOUNT

BANK RECONCILIATION

| | | | |
|---------------------|--------------|---|--------------|
| Balance(10/01/22) | \$802,117.84 | Balance per bank statement As of 10/31/22) | \$794,870.95 |
| Add Receipts | \$193,903.77 | Add Deposits in Transit | \$ 0.00 |
| Less Checks Written | \$235,211.09 | Less O/S Checks | \$ 34,060.43 |
| Adjustments | \$ | *Adjustments | \$ |
| | | Bank correction | \$ |
| Balance per Ledger | \$760,810.52 | Balance per Ledger | \$760,810.52 |

Adjustment/Correction explanations:

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



 Activity Fund Clerk

11-1-2022

 Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2022 - 10/31/2022

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|---------------------------------|------------------|-------------|----------------------|--------------|---------------------|-------------|-------------|
| 801 CENTRAL FACULTY | \$262.37 | \$0.00 | \$0.00 | \$0.00 | \$262.37 | \$0.00 | \$262.37 |
| 802 CENTRAL ACTIVITY | \$41,968.75 | \$6,863.16 | \$0.00 | \$18,962.31 | \$29,869.60 | \$6,148.82 | \$23,720.78 |
| 803 CENTRAL PTO | \$10,757.89 | \$417.00 | \$0.00 | \$794.00 | \$10,380.89 | \$0.00 | \$10,380.89 |
| 804 COTTERAL PTO | \$10,635.76 | \$2,245.05 | \$0.00 | \$1,527.42 | \$11,353.39 | \$1,600.00 | \$9,753.39 |
| 805 COTTERAL ACTIVITY | \$10,170.91 | \$15,331.21 | \$0.00 | \$3,215.59 | \$22,286.53 | \$9,296.48 | \$12,990.05 |
| 806 COTTERAL FACULTY | \$553.21 | \$0.00 | \$0.00 | \$0.00 | \$553.21 | \$0.00 | \$553.21 |
| 808 FOGARTY PARENTS ORG. | \$9,188.29 | \$4,071.68 | \$0.00 | \$1,183.82 | \$12,076.15 | \$1,994.18 | \$10,081.97 |
| 809 FOGARTY ACTIVITY | \$19,872.93 | \$17,677.01 | \$0.00 | \$2,207.87 | \$35,342.07 | \$22,255.25 | \$13,086.82 |
| 810 FOGARTY FACULTY | \$156.96 | \$0.00 | \$0.00 | \$0.00 | \$156.96 | \$0.00 | \$156.96 |
| 811 ELEM SNACK GRANT | \$1,399.19 | \$0.00 | \$0.00 | \$0.00 | \$1,399.19 | \$0.00 | \$1,399.19 |
| 812 GUES ACTIVITY | \$24,276.85 | \$7,107.94 | \$0.00 | \$3,402.53 | \$27,982.26 | \$15,601.89 | \$12,380.37 |
| 813 GUES FACULTY | \$757.89 | \$36.45 | \$0.00 | \$57.26 | \$737.08 | \$0.00 | \$737.08 |
| 814 GUES HONOR CHOIR | \$525.83 | \$0.00 | \$0.00 | \$0.00 | \$525.83 | \$0.00 | \$525.83 |
| 815 GUES PARENTS ORG. | \$13,497.33 | \$0.00 | \$0.00 | \$141.56 | \$13,355.77 | \$534.50 | \$12,821.27 |
| 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 | \$5,596.99 | \$3,615.00 | \$0.00 | \$2,730.69 | \$6,481.30 | \$3,260.00 | \$3,221.30 |
| 820 GOLF JUNIOR HIGH | \$4,536.69 | \$0.00 | \$0.00 | \$0.00 | \$4,536.69 | \$0.00 | \$4,536.69 |
| 821 FHA JUNIOR HIGH | \$1,493.36 | \$15.00 | \$0.00 | \$171.78 | \$1,336.58 | \$85.00 | \$1,251.58 |
| 822 HONOR SOCIETY JR HIGH | \$3,023.62 | \$0.00 | \$0.00 | \$0.00 | \$3,023.62 | \$0.00 | \$3,023.62 |
| 823 JR HIGH ACCOUNT | \$900.45 | \$0.00 | \$0.00 | \$0.00 | \$900.45 | \$519.70 | \$380.75 |
| 824 JR HIGH FACULTY | \$1,168.84 | \$313.06 | \$0.00 | \$144.72 | \$1,337.18 | \$436.26 | \$900.92 |
| 825 LIBRARY JR HIGH | \$1,745.83 | \$0.00 | \$0.00 | \$0.00 | \$1,745.83 | \$0.00 | \$1,745.83 |
| 826 LEARN 2 LOVE | \$19,836.61 | \$0.00 | \$0.00 | \$826.58 | \$19,010.03 | \$1,247.27 | \$17,762.76 |
| 827 CHEERLEADERS JR HIGH | \$2,836.48 | \$0.00 | \$0.00 | \$1,199.60 | \$1,636.88 | \$0.00 | \$1,636.88 |
| 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 | \$153.05 | \$0.00 | \$0.00 | \$0.00 | \$153.05 | \$194.10 | (\$41.05) |
| 832 YEARBOOK JR HIGH | \$8,904.25 | \$0.00 | \$0.00 | \$0.00 | \$8,904.25 | \$0.00 | \$8,904.25 |
| 834 JR HIGH ACADEMIC TEAM | \$170.74 | \$0.00 | \$0.00 | \$0.00 | \$170.74 | \$0.00 | \$170.74 |
| 840 CHARTER OAK ACTIVITY | \$45,431.22 | \$6,822.97 | \$0.00 | \$11,817.27 | \$40,436.92 | \$18,539.08 | \$21,897.84 |
| 841 CHARTER OAK PTO | \$18,155.99 | \$1,702.53 | \$0.00 | \$2,601.04 | \$17,257.48 | \$5,926.00 | \$11,331.48 |
| 842 CHARTER OAK FACULTY | \$243.25 | \$0.00 | \$0.00 | \$0.00 | \$243.25 | \$175.00 | \$68.25 |
| 850 ACADEMIC TEAM HS | \$90.90 | \$50.00 | \$0.00 | \$37.20 | \$103.70 | \$0.00 | \$103.70 |
| 851 ART CLUB HS | \$6,541.79 | \$310.00 | \$0.00 | \$790.35 | \$6,061.44 | \$0.00 | \$6,061.44 |
| 852 ATHLETICS HS | \$72,412.49 | \$57,210.52 | \$0.00 | \$30,013.08 | \$99,609.93 | \$42,645.22 | \$56,964.71 |
| 853 HS CHEER | \$1,250.96 | \$5,241.00 | \$0.00 | \$299.36 | \$6,192.60 | \$1,745.00 | \$4,447.60 |
| 854 FOOTBALL CAMP | \$9,936.41 | \$0.00 | \$0.00 | \$1,232.00 | \$8,704.41 | \$2,440.00 | \$6,264.41 |
| 855 TENNIS HS | \$23,739.06 | \$4,165.00 | \$0.00 | \$901.30 | \$27,002.76 | \$2,284.00 | \$24,718.76 |
| 856 GHS LIBRARY | \$238.57 | \$0.00 | \$0.00 | \$0.00 | \$238.57 | \$0.00 | \$238.57 |
| 858 GHS LINK CREW | \$575.84 | \$0.00 | \$0.00 | \$0.00 | \$575.84 | \$480.00 | \$95.84 |
| 859 BAND (OPERATING) HS | \$28,335.93 | \$15,258.50 | \$0.00 | \$8,491.60 | \$35,102.83 | \$6,807.70 | \$28,295.13 |
| 861 CLASS OF 2023 HS | \$5,827.18 | \$100.00 | \$0.00 | \$252.48 | \$5,674.70 | \$0.00 | \$5,674.70 |
| 864 GHS ALUMNI ACCOUNT | \$13,928.44 | \$0.00 | \$0.00 | \$0.00 | \$13,928.44 | \$0.00 | \$13,928.44 |
| 865 CLASS OF 2022 HS | \$1,377.85 | \$0.00 | \$0.00 | \$0.00 | \$1,377.85 | \$0.00 | \$1,377.85 |
| 866 CLASS OF 2024 HS | \$3,744.10 | \$0.00 | (\$25.00) | \$604.39 | \$3,114.71 | \$0.00 | \$3,114.71 |
| 867 CLASS OF 2025 HS | \$3,081.27 | \$0.00 | \$0.00 | \$41.16 | \$3,040.11 | \$370.00 | \$2,670.11 |
| 868 CLASS OF 2026 HS | \$3,395.05 | \$0.00 | (\$25.00) | \$0.00 | \$3,370.05 | \$0.00 | \$3,370.05 |
| 869 ENGLISH CLUB | \$839.74 | \$155.00 | \$0.00 | \$257.91 | \$736.83 | \$0.00 | \$736.83 |
| 870 HS FACULTY/COURTESY ACCOUNT | \$434.32 | \$113.35 | \$0.00 | \$130.00 | \$417.67 | \$70.00 | \$347.67 |
| 871 HS STUDENT PANTRY | \$12,485.14 | \$0.00 | \$0.00 | \$0.00 | \$12,485.14 | \$1,400.00 | \$11,085.14 |
| 876 FFA 4H BOOSTER CLUB HS | \$13,321.42 | \$17,630.00 | \$0.00 | \$1,265.46 | \$29,685.96 | \$6,975.00 | \$22,710.96 |
| 877 FFA HS | \$133,446.42 | \$3,533.32 | \$0.00 | \$107,653.30 | \$29,326.44 | \$20,309.10 | \$9,017.34 |
| 878 FCCLA (FHA) HS | \$2,695.06 | \$2,742.90 | \$0.00 | \$2,987.32 | \$2,450.64 | \$1,065.00 | \$1,385.64 |
| 879 FOREIGN LANGUAGE SPAN HS | \$4,893.12 | \$893.00 | \$0.00 | \$0.00 | \$5,786.12 | \$1,300.00 | \$4,486.12 |
| 880 XC BLUECREW | \$9,006.42 | \$0.00 | \$0.00 | \$232.93 | \$8,773.49 | \$3,704.40 | \$5,069.09 |
| 881 LADY JAYS BASKETBALL | \$2,033.96 | \$0.00 | \$0.00 | \$0.00 | \$2,033.96 | \$1,360.00 | \$673.96 |

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2022 - 10/31/2022

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|----------------------------------|---------------------|---------------------|----------------------|---------------------|---------------------|---------------------|---------------------|
| 882 GUTHRIE RUNNING CLUB HS | \$5.80 | \$0.00 | \$0.00 | \$0.00 | \$5.80 | \$0.00 | \$5.80 |
| 883 HERITAGE CLUB HS | \$680.83 | \$0.00 | \$0.00 | \$0.00 | \$680.83 | \$0.00 | \$680.83 |
| 884 HIGH SCHOOL ACCOUNT | \$12,215.73 | \$511.84 | \$0.00 | \$628.21 | \$12,099.36 | \$2,571.10 | \$9,528.26 |
| 885 STUDENT SUPPORT HS | \$2,133.23 | \$248.94 | \$0.00 | \$69.68 | \$2,312.49 | \$233.92 | \$2,078.57 |
| 886 HONOR SOCIETY HS | \$5,491.43 | \$0.00 | \$0.00 | \$0.00 | \$5,491.43 | \$0.00 | \$5,491.43 |
| 889 KEY CLUB HS | \$443.01 | \$106.00 | \$0.00 | \$0.00 | \$549.01 | \$239.70 | \$309.31 |
| 890 SPEECH HS | \$503.25 | \$0.00 | \$0.00 | \$145.32 | \$357.93 | \$264.68 | \$93.25 |
| 891 STEM CLUB | \$4.85 | \$0.00 | \$0.00 | \$0.00 | \$4.85 | \$0.00 | \$4.85 |
| 893 MU ALPHA THETA HS | \$9,872.99 | \$1,145.00 | \$0.00 | \$64.32 | \$10,953.67 | \$1,020.00 | \$9,933.67 |
| 894 HS PROM ACCOUNT | \$10,117.85 | \$0.00 | \$0.00 | \$0.00 | \$10,117.85 | \$0.00 | \$10,117.85 |
| 895 JROTC HS | \$4,444.11 | \$120.00 | (\$25.00) | \$2,417.93 | \$2,121.18 | \$295.00 | \$1,826.18 |
| 897 SOCCER CLUB HS | \$12,136.57 | \$1,280.00 | \$0.00 | \$1,292.00 | \$12,124.57 | \$3,418.00 | \$8,706.57 |
| 898 SCIENCE CLUB HS | \$9,362.09 | \$580.00 | \$0.00 | \$1,176.37 | \$8,765.72 | \$301.62 | \$8,464.10 |
| 899 STUDENT COUNCIL HS | \$26,070.02 | \$12,437.66 | \$75.00 | \$21,270.13 | \$17,312.55 | \$775.00 | \$16,537.55 |
| 900 CAMPUS BEAUTIFICATION HS | \$3,787.09 | \$175.00 | \$0.00 | \$0.00 | \$3,962.09 | \$300.00 | \$3,662.09 |
| 902 VOCAL HS | \$7,864.39 | \$95.00 | \$0.00 | \$380.01 | \$7,579.38 | \$3,375.72 | \$4,203.66 |
| 904 YEARBOOK HS | \$26,614.40 | \$1,938.00 | \$0.00 | \$136.80 | \$28,415.60 | \$65.00 | \$28,350.60 |
| 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 | \$200.00 | \$0.00 | \$0.00 | \$2,528.23 | \$0.00 | \$2,528.23 |
| 913 DRAMA HS | \$1,830.94 | \$70.00 | \$0.00 | \$901.31 | \$999.63 | \$901.15 | \$98.48 |
| 922 COURTESY COMMITTEE ADMIN | \$224.53 | \$0.00 | \$0.00 | \$0.00 | \$224.53 | \$100.00 | \$124.53 |
| 925 GENERAL FUND REFUND | \$286.97 | \$28.00 | \$0.00 | \$0.00 | \$314.97 | \$0.00 | \$314.97 |
| 927 HALL OF FAME BANQUET | \$112.07 | \$0.00 | \$0.00 | \$0.00 | \$112.07 | \$0.00 | \$112.07 |
| 929 DISTRICT SPECIAL OLYMPICS | \$24,763.61 | \$0.00 | \$0.00 | \$278.20 | \$24,485.41 | \$850.00 | \$23,635.41 |
| 931 TECHNOLOGY INSURANCE ACCOUNT | \$3,874.37 | \$150.00 | \$0.00 | \$0.00 | \$4,024.37 | \$0.00 | \$4,024.37 |
| 932 SUMMER SCHOOL HS | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 |
| 933 FAVER C&C | \$419.85 | \$0.00 | \$0.00 | \$0.00 | \$419.85 | \$0.00 | \$419.85 |
| 934 TRANSPORTATION C&C | \$1,931.29 | \$839.25 | \$0.00 | \$233.06 | \$2,537.48 | \$800.00 | \$1,737.48 |
| 935 VENDING MACHINE ADMIN | \$686.40 | \$0.00 | \$0.00 | \$0.00 | \$686.40 | \$406.04 | \$280.36 |
| 937 FAVER ACTIVITY | \$86.27 | \$0.00 | \$0.00 | \$0.00 | \$86.27 | \$0.00 | \$86.27 |
| 940 ADMINISTRATION MISC | \$18,208.85 | \$358.43 | \$0.00 | \$43.87 | \$18,523.41 | \$479.50 | \$18,043.91 |
| Total | \$802,117.84 | \$193,903.77 | \$0.00 | \$235,211.09 | \$760,810.52 | \$197,165.38 | \$563,645.14 |



EMPLOYEE TRIP REQUEST

Check if Out of State

Kyle Brede
Name of Employee

11/9/2022
Date

Employee's Current Assignment GHS - JROTC

Title of Conference or Activity "The Wichita" Competition

Location Wichita Falls, TX Date(s) of Conference 11/19/2022

Full Legal Name (for air travel)

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

Departure Date 11/19/2022 AM PM (check one) Return Date 11/19/2022 AM PM (check one)

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

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

Wichita Falls HS JROTC will host the The Wichita Skills event. Guthrie will compete with a 20 cadet team in Marksmanship, Physical Fitness, and Color Guard. The time dedicated to training fosters camaraderie among the students, esprit de corps in the JROTC program and academic dedication in the classroom in order to remain eligible to compete.

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

Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc. Travel includes cost of GISD transportation

| | | | |
|--------------|-----------|----------------------|--|
| Travel* | \$ | <u>230.00</u> | (mileage, air, ground, parking & toll) see below |
| Registration | \$ | <u>0.00</u> | |
| Lodging | \$ | <u>0.00</u> | |
| Meals | \$ | <u>0.00</u> | (overnight stay required; calculated at daily IRS per diem rate in state and out of state) |
| Substitute | \$ | <u>0.00</u> | (calculate @ \$65 per day) |
| Total | \$ | <u>230.00</u> | |

JROTC Activity Fund (895)

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

Principal's Approval [Signature] 11-9-22
Signature Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

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



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

Today's Date 11/9/2022 Date of Activity 11/19/2022

Destination Wichita Falls, TX

Class & Grade Level JROTC 9th-12th Grade

Teacher(s) Kyle Brede

Names of teacher assistants or other adults attending:

Team will travel and return on Saturday, 19 November 2022.

Number of students 20 Number of sponsors _____

Leave Time 5 a.m. Return Time 7 p.m.

Event Beginning Time if different 8 a.m. Event Ending Time if different 4 p.m.

Emergency Phone Contact Number 703-201-9050

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

Paid for by Activity Fund Yes No

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

Transportation request completed? Yes No

Chris Gutierrez
Principal Signature

11-9-22
Date

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

Special Education Director

Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

James Dee Benson
Name of Employee

10/28/2022
Date

Employee's Current Assignment Director of Technology

Title of Conference or Activity Future of Educational Technology Conference

Location New Orleans, LA Date(s) of Conference Janusry 23-26, 2023

Full Legal Name (for air travel) James Dee Benson

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.

Identify new and emerging ideas for technology in education.

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* | \$ | 0.00 | (mileage, air, ground, parking & toll) see below |
| Registration | \$ | 0.00 | |
| Lodging | \$ | 0.00 | |
| Meals | \$ | 632.00 | (overnight stay required; calculated at daily IRS per diem rate in state and out of state) |
| Substitute | \$ | 0.00 | (calculate @ \$65 per day) |
| Total | \$ | 632.00 | |

Technology

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

Principal's Approval [Signature] 11-4-22
Signature Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

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

FETC® 2023 Program Details

At the National Future of Education Technology® Conference 2023, you'll learn directly from top ed tech experts and successful real-world practitioners in hundreds of in-depth workshops and hands-on sessions. You'll get need-to-know details on the latest ed tech innovations that are shaping the education landscape, plus learn best practices and current trends to best leverage educational technology resources. FETC is the multi-day learning experience you don't want to miss if you're ready to take your classroom, school or entire district to the next level.

GET \$150.00 OFF YOUR PASS
WHEN YOU REGISTER BY NOV. 10!

SECURE YOUR PASS

FULL AGENDA

SESSION DETAILS

KEYNOTES

SPEAKERS

SESSION TRACKS

EXPO HALL LEARNING THEATERS

Keynotes That Will Ignite Thought and Leave You Inspired



Daniel Burrus

*World-Leading Futurist,
Disruptive Innovation Expert,*



Dr. Anne-Marie Imafidon

*Mathematician and
Technologist; CEO, Stemettes;
Host, "Women Tech Charge"
Podcast; Author*

New York Times *Best-Selling Author*

@DanielBurrus

WATCH DANIEL'S SPECIAL MESSAGE TO YOU

Tuesday, January 24, 2023

TECHNOLOGY HARD TRENDS ELEVATING AND TRANSFORMING EDUCATION

In this eye-opening presentation, Daniel Burrus will blend rich examples as he shares the most important technology Hard Trends that can be used to elevate learning, transform processes, and shape the future of education. He will examine potential disruptions, as well as the game-changing opportunities Hard Trends provide.



Adam Bellow
Co-Founder, Breakout EDU
@AdamBellow



Leslie Fisher
Director, lesliefisher.com

@aimafidon

WATCH DR. ANNE-MARIE'S SPECIAL MESSAGE TO YOU

Wednesday, January 25, 2023

THE TECH LANDSCAPE AND CULTIVATING LEADERS OF THE FUTURE

Technology is a booming industry with growing importance in every economy, but it is also suffering from a large skill shortage at a time when a criminally low proportion of women are entering and staying in the fields related to mathematics and computer science. Hear how inclusion in a tech-driven world can impact the persistent bias in data collection and algorithms that make very big decisions in our lives. Anne-Marie will also discuss what we can do to cultivate technology leaders for the future of work.



Hall Davidson
Senior Director, Global Learning Initiatives, Discovery Education
@halldavidson



Kathy Schrock
CEO, kackl! tech consulting





Thursday, January 26, 2023

An FETC fan-favorite!

TECH SHARE LIVE!

Discover the possibilities of technology to radically transform education. This fast-paced session spotlights the latest cutting-edge tools and devices in education technology, giving you a first look at the latest, most exciting gadgets, apps, hardware and pedagogical strategies. AI, game-based learning, robotics, inclusivity tools, online learning, video editing, literacy, AR/VR/XR... These four gurus will share the best new and undiscovered ed tech tools for use in every classroom at lightning speed with a song and lots of humor along the way!

5 Tailored Tracks to Focus Your Learning

Future of Ed Tech
ADMINISTRATOR

Future of Ed Tech
**INFORMATION
TECHNOLOGY**

Future of Ed Tech
EDUCATOR

Future of Ed Tech
**LIBRARY MEDIA
SPECIALIST**

Future of Ed Tech
COACH



Future of Ed Tech
ADMINISTRATOR

This Track will provide administrators with professional development focused on operational strategies during live and virtual learning management alongside introductions to new and emerging technologies. Topics include:



Future of Ed Tech
INFORMATION TECHNOLOGY

IT Leaders will be provided with professional development focused on operational strategies and best practices for in person and remote instruction support, including new, exciting and emerging technologies. This track will also cover

- Building district leadership pipelines
- Future trends in transforming teaching & learning
- Serving communities in crisis
- Strategic implementation & planning initiatives

[VIEW SESSIONS IN TRACK](#)

FEATURING:



Greg Bagby

Coordinator of Instructional Technology Hamilton County Department of Education
@Gregbagby



Dr. Joe Sanfelippo

Superintendent
Fall Creek School District
@Joe_Sanfelippo



Future of Ed Tech EDUCATOR

This track delivers professional development focused on best practices during live, virtual,

cybersecurity with sessions on technical solutions, cyber insurance, policy/procedure and awareness. Additional topics include:

- Campus safety/security
- Data services & network tools
- Digital content integration
- Emerging technologies: blockchain, IoT, facial recognition and more

[VIEW SESSIONS IN TRACK](#)

FEATURING:



Dr. Kenneth J. Thompson

Chief Information Technology Officer
San Antonio Independent School District



Diane Doersch

Director of Technology for the Verizon Innovative Learning Schools Initiatives
Digital Promise
@DoerDi



Future of Ed Tech LIBRARY MEDIA SPECIALIST

This track will provide library media specialists with professional development focused on best

hybrid, blended, flipped and online learning alongside introductions to new and emerging technologies. Topics include:

- AR/VR/MR/XR
- Classroom device management & learning space design
- STEM & STEAM best practices
- Student creation tools

[VIEW SESSIONS IN TRACK](#)

FEATURING:



Andre Daughty

Educator, Presenter and Workshop Facilitator
AndreDaughty.org
@andredaughty



Dr. Monica Burns

EdTech Consultant
Class Tech Tips, LLC
@ClassTechTips

practices during both in person and virtual learning alongside introductions to new and emerging technologies. Sessions are designed to encourage collaboration, personalization and creation through increased literacy and student-centered learning. Topics include:

- Providing access to materials in all formats to strengthen literacy skills
- Building a culture to support literacy
- Information and media literacy
- Ordering and maintaining quality media materials

[VIEW SESSIONS IN TRACK](#)

FEATURING:



Lauren Mobley

Library Media Specialist
North Clayton Middle School
@MobleyintheMix



Jennifer LaGarde

Author, Faculty
Rutgers University
@jenniferlagarde



Future of Ed Tech COACH

This track will provide coaches with professional development focused on proven strategies during in person and virtual learning alongside introductions to new and emerging technologies. Topics include:

- Coaching teachers in the integration of technology enhanced learning experiences
- Communication skills and coaching techniques
- Modeling the use of differentiated instructional strategies

- Strategies for one-to-one coaching assistance

VIEW SESSIONS IN TRACK

FEATURING:



Mario Herraez-Velazquez
CEO, eTwinz & eTwinz Academy
@mmarioherraez

Alberto Herraez-Velazquez
COO, eTwinz & eTwinz Academy
@aalbertoherraez
@eTwinzEDU



Jeni Long
EdTech Consultants, Jenallee LLC
Innovation Leaders, Castleberry ISD
@Jenallee1
@jlo731

Sallee Clark
EdTech Consultants, Jenallee LLC
Innovation Leaders, Castleberry ISD
@SalleeClark

6 Innovative, Content-Focused Theaters



**Information
Technology
Theater**

This theater will focus on LAN, WAN and wireless technologies; cybersecurity infrastructure best practices; G-Suite administration; and the leading technologies in monitoring, trending and forecasting. If you are looking for the latest and greatest in core technology infrastructure best practices these are must-attend sessions to put on your schedule.



**Technology
Discovery
Theater**

Designed for senior level decision-makers in schools and all types of education organizations, this theater showcases the newest technologies to support teaching, learning and administration. Discover innovations in products and services that support and serve education with evolving instructional pedagogy whether teaching in an in-person, online, blended or hybrid learning environment.



Innovative practice is supported by digital tools that support collaboration and personalization in connected classrooms. You'll explore emerging education products and learn about how they work through live product demonstrations highlighting new features, flexible user experiences and updated technical architectures reinventing the future for education.



**Thought
Leadership
Theater**



**Esports
Theater**

District, state and school-level leaders will get timely, topical, practical content focused on policy, pedagogy, wellness and school management in these sessions lead by nationally recognized district administrators. Whether working to create an environment to attract and retain excellent staff or designing and delivering an agile, future-proofed digital strategy, you will learn tactics to streamline staff workload, guide culture change, manage organizational shifts and encourage robust student engagement with the implementation of technology. Hear the

With the growing popularity of Esports in K-12, come learn why your school or district should offer a program and how to effectively implement an Esports curriculum to improve student engagement, attendance and academic success. These presentations and product demonstrations will deliver guidance on player eligibility, equipment needs, team organization, career paths to graduation and scholarship opportunities. You'll learn how to engage students in healthy Esports competition, surrounded by peers, supervised by teachers with positive social

practical implications behind equity policies, insightful school change management best practices and get the latest SEL resources to make a real impact in teaching and learning.

emotional learning and digital citizenship outcomes. Creating Esports programs gives student gamers a chance to hone their skills and learn how to be team players preparing for future success.



STEM Theater



Pitchfest Theater

Educational leaders will see hands-on demonstrations, a range of exhibitors and engaging products for schools to enhance their STEM programs. Speakers will present their exemplar programs in the STEM Theater sharing their use of interdisciplinary curriculum, collaboration, design and problem solving. Learn how reimagining technology skill training can enable students to thrive and connect business with education, breach the digital divide, amplify student voice, explore robotics and coding, and drive more relevant conversations about the future of education.

Experience the brand-new Pitchfest Theater featuring FETC's annual Pitchfest competition and the top ed tech products on the market! Hear from innovative ed tech startups on how their technologies will make a positive impact in education.



Make your plans to attend the
National Future of Education
Technology Conference and

technology conference and
take advantage of the lowest
rates now — a **\$150.00**
SAVINGS!

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MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, STATE OF OKLAHOMA, MET IN REGULAR SESSION AT THE BOARD OF EDUCATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 14TH DAY OF NOVEMBER, 2022, AT 6:30 O'CLOCK PM.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing to County Clerk of Logan County, Oklahoma, at 10:16 o'clock AM on the 16th day of November, 2021, and public notice of this meeting was given in writing, setting forth the date, time, place and the agenda was posted at the front entrance to the Board of Education Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _:_ o'clock PM on the _th day of November, 2022, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act. Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution by reading the Title, and upon motion by, _____, seconded by _____, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BUILDING BONDS SERIES 2022B IN THE SUM OF \$2,200,000 BY INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; APPROVING FORM OF CONTINUING DISCLOSURE CERTIFICATE; PROVIDING LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 2nd day of April, 2019, pursuant to notice duly given, an election was held in Independent School District Number 1, Logan County, Oklahoma, State of Oklahoma, for the purpose of submitting to the registered qualified voters of such District the question of the issuance of the Bonds for said District in the amount of Nineteen Million Two Hundred Fifty Thousand Dollars (\$19,250,000) to provide funds for the purpose of acquiring or improving school sites, constructing, repairing, remodeling or equipping buildings, or acquiring school furniture, fixtures or equipment as authorized by Section 26, Article X, of the Oklahoma Constitution, which includes but is not limited to constructing, equipping and furnishing a new Cotteral Elementary School, has been duly authorized at an election held for that purpose and certified by the County Election Board of Logan County, Oklahoma on the 5th day of April, 2019; and

WHEREAS, as shown by the Official Certificate of Votes by the Logan County Election Board, at said election there were cast by the registered, qualified voters of said School District 2,692 votes cast on the Proposition pertaining to the issuance of \$19,250,000 of building bonds, of which 1,923 were in favor of and 769 were cast against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered, qualified voters voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Logan County, Oklahoma on the 5th day of April, 2019, the issuance of said Bonds has been duly authorized; and

WHEREAS, the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, previously issued its \$1,200,000 General Obligation Building Bonds, Series 2019 dated June 1, 2019 for building and facilities; and

WHEREAS, the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, previously issued its \$400,000 General Obligation Building Bonds, Series 2020A dated May 1, 2020 for building and facilities; and

WHEREAS, the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, previously issued its \$750,000 General Obligation Building Bonds, Series 2020B dated October 1, 2020 for building and facilities; and

WHEREAS, the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, previously issued its \$1,200,000 General Obligation Building Bonds, Series 2021 dated August 1, 2021 for building and facilities; and

WHEREAS, the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, previously issued its \$10,500,000 General Obligation Building Bonds, Series 2022A dated August 1, 2022 for building and facilities; and

WHEREAS, it is deemed advisable by the Board of Education of said District at this time to issue \$2,200,000 of the total authorized \$19,250,000 in building bonds, as authorized by Title 62, Oklahoma Statutes, Sections 353 and 354 as amended, for the purpose of construction projects for various schools throughout the District and acquisition of technology equipment, as authorized at an election held on April 2, 2019, for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, STATE OF OKLAHOMA:

Section 1. That, pursuant to Title 62, Oklahoma Statutes, Sections 353 and 354, as amended, there are hereby ordered and directed to be issued the Bonds of said School District in accordance with the forms hereinafter set out, in the amount of Two Million Two Hundred Thousand Dollars (\$2,200,000), which said Bonds shall be designated General Obligation Building Bonds, Series 2022B", shall be dated December 1, 2022, and shall become due and payable and bear interest from their date until paid as follows:

| |
|---|
| \$240,000 maturing December 1, 2024 @ _____ % |
| \$240,000 maturing December 1, 2025 @ _____ % |
| \$240,000 maturing December 1, 2026 @ _____ % |
| \$240,000 maturing December 1, 2027 @ _____ % |
| \$240,000 maturing December 1, 2028 @ _____ % |
| \$240,000 maturing December 1, 2029 @ _____ % |
| \$240,000 maturing December 1, 2030 @ _____ % |
| \$240,000 maturing December 1, 2031 @ _____ % |
| \$280,000 maturing December 1, 2032 @ _____ % |

Such interest payable semi-annually on the 1st day of June and December of each year, commencing on the 1st day of June, 2024. The Bonds are issuable as registered Bonds in the denomination of \$1,000 or any multiple thereof.

Section 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[Remainder of Page Left Blank Intentionally]

[Form of Bond]

No. _____

\$ _____

**UNITED STATES OF AMERICA
STATE OF OKLAHOMA**

INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, OKLAHOMA

GENERAL OBLIGATION BUILDING BOND, SERIES 2022B

| | | | |
|--------------|--------------------------|----------------------------------|------------|
| <u>CUSIP</u> | <u>Interest Rate</u> | <u>Dated</u> December 1, 2022 | <u>Due</u> |
|--------------|--------------------------|----------------------------------|------------|

REGISTERED OWNER: _____

PRINCIPAL AMOUNT _____ DOLLARS.

KNOW ALL PEOPLE BY THESE PRESENTS: That Independent School District Number 1 of Logan County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

_____ or registered assigns, (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of June and December, respectively, in each year, beginning June 1, 2024.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst, Oklahoma City, Oklahoma (herein called the "Registrar/Paying Agent") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of the Bond to the Registrar/Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said School District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest and denomination aggregating the principal sum of TWO MILLION TWO HUNDRED THOUSAND DOLLARS (\$2,200,000) and is being issued under Section 26, Article 10 of the Constitution, and Title 70, Chapter XV, Oklahoma Statutes 2021, and other statutes of the State complementary, supplementary and amendatory thereto for the purpose of construction projects for various schools throughout the District and acquisition of technology equipment, as authorized at an election held on April 2, 2019, for such purposes.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Registrar/Paying Agent of the School District on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer

registered on the Registration Record. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar/Paying Agent will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar/Paying Agent for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said School District, including this Bond, and the series of which it forms a part, if any, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be executed with the manual or facsimile signature of the President of the Board of Education and attested with the manual or facsimile signature of its Clerk, and with a manual or facsimile seal of the School District this ___ day of _____, 2022.

(SEAL)

(facsimile signature) _____
President, Board of Education

ATTEST:

(facsimile signature) _____
Clerk, Board of Education

AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2022B of Independent School District Number 1 of Logan County, Oklahoma.

Date of Registration
and Authentication

BancFirst
Oklahoma City, Oklahoma

By: _____
Authorized Officer

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

We, the undersigned, District Attorney and County Clerk, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this ____ day of _____, 2022.

(facsimile signature) _____
County Clerk
Logan County

(facsimile signature) _____
District Attorney
District Number 9

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably
constitute and appoint _____ attorney to transfer such Bond on the
books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____, 2022.

Signature guaranteed by:

In the presence of:

LEGAL OPINION

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District in said County and State, hereby certify that I have duly registered the within Bond in my office on this ___ day of _____, 2022.

WITNESS my hand the date above written.

(facsimile signature) _____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2022

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of Bonds of like kind; and that said Bond is a valid and binding obligation according to its tenor and terms and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said Bond appearing in the caption hereto.

Attorney General, Ex-Officio Bond
Commissioner of the State of Oklahoma

[End of Form of Bond]

Section 3. That each of said Bonds shall be executed by manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser(s), upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in special funds and used solely for the purpose of providing funds for the purposes set out in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of the School District. The School District covenants that upon request of the Registrar/Paying Agent, its' appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

Section 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$1,000 or any multiple thereof, except one Bond may be in an amount so as to complete the issue. The Registrar/Paying Agent shall not be obligated to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date.

Section 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62, Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the District by The Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice-President and Deputy Clerk, respectively)

are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 7. That beginning in the year 2023, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said School District, in addition to all other taxes, said sinking fund to be designated "GENERAL OBLIGATION BUILDING BONDS, SERIES 2022B SINKING FUND." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

Section 8. The Board of Education of the School District determines and intends that the Bonds shall also qualify for the exception for small governmental units contained in Section 148(f)(4)(D) of the Code. The School District covenants that it is a governmental unit with general taxing powers; that the Bonds are not private activity bonds as defined in Section 141 of the Code; that ninety-five percent (95%) or more of the net proceeds (i.e. the face amount of the Bonds, plus accrued interest and premium, if any, less original issue discount) of the Bonds are to be used for local government activities of the School District (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the School District). The Board of Education of the School District determines and intends that the Bonds shall qualify for the exception for governmental units contained in Section 148(f)(4)(D)(vii) of the Code related to bonds financing public school capital expenditures and, accordingly, for purposes of qualifying for such exception, the Board of Education of the School District covenants that the aggregate face amount of all tax-exempt bonds (other than private activity bonds as defined in Section 141 of the Code) issued by the Board of Education of the School District and any subordinate entities thereof during calendar year 2022 will not exceed the maximum amount permitted by Section 148(f)(4)(D).

Section 9. The School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the School District to comply with the Continuing Disclosure Certificate shall not be considered an event of default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the School District to comply with its obligations under this Section. "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate executed by the School District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

Section 10. The Official Statement dated November 14, 2022, pertaining to the Bonds issued pursuant to this Resolution is approved and the Official Statement was as of its date and is as of this date, true and correct and does not, as of its date or as of the date hereof, contain any untrue or misleading statements of a material fact or omit to the state any material fact which should be included therein because of the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein not misleading in light of the circumstances under which they were made. The School District authorizes the use of the Official Statement in connection with the sale of the Bonds by the purchasers thereof.

ADOPTED AND APPROVED THIS 14TH DAY OF NOVEMBER, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of Bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting held thereof, duly held on the date therein set out, insofar as the same relates to the sale of Bonds therein described as the same appears of record in my office.

WITNESS my hand and seal this 14th day of November, 2022.

Clerk, Board of Education

(SEAL)

MINUTES OF SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, STATE OF OKLAHOMA, MET IN REGULAR SESSION AT THE BOARD OF EDUCATION BUILDING, 802 EAST. VILAS, GUTHRIE, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 14TH DAY OF NOVEMBER, 2022, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing to County Clerk of Logan County, Oklahoma, at 10:16 o'clock AM on the 16th day of November, 2021, and public notice of this meeting was given in writing, setting forth the date, time, place and agenda was posted at the front entrance to the Board of Education Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at __:__ o'clock PM on the __th day of November, 2022, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act. Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

It appearing that due and legal notice had been given that said School District would receive bids by; sealed bid, facsimile bid, electronic (Parity[®]) or similar secure electronic bid at the office of the Chief Financial Officer, at the Board of Education Building located at 802 East Vilas, Guthrie, Oklahoma, on the 14th day of November, 2022, at 11:00 o'clock, AM, Central Time, for the sale of \$2,200,000 principal amount of General Obligation Building Bonds, Series 2022B, maturing \$240,000 in two years from their date, and \$240,000 annually each year thereafter until date paid, except that the last installment shall be \$280,000. The Board of Education proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the Board of Education:

| <u>Bidders</u> | <u>True Interest Cost</u> <u>(%)</u> | <u>Net Interest Cost</u> <u>(\$)</u> | <u>Premium</u> <u>(\$)</u> |
|----------------|---|---|-------------------------------|
|----------------|---|---|-------------------------------|

The Board required each bidder to submit with his/her bid a sum in cash or its equivalent or surety bond equal to two percent (2%) of his/her bid, and after due consideration of all bids received by the Board a motion was made by _____ that the Bonds be awarded, sold, and delivered to _____, upon fulfillment of the terms set out in said contract and bid for the purchase of said Bonds. Said motion was seconded by _____, and was thereupon adopted by the following vote:

AYE:

NAY:

[Remainder of Page Intentionally Left Blank]

Adopted this 14th day of November, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 1 of Logan County, Oklahoma, hereby certify that the foregoing is a true and complete copy of the transcript of proceedings of said Board at a regular meeting held thereof on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears of record in my office.

WITNESS my hand and seal this 14th day of November, 2022.

Clerk, Board of Education

(SEAL)



Staking A Claim in Our Students' Future

Mike Simpson, Ed.D.
Superintendent of Schools

Phone 405-282-8900

November 14, 2022

Notice to the County Clerk of Logan County, Oklahoma of the 2023 Regular Meetings of the Guthrie Board of Education, Independent School District I-001 of Logan County to be held at 802 E Vilas, Guthrie, Oklahoma:

| | |
|-----------------|------------------|
| 01-09-23 | 6:30 p.m. |
| 02-13-23 | 6:30 p.m. |
| 03-06-23 | 6:30 p.m. |
| 04-10-23 | 6:30 p.m. |
| 05-08-23 | 6:30 p.m. |
| 06-12-23 | 6:30 p.m. |
| 07-10-23 | 6:30 p.m. |
| 08-14-23 | 6:30 p.m. |
| 09-11-23 | 6:30 p.m. |
| 10-09-23 | 6:30 p.m. |
| 11-13-23 | 6:30 p.m. |
| 12-11-23 | 6:30 p.m. |

Tina Smedley
Board Clerk

Person Reporting Dates: Samantha Stewart

Samantha Stewart
Minutes Clerk



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Executive Director

Date: November 7, 2022

Re: Agreement with Cornerstone Counseling and Consulting Inc.

Attached is a copy of the 2022-2023 agreement between Guthrie Public Schools and Cornerstone Counseling and Consulting Incorporated.

Cornerstone Counseling and Consulting provides behavioral health services to students that are referred to them at our sites.

I recommend approval of the agreement between Guthrie Public Schools and Cornerstone Counseling and Consulting.

AFFILIATION AGREEMENT

Cornerstone Counseling and Consulting
108 S. Division St. #2
Guthrie, OK 73044

Guthrie Public Schools
802 East Vilas
Guthrie, OK 73044

Cornerstone Counseling and Consulting provides behavioral health services to everyone in the Health Professional Shortage area it serves regardless of the person's ability to pay (including those eligible for Medicaid, Medicare, and the Children's Health Insurance Program (CHIP)). Guthrie Public Schools is an Oklahoma school district in Logan County, a designated HPSA.

Both organizations will comply with the following:

- 1) Individually maintain full responsibility for their respective services delivered by their employees or contract providers. Cornerstone carries professional liability insurance, as do its individual providers.
- 2) Provide services to all persons, regardless of ability to pay, race, color, sex, national origin, disability, religion, age, sexual orientation, or gender identity.
- 3) Orient and train their respective staff on any issue(s) deemed relevant to this affiliation.
- 4) Have a process for sharing pertinent private health care information through shared health records or other administrative processes through authorizations for release of information.
- 5) Demonstrate continuity of care with persons referred by following written procedures and/or assigning personnel for care coordination and case management as outline below:
 - a. Cornerstone Counseling will:
 - i. Adhere to all policies and procedures set forth by Guthrie Public Schools for providing counseling services to GPS students and their families;
 - ii. Follow the procedures for referral, assessment and counseling services set forth by GPS.
 - iii. Provide consultation and crisis intervention when requested by GPS.
 - b. Guthrie Public Schools will:
 - i. Allow access and appropriate meeting space for Cornerstone Counseling providers to counseling students in the GPS schools;
 - ii. Will establish procedures for referral of students and families to Cornerstone Counseling;
 - iii. Request consultation and crisis intervention services when deemed appropriate.
- 6) Personnel at Cornerstone Counseling will track and follow up on referral appointments and will schedule consultation or care coordination meetings between providers involved in the referral process.
- 7) If there is a professional liability claim that involves services provided under the auspices of this agreement, then each party will cooperate in any investigation into such matters by providing access to records, documents and witnesses.
- 8) The parties (and their employees, agents, and contractors) shall maintain the confidentiality of all client and or individual party information in accordance with all applicable state and federal Laws including HIPPA and regulations regarding the confidentiality of such information. The

parties (and their employees, agents and contractors) shall not divulge such confidential information to any third parties without the client's or party's prior written consent, except, as to clients, unless required by law or as necessary to treat such client.


- 9) This Agreement may be terminated immediately upon written notice to all parties of the Agreement.
- 10) The parties shall attempt to resolve any dispute arising under this Agreement by engaging in informal discussion.

This Agreement is effective _____

And shall be automatically renewed from year to year under the same terms and conditions.

Cornerstone Counseling & Consulting

Guthrie Public Schools

 _____

DATE 10/17/2022

DATE _____

AGREEMENT

THIS AGREEMENT is entered into on the 8th day of November, 2022 by and between **INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Guthrie Public Schools**, hereinafter referred to as "District" and **CORNERSTONE COUNSELING AND CONSULTING INCORPORATED**, an Oklahoma corporation, hereinafter referred to as "Provider".

RECITALS:

WHEREAS, the District desires to make District's school site available to qualified agencies providing behavioral health services. These Services may include but are not limited to, related services such as case management, behavioral rehabilitation, counseling, advocacy, referrals to auxiliary services, crisis response, psychoeducation, assessments, screenings and Medicaid-eligible services (the "Services") at District sites for the 2022-2023 school year.

WHEREAS, Provider desires to provide such Services at District's school sites under the terms and conditions of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Provider may have access to certain District school sites for the purpose of providing Service to District students. Provider represents and warrants to the District that Provider is an accredited mental health agency. Proof of accreditation from a state or national accreditation agency must be submitted to the District prior to the first delivery of Services. Accreditation from any of the following organizations will satisfy this requirement:
 - a. Commission on Accreditation of Rehabilitation Facilities (CARF)
 - b. Council on Accreditation (COA)
 - c. The Joint Commission for Accreditation/Certification of Healthcare Organizations (JCAHO)
 - d. American Osteopathic Association (AOA) State Department of Mental Health and Substance Abuse
2. The Provider's counselors delivering Services will possess licensure from the State of Oklahoma as a licensed professional counselor or under supervision for licensure as a licensed professional counselor or as a licensed clinical social worker. Provider's employees who possess an appropriate state certification may provide other behavioral health services under the terms of this Agreement (i.e., case management and behavioral health aide services).
3. Provider may deliver Services to students at a school site provided that Provider first obtain the written consent of the site principal and/or counselor.
4. The District will work with the Provider to manage a schedule for the delivery of the Services that

meet the needs of the student and does not interfere unreasonably with the student's other activities. In that regard, the following guidelines shall apply:

- a. Services cannot significantly interfere with the instruction time required by the student to be academically successful. Services must be delivered on a schedule to maintain the integrity of the
- b. Student's instructional program. Services must allow the student's time in instruction to meet state accreditation requirements.

Services cannot deprive a student from experiencing needed social time/experiences.

5. The Provider will provide Services to District's students at the request of the student's parent(s) or guardian(s). Prior to the first delivery of Services, Provider must submit documentation of parental or guardian consent for Services.

6. Provider's Services shall be performed to the reasonable satisfaction of the site principal and the District's assigned liaison and may include the following:

- a. Determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify, and improve the Services provided to each student as dictated by the student's individual needs and consistent with the terms of this Agreement.

6. Work closely with the student's site-based support team to build and execute a comprehensive and collaborative support plan for the student. This includes the scheduling of regular meetings to discuss progress and programming needs relevant to the educational success of the student. Pursuant to applicable law, and as needed District and Provider will provide access upon request to records of students receiving services under this Agreement.

- c. Orient, train and consult with professional and nonprofessional staff in treatment techniques that can be used in the classroom.

- d. Provide verbal and/or written reports to the District on a mutually agreeable schedule.

- e. Provide in-service training for staff and families as mutually agreed upon by both parties to the Agreement.

- f. Perform other services as may be mutually agreed upon by both parties to the Agreement.

7. If Provider's employee fails to perform Services in accordance with directions provided or to the District's satisfaction, Provider's administrative representative will be contacted and so informed. In the event that said issues are not resolved to the District's satisfaction, Provider will, upon written request by the District, remove that employee immediately from the school.

8. All wages, taxes, benefits and other employment-related expenses and duties associated with the

Provider's employees are the sole responsibility of Provider.

9. The Provider's employees will provide Services at their assigned school site only during school hours, upon appointment, and when a particular school is in session according to the District's annual school calendar. Provider may not take students off of school property to provide Services pursuant to this Agreement.

10. Provider will maintain all records, logs, and documentation, including progress notes, prepared by the Provider's employees concerning students and Services provided in compliance with applicable provisions of the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act ("HIPAA").

11. Under no circumstances shall Provider invoice or attempt to collect a copay or other fee from the student, parent, the District, any student's private insurance or any parent's private insurance for Services provided pursuant to this Agreement. Invoicing for any service is the sole responsibility of the Provider. Provider shall act as the Medicaid Provider for all Services provided under this Agreement and will bill Medicaid or other health insurance for all Services provided to District students who are Medicaid or insurance eligible pursuant to its regular Medicaid or other insurance fee schedule for such Services. Provider will comply with the requirements of state and federal law and regulations in seeking Medicaid or other insurance reimbursements for these Services. Provider is solely responsible for the proper billing of Medicaid or other insurance-covered Services under this Agreement, If Provider employs a staff member under this Agreement who is ineligible to bill Medicaid or other identified insurance, provider shall bear the full cost of such person's services.

12. Provider agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys harmless from and against any and all liability, loss or expense, including reasonable attorneys' fees or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of Provider, its officers, agents, employees or contractors. As the Medicaid Provider under this Agreement, Provider shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims or Medicaid insurance disallowances arising out of any omission, fault or negligence by Provider, its agents, employees or anyone under its direction or control or on its behalf in connection with the billing of and reimbursement from Medicaid/insurance as required in this Agreement.

13. Provider agrees that, prior to performing any Services under this Provider will obtain a Commercial General Liability ("CGL") insurance policy and a Professional Liability insurance policy ("PL"), each insuring Provider in an amount not less than \$1,000,000.00 for bodily injury to or death of any individual and \$1,000,000.00 in the aggregate for bodily injury or death. In addition, it is required that the Provider's insurance include coverage for Sexual Abuse and Molestation within either the Commercial General Liability policy or the Provider's Professional Liability policy. Provider must add the District as an additional insured party on each policy and maintain the required insurance policies at all

times while this Agreement is in effect. Provider agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies are canceled during this school year, Provider must immediately notify the District and cease providing Services.

14. Provider affirms that its employees and anyone who will be on District property and acting on behalf of Provider in the performance of Services under this Agreement are covered by Workers Compensation Insurance or submit the Oklahoma Workers' Compensation Insurance Certificate of Non-Coverage and shall in no event be entitled to any such coverage from the District.

15. The Provider's employees will operate in accordance with applicable federal and state laws and regulations and with District policies, rules, regulations, and applicable guidance. Services shall be provided to all persons, regardless of ability to pay, race, color, sex, national origin, disability, religion, age, sexual orientation or gender identity.

16. Provider is responsible for costs associated with the provision of any required translation services for Limited English Proficient (LEP) parents or legal guardians of students receiving Services pursuant to this Agreement.

17. The District and Provider agree that student safety is a top priority. Provider agrees that it will not hire any individual to perform Services on District property, whether as an officer, agent, employee or contractor, who has been convicted of a felony within the past 10 years; or at any time has been convicted of or pled guilty or no contest to a charge involving illegal chemical substances or a sexual offense. Provider hereby certifies that none of its employees working on District property are currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippey Violent Offender Registration Act. Provider shall submit written proof to the District's assigned liaison that all of the Provider's employees providing Services on District property have passed background checks including a nationwide criminal check, multi-state offender check, OSBI criminal record check and a current drug screening prior to their entering upon District property. All Provider's employees must have in their possession, at all times, a current photo ID that identifies them as an employee of the Provider. If at any time, a Provider's employee demonstrates actions that are inappropriate or creates a disruption within the school, the site principal may require that the person leave District property and not return without specific permission of the principal.

18. Oklahoma law requires every person having reason to believe that a child under the age of eighteen (18) years is a victim of abuse or neglect to promptly report to the Department of Human Services. Reports shall be made to the Department of Human Services Hotline. Provider's employees, agents, contractors or representatives, while providing Services under this Agreement who report child abuse/neglect to DHS shall immediately thereafter advise the principal, the principal's supervisor or the Director of Health Services.

19. The Services of the Provider may not be written into a student's IEP.

20. Both the Provider and the District may terminate this Agreement for any reason upon thirty (30) days written notice. Termination of this Agreement by the District may be effectuated by the

Superintendent of the District or the Superintendent's designee.

21. No failure or delay in the exercise of any right, remedy, power or privilege hereunder shall operate as a waiver thereof and no single or partial exercise of any right, remedy power or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any other right remedy power or privilege. The rights remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies powers and privileges provided by law or in equity.

22. THIS AGREEMENT IS NOT ASSIGNABLE AND THE OBLIGATIONS OF THIS AGREEMENT MAY NOT BE SUBCONTRACTED OR OTHERWISE DELEGATED TO OTHERS.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 1
OF LOGAN COUNTY, OKLAHOMA

CORNERSTONE COUNSELING AND
CONSULTING INCORPORATED

By _____

By  _____

Name _____

Name Valeric J. Lewis _____

Title _____

Title _____

"District"

"Provider"



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Executive Director

Date: November 7, 2022

Re: Stop, Go and Tell Agreement

Attached is a copy of the 2022-2023 agreement between Guthrie Public Schools and Bethesda, Inc. an Oklahoma not-for-profit corporation.

Stop, Go and Tell is a program through Bethesda that is a fun, age appropriate and interactive way to teach children about personal space boundary rules and what to do if someone tries to break those rules.

The program is free of cost to the district.

I recommend approval of the agreement between Guthrie Public Schools and Bethesda, Inc.

STOP, GO AND TELL SERVICE AGREEMENT

This Stop, Go and Tell Service Agreement ("**Agreement**") is entered into and effective this 30 day of October, 2022 by and between Guthrie Public Schools (herein, the "**District**") and Bethesda, Inc., an Oklahoma not-for-profit corporation (herein, "**Bethesda**") (each of the District and Bethesda may be referred to herein as a "**Party**" or collectively, the "**Parties**").

WHEREAS, the District is engaged in the business of providing education to school age children throughout the city of Guthrie; and

WHEREAS, Bethesda is engaged in the business of providing personal space boundary rule education (aka Stop, Go and Tell ("**SGT**")) to children; and

WHEREAS, the District wishes to utilize Bethesda and their employed education staff to provide SGT to their students; and

WHEREAS, the Parties now desire to enter into this Agreement and Bethesda agrees to accept such appointment on the terms and conditions set forth in this Agreement.

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

1. Services Provided. The District hereby engages Bethesda to provide from time to time and on a case by case basis, SGT in the school setting to students of the District. SGT can be for groups or classrooms of students.

- a. **Request for SGT.** In each instance and prior to Bethesda providing a SGT presentation, the District shall contact Bethesda requesting SGT. The Parties shall communicate to establish an agreed upon date and schedule for SGT.
- b. **Performance of SGT.** Bethesda shall render SGT as set forth in the Request for SGT in a timely and professional manner consistent with generally accepted industry standards. Bethesda will determine the method, details, and means of performing SGT; however, should any employee of Bethesda not provide SGT in accordance with the stated guidance provided by the School Counselor or substitute (e.g., principal, teacher) (collectively, "**District Employee**") at such school, the District will contact Bethesda and request in writing that any concerns be resolved, but should such concerns not be resolved, the District can request Bethesda to discontinue services by Bethesda. Bethesda agrees to provide an employee (hereinafter, "**Presenter**") (e.g., Education Coordinator, Education Director, intern, therapist) for SGT. Bethesda's Presenter will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to SGT, as made known to them by the District.
- c. **Responsibility for Services.** Bethesda shall be responsible for all wages, taxes, benefits and other employee-related expenses and duties associated with providing SGT. Presenter is the sole responsibility of Bethesda. Bethesda shall be responsible for maintaining all records, logs, and documentations. District will

provide a District Employee who will collaborate with Presenter with regard to presentation schedule, escort the Presenter to classrooms, be present for presentations, and follow state procedures to report any suspected child abuse or neglect. Furthermore, District Employee agrees to follow up with any student that either District Employee or Presenter suspects may be a victim of abuse. District Employee and Presenter will, within a week of any given presentation, email to Presenter the number of students and adults (e.g., teacher, principal, parent, caregivers) in attendance and the number of disclosures followed up on and reported.

- d. **Term.** This Agreement is effective as of October, 2022 and shall continue in effect through the District year. The Parties may renew the Agreement upon written renewal at least thirty (30) days prior to the expiration hereof. Both Parties reserve the right to terminate this Agreement at any time, with or without cause, so long as the terminating party delivers written notification of such to the other Party no less than thirty (30) days prior to the termination date. Upon the expiration or otherwise termination of this Agreement, Bethesda shall immediately cease performing SGT.

2. Representations and Warranties.

- a. The District represents and warrants to Bethesda the following: The District will seek appropriate consent required by the Board of Education for a child to participate in the SGT program.
- b. The District and Bethesda agree that student safety is a top priority. In an effort to protect student safety, the Parties represent and warrant that they will not hire any individual, whether as an officer, agent, employee, or contractor, who has been convicted of a felony or who has been convicted of any crime involving moral turpitude. The Parties also declare that none of its employees working on school premises are currently registered or required to register under the provisions of the Oklahoma Sex Offenders Registration Act or the Mary Rippey Violent Crime Offenders Registration Act. Both parties agree to request that all their employees have in their possession, at all times, a current photo ID. Upon request of the District, Bethesda shall submit written proof to the District's Department of Guidance and Counseling that all applicable employees have passed background checks prior to their entering the building of the school to provide SGT pursuant to this Agreement.
- c. District is aware that the following basic principles will be imparted to its students:
 1. Their body belongs to them.
 2. Private parts are covered by a bathing suit (no specific private parts are discussed).
 3. Personal space boundary rules:
 - Say "NO" if someone tries to touch your private parts
 - Say "NO" if someone tries to look at your private parts
 - Say "NO" if someone tries to show you their private parts
 - Say "NO" to touching someone else's private parts

- Say “NO” to looking at pictures of private parts on cell phones, computers, TV, movies, and magazines
- 4. Identify the safe adults in their lives who they can go to if someone tries to or breaks a personal space boundary rule.
- 5. When someone tries to or breaks a personal space boundary rule, they should **STOP, GO** find someone safe, and **TELL** them what happened.
- 6. They can decide who comes in and out of their personal space.
- 7. It is not the child’s fault if someone breaks a personal space boundary rule.

District is aware that each educational session lasts approximately 30 minutes and that Bethesda will provide a classroom follow up within 4-6 weeks.

3. **Limitation of Liability.** BETHESDA MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE SERVICES OR ANY WORK PRODUCT OR DELIVERABLES DEVELOPED HEREUNDER, AND BETHESDA EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR NEED, ACCURACY, NON-INFRINGEMENT OF THIRD PARTY RIGHTS AND TITLE, AND ALL WARRANTIES THAT MAY ARISE FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

4. **Confidentiality.** The District and Bethesda will maintain client confidentiality in accordance with both Parties’ confidentiality policies and in accordance with all applicable laws, including but not limited to the Oklahoma Health Information Exchange Act, 43A O.S. § 1-109 C (1) (2008), and the Healthcare Insurance Portability and Accountability Act of 1996 (“HIPPA”), as amended. The receiving Party shall maintain any and all confidential information of the disclosing Party (including client files and Requests for SGT) with at least the same degree of care it uses to protect its own confidential information of a similar nature or sensitivity, but no less than reasonable care under the circumstances. Each Party shall advise the other Party in writing of any misappropriation or misuse of any confidential information of the other Party of which the notifying Party becomes aware.

5. **Miscellaneous Provisions.**

- a. **Governing Law.** This Agreement is to be construed in accordance with and governed by the laws of the State of Oklahoma, without regard to or application of provisions relating to choice of law. The exclusive venue for any and all legal proceedings that might arise from this Agreement shall be Cleveland County, Oklahoma.
- b. **Severability.** If any provision of this Agreement is unenforceable, then such provision will be enforced to the maximum extent possible under applicable law so as to affect the intent of the Parties and the other provisions of this Agreement will continue in full force and effect.
- c. **Entire Agreement; Amendment; Assignment; Waiver.** This Agreement (including the Request for SGT, and any supplements or amendments thereto) constitutes the entire Agreement between the Parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and

agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement or the Request for SGT will be effective unless in writing and signed by each of the Parties. Neither Party may assign any or all of its rights or obligations under this Agreement without the prior written consent of the other Party. No waiver of any default or breach hereunder, nor any delay or partial exercise of any right or remedy arising as a result of any such default or breach, shall constitute a waiver of any other default or breach whether similar or otherwise, nor shall it prevent or preclude the non-breaching party from exercising such right or remedy upon the occurrence of a subsequent default or breach.

- d. *Press Releases.* The Parties hereby agree that both Parties must approve, in advance and in writing, all public announcements or other promotional efforts made regarding the terms and conditions of this Agreement, except where disclosure is required as a matter of law. Either Party may, in its sole discretion, refuse to approve a public announcement or other promotional material presented by the other Party. If either Party makes any public announcements or creates other promotional material that refers to the other Party or this Agreement, that Party shall cease the use of such material upon the termination of this Agreement and shall remove such material from all publicly available sources, including all Internet websites.
- e. *Independent Contractor Status.* The relationship of the Parties is that of independent contractors and neither Party is an employee, servant, agent, partner or joint venture of the other Party. Neither Party shall be deemed to be the legal representative of the other. Each Party assumes complete responsibility for its own employees with regard to federal or state employers' liability and withholding tax, worker's compensation, social security, unemployment insurance, and compliance with other federal, state and local laws.

(Signatures on next page)

IN WITNESS WHEREOF, the District and Bethesda have executed and delivered this Agreement on the day and year first above written.

DISTRICT:

GUTHRIE PUBLIC SCHOOLS

By: _____

Name: Dr. Mike Simpson

Title: Superintendent

BETHESDA:

BETHESDA, INC., an Oklahoma not-for-profit corporation

By: Saeed Sarani 

Name: SAGEED SARANI

Title: Executive Director

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Doug Ogle, Assistant Superintendent
Date: November 8, 2022
Subject: Contractual Agreement with Marsha Holderman for District Test Coordinator Services

Attached is an agreement with Marsha Holderman to provide District Test Coordinator Services from December 1, 2022 until May 17, 2023.

Ms. Holderman's services as District Test Coordinator would include to administrate state and federal tests from the dates specified above. This service will include Precoding, DTC Training, BTC Training, and the District Liaison with testing vendors and site testing coordinators.

Hourly rate of pay will be \$50 an hour not to exceed \$12,000 for the time period of the contract.

Marsha Holderman
2218 Middle Creek Drive
Kingwood, Texas 77339

District Test Coordinator Contract Agreement

This contract is entered into by and between Marsha Holderman and Guthrie Public Schools from December 1, 2022 until May 17, 2023.

Services include District Test Coordinator to administrate mandated state and federal tests from the dates specified above. This service will include precoding, DTC Training, BTC Training, and the district liaison with testing vendors and site testing coordinators.

Compensation charged will be as follows:

Hourly Rate of Pay will be \$50 an hour not to exceed \$12,000 for the time period of the contract.

Guthrie Public Schools will be invoiced at the end of each month of the contract and compensation will occur not more than 30 days from the invoice.

Marsha Holderman _____

District Supervisor _____

Superintendent _____

RENEWAL QUOTE



| | |
|-----------------|------------------|
| Page | 1 |
| Quote# | 7664329 |
| Issue Date | 10/18/2022 |
| Expiration Date | 01/31/2023 |
| Customer# | 3523588 |
| Customer | GUTHRIE PUB SCHS |

GUTHRIE PUB SCHS
802 E VILAS AVE
GUTHRIE OK 73044

| Quote Summary | Payable in USD |
|--|----------------|
| Quote Total | \$7,900.41 |
| Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below | |

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, LLC
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follettlearning.com

Quote Details

| Item Number / Description | Renewal Months | Current Expiration Date | New Expiration Date | Amount |
|---|----------------|-------------------------|---------------------|-------------------|
| CHARTER OAK ELEM SCH - 3503074 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| Site Total | | | | \$1,128.63 |
| COTTERAL ELEM SCH - 3500729 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| Site Total | | | | \$1,128.63 |
| CTRL SCH - 3500728 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| Site Total | | | | \$1,128.63 |
| FOGARTY SCH - 3500730 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| Site Total | | | | \$1,128.63 |
| GUTHRIE HIGH SCH - 3500731 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |

Follett email addresses have changed from @follett.com to @follettlearning.com. Please update your contact list and encourage your school or district to whitelist the @follettlearning.com domain so you can continue to hear from us!

If you have any questions about this quote, please contact us:
US: 708-884-5100 or email softwarecs@follettlearning.com
Canada: 877-857-7870 or email canada@follettlearning.com
Outside the US or Canada: email international@follettlearning.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.



RENEWAL QUOTE

| | |
|-----------------|------------------|
| Page | 2 |
| Quote# | 7664329 |
| Issue Date | 10/18/2022 |
| Expiration Date | 01/31/2023 |
| Customer# | 3523588 |
| Customer | GUTHRIE PUB SCHS |

Quote Details

| Item Number / Description | Renewal Months | Current Expiration Date | New Expiration Date | Amount |
|---|----------------|-------------------------|---------------------|--------------------------------|
| | | | | Site Total \$1,128.63 |
| GUTHRIE JR HIGH SCH - 3523575 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| | | | | Site Total \$1,128.63 |
| GUTHRIE UPR ELEM SCH - 3523717 | | | | |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL | 12 | 11/30/2022 | 11/30/2023 | \$978.63 |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 12 | 11/30/2022 | 11/30/2023 | \$150.00 |
| | | | | Site Total \$1,128.63 |

End of Quote

Follett email addresses have changed from @follett.com to @folletlearning.com. Please update your contact list and encourage your school or district to whitelist the @folletlearning.com domain so you can continue to hear from us!

If you have any questions about this quote, please contact us:
 US:708-884-5100 or email softwarecs@folletlearning.com
 Canada:877-857-7870 or email canada@folletlearning.com
 Outside the US or Canada: email international@folletlearning.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Doug Ogle, Assistant Superintendent
Date: November 1, 2022
Re: 2022-2023 School Calendar Modification

I would like the Guthrie Board of Education to consider modifying the 2022-2023 School Calendar.

On April 6, 2023, Guthrie High School would like to have a Distance Learning Day. This would allow the Juniors to come in and take the ACT test in one day without distractions instead of splitting up several days. The Freshman, Sophomores, and Seniors would have remote learning that day and the teachers that are not proctoring the ACT test would be at the HS.

In transitioning into Distance Learning for the day, our hope is that students will have a setting to be more successful for student achievement. Breakfast would be served that morning and then students would have the necessary time to complete the ACT. After they are finished, the Juniors would be released for the day and teachers would have professional development rest of the afternoon.



Lambert Construction Company
2508 East 6th Ave.
Stillwater, Oklahoma 74074
Phone: (405) 372-1444
Fax: (405) 372-0446

Project: 22-0205 - Guthrie Hi School Renov
200 North Crooks Drive
Guthrie, Oklahoma 73044

Prime Contract Potential Change Order #009: Replace Exterior Brick Veneer

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: Replace Exterior Brick Veneer

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
CE #012 - Replace Exterior Brick Veneer

ATTACHMENTS:
GuthrieHSRenovationsNewBrick.pdf

Table with 4 columns: #, Budget Code, Description, Amount. Includes items for Masonry, Insurance, Bonds, Project Manager, and Contingency, with a Grand Total of \$8,700.00.

Sean Willis (The Stacy Group, Inc.)
222 East 10th Street Plaza
Edmond, Oklahoma 73034

Guthrie Public Schools
802 East Villas Avenue
Guthrie, Oklahoma 73044

Lambert Construction Co
2508 East Sixth Avenue
Stillwater, Oklahoma 74074

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

SIV MASONRY, LLC
Stillwater, Oklahoma
(815) 274-9123
sivmasonry@hotmail.com

October 17, 2022
Quote Proposal

Project Name: Guthrie High School Renovations

Location: Guthrie, OK

Prepared By:
Sal Saldivar/
Monica Saldivar SIV Masonry, LLC

SIV Masonry, LLC to provide masonry labor and materials to remove existing brick and install new approved brick.

We hereby propose to furnish labor, materials, and equipment necessary to complete the job in accordance with the above specifications for the sum of: Eight Thousand Seven Hundred Dollars (\$8,700.00)

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be charged accordingly. Under no circumstances is SIV Masonry, LLC responsible for existing damages to the building, or its contents.

SIV MASONRY, LLC



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

Employment Request

| <u>Classification Certified</u> Name | Site | Teaching Assignment | First Work Day | Hrs. Per Day | Replacing |
|---|------|------------------------|-------------------|-----------------|-----------|
|---|------|------------------------|-------------------|-----------------|-----------|

| <u>Classification Support</u> Name | Site | Assignment | First Work Day | Pay Grade | Hrs. Per Day | Replacing |
|---------------------------------------|------|------------|-------------------|--------------|-----------------|-----------|
|---------------------------------------|------|------------|-------------------|--------------|-----------------|-----------|

| | | | | | | |
|-------------------|----------|-------------|----------|----|-----|------------------|
| Cook, Jami | Cotteral | Caf. Worker | 11-14-22 | 2 | 6.5 | Leisa Owen |
| Huntman, John | Trans. | Rte. Driver | 10-10-22 | 13 | 6 | Whitney McGuire |
| Lawson, Camryn | HS | Secretary | 11-08-22 | 4 | 7.5 | Jamie Gellenbeck |
| Moody, Craig | Central | SpEd. Para | 10-31-22 | 6 | 13 | Katie Hammerle |
| Scott, Joe | GUES | Custodian | 10-10-22 | 3 | 8 | Tyler Stapp |
| Smalley, Julianna | JH | Caf. Worker | 10-10-22 | 2 | 6 | Amanda Paulson |
| Walls, Amanda | Fogarty | Caf. Worker | 10-17-22 | 2 | 6 | Jewel Schofield |

FMLA Requests

Certified: 1

Support:

Transfer of Position Report

| <u>Classification Certified</u> Name | Transferred From | Transferred To | Replacing |
|---|---------------------|-------------------|-----------|
|---|---------------------|-------------------|-----------|

| <u>Classification Classified</u> Name | Transferred From | Transferred To | Replacing |
|--|---------------------|-------------------|-----------|
|--|---------------------|-------------------|-----------|

| | | | |
|-----------------|---------------------------|------------------------------|-----------------|
| Owens, Leisa | Cott. – Cafeteria 6.5 hrs | Cotteral – Cafeteria 7.5 hrs | Delta Ringwald |
| Smith, Patricia | JH – Cafeteria 6.5 hrs | JH – Cafeteria 7.5 hrs | Christy Wells |
| Wells, Christy | JH – Cafeteria 7.5 hrs | JH – Caf. Manager | Jordan Anderson |



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

Separation of Employment

| <u>Classification Certified</u> | | Teaching | Reason for | |
|---------------------------------|-------------|-------------------|-------------------|-----------------------|
| Name | Site | Assignment | Separation | Effective Date |

| <u>Classification Classified</u> | | | Reason for | |
|----------------------------------|-------------|-----------------|-------------------|-----------------------|
| Name | Site | Position | Separation | Effective Date |

| | | | | |
|-------------------|----------|-------------------|-------------|----------|
| Anderson, Jordan | JH | Cafeteria Manager | termination | 10-28-22 |
| Cabrera, Maria | Cotteral | Custodian | resignation | 10-21-22 |
| Gellenbeck, Jamie | HS | Site Secretary | termination | 10-24-22 |
| Ringwald, Delta | Cotteral | Caf. Worker | resignation | 10-31-22 |

Extra Duties

| | | |
|---------------------|-------------------------------|------------|
| Chadd, Annie | HS - Nat'l. Honor Society | \$750.00 |
| Dement, Adam | JH - Math Counts | \$350.00 |
| Leath, Andrew | JH - Soccer | \$1,500.00 |
| Johnson-Fields, Pam | HS - Link Crew | \$500.00 |
| Morgan, Sam | JH - 8th Gr. Boys Basketball | \$1,800.00 |
| Smith, Glenn | HS - Soccer Asst. Coach | \$1,500.00 |
| Smith, Josh | HS - 9th Gr. Girls Track | \$1,000.00 |
| Stewart, Cedar | JH - 7th Gr. Girls Basketball | \$1,800.00 |
| Tredaway, Trista | HS - Journalism | \$2,500.00 |
| Vaughan, Shayna | Dist. - School Nurse | \$6,000.00 |

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

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

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized October expenses for Maintenance and Transportation
- Comparison of 2022/23 expenditures to 2021/22
- 29 new October Purchase Orders for Maintenance and 39 for Transportation

Completed Projects:

- Completed 225 Maintenance work orders, 37 Transportation work orders and handled 71 Activity trips work orders for the month.
- Repaired sewer line backup at the HS and stopped up toilets at GUES
- Moved 2 classrooms into the west portables as the south portables have been sold are to be moved out within 45 days
- All boilers and heating units have been turned on and operating
- Replaced the timers to the security lights at GUES and the HS
- Transportation currently averages 1,479 students riding our buses during the AM/PM routes and day routes. Currently short 8 drivers but everyone is working together and getting it done with no overcrowding.

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 & north side
- Replace the sidewalk from the parking lot to the building at Fogarty
- Replace carpet in 2 Administration offices and the 2 main offices at the HS
- Make major repairs to the roof drain system on the north side of the HS
- Install plumbing shut-off valves at strategic areas at each school site
- Several HVAC projects:
 - New unit and electrical service for the Press Box
 - Install new units for rooms SA1 & SA4 at the JH
 - Replace unit for the Faver BOC building
 - Install new unit for the Server room at Central
 - Replace units to the HS main stage and south café unit
 - Replace one compressor on GUES chiller
- Replace carpet in the work room and hall office areas at GUES
- Remove items from the NW portable classroom at Fogarty
- Remove portable classrooms at Cottrel for the construction of the new school
- Remove the carpet in the HS Wrestling dressing room and replace it with tile, repair the walls and repaint the dressing and restroom areas
- Landscape work in the front of the HS parking lot and between the main building and annex

District Property Projects:

Bond Project – New Cotteral Elementary – Centennial and Stacy Group are working on getting the pre-construction drawings and plans completed.

Bond Projects – ESSER/ARPA Funds

- GUES Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms and other system controls – **Completed**
Replace the two boilers – **Completed**
- Central Replace the boiler and chiller
- HS Replace five boilers
- Sev. sites Replace package units – **in progress**
- JH Gym Install new package HVAC units – **Completed**
- JH Tuckpointing to the exterior of the main building – **in progress**
Outside window installation – **in progress** – **6 more windows, shades, wood trim and the mape windows remain. The concrete work, stair repair, and handrails are being scheduled.**

- HS Restroom Renovations – **Gym foyer restrooms – 80% complete**
Gym foyer project – **in progress – 75% complete**

- JH HVAC Classroom projects – **Units for each classroom will be installed during this school year. Some units have arrived, waiting for the remaining ones to schedule installation.**

Dr. Simpson and Cody Thompson discussed the change order #9 and #10 for the High School gym foyer project and issues found at Cotteral concerning sewer, water, and gas lines.

Mr. Ogle discussed the results of the OSTP report as well as the ACT data.

Guthrie Public Schools
Finance Committee Meeting
November 8, 2022

In attendance: Ms. Tina Smedley, Mr. Chris Schroder, Dr. Mike Simpson, Mr. Doug Ogle, Ms. Carmen Walters, Dr. Michelle Chapple, Ms. Angie Young, Mr. Dee Benson, Ms. Tamie Jones

Dr. Chapple opened the meeting by welcoming everyone in attendance. She then presented the following:

Monthly Reports to Include Revenues and Expenditures as of October 31, 2022

Information was presented

Ms. Walters presented the following:

Approval of Stop, Go and Tell Service Agreement with Bethesda, Inc. for 2022-2023

Information was presented

Mr. Benson presented the following:

Approval of Renewal for Follett Library Software for 2022-2023

Information was presented

Mr. Ogle presented the following:

Test Score Review

Information was presented

Approval of Temporary Testing Coordinator for 2022-2023

Information was presented

Dr. Simpson presented the following:

Discussion – Band Uniforms

Information was discussed

Discussion – Change Order for High School Renovation

Information was discussed

Discussion – Wellness Clinic

Information was discussed

Discussion – Cottoral Renovation

Information was discussed

Curriculum Committee Meeting Minutes

November 8, 2022

5:00 PM

GPS Administration Board Room

In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Tina Smedley, Gail Davis, Matt Girard, Gina Wright, Chris LeGrande, Annie Chadd

Agenda Items Discussed:

Ms. Walters:

- Ms. Walters discussed the agreement between Guthrie Public Schools and Cornerstone Counseling and Consulting, Inc. Cornerstone Counseling provides behavioral health services to students that are referred to them by our sites. Cornerstone counselors can come to any of our sites and counsel students while at school. This agreement is at no cost to the district.
- Ms. Walters spoke about the Stop, Go and Tell program and presented the agreement between Guthrie Public Schools and Bethesda, Inc. This program is a fun, age appropriate, interactive way to teach children about personal space boundary rules and what to do if someone tries to break those rules. The Stop, Go and Tell program will be done class by class and not in a large setting. This agreement is at no cost to the district.
- Ms. Walters announced the Site Teachers of the Year for 2022-2023. They are as follows: Fogarty - Sherryl Green, Cotteral - Kelly Wells, Central - Harvey Lovato, Charter Oak - Genie Myers, GUES - Keith Blackston, Jr High - Tina Ogle, High School - Clay Drake and Kyri Hester.

Mr. Ogle:

- Mr. Ogle, Chris LeGrande and Annie Chadd discussed the possibility of a 2022-2023 school calendar modification. They are asking that, on April 6, 2023, the High School have a Distance Learning Day. This would allow the Juniors to come in and take the ACT test in one day without distractions. The Freshmen, Sophomores and Seniors would have remote learning that day. Their hope is that the students will have a setting to be more successful for student achievement. Breakfast will be served that morning and then students would have the necessary time to complete the ACT. High School staff will help proctor, and be monitors. In the PM High School staff will participate in

professional development.

- Mr. Ogle shared with the committee newly received ACT data for the High School. This data consisted of our High School overall composite, and by subject for Math, Science, English and Reading. He went on to share how the high school ACT composite compared to that of the state average. Also discussed was average composite, and subject level scores by state.
- Mr. Ogle shared that he and Ms. Walters recently attended the UCO Career Fair and met with many potential recent education graduates.

Dr. Simpson

- Dr. Simpson shared with the committee many district updates and proposed plans.