

AGENDA WITH COMMENTARY

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

**MONDAY
APRIL 08, 2019
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Recommendation, consideration and vote on reorganization of the Board including:**
 - A. Election of President**
 - B. Election of First Vice-President**
 - C. Election of Second Vice-President**
 - D. Election of Board Clerk**
 - E. Election of Deputy Board Clerk**

(New Officers Take Their Posts)
- 7. Student Recognition**
- 8. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 9. Superintendent's Reports**
- 10. Consent Agenda.....Pages 5-38**

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 March 11, 2019**

- B. Minutes of special meeting held on March 15, 2019**
- C. Treasurer’s Report**
- D. Activity Fund Fundraisers as per attached list**
- E. Activity Fund Transfer Requests as per attached list**
- F. Encumbrances for General Fund #'s 1145-1213, Building Fund #'s 397-432, Child Nutrition Fund #16, and listed change orders and Activity Fund Reports**
- G. Fuel Bids as recommended by bid committee**
- H. Out-of-State Trip Request:
Dr. Mike Simpson - NFHS Summer Meetings - June 28-July 2, 2019 - Indianapolis, IN**
- I. Transportation request:
From Seward Road Baptist Church for May 26th, 29th, June 3rd and 8th to and from Falls Creek Youth Camp in Davis, Oklahoma for 1 bus and 1 driver**
- J. Contracts/Agreements under \$10,000**
 - 1. Renewal agreement with Learning Sciences International for 2019-2020 for iObservation.....Pages 37-38**

Commentary:

This is a renewal of the iObservation evaluation program being used by all site principals for evaluations of their teaching staff. There is no price increase over last year. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

11. Business Agenda:

- A. Recommendation, consideration and action to award the bid for fixed seating at Guthrie High School gymnasium.....Page 39**

Commentary:

Bids were opened April 3, 2019. A bid tab sheet has been provided for your review. **Cody Thompson or Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Recommendation, consideration and action to award the bid for Guthrie High School track repair and resurfacing.....Page 40**

Commentary:

Bids were opened April 4, 2019. A spreadsheet has been provided for your review.

Cody Thompson or Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. Recommendation, consideration and action upon contract for auditing services for 2019-2020 for fiscal year 2018-2019.....Page 41**

Commentary:

Putnam & Company, PLLC has been utilized by the District for the past eight years for auditing services. There is a total price increase of \$250.00. Ms. Michelle Chapple recommends renewal of the contract. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. Recommendation, consideration and action upon Growth and Development presentation by Ms. April Devereaux BSN, RN for 5th grade students at Guthrie Upper Elementary.....Page 42**

Commentary:

Ms. April Devereaux will present this 5th grade puberty class on May 10, 2019. The lesson deals with the emotional and physical growth and development of early adolescents with an emphasis on personal hygiene practices. A copy of the parent consent form is included in your packet. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- E. Recommendation, consideration and action upon “Stop, Go and Tell” Program to take place in May at Central Elementary for Kindergarten through 4th grade students**

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 no cost to the District. **Valerie Castle, Education Coordinator, and Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- F. Recommendation, consideration and action for the adoption of new elementary attendance zones for 2019-2020 school year.....Page 43**

Commentary:

These new attendance zones have been established to better distribute our students within our elementary schools. **Dee Benson 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, discussion of extra-duty assignments as listed for 2018-2019, employment of career and probationary contract teachers as listed for 2019-2020 and discussion of teacher negotiations for 2019-2020 disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7**
 - A. **Vote to go into executive session**
 - B. **Acknowledge Board's return to open session**
 - C. **Statement of minutes of executive session**
13. **Vote on action as set out on the Personnel Reports.....Page 44**
14. **Action upon recommendation of extra-duty assignments as listed for 2018-2019.....Page 45**
15. **Action upon recommendation to employ career and probationary contract teachers as listed for 2019-2020.....Pages 46-49**
16. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
17. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
18. **Adjourn**

**Dr. Mike Simpson
Superintendent**

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MARCH 11, 2019**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 11, 2019

Board Members Present:

**Jennifer Bennett-Johnson, Gina Davis,
Janna Pierson, Ron Plagg, Travis Sallee,
Tina Smedley and Sharon Watts**

District Level School Officials Present:

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

- 1. The meeting was called to order by President Sallee.**
- 2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, Travis Sallee, Tina Smedley and Sharon Watts were present for roll call.**
- 3. A quorum was established.**
- 4. President Sallee asked everyone present to stand and join him in the Pledge of Allegiance.**
- 5. President Sallee asked everyone present to join him in a Moment of Silence.**
- 6. President Sallee called for presentation by Mr. Brian Billings from Sonic of East Guthrie.**

Mr. Brian Billings from Sonic East presented a check for \$7,000 to Principal Robbie Rainwater from Guthrie Junior High School. This is an annual donation made by Mr. Billings. Every year, a site is randomly drawn and one large donation is made to that site. Superintendent Simpson thanked Mr. Billings for his generosity in helping the students of our community.

- 7. President Sallee called for Student Recognition.**

Dr. Simpson introduced Blake Wimsey from Foundation Insurance. Mr. Wimsey introduced the February Student of the Month, Jesse Cepeda. Mrs. Sawyer, teacher at Guthrie Upper Elementary School, read the nomination letter she submitted. Mr. Wimsey presented Jesse with a \$60 Walmart gift card.

- 8A. 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.

- 8B. President Sallee called for any comments to the Board by Board members.**

There were no comments to the Board by Board members.

- 9. President Sallee called for the Superintendent's Reports.**

Superintendent Simpson reported on the following:

Announced the State Report Cards were recently released and would be presented later in the agenda.

Reported that GPS has had an additional 3 inclement weather days since our last board meeting. Because of the hours built into our schedule, we will not have to add days to the end of our instructional calendar at this time.

Recognized students from Mrs. Pratt's Gifted/Talented Program at Guthrie Upper Elementary School that participated and placed in the Oklahoma Inventors Exposition. Placing first was Noah Trask in the 6th grade competition with the Retainer Bright. The third place winner in the 5th grade competition was Jace Rainwater with the Miniature Microwave for a lunch box. Mollie Throckmorton received honorable mention for the Adjustable Dog Halter.

Recognized our Guthrie High School Wrestling team that was awarded the 5A Academic State Champions with a 3.63 GPA. They were honored at the State Wrestling Championship and also honored at the State Capitol on the floor of the House and the Senate by Rep. Mize and Sen. Hall.

Announced the scheduled public forums for the upcoming Bond Election will be held Tuesday, March 26th at Community Church and Thursday, March 28th at the Logan County Fairgrounds Education Building. Both forums will begin at 6:30 p.m. and are sponsored by the Guthrie Chamber of Commerce.

Offered condolences to Konawa Public Schools as one of their own students was lost in a bus crash over the weekend.

- 10. President Sallee called for the presentation of 2017-2018 Site Report Cards by Ms. Carmen Walters, Executive Director of Federal Programs and Elementary Education and Mr. Doug Ogle, Assistant Superintendent.**

Mr. Ogle and Mrs. Walters presented the data contained in each site report card for the 2017-2018 school year.

Discussion followed.

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

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

The motion carried with 7 ayes and 0 nays.

- 12A. President Sallee called for recommendation, consideration and action upon contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition and student information programs including student gradebooks.**

A motion was made by Pierson and seconded by Smedley to approve contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition and student information programs including student gradebooks.

The motion carried with 7 ayes and 0 nays.

- 12B. President Sallee called for recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 15-17, 2019.**

A motion was made by Smedley and seconded by Watts to approve the request for Special Education students to attend State Special Olympics Summer Games May 15-17, 2019

The motion carried with 7 ayes and 0 nays.

- 12C. President Sallee called for recommendation, consideration and action upon K-8 Remedial Summer School Program.**

A motion was made by Watts and seconded by Plagg to approve K-8 Remedial Summer School Program.

The motion carried with 7 ayes and 0 nays.

- 13. President Sallee called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2018-2019, discussion of all building level administrator's contracts as listed for 2019-2020, and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, 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.**

- 13A. A motion was made by Smedley and seconded by Watts to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:55 p.m.

- 13B. President Sallee acknowledged the Board's return to open session at 9:32 p.m.**

- 13C. President Sallee stated that in executive session only those items listed in Agenda Item 13 were discussed and no votes were taken.**

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

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

The motion carried with 7 ayes and 0 nays.

- 15. President Sallee called for action upon recommendation of extra-duty assignments as listed for 2018-2019.**

A motion was made by Watts and seconded by Bennett-Johnson to approve extra-duty assignments as listed for 2018-2019.

The motion carried with 7 ayes and 0 nays.

- 16. President Sallee called for recommendation, consideration and action upon building level administrators' contracts as listed for 2019-2020 without specification for salary or assignment.**

A motion was made by Smedley and seconded by Watts to approve building level administrators' contracts as listed for 2019-2020 without specification for salary or assignment.

The motion carried with 7 ayes and 0 nays.

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

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

- 18. 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.

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 9:34 p.m.

Jana Frey, Minutes Clerk

Travis Sallee, Board President

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
SPECIAL MEETING
MARCH 15, 2019**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL MEETING HELD AT 7:30 A.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 15, 2019

Board Members Present: Jennifer Bennett-Johnson, Janna Pierson, Ron Plagg, Travis Sallee, Tina Smedley and Sharon Watts

Board Members Absent: Gina Davis

District Level School Officials Present: Dr. Mike Simpson, Superintendent

1. The meeting was called to order by President Sallee.
2. Members Jennifer Bennett-Johnson, Janna Pierson, Ron Plagg, Travis Sallee, Tina Smedley and Sharon Watts were present for roll call.

Member Gina Davis was not present for roll call.

3. A quorum was established.
4. President Sallee asked everyone present to stand and join him in the Pledge of Allegiance.
5. President Sallee asked everyone present to join him in a Moment of Silence.
6. President Sallee called for discussion, consideration and possible action to award the contract for the Guthrie High School North Gym HVAC Project.

Superintendent Simpson recommended we accept the lowest bid submitted by Cavins Construction Group, LLC for the base bid, first alternate and second alternate for a total of \$145,000.

A motion was made by Pierson and seconded by Watts to award the contract to Cavins Construction Group, LLC for the base bid, first alternate and second alternate for the Guthrie High School North Gym HVAC Project.

The motion carried with 6 ayes and 0 nays.

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

The motion carried with 6 ayes and 0 nays.

The meeting adjourned at 7:33 a.m.

Jana Frey, Minutes Clerk

Travis Sallee, Board President

TREASURER'S REPORT

March 31, 2019

BANK BALANCES

FARMERS & MERCHANTS

General Fund	\$ 6,542,905.52
Building Fund	1,047,112.05
Sinking Fund	1,736,575.87
ILR Fund	44,160.87
G&E Fund	45,032.00
Child Nutrition Fund	292,166.82
Activity Fund	614,363.79
School Age-Care Fund	75,619.14
Bond Fund	<u>1,453,253.61</u>

TOTAL \$ 11,851,189.67

RECEIPTS

GENERAL FUND:

Logan County	\$ 246,587.02
State of Oklahoma	1,083,198.47
Okla. Tax Comm.	185,007.04
School Land Earn.	29,646.36
R.O.T.C.	6,209.62
Federal Programs	401,195.22
Misc Receipts	42,646.82
Correcting Entry(-)	
General Acct. Int.	4,379.34
Minus (-) Bank Fees	<u>97.17</u>
TOTAL	\$1,998,772.72

BUILDING FUND

Logan County	\$ 29,581.73
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 29,601.73

SINKING FUND:

Logan County \$ 81,445.79

CHILD NUTRITION FUND:

Local	30,436.89
State	15,010.53
Federal	<u>94,498.58</u>
TOTAL	\$139,946.00

INS.LOSS RECOVERY FUND:

\$

BOND FUND:

Interest	\$ 332.09
Bank Fees	<u>(-) 10.62</u>
TOTAL	\$ 321.47

WARRANTS PAID

GENERAL FUND:

2017-2018 \$
2018-2019 \$ 1,840,689.18

BUILDING FUND:

2017-2018 \$
2018-2019 \$33,461.02

CHILD NUTRITION FUND:

2017-2018 \$
2018-2019 \$126,855.99

GIFTS & ENDOWMENTS FUND:

2017-2018
2018-2019

INS. LOSS RECOVERY FUND:

2017-2018
2018-2019 \$2,759.07

BOND FUND:

2017-2018 \$ 81,964.30
2018-2019 \$205,267.65

CD/INVESTMENTS:

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

TOTAL MONIES IN F&M BANK \$11,851,189.67

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$12,655,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of /31/2019**

- a. Football Camp, 854 Football Camp for Elementary



a.

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: April 2, 2019 Site: HS Unobligated Account Balance: 4391.83

Account Name: Football Camp #854 Account Number: 854

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

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

Football Camp for Elementary

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

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

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

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

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

Manufacturer: _____

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

Name/Address of Vendor: NA

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

Estimated INCOME: 3000.00 Fundraiser start date: May 7, 2019

Less Estimated EXPENSES: _____

Estimated PROFIT: 3000.00 Fundraiser end date: May 9, 2019

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

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

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

Sponsor Signature: K Beeby Date: 4-2-19

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): John G Date: 4-2-19

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

Michelle

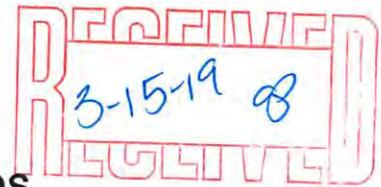
RECEIVED
APR 2 2019
BY: [Signature]

TRANSFERS FOR BOARD APPROVAL
As of 3/31/2019

TO:	FROM:	REASON	\$AMOUNT
HS Speech, 890	HS Activity, 884	Reopen account	\$ 503.25



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



Amount 503.25 Date Requested 3/12/19

Transfer to: Speech 890
Account Name & Number

Transfer from: High School Activity 884
Account Name & Number

State Reason for Transfer Below

Reopen Speech Account.

Sponsor's Signature: X Joyce Allen

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: Lindsay Mays-reid 3/14/19

Principal's Signature: Chris L. Grande

Transfer # _____

Board Approved _____

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1145 - 1213

PO No	Date	Vendor No	Vendor	Description	Amount
1145	03/05/2019	11849	JERRY D. JONES	WRECKER SERVICE/TRANSPORTATION	1,000.00
1146	03/05/2019	44280	MARTIN AUTOMOTIVE	REPAIRS TO VAN #78/TRANSPORTATION	1,395.50
1147	03/06/2019	17810	LEARNING SCIENCES INTERNATIONAL	MARZANO TRAINING/A. SMEDLEY	399.00
1148	03/06/2019	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS FOR LIBRARY/DAVIS/HS	453.74
1149	03/06/2019	15994	AMAZON CAPITAL SERVICES	HEADPHONES FOR CLASSROOM/OWEN/FACS/HS	350.70
1150	03/07/2019	12899	O'REILLY AUTOMOTIVE STORES, INC.	DISTRICT BUS PARTS AND SUPPLIES/TRANSPORTATION	1,000.00
1151	03/07/2019	42234	CHALK'S TRUCK PARTS, INC.	FIRE BLANKETS FOR SPE NEEDS BUSES/TRANSP	226.00
1152	03/07/2019	10707	COUNTRY FORD MERCURY, INC.	FLEET AND BUS PARTS/TRANSPORTATION	200.00
1153	03/07/2019	42234	CHALK'S TRUCK PARTS, INC.	BOOSTER PUMP & LIGHT PER QUOTE/TRANSPORTATION	1,172.50
1154	03/07/2019	14201	WALKER TIRE DTR LLC	TIRES FOR VEH #81/TRANSPORTATION	897.25
1155	03/07/2019	40123	ROBERTS TRUCK CENTER OF OK LLC	REPAIRS TO BUS #49/TRANSPORTATION	500.00
1156	03/07/2019	11966	JOSTENS, INC.	DIPLOMAS AND COVERS/HS	3,025.00
1157	03/07/2019	40239	J W PEPPER & SON, INC.	MUSIC & ART SUPPLIES/ART ESCAPE GRANT/COTTERAL	34.98
1158	03/07/2019	15994	AMAZON CAPITAL SERVICES	MUSIC & ART SUPPLIES/ART ESCAPE GRANT/COTTERAL	253.15
1159	03/07/2019	16242	NORTHEASTERN STATE UNIVESITY	JOB FAIR REGISTRATION	75.00
1160	03/08/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	OIL PRESSURE SENSORS PER QUOTE/TRANSPORTATION	185.04
1161	03/08/2019	40123	ROBERTS TRUCK CENTER OF OK LLC	REPAIRS TO BUS #27/TRANSPORTATION	500.00
1162	03/08/2019	41416	SCHOOL SPECIALTY, INC	MATH MANIPULATIVES/COTTERAL	446.19
1163	03/08/2019	15994	AMAZON CAPITAL SERVICES	MATH MANIPULATIVES/COTTERAL	146.37
1164	03/08/2019	12171	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES/COTTERAL	139.48
1165	03/08/2019	44194	MERRIFIELD OFFICE SOLUTIONS	COPY PAPER FOR DISTRICT PER QUOTE	17,460.00
1166	03/11/2019	17992	WESTERN GLASS & ATV, INC.	WINDSHIELD FOR BUS 11/TRANSPORTATION	695.00
1167	03/11/2019	43509	CARRIE A KOURI	SWING FOR SP ED CLASSROOM	181.64
1168	03/11/2019	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/SPECIAL ED	50.58
1169	03/11/2019	44195	DHE COMPUTER SYSTEMS, LLC	SHIPPING/TECHNOLOGY	200.00
1170	03/12/2019	12682	MIDWEST BUS SALES, INC.	BOARD COMPARTMENTS PER QUOTE/TRANSPORTATION	203.08
1171	03/12/2019	44087	GOOLSBEE TIRE SERVICE INC	FLEET TIRES/TRANSPORTATION	1,532.50
1172	03/12/2019	13123	KATHERYNE B PAYNE EDUCATION CENTER	RSA TEACHER TRAINING/CHAMBERS/COTTERAL	1,260.00
1173	03/13/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	ESTIMATE FOR REPAIRS ON BUS #4/TRANSPORTATION	500.00

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1145 - 1213

PO No	Date	Vendor No	Vendor	Description	Amount
1174	03/13/2019	12899	O'REILLY AUTOMOTIVE STORES, INC.	DRUM OF COOLANT/TRANSPORTATION	1,099.99
1175	03/13/2019	43580	DIGI SECURITY SYSTEMS LLC	DOOR LOCKS/TECHNOLOGY	1,334.19
1176	03/13/2019	10599	STATE OF OKLAHOMA	WORKSHOP REGISTRATION/NORTON/BLAKEM ORE	50.00
1177	03/14/2019	44314	KEN BERGMAN & ASSOCIATES, LLC	BLADES FOR AG SHOP SAW/DRAKE/HS	350.00
1178	03/14/2019	40123	ROBERTS TRUCK CENTER OF OK LLC	REPAIRS TO BUS #27/TRANSPORTATION	2,494.79
1179	03/14/2019	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE TRAINING FOR MELISSA SNELLING/TRANSP	45.00
1180	03/14/2019	15994	AMAZON CAPITAL SERVICES	MIRRORS FOR #78/TRANSPORTATION	57.07
1181	03/14/2019	17992	WESTERN GLASS & ATV, INC.	WINDSHIELD FOR #78/TRANSPORTATION	295.00
1182	03/14/2019	10924	DEMCO, INC	SUPPLIES FOR LIBRARY/FIELDS/GUES	138.80
1183	03/14/2019	10135	MIDAMERICA BOOKS	BOOKS FOR LIBRARY/FIELDS/GUES	100.00
1184	03/15/2019	44313	BIOS CORPORATION	REGISTRATION FOR CONFERENCE SP ED	125.00
1185	03/15/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	BRAKE CHAMBERS PER QUOTE/TRANSPORTATION	107.02
1186	03/15/2019	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	LIVESTOCK TRAILER BEDDING/DRAKE/AG/HS	140.00
1187	03/25/2019	15994	AMAZON CAPITAL SERVICES	TITLE VI TECHNOLOGY/MS SURFACE PRO ACCESSORIES	187.38
1188	03/25/2019	44316	PRUFROCK PRESS INC	INSTRUCTIONAL TEXTBOOKS/GIFTED & TALENTED	175.00
1189	03/26/2019	17541	FUEL MASTERS	FUEL PER BID/TRANSPORTATION	16,602.60
1190	03/26/2019	15994	AMAZON CAPITAL SERVICES	CALCULATORS FOR CLASSROOM USE/SPED	128.76
1191	03/28/2019	42600	BEASLEY TECHNOLOGY, INC.	Server Support	2,000.00
1192	03/28/2019	42234	CHALK'S TRUCK PARTS, INC.	MIRRORS, ALTERNATORS, AIR RESTRICT #866426	1,967.64
1193	03/28/2019	12682	MIDWEST BUS SALES, INC.	DOOR LATCH ASSEMBLIES PER QUOTE 8497	244.97
1194	03/28/2019	42234	CHALK'S TRUCK PARTS, INC.	ANNUAL NAV STAR DIAGNOSTICS	648.00
1195	03/28/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	REPAIRS TO BUS #4 PER ESTIMATE	1,698.08
1196	03/28/2019	42234	CHALK'S TRUCK PARTS, INC.	BLOWER MOTOR AND WHEEL 863272 & 863448	477.80
1197	03/28/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	CRANK CASE FILTERS	2,537.40
1198	04/01/2019	14207	WALMART COMMUNITY	SUPPLIES FOR OFFICE/JOHNSON/COTTERAL	50.00
1199	04/01/2019	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE/JOHNSON/COTTERAL	231.38
1200	04/01/2019	11350	GARRETT BOOK COMPANY	U.S.A. TRAVEL GUIDES/FOUND. GRANT/JENSEN	1,032.20

Purchase Order Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2018 - 6/30/2019, PO Range: 1145 - 1213

PO No	Date	Vendor No	Vendor	Description	Amount
1201	04/01/2019	15994	AMAZON CAPITAL SERVICES	DOCUMENT CAMERA/FOUND. GRANT/JENSEN	784.35
1202	04/01/2019	12682	MIDWEST BUS SALES, INC.	RIGHT FRONT FENDERS PER QUOTE/TRANSPORTATION	1,370.72
1203	04/01/2019	42234	CHALK'S TRUCK PARTS, INC.	BRAKE AND TAIL LIGHTS PER QUOTE/TRANSPORTATION	488.00
1204	04/01/2019	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	ADD'L REPAIRS TO BUS #5 PER ESTIMATE/TRANSP.	1,826.78
1205	04/01/2019	42347	SCOTT L. CROUSE	PSYCH TESTING MATERIALS/SPED	89.99
1206	04/01/2019	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/SPED/GUES	208.47
1207	04/01/2019	15994	AMAZON CAPITAL SERVICES	LISTENING CENTER SUPPLIES/FOUND. GRANT/SIESS	500.00
1208	04/01/2019	44107	COUGHLAN COMPANIES, LLC	PEBBLEGO ONLINE DATABASE/FOUND. GRANT/CREED	1,106.75
1209	04/01/2019	12171	LAKESHORE LEARNING MATERIALS	TABLE & SEATING/FOUND. GRANT/PAUL/COTTON/CENTRAL	1,097.80
1210	04/01/2019	44331	ROBERT K. BOST	LEGAL FEES	6,562.50
1211	04/01/2019	12171	LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES/FOUND. GRANT/SHAFFER/C.O.	500.00
1212	04/01/2019	12783	ARISTOTLE CORPORATION	SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O.	746.30
1213	04/01/2019	11276	FLAGHOUSE INC.	SENSORY SUPPLIES/FOUND. GRANT/DAVIS/C.O.	216.50
Non-Payroll Total:					\$84,298.93
Payroll Total:					\$0.00
Report Total:					\$84,298.93

Purchase Order Register

Options: Year: 2018-2019, Fund: Building, Date Range: 7/1/2018 - 6/30/2019, PO Range: 397 - 432

PO No	Date	Vendor No	Vendor	Description	Amount
397	03/05/2019	15926	DELL MARKETING L.P.	COMPUTERS FOR TEACHERS/STATE CONTRACT PURCH.	78,300.00
398	03/05/2019	17491	ENGINEERED EQUIPMENT, INC.	DRAFT INDUCER MOTOR FOR SOFTBALL BATTING	330.00
399	03/07/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	DISTRICT PARTS AND SUPPLIES	1,000.00
400	03/07/2019	43749	TREAT'S SOLUTIONS, LLC	DISTRICT ROLL TOWELS	1,820.83
401	03/07/2019	15994	AMAZON CAPITAL SERVICES	STACKING TOTES FOR DISTRICT MAIL DELIVERY	109.19
402	03/07/2019	11169	ENDEX OF OKLAHOMA, INC.	ADDITIONAL PAGING ZONES AT GUES	4,600.00
403	03/07/2019	15969	SOUTHWEST PAPER, INC - OKC	FLOOR CLNR, BROOMS, GLOVES, VAC BAGS	341.27
404	03/07/2019	15994	AMAZON CAPITAL SERVICES	DOOR HINGES FOR DISTRICT	158.80
405	03/07/2019	17387	BRADFORD INDUSTRIAL SUPPLY CORP	3 TON UNIT AND CURB FOR COTTERAL CLASSROOM	3,720.24
406	03/07/2019	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS FOR CENTRAL	157.80
407	03/08/2019	15969	SOUTHWEST PAPER, INC - OKC	FLOOR PRODUCTS AND PADS FOR HS	884.48
408	03/08/2019	15969	SOUTHWEST PAPER, INC - OKC	360 DISINFECTANT	200.00
409	03/08/2019	44197	ALL HOURS LOCKSMITH, INC.	LOCKS AND KEYS FOR COTTERAL	950.00
410	03/08/2019	44226	SUNSTATE EQUIPMENT CO, LLC	LIFT FOR COTTERAL UNIT	1,063.50
411	03/08/2019	44271	MECHANICAL SALES MIDWEST, INC.	ISOLATION VALVES FOR JR HIGH PUMP REPAIRS	4,270.27
412	03/11/2019	44274	AUTOMATION INTEGRATED, LLC	WATER VALVE ACTUATORS FOR GUES CAFE UNIT	500.00
413	03/11/2019	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS	1,000.00
414	03/12/2019	44013	CENTRAL OKLAHOMA WINNELSON	URINAL GASKETS AND AQUANISM	299.42
415	03/12/2019	43580	DIGI SECURITY SYSTEMS LLC	JH DOOR/TECHNOLOGY	2,450.75
416	03/13/2019	11453	W. W. GRAINGER	WIFI T-STATS	526.32
417	03/14/2019	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES	235.49
418	03/14/2019	17491	ENGINEERED EQUIPMENT, INC.	HVAC FILTERS FOR FOGARTY	209.95
419	03/14/2019	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	203.92
420	03/14/2019	15969	SOUTHWEST PAPER, INC - OKC	HS FLOOR MACHINE PARTS	163.81
421	03/14/2019	43749	TREAT'S SOLUTIONS, LLC	DISTRICT HAND SOAP	560.00
422	03/15/2019	44013	CENTRAL OKLAHOMA WINNELSON	T&P VALVE FOR GUES KITCHEN	110.00
423	03/15/2019	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	131.56
424	03/15/2019	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES	131.56
425	03/15/2019	15994	AMAZON CAPITAL SERVICES	WINDOW UNIT FOR FAVER COMPUTER LAB	309.00
426	03/15/2019	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEMS REPAIRS AND SERVICE	1,000.00
427	03/26/2019	44177	JUDITH E. BAKER	DISTRICT MOWING	5,180.00
428	03/26/2019	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
429	03/27/2019	44292	CHARLES D. KYLE	NEW SIDEWALK AT TECH BLDG	1,900.00
430	03/28/2019	43914	HUGG AND HALL EQUIPMENT COMPANY	FORKLIFT & MANLIFT REPAIRS AND SERVICE	1,000.00

Purchase Order Register

Options: Year: 2018-2019, Fund: Building, Date Range: 7/1/2018 - 6/30/2019, PO Range: 397 - 432

PO No	Date	Vendor No	Vendor	Description	Amount
431	03/28/2019	44230	Nature's Truth LLC	DISTRICT WEED CONTROL SERVICES	2,575.00
432	03/28/2019	44230	Nature's Truth LLC	WEED CONTROL SERVICES AT CHARTER OAK	280.00
Non-Payroll Total:					\$117,673.16
Payroll Total:					\$0.00
Report Total:					\$117,673.16

Purchase Order Register

Options: Year: 2018-2019, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2018 - 6/30/2019, PO Range: 16 - 16

PO No	Date	Vendor No	Vendor	Description	Amount
16	03/08/2019	16199	DEPARTMENT OF HUMAN SERVICES	USDA COMMODITY FEES	3,171.52
Non-Payroll Total:					\$3,171.52
Payroll Total:					\$0.00
Report Total:					\$3,171.52

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 3/6/2019 - 4/1/2019, PO Range: 1 - 1144, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
163	07/02/2018	42456	STILLWATER MILLING COMPANY	BLANKET FOR AG PROGRAM SUPPLIES/HS	-28.89
215	07/12/2018	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/DRAKE/AG/HS	-39.06
257	07/24/2018	10015	SUPREME SHOW SUPPLY, LLC	SHOW EQUIPMENT/AG/HS	-150.00
346	08/13/2018	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES & MATERIALS/AG/HS	-31.12
519	09/10/2018	12980	OKLAHOMA SECONDARY SCHOOL	CONTEST ENTRY FEES/BAND/BLACKBURN/HS	28.00
545	09/11/2018	44147	OUTBACK LABS, LLC	SHOW SUPPLIES & MATERIALS/AG/HS	-63.00
548	09/11/2018	13789	SULLIVAN SUPPLY INC.	SUPPLIES FOR FAIR/AG/DRAKE/HS	-170.05
726	10/24/2018	12967	OKLAHOMA HOME CENTERS, INC.	SHOP SUPPLIES/DRAKE/AG/HS	-19.22
729	10/25/2018	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS/DAVIS/HS	-3.89
773	11/06/2018	44088	REPRODUCTION ENTERPRISES, INC.	LIQUID NITROGEN/AG/DRAKE/HS	-99.10
809	11/14/2018	44247	MACKIN BOOK COMPANY	LIBRARY BOOKS/FIELDS/GUES	-284.33
871	12/05/2018	44147	OUTBACK LABS, LLC	SHOW SUPPLIES/DRAKE/AG/HS	-100.00
903	12/10/2018	11849	JERRY D. JONES	WRECKER SERVICE/TRANSPORTATION	93.00
909	12/13/2018	12387	LOWE'S COMPANIES, INC.	SUPPLIES FOR AG SHOP/DRAKE/HS	-29.23
910	12/13/2018	13969	THE RAILROAD YARD, INC.	MATERIALS FOR AG SHOP/DRAKE/HS	-250.00
925	12/18/2018	10170	BECK IMPLEMENT & TRAILER	MATERIALS FOR LIVESTOCK TRAILER/DRAKE/AG/HS	-250.00
989	01/15/2019	12387	LOWE'S COMPANIES, INC.	SUPPLIES FOR SHOP/AG/DRAKE/HS	-62.95
1013	01/24/2019	83113	TAMARA KAYE KURIGER	MILEAGE REIMB. FOR LEGISLATIVE SUMMIT/SP ED	-25.20
1052	02/01/2019	17856	MICRO FORMAT INC.	VISITOR BADGES FOR DISTRICT/TECHNOLOGY	-1.68
1057	02/04/2019	12682	MIDWEST BUS SALES, INC.	BUS RIM PER QUOTE/TRANSPORTATION	-20.00
Non-Payroll Total:					(\$1,506.72)
Payroll Total:					\$0.00
Report Total:					(\$1,506.72)

Change Order Listing

Options: Fund: Building, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 3/6/2019 - 4/1/2019, PO Range: 1 - 396, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
313	01/17/2019	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	58.62
323	01/22/2019	17249	S. T. BOLDING III	ELECTRICAL REPAIRS AT JR HIGH GYM	-353.84
333	01/29/2019	11619	HOME DEPOT CREDIT SERVICES	TOOL BOX WORK CENTER	1.26
Non-Payroll Total:					(\$293.96)
Payroll Total:					\$0.00
Report Total:					(\$293.96)

Change Order Listing

Options: Fund: Building Bond 2017, Year: 2018-2019, ReferenceDate: PO Approval Date, Date Range: 3/6/2019 - 4/1/2019, PO Range: 1 - 24, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
22	01/16/2019	11169	ENDEX OF OKLAHOMA, INC.	GUES INTERCOM & CLOCKS PER BID/TECHNOLOGY	330.00
Non-Payroll Total:					\$330.00
Payroll Total:					\$0.00
Report Total:					\$330.00

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 3/31/2019

GENERAL LEDGER ACCOUNT

BANK RECONCILIATION

Balance (3/01/19) \$579,558.20

Balance per bank statement \$614,363.79
As of (3/31/19)

Add Receipts \$ 97,446.51

Add Deposits in Transit \$ 7,128.45

Less Checks Written \$ 77,033.24

less O/S Checks \$ 21,520.77

Adjustments \$

*Adjustments \$
Bank correction \$

Balance per Ledger \$599,971.47

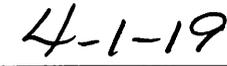
Balance per Ledger \$599,971.47

Adjustment/Correction explanations:

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



Activity Fund Clerk



Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2019 - 3/31/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$457.82	\$18.25	\$0.00	\$0.00	\$476.07	\$50.00	\$426.07
802 CENTRAL ACTIVITY	\$18,224.22	\$657.00	\$0.00	\$2,879.17	\$16,002.05	\$3,131.53	\$12,870.52
803 CENTRAL PTO	\$8,378.13	\$736.50	\$0.00	\$1,246.41	\$7,868.22	\$806.53	\$7,061.69
804 COTTERAL PTO	\$11,407.16	\$605.75	\$0.00	\$1,376.00	\$10,636.91	\$2,195.10	\$8,441.81
805 COTTERAL ACTIVITY	\$14,846.88	\$3,390.81	\$0.00	\$2,985.69	\$15,252.00	\$3,935.70	\$11,316.30
806 COTTERAL FACULTY	\$132.32	\$0.00	\$0.00	\$0.00	\$132.32	\$0.00	\$132.32
808 FOGARTY PARENTS ORG.	\$21,643.22	\$8,043.02	\$0.00	\$1,040.86	\$28,645.38	\$175.00	\$28,470.38
809 FOGARTY ACTIVITY	\$17,714.04	\$634.00	\$0.00	\$1,164.11	\$17,183.93	\$4,486.29	\$12,697.64
810 FOGARTY FACULTY	\$547.29	\$0.00	\$0.00	\$0.00	\$547.29	\$260.52	\$286.77
811 Elem Snack Grant	\$1,505.89	\$0.00	\$0.00	\$0.00	\$1,505.89	\$0.00	\$1,505.89
812 GUES ACTIVITY	\$33,969.71	\$1,060.00	\$0.00	\$1,268.97	\$33,760.74	\$15,150.00	\$18,610.74
813 GUES FACULTY	\$2,135.40	\$57.45	\$0.00	\$0.00	\$2,192.85	\$75.00	\$2,117.85
814 GUES HONOR CHOIR	\$462.93	\$0.00	\$0.00	\$0.00	\$462.93	\$0.00	\$462.93
815 GUES PARENTS ORG.	\$18,131.71	\$771.05	\$0.00	\$944.87	\$17,957.89	\$2,911.29	\$15,046.60
816 GHS SPECIAL KIDS	\$311.07	\$0.00	\$0.00	\$0.00	\$311.07	\$0.00	\$311.07
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$327.10	\$0.00	\$0.00	\$0.00	\$327.10	\$0.00	\$327.10
819 ATHLETICS JUNIOR HIGH	\$7,782.45	\$280.00	\$0.00	\$216.00	\$7,846.45	\$2,939.00	\$4,907.45
820 GOLF JUNIOR HIGH	\$2,483.49	\$0.00	\$0.00	\$0.00	\$2,483.49	\$0.00	\$2,483.49
821 FHA JUNIOR HIGH	\$1,363.41	\$660.00	\$0.00	\$225.00	\$1,798.41	\$99.20	\$1,699.21
822 HONOR SOCIETY JR HIGH	\$3,436.36	\$450.00	\$0.00	\$0.00	\$3,886.36	\$967.50	\$2,918.86
823 JR HIGH ACCOUNT	\$3,557.02	\$7,000.00	\$0.00	\$34.00	\$10,523.02	\$140.00	\$10,383.02
824 JR HIGH FACULTY	\$1,773.75	\$0.00	\$0.00	\$78.88	\$1,694.87	\$235.00	\$1,459.87
825 LIBRARY JR HIGH	\$1,921.07	\$0.00	\$0.00	\$0.00	\$1,921.07	\$0.00	\$1,921.07
826 LEARN 2 LOVE	\$19,555.58	\$1,105.26	\$0.00	\$106.61	\$20,554.23	\$1,916.17	\$18,638.06
827 CHEERLEADERS JR HIGH	\$2,903.32	\$0.00	\$0.00	\$0.00	\$2,903.32	\$0.00	\$2,903.32
830 STUCO JH	\$5,317.00	\$510.15	\$0.00	\$171.86	\$5,655.29	\$197.90	\$5,457.39
831 T.S.A. JR HIGH	\$1,481.46	\$0.00	\$0.00	\$0.00	\$1,481.46	\$0.00	\$1,481.46
832 YEARBOOK JR HIGH	\$3,237.72	\$365.00	\$0.00	\$1,446.02	\$2,156.70	\$2,531.97	(\$375.27)
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$9,689.39	\$10,115.62	\$0.00	\$1,094.16	\$18,710.85	\$11,112.82	\$7,598.03
841 CHARTER OAK PTO	\$5,467.79	\$781.74	\$0.00	\$529.00	\$5,720.53	\$975.00	\$4,745.53
842 CHARTER OAK FACULTY	\$676.04	\$76.80	\$0.00	\$0.00	\$752.84	\$125.00	\$627.84
850 ACADEMIC TEAM HS	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	\$47.50
851 ART CLUB HS	\$7,993.43	\$0.00	\$0.00	\$41.82	\$7,951.61	\$935.41	\$7,016.20
852 ATHLETICS HS	\$68,397.43	\$5,004.15	\$0.00	\$13,947.42	\$59,454.16	\$35,596.72	\$23,857.44
853 HS CHEER	\$3,399.23	\$2,140.37	\$0.00	\$57.56	\$5,482.04	\$0.00	\$5,482.04
854 FOOTBALL CAMP	\$4,391.83	\$0.00	\$0.00	\$0.00	\$4,391.83	\$0.00	\$4,391.83
855 TENNIS HS	\$15,857.00	\$4,730.66	\$0.00	\$1,743.39	\$18,844.27	\$9,121.41	\$9,722.86
856 GHS LIBRARY	\$275.77	\$0.00	\$0.00	\$57.20	\$218.57	\$0.00	\$218.57
858 GHS LINK CREW	\$273.59	\$0.00	\$0.00	\$0.00	\$273.59	\$0.00	\$273.59
859 BAND (OPERATING) HS	\$8,844.09	\$1,203.00	\$0.00	\$2,110.62	\$7,936.47	\$1,172.00	\$6,764.47
860 CLASS OF 2021 HS	\$1,330.71	\$0.00	\$0.00	\$0.00	\$1,330.71	\$0.00	\$1,330.71
863 CLASS OF 2019 HS	\$9,236.88	\$100.00	\$0.00	\$1,186.00	\$8,150.88	\$365.98	\$7,784.90
864 GHS ALUMNI ACCOUNT	\$6,571.89	\$0.00	\$0.00	\$0.00	\$6,571.89	\$0.00	\$6,571.89
865 CLASS OF 2022 HS	\$1,136.24	\$0.00	\$0.00	\$0.00	\$1,136.24	\$0.00	\$1,136.24
869 ENGLISH CLUB	\$1,165.30	\$0.00	\$0.00	\$0.00	\$1,165.30	\$0.00	\$1,165.30
870 HS FACULTY/COURTESY ACCOUNT	\$1,710.42	\$58.75	\$0.00	\$209.50	\$1,559.67	\$400.00	\$1,159.67
871 HS STUDENT PANTRY	\$12,538.42	\$0.00	\$0.00	\$0.00	\$12,538.42	\$3,000.00	\$9,538.42
872 CLASS OF 2020	\$4,103.90	\$710.00	\$0.00	\$0.00	\$4,813.90	\$0.00	\$4,813.90
876 FFA 4H BOOSTER CLUB HS	\$48,161.91	\$0.00	\$0.00	\$13,395.41	\$34,766.50	\$5,850.00	\$28,916.50
877 FFA HS	\$13,394.15	\$10,459.10	\$0.00	\$4,809.96	\$19,043.29	\$7,888.99	\$11,154.30
878 FCCLA (FHA) HS	\$3,204.22	\$160.00	\$0.00	\$340.89	\$3,023.33	\$2,027.57	\$995.76
879 FOREIGN LANGUAGE SPAN HS	\$4,888.62	\$0.00	\$0.00	\$0.00	\$4,888.62	\$2,973.50	\$1,915.12

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2019 - 3/31/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
880 XC Bluecrew	\$564.05	\$110.00	\$0.00	\$484.73	\$189.32	\$0.00	\$189.32
881 Lady Jays Basketball	\$4,407.81	\$0.00	\$0.00	\$675.65	\$3,732.16	\$267.50	\$3,464.66
882 GUTHRIE RUNNING CLUB HS	\$4,273.70	\$297.44	\$0.00	\$3,304.64	\$1,266.50	\$351.41	\$915.09
883 HERITAGE CLUB HS	\$1,784.96	\$0.00	\$0.00	\$37.94	\$1,747.02	\$42.06	\$1,704.96
884 HIGH SCHOOL ACCOUNT	\$15,610.12	\$325.17	\$0.00	\$390.07	\$15,545.22	\$2,878.80	\$12,666.42
885 STUDENT SUPPORT HS	\$2,297.95	\$250.00	\$0.00	\$59.70	\$2,488.25	\$119.40	\$2,368.85
886 HONOR SOCIETY HS	\$1,996.95	\$1,335.00	\$0.00	\$0.00	\$3,331.95	\$0.00	\$3,331.95
889 KEY CLUB HS	\$471.28	\$0.00	\$0.00	\$0.00	\$471.28	\$0.00	\$471.28
892 MATH OF FINANCE	\$79.98	\$0.00	\$0.00	\$0.00	\$79.98	\$0.00	\$79.98
893 MU ALPHA THETA HS	\$2,262.50	\$69.75	\$0.00	\$23.88	\$2,308.37	\$380.00	\$1,928.37
895 JROTC HS	\$3,731.15	\$250.00	\$0.00	\$327.90	\$3,653.25	\$80.00	\$3,573.25
897 SOCCER CLUB HS	\$2,306.87	\$0.00	\$0.00	\$730.53	\$1,576.34	\$806.23	\$770.11
898 SCIENCE CLUB HS	\$8,269.79	\$282.00	\$0.00	\$583.76	\$7,968.03	\$393.00	\$7,575.03
899 STUDENT COUNCIL HS	\$4,902.25	\$67.00	\$0.00	\$0.00	\$4,969.25	\$626.13	\$4,343.12
900 CAMPUS BEAUTIFICATION HS	\$9,936.98	\$112.50	\$0.00	\$49.43	\$10,000.05	\$334.18	\$9,665.87
902 VOCAL HS	\$4,276.56	\$0.00	\$0.00	\$546.28	\$3,730.28	\$5,515.90	(\$1,785.62)
904 YEARBOOK HS	\$16,510.56	\$565.00	\$0.00	\$0.00	\$17,075.56	\$25,070.00	(\$7,994.44)
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	\$2,785.84	\$0.00	\$0.00	\$0.00	\$2,785.84	\$110.46	\$2,675.38
913 DRAMA HS	\$4,140.50	\$0.00	\$0.00	\$2,149.51	\$1,990.99	\$547.20	\$1,443.79
922 COURTESY COMMITTEE ADMIN	\$79.53	\$0.00	\$0.00	\$0.00	\$79.53	\$75.00	\$4.53
925 GENERAL FUND REFUND	\$3,418.01	\$7.00	\$0.00	\$0.00	\$3,425.01	\$0.00	\$3,425.01
927 HALL OF FAME BANQUET	\$8.97	\$0.00	\$0.00	\$0.00	\$8.97	\$0.00	\$8.97
929 DISTRICT SPECIAL OLYMPICS	\$28,004.56	\$21,095.50	\$0.00	\$1,901.40	\$47,198.66	\$16,726.21	\$30,472.45
932 SUMMER SCHOOL HS	\$1,515.00	\$850.00	\$0.00	\$0.00	\$2,365.00	\$0.00	\$2,365.00
933 FAVER C&C	\$285.23	\$13.30	\$0.00	\$0.00	\$298.53	\$0.00	\$298.53
934 TRANSPORTATION C&C	\$2,488.40	\$634.70	\$0.00	\$160.63	\$2,962.47	\$1,780.00	\$1,182.47
935 VENDING MACHINE ADMIN	\$683.08	\$28.66	\$0.00	\$0.00	\$711.74	\$544.95	\$166.79
937 FAVER ACTIVITY	\$72.27	\$0.00	\$0.00	\$0.00	\$72.27	\$0.00	\$72.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$12,131.30	\$273.88	\$0.00	\$82.97	\$12,322.21	\$342.35	\$11,979.86
942 C.N. CLEARING ACCT	\$1,961.66	\$8,995.18	\$0.00	\$10,816.84	\$140.00	\$20,000.00	(\$19,860.00)
Total	\$579,558.20	\$97,446.51	\$0.00	\$77,033.24	\$599,971.47	\$200,738.88	\$399,232.59

Transportation Department
Fuel Bids
2018-2019

DATE: <u>3-26-19</u>	TIME BIDS BEGAN: <u>8:10 am</u>	AMOUNT NEEDED:
PO#: <u>2019-11-1189</u>	TIME BIDS CLOSED: <u>8:45 am</u>	DIESEL: <u>7,000</u>
		UNLEADED: <u>1,000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	<u>Eugene</u> KIT, BRIAN, CODY or HARDIN	1-866-455-3835	<u>2.1014</u>	<u>2.0716</u>
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	<u>no bid</u>	<u>no bid</u>
RED ROCK	JOANIE or TRICHA <u>Theresa</u>	677-3373	<u>2.1428</u>	<u>2.0756</u>
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	<u>2.145</u>	<u>2.10</u>

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Fuel masters</u>
---------------------------	--

UNLEADED FUEL: <u>1000 gal.</u>	PRICE PER GALLON: <u>2.1014</u>	TOTAL AMT: <u>2101.40</u>
DIESEL FUEL: <u>7000 gal.</u>	PRICE PER GALLON: <u>2.0716</u>	TOTAL AMT: <u>14,501.20</u>
		TOTAL PURCHASE: <u>16,602.60</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Michel Khalil</u> <u>Sam Briel</u>	COMMENTS:
---	-----------



EMPLOYEE TRIP REQUEST

Check if Out of State

Michael L. Simpson
Name of Employee

4-1-19
Date

Employee's Current Assignment Superintendent

Title of Conference or Activity NFHS Summer Meetings

Location Indianapolis, IN Date(s) of Conference June 28-July 2, 2019

Full Legal Name (for air travel) Michael Lynn Simpson

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

Departure Date 6-28-19 AM PM (check one) Return Date 7-2-19 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.

This is a national conference of board members who serve as directors of State Activity Associations. I am attending as a responsibility of serving on the OSSAA Board.

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

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

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

Travel*	\$ _____	(mileage, air, ground, parking & toll) see below	Travel is paid by the OSSAA
Registration	\$ _____		
Lodging	\$ _____		
Meals	\$ _____	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)	
Substitute	\$ _____	(calculate @ \$65 per day)	
Total	\$ 0.00		

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

Principal's Approval
Signature _____ Date _____

Program Director's Approval
Signature Mike Simpson Date 4-1-19

Board of Education Approval
Date _____

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

Schedule of Events – Days 1 and 2

Friday, June 28

- 8:30 a.m. – 3:30 p.m. NFHS Board of Directors Meeting
- 12:00 p.m. – 3:30 p.m. Marketing Luncheon & Summit
- 1:00 p.m. – 6:00 p.m. Registration
- 1:00 p.m. – 6:00 p.m. Indiana Host Committee Hospitality & Information Desk
- 2:00 p.m. – 3:00 p.m. Spirit Summit
- 2:00 p.m. – 3:15 p.m. Student Services Committee Meeting
- 2:00 p.m. – 4:00 p.m. Officials Advisory Committee Meeting
- 2:00 p.m. – 4:00 p.m. Technology Summit
- 2:30 p.m. – 5:00 p.m. National Records Committee Meeting
- 2:30 p.m. – 5:00 p.m. Small States Meeting
- 3:00 p.m. – 4:15 p.m. NFHSLearn Summit
- 3:45 p.m. – 5:45 p.m. Finance Directors Summit
- 4:15 p.m. – 5:00 p.m. First-Time Attendees Orientation
- 6:00 p.m. – 9:00 p.m. **Welcome Dinner (Celebration Plaza) & NFHS Office Open House**
*Families Welcome!
- 7:00 p.m. – 8:15 p.m. BAGGO Tournament Opening Rounds
*Sponsored by

Dissinger Reed



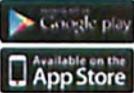
**ONLINE
REGISTRATION ONLY:**

<https://meetings.nfhs.org/summer19>



**SUMMER MEETING
CONFERENCE APP**

Available June 1
"NFHS Summer Meeting 19"



Saturday, June 29

- 8:00 a.m. – 10:00 a.m. Spirit of Sport Breakfast
*By invitation only
- 8:00 a.m. – 10:00 a.m. Women's Leadership Summit
- 8:00 a.m. – 1:30 p.m. NFHS Foundation Golf Tournament
*Bus departs hotel lobby at 6:45 a.m.
- 8:00 a.m. – 3:00 p.m. Registration
- 8:00 a.m. – 3:00 p.m. Indiana Host Committee Hospitality & Information Desk
- 8:00 a.m. – 3:00 p.m. NFHS Foundation Fun Run/Walk Packet Pick-up
- 8:15 a.m. – 10:15 a.m. Children's Program
- 8:30 a.m. – 10:00 a.m. Spouse/Guest Breakfast
- 10:00 a.m. – 12:00 p.m. Lucas Oil Stadium Tour
*Depart the hotel lobby at 10:00 a.m.
- 12:00 p.m. NFHS Hall of Fame Press Conference
- 2:00 p.m. – 2:30 p.m. Moderator/Speaker Orientation
- 2:00 p.m. – 2:52 p.m. Banquet Table Reservations
- 2:45 p.m. – 5:15 p.m. Children's Program
- 3:00 p.m. – 4:00 p.m. **Opening Ceremony**
Student Program – "We Are High School®," Spirit of Sport and Heart of the Arts Awards Presentations
- 4:15 p.m. – 5:00 p.m. **First General Session**



First General Session Speaker:
Siri Lindley
World Champion Triathlete,
High-Performance Coach & Author

Day 3

Sunday, June 30

6:00 a.m. NFHS Foundation Fun Run/Walk

**Depart the hotel lobby at 5:40 a.m.*



7:00 a.m. – 8:00 a.m. Field Hockey Breakfast

**Sponsored by*

USA Field Hockey



7:45 a.m. – 8:45 a.m. Tennis Breakfast

**Sponsored by*

USTA



8:00 a.m. – 8:50 a.m. NFHS Network Update/
Q&A



8:30 a.m. – 4:30 p.m. NFHS Information Desk

8:30 a.m. – 4:30 p.m. Indiana Host Committee Hospitality
& Information Desk

9:00 a.m. – 10:15 a.m. **Second General Session**

Board of Directors Report – David Jackson, President, NFHS
NFHS Update – Karissa Niehoff, Executive Director, NFHS, and NFHS Staff

Second General Session Speaker:



David Jackson



Karissa Niehoff

10:30 a.m. – 11:30 a.m. **First Workshop Session**

1. Golf Discussion Forum
2. Officials Discussion Forum
3. Lacrosse Discussion Forum
4. Baseball Discussion Forum
5. Board Member Governance and the Role of the Ad Hoc Committees
6. Online Scheduling and Adjudication for Music Administration
7. Best Practices for After School Security
8. Strategies for Obtaining Cultural Diversity in State Association Offices

11:45 a.m. – 12:45 p.m. Inclusion of Students with a Disability
Discussion Forum/Luncheon

**By invitation only*

11:45 a.m. – 1:00 p.m. #MyReasonWhy and
#BecomeAnOfficial Campaign
Execution Workshop/Luncheon

1:00 p.m. – 2:15 p.m. Legal/Sports Medicine Workshop

2:30 p.m. – 3:45 p.m. **Second Workshop Session**
(Roundtable #1)

9. Board Members Roundtable
10. Executive Directors Roundtable
11. Assistants/Associates Roundtable
12. Finance Roundtable
13. Marketing Roundtable
14. Technology Roundtable

5:45 p.m. – 8:45 p.m. Children's Program

6:00 p.m. – 8:30 p.m. **NFHS Hall of Fame Banquet**



8:45 p.m. Post-Banquet NFHS Hall of Fame
Autograph Session

Day 4

Monday, July 1

- 7:00 a.m. – 7:50 a.m. Executive Directors Mentoring Breakfast
- 7:00 a.m. – 7:50 a.m. Girls Gymnastics Breakfast
- 7:00 a.m. – 7:50 a.m. Performing Arts Summit Breakfast
- 8:00 a.m. – 9:15 a.m. National Council Meeting
- 8:00 a.m. – 12:00 p.m. NFHS Information Desk
- 8:00 a.m. – 12:00 p.m. Indiana Host Committee Hospitality & Information Desk
- 8:15 a.m. – 9:15 a.m. **Third Workshop Session**
- 15. Tennis Discussion Forum
 - 16. Soccer Discussion Forum
 - 17. Softball Discussion Forum
 - 18. Sports Medicine Discussion Forum
 - 19. Social Emotional Learning in After School Activities
 - 20. Competitive Equity in Classification Alignments
 - 21. Emerging Performing Arts Activities
 - 22. How Boards Can Support Their Executive Directors

- 9:30 a.m. – 10:30 a.m. **Fourth Workshop Session**
- 23. Football Discussion Forum
 - 24. Performing Arts Discussion Forum
 - 25. Swimming & Diving Discussion Forum
 - 26. Track & Field/Cross Country Discussion Forum
 - 27. Best Practices of Working with the NFHS Network and the School Broadcast Program
 - 28. Professional Conduct of a Board Member – Before, During and After the Meeting
 - 29. Minorities in Leadership Discussion Panel
 - 30. How to Create a Working Relationship with Corporate Partners
- 10:45 a.m. – 11:45 a.m. **Fifth Workshop Session**
- 31. Spirit Discussion Forum
 - 32. Basketball Discussion Forum
 - 33. Wrestling Discussion Forum
 - 34. Copyright Compliance Throughout the State Association
 - 35. Mental Health and Today's Students
 - 36. Success in Esports
 - 37. Creating Meaningful Social Media for the State Association
 - 38. Engaging Your Middle School Programs
- 12:00 p.m. – 1:30 p.m. **Summer Meeting Luncheon**
- NFHS Board of Directors Awards
Presentations, Citation Presentations
- 1:45 p.m. – 4:00 p.m. Section Meetings
(as determined by each section)
- 2:00 p.m. – 5:00 p.m. Newfields Tour
** Bus departs hotel lobby at 2:00 p.m.*

ONLINE REGISTRATION ONLY: 
<https://meetings.nfhs.org/summer19>

 **SUMMER MEETING CONFERENCE APP**
 Available June 1
"NFHS Summer Meeting 19"

Day 5

Tuesday, July 2

8:30 a.m. – 9:30 a.m. **Sixth Workshop Session**

- 39. Sports Medicine Advisory Committee Topic
- 40. Ice Hockey Discussion Forum
- 41. Volleyball Discussion Forum
- 42. Bowling Discussion Forum
- 43. Effective Communication Between Board Members and Their Constituents
- 44. Helpful Hints for First-Year Assistant Directors
- 45. What Works for Retaining Officials
- 46. Best Practices for Hazing Prevention

9:45 a.m. – 10:45 a.m. **Seventh Workshop Session**

(Roundtable #2)

- 47. Board Members Roundtable
- 48. Executive Directors Roundtable
- 49. Assistant/Associates Roundtable
- 50. Finance Roundtable
- 51. Marketing Roundtable
- 52. Technology Roundtable

11:00 a.m. – 12:00 p.m. **Closing General Session**



Closing General Session Speaker:

Alex Sheen

Founder of "Because I Said I Would"

12:15 p.m. – 1:00 p.m. BAGGO Tournament Quarterfinals,
Semifinals and Finals

**Sponsored by*

Dissinger Reed



12:30 p.m. – 2:30 p.m. Sports Information Directors Workshop

12:30 p.m. – 4:30 p.m. Community Service Project

**Bus departs hotel lobby at 12:30 p.m.*

6:00 p.m. – 9:00 p.m. **NFHS Centennial Celebration:**

Sagamore Ballroom – Indiana
Convention Center

Summer Meeting App

Download the Summer Meeting Conference App!

Available for free download on iTunes and Google Play, the Summer Meeting app allows users to have all the conference information on their mobile device. Just search for "**NFHS Summer Meeting 19**" and download to your phone or tablet. Available **June 1!**

The app features a full schedule, with the ability to build your own schedule, speaker profiles, maps, and general information.

Jana Frey

From: Seth Streck
Sent: Monday, March 25, 2019 5:27 PM
To: Jana.Frey@guthrie.net
Subject: Transportation

Hello,
I am the youth pastor at Seward Road Baptist Church. I was wondering if we can get on the list to reserve a school bus for falls creek.

We will need it to be picked up for the following days:

May 26,29

June 3,8

Thank you for the help
Seth Streck

Sent from my iPhone

*Hi Jana, we will be happy to accommodate
this trip.
Sue Beck
4-3-19*



Quotation

Company Address	Learning Sciences International 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	Quote Number	Q-11421
Program Partner	Lee Manly	Expiration Date	
Phone	(918) 995-1112	Payment Terms	Net 30
Implementation		Make checks payable to: Learning Sciences International	
		Fax Signed Quote to: (724) 299-8133	
Bill To Name	Guthrie School District I-01	Contact Name	Doug Ogle
Bill To	802 E. Villas Guthrie, OK 73044 US	Phone	(405) 282-8900
		Email	doug.ogle@guthrie.net

NOTE: On-site Professional Development sessions require a minimum of a **30-day** advance notice. Purchase Orders must be received prior to any date or staff developer requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to Staff Developer availability and a \$500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	Full Package Marzano Protocol + Library, Renewal	IO300-M2	Full Package Marzano Protocol + Library, Renewal <ul style="list-style-type: none"> • Guthrie School District iObservation renewal 19-20 • Renewal term: 8.1.19 - 8.1.20 	USD 4,500.00	USD 4,500.00
TOTAL:					USD 4,500.00

Notes:

Learning Sciences International Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Learning Sciences International, LLC.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Learning Sciences International" and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

Please reference quote number (shown above) on all purchase orders. Purchase orders should be sent to Learning Sciences International, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 299-8133 or emailed to: ar@learningsciences.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions requires 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation

On-site training and professional development sessions may be rescheduled prior to 30 days in advance without penalty. Districts who cancel / reschedule within the 30 day window will be charged a \$500 fee + travel expenses incurred (including cancellation and airline booking fees.)

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

LSI will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. LSI reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Learning Sciences International, LLC.

iObservation Terms of Use

iObservation terms of use can be found at www.effectiveeducators.com.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!



GUTHRIE PUBLIC SCHOOLS - 802 E. VILAS, GUTHRIE, OK 73044
GUTHRIE HIGH SCHOOL FIXED SEATING - GYMNASIUM
BID DATE: WEDNESDAY, APRIL 3, 2019 AT 11:00AM

BID SUMMARY

COMPANY:	HEARTLAND SEATING
BASE PRICE:	\$60,925.00
INSTALLATION	\$13,553.00
TOTAL:	\$74,478.00

COMPANY:	PERFORMANCE SURFACES
BASE PRICE:	\$55,899.00
INSTALLATION	\$17,071.00
TOTAL:	\$72,970.00

COMPANY:	SOPA, INC.
BASE PRICE:	\$0.00 NO BID
INSTALLATION	\$0.00
TOTAL:	\$0.00



GUTHRIE PUBLIC SCHOOLS - 802 E. VILAS, GUTHRIE, OK 73044
GUTHRIE HIGH SCHOOL RUNNING TRACK REPAIR
BID DATE: THURSDAY, APRIL 4, 2019 AT 1:30PM

BID SUMMARY

COMPANY:	MERRITT TENNIS AND TRACK SYSTEMS	
BASE PRICE:	\$94,183.02	BLACK PLEXITRAC LIGHTNING SURFACE
ALTERNATE 1:	\$17,625.00	ROYAL BLUE PLEXITRAC LIGHTNING SURFACE
TOTAL:	\$94,183.02	

COMPANY:	PRO TECH TRACK & TENNIS	
BASE PRICE:	\$0.00	NO BID
TOTAL:	\$0.00	

COMPANY:	ICP CONSTRUCTION	
BASE PRICE:	\$0.00	NO BID
TOTAL:	\$0.00	

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2018-2019 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2018-2019 fiscal year beginning July 1, 2018, and ending June 30, 2019.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2019.

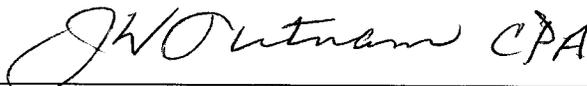
ATTEST:

_____ CLERK	_____ PRESIDENT	
Guthrie Public Schools _____ DISTRICT	Logan _____ COUNTY	421001 _____ COUNTY/DISTRICT NO.

APPROVED THIS 29th **DAY OF** March, 2019.

Putnam & Company, PLLC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN FRIDAY, JUNE 28, 2019

Contracts dated prior to January 31, 2019, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

April 26, 2019

Dear Parent or Guardian,

This letter is in reference to a special lesson for your child's class concerning the emotional and physical growth and development of early adolescents. The program involves viewing of an educational video. Groups will be divided by gender.

This lesson provides accurate, factual information about puberty in objective and reassuring terms for pre-adolescents.

I invite any parent or guardian to be present with their child during this lesson, which will be held May 10th, 2019 starting at 8:30 a.m. (Please verify specific class time and location with your student's teacher.)

If you would like to view the materials before the presentation or have any questions or concerns, please let me know and I will be happy to visit with you.

Please sign and return this letter no later than Friday, May 3, 2019 for your child to participate. No student will be able to participate without written permission.

Thank you for your cooperation and support,

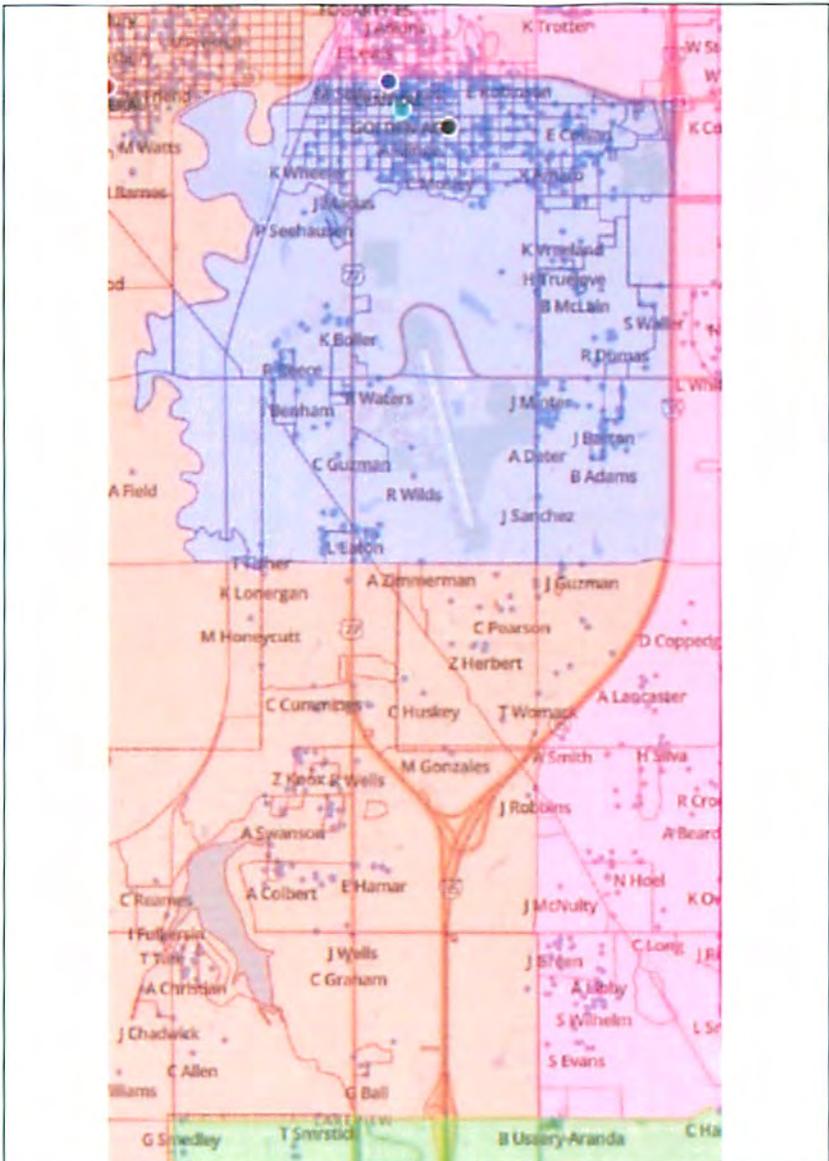
April Devereaux BSN, RN
District Nurse
(405) 282-5924

PLEASE PRINT:

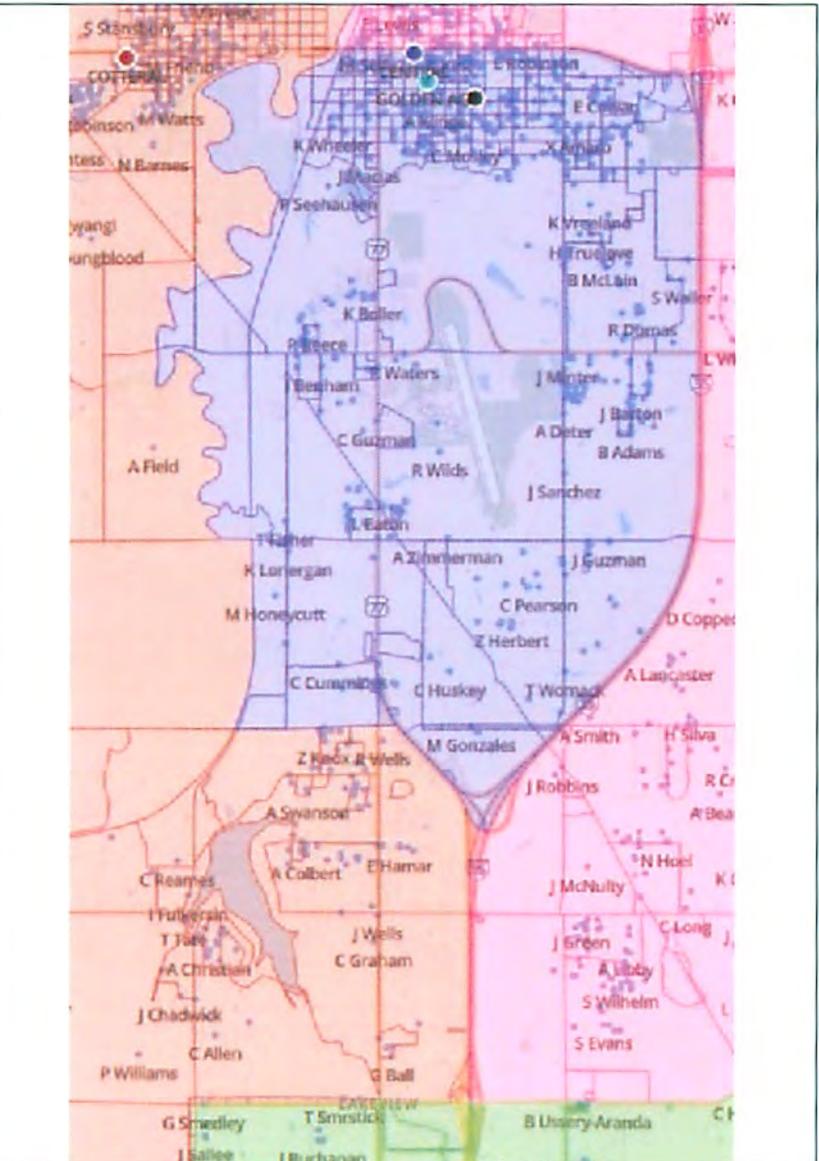
_____ has my permission to participate in the puberty presentation.
(Student's Name)

Parent/Legal Guardian Signature: _____ Date: _____

Homeroom Teacher: _____



Current Boundary



Proposed Boundary for 2019-2020



Board of Education Personnel Reports

Employment Request

Classification						
Certified						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Case, Angel	GUES	Elem. Autism	08/15/19		6	Janet Ludlow
Case, Sean	GUES	6th Gr. Math	08/15/19		6	James Dobson
McNew, Kendra	GUES	5th Grade	08/15/19		6	Rachel Carroll

Classification						
Support						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
McLean, Beth		Occupational Ther.	08/15/19		6	New Position
Williams, Kimberly	GUES	Custodian	04/01/19	3	8	Mary Crabtree

Leave of Absence Request

Classification						
Certified						
Name	Site	Teaching Assignment	Leave of Abs	Effective Date:	Notes	
Brandon, Brenda	GUES	Sp Ed EC	LOA	8/15/2019		

Separation of Employment

Classification						
Certified						
Name	Site	Teaching Assignment	Reason for Separation	Effective Date		
Boyd, Harley	Junior High	Spec. Ed Mild/Mod	Resigning	5/24/2019		
Dobson, James	GUES	6th Grade Math	Resigning	5/24/2019		
Kowalewski, Morgan	Administration	Psychometrist	Resigning	5/24/2019		
Kuriger, Tamara	High School	Sp. Ed. Mild/Mod Math	Resigning	5/24/2019		
Smithson, Michael	GUES	Spec. Ed. Mild/Modified	Resigning	5/24/2019		
Wellman, Brianna	GUES	5th Gr Language Arts	Resigning	5/24/2019		

Classification						
Support						
Name	Site	Teaching Assignment	Reason for Separation	Effective Date		
Baker, Michael	Transportation	Route Driver	Resigning	3/12/2019		
Spence, Cherie	Charter Oak	Cafeteria Worker	Resigning	3/15/2019		
Stovall, Teri	GUES	Sp Ed Paraprofessional	Resigning	5/24/2019		
Watson, Blake	High School	Sp. Ed Paraprofessional	Resigning	5/24/2019		
White, Amber	High School	Sp Ed Paraprofessional	Resigning	5/24/2019		



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Burroughs	Blake	
_____ Last Name	_____ First Name	_____ Middle Initial

7th grade baseball HC	JH
_____ Extra-Duty Position	_____ Site

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

If yes, whom would this employee replace? _____

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

Start Date 3/7/19	Extra-Duty Compensation \$1600.00
_____	_____

Submitted By: Jon Chappell	3/7/19
_____ Principal or Program Director	_____ Date



	3/8/19
_____ Doug Ogle, Executive Director Personnel/Secondary Education	_____ Date

Teacher Rehire - Career & Probationary 2019-2020

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
<i>Administration</i>						
	Holderman	Marsha	District RTI/Assessmen	32	32	Career
<i>Central</i>						
	Bennett	Terry	Physical Education	4	11	Career
	Cotton	Lesley	Interventionist	7	7	Career
	Creed	Rebecca	Library Media Specialis	13	13	Career
	Friese	Gregory	4th Grade	14	20	Career
	Gillett	Rhonda	Pre-K Golden Age	19	20	Career
	Harris	Elizabeth	3rd Grade	2	3	Probationary
	Hedge	Cynthia	4th Grade	21	21	Career
	Jordan	Tina	Sp Ed Central/Cotteral	4	27	Career
	King	Tracey	Kindergarten	7	7	Career
	Murray	Susan	Sp Ed EC Central	9	30	Career
	Privette	Jennifer	2nd Grade	12	15	Career
	Siess	Tonia	2nd Grade	8	8	Career
<i>Charter Oak</i>						
	Brassard	Cathy	Physical Education	25	28	Career
	Downs	Shana	Kindergarten	13	13	Career
	Good	Lisa	Interventionist	30	30	Career
	Lausen	Sarah	2nd Grade	7	7	Career
	Midgett	Jenea	3rd	3	9	Career
	Onley	Sandra	Kindergarten	2	22	Probationary
	Rosenbach	Kathryn	3rd Grade	12	18	Career
	Shaffer	Dixie	1st Grade	16	18	Career
	Williams	Jacklyn	1st Grade	3	7	Career
<i>Cotteral</i>						
	Ball	Melanie	4th Grade	18	19	Career
	Benson	Jay	Pre-K Willow Creek	3	3	Career
	Blewett	Tammy	Speech Pathologist Cot	26	26	Career
	Bohlman	Patti	Sp Ed Mild/Mod	5	5	Career
	Braid	Lorrie	4th Grade	2	16	Probationary
	Brown	Carmen	2nd Grade	12	12	Career
	Chambers	Julie	2nd Grade	2	8	Probationary
	Crockett	Russell	Physical Ed Kindergart	6	14	Career
	Delaney	Joni	3rd Grade	4	4	Career
	Durham	Christine	1st Grade	7	7	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Henson	Cara	Pre-K	10	10	Career
	Jensen	Kathleen	Library Media Specialis	5	13	Career
	Paul	Amanda	Interventionist	6	6	Career
	Reames	Dawn	Interventionist	32	32	Career
	Ross	Jackie	4th Grade	12	13	Career
	Stansbury	Tonya	Kindergarten	14	17	Career
	Thomason	Kimberly	Kindergarten	17	21	Career
<i>Faver</i>						
	Barrett	Kimberly	History, English	13	13	Career
	Woodard	Eric	Science	14	25	Career
<i>Fogarty</i>						
	Alexander	Jamie	Interventionist Char Oa	14	17	Career
	Beeby	Laura	Kindergarten	14	18	Career
	Crawford	Cynthia	Intervention	31	31	Career
	Davenport	Deanna	Kindergarten	6	6	Career
	Davis	Allyson	4th Grade	3	3	Career
	Green	Sherryl	2nd Grade	14	18	Career
	Hinkle	Kimberly	4th Grade	14	14	Career
	Ingle	Amy	2nd Grade	10	10	Career
	Knapp	Kristin	Vocal Fogarty/Cotteral	14	18	Career
	Lyons	Calee	1st Grade	16	18	Career
	Mann	Elizabeth	Library Media	11	11	Career
	Mick	Jeri	3rd Grade	12	12	Career
	Moore	Amber	2nd Grade	6	6	Career
	Owens	Jessica	1st Grade	12	12	Career
	Perring	Amanda	3rd Grade	7	8	Career
	Rice	Desirae	Pre-K	12	12	Career
	Wallraven	Contessa	3rd Grade	8	8	Career
	Williams	Angela	Sp Ed Mild/Mod 2-3 LD	7	16	Career
<i>GUES</i>						
	Adams	Tambra	5th Grade	20	20	Career
	Adams Payne	Catherine	Sp Ed Mild/Mod	2	21	Career
	Benham	Laura	Sp. Ed. MR/MD	25	25	Career
	Branson	Audra	6th Grade	2	14	Probationary
	Carpenter	Emily	Math & Reading Interve	13	15	Career
	Crockett	Corbin	PE	2	2	Probationary
	Goddard	Evangeline	5th Grade	4	20	Career
	Hays	DaNena	5th Grade	5	6	Career
	Hoskins	Stacie	6th Grade	5	12	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Mitchell	Charlotte	6th Grade	25	31	Career
	Morgan	Samantha	6th Grade	2	2	Probationary
	Pratt	Cheryl	K-6 Gifted Talented	26	26	Career
	Robinson	Mark	6th Grade	3	14	Career
	Russell	Donna	Math	16	16	Career
	Sawyer	Kara	Sp. Ed. Elem. Severe/	7	7	Career
	Stevenson	Sheri	SP ED Mild/Mod	6	6	Career
	Stone	Belinda	Counselor	32	34	Career
	Way	Michael	Music	9	19	Career
	Wiss	Ryan	5th Grade	20	20	Career
	Yost	Shari	Reading/Math Intervent	12	12	Career

High School

	Allen	Joyce	Drama/Speech	39	39	Career
	Andrews	Stacie	Algebra II/Algebra III	3	4	Career
	Baker	Lindsey	Art	11	11	Career
	Beeby	Kelly	I.S.S.	14	23	Career
	Berryman	Shelley	Drama	26	26	Career
	Bertels	Emily	Spanish I	4	4	Career
	Blackburn	Robert	Band Director	14	20	Career
	Blakemore	Kristi	Counselor HS/Jr High	6	6	Career
	Chadd	Joyce	Counselor	19	23	Career
	Davis	Pamela	1/2 Day Library Media	19	22	Career
	Dement	Tiffany	Physical Science/AP Bi	4	12	Career
	Drake	Clay	Agriculture Education	4	12	Career
	Edwards	Daylon	Environmental Science	3	3	Career
	Fields	Monetta	Algebra I	5	12	Career
	Hedge	Clarence	Physical Education	18	18	Career
	Hoskins	Ryan	Physical Science	5	12	Career
	Jordan	Jeffrey	English II	2	17	Probationary
	Kinzie	Patsy	Sp. Ed.	28	36	Career
	Kroth	Lisa	Sp Ed Sv/Prof Autisim	18	20	Career
	Kuriger	Tamara	Sp. Ed. Mild/Mod Math	9	19	Career
	Lausen	Ted	Social Studies	12	21	Career
	Lee	Allison	German/Computer App	4	4	Career
	Lucas	Lori	English I/English III	4	15	Career
	Maker	Jessica	Family & Consumer Sci	3	3	Career
	Melvin	Julie	Mild/Mod HS	4	5	Career
	Meshew	Ricky	Health	30	31	Career
	Metz	Dusten	Sp Ed Mild/Moderate	3	8	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Mick	Scott	Personal Financial Lit	17	17	Career
	Morgan	Seth	Alg II HS	9	9	Career
	Myers	Monte	Pre-Calc/ Geometry	5	11	Career
	Oneill	Jennifer	Science	8	17	Career
	Perring	Billy	Vocal Music	24	27	Career
	Perring	Matthew	English	7	7	Career
	Porter	Casey	US History	22	22	Career
	Porter	Laura	Sp Ed Mild/Mod	4	10	Career
	Redus	Michelle	Science	20	21	Career
	Rice	Jason	Computer Apps	9	9	Career
	Salas	Gloria	Spanish II	10	14	Career
	Sanders	Thomas	History	3	10	Career
	Simonton	Angela	English III/English IV	3	13	Career
	Stevens	Justin	HS Edgenuity/Web Ma	8	8	Career
	Tarrant	Kara	Government	6	13	Career
	Wade	Margaret	Counselor	22	22	Career
	Wilson	Phyllis	PE	19	19	Career
	Workman	Catherine	English	3	3	Career
	Young	Tyler	HS Computer App	7	7	Career
<i>Junior High</i>						
	Cochrane	Sharon	7th/8th Reading	9	18	Career
	Darcy	Terrance	STEM	3	3	Career
	Dearing	Bryan	8th History	12	12	Career
	Dement	Adam	Math	3	8	Career
	Gillett	Ronald	7th Language Arts	7	7	Career
	Harmon	Michael	Sp Ed Mild/Mod	2	2	Probationary
	Hooper	Kristen	Sp Ed	4	4	Career
	Howard	Patrick	Art JH	5	22	Career
	Knight	Bethany	Counselor	3	10	Career
	LeGrande	Sharolyn	Keyboarding	21	22	Career
	Maltz	Shurlyn	8th Math/Algebra	24	24	Career
	Moore	Amanda	Geography	4	4	Career
	O'Connor	Jack	Physical Education	26	26	Career
	Ogle	Tina	7th Science	13	18	Career
	Peterman	Scott	SMART Ed	2	20	Probationary
	Ross	Aubrey	Vocal Music/Musical Dr	5	5	Career
	Vaughan	Scot	8th Gr Science	2	9	Career
<i>Technology</i>						
	Wilson	Maria	Instructional Tech Spec	21	36	Career

Guthrie Public Schools
Property Committee Meeting
April 1, 2019 5:00 p.m.

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

Mr. Thompson spoke on the following items:

Expenditure Reports:

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

Completed Projects:

- 172 Work-Orders completed by Maintenance Dept.
- 81 Work-Orders completed by Transportation Dept.
- Completed filter changes at Central and Charter Oak ES
- Completed master key change over to Fogarty classrooms
- Charter Oak playground fence installed. Gates are being built and will be installed in April
- Replaced 3 ton RTU at Cotteral for classroom S-5
- Replaced exhaust fan in Central kitchen that has not worked in years
- Scrubbed and recoated the south and central hallway floors at the High School. Burnished them twice over Spring Break
- Completed the Spring Break Energy Audit for all sites
- Replaced the main heat pump to the boiler at the Jr. High
- ITB's went out for track resurfacing and the HS main gym south seating with bid openings scheduled for April 3rd and 4th
- New light switches were installed for the gym lights at the Jr High

Projects in Progress & Future Projects:

- Currently have 79 Maintenance Work-Orders in progress
- District HVAC, Electrical and Plumbing repairs
- Replacing air filters at all sites and cleaning coils
- Making needed repairs to out bus fleet
- Continuing roof repairs where needed at all sites
- Repair, resurface, and repaint the track
- Replace existing seating on south side of HS gymnasium
- Phase II of Charter Oak playground including 3 pieces and benches
- Installation of new lighting in the Jr. High gymnasium
- Remove existing finish on Jr High gym floor and refinish
- Extend the existing sidewalk on the north side of the IT building
- Carpentry/cabinet work in Administration offices
- Installing a privacy wall in ladies dressing room in BOC
- Continue changing out classroom/entry door locks at Fogarty to master lock system
- Replace iron fence on south side of Central playground and remove sand
- Sent out RFQ's to vendors for carpet cleaning, custodial supplies, elevator/lifts, fire alarm systems, fire extinguishers, and lawn care for next fiscal year

Bond Projects Discussion:

Charter Oak ES – working on remaining exterior and interior punch list items

J.H. – project is 99% completed. Have 1 ½ window shades remaining to be installed

H.S. – Phase II is underway.

North gym HVAC project will be done this summer

Dee Benson discussed the redistricting for next school year to help with the student count at Cotteral ES and move them to Central ES.

Mr. Ogle discussed the iObservation Renewal Agreement, the Stop, Go, and Tell Program, and the updates after the Career Fairs.

Guthrie Public Schools

Finance Committee

Meeting April 2, 2019

4:00 P.M.

In Attendance: Dr. Mike Simpson, Doug Ogle, Carmen Walters, Michelle Chapple, Angie Smedley, Dee Benson, Gina Davis, Ron Plagg for Travis Sallee, Sharon Watts and J a n a F r e y f o r Michele Hamby

Ms. Chapple opened the meeting informing the committee the first items were routine financial reports, speaking briefly on the Comparative Financial Report, Treasurer's Report Reconciliation and Fund Balance Projection.

Ms. Chapple spoke on the following:

Putnam and Company renewal contract for auditing services

This is our annual renewal contract for auditing services of the previous fiscal year.

Mr. Benson spoke on the following:

Revised Elementary Attendance Zones

Mr. Benson went over the new proposed attendance zones which have been changed for 2019-2020 to better distribute students within the District.

Mr. Ogle spoke on the following:

Learning Sciences International Agreement 2019-2020

This is our annual renewal with the iObservation software which is used to evaluate certified staff and principals. There is no price increase.

Stop, Go, and Tell Program

This program is used to teach elementary children about personal space boundary rules and what to do if someone tries to break those rules. There is no cost for this program. It will be done on a trial base at Central Elementary in May with K-4th graders if approved.

Career Fair Updates

Mr. Ogle and Ms. Walters have already been to OSU and UCO and still have 2 more career fairs to attend.

Ms. Walters spoke on the following:

Parent Consent form for 5th grade puberty class

This form is the parental consent form for 5th graders to participate in the puberty class presentation which is presented every year by our school nurse.

Dr. Simpson spoke on the following:

Upcoming Bid Openings

Bid opening for fixed gym seating for GHS will be April 3rd.
Bid opening for track repair at GHS will be April 4th.

Curriculum Committee Meeting

Minutes

April 2, 2019

5:00 p.m.

In attendance: Dr. Simpson, Doug Ogle, Carmen Walters, Angie Smedley, Dee Benson, Ron Plagg for Travis Sallee, Jennifer Bennett-Johnson, and Meghan Norton.

Ms. Walters

5th Grade Puberty Presentation Consent Form: Parents must return permission slip for students to participate.

Mr. Ogle

Learning Sciences International, iObservation: Renewal agreement for certified staff evaluations software.

Stop, Go, and Tell Program: This will be a trial program presented to K-4th grade students at Central Elementary in May to teach them about personal space boundary rules and what to do if someone tries to break those rules. There is no cost to the District for this program.

Career Fairs: Mr. Ogle and Ms. Walters have been to OSU and UCO and still have 2 others to attend.

Educational Foundation Grants: 29 of 35 grants were funded this year for a total of over \$25,000.00.

Occupational Therapist: We will be hiring an OT rather than contracting with one for next year which will save the District money.