

AMENDED

AGENDA WITH COMMENTARY

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

**MONDAY
APRIL 11, 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. Seating of New School Board Member:
A. Oath of Office**
- 7. 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)**
- 8. Presentation of Employees and Student of the Month**
- 9. Student Recognition**
- 10. Comments to the Board by:
A. Citizens registered to speak to the Board.
B. Board Members**
- 11. Superintendent's Reports**
- 12. Consent Agenda
All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:pages 5-36**

- A. Minutes of regular meeting held on March 7, 2022
- B. Treasurer's Report
- C. Activity Fund Fundraisers as per attached list
- D. Activity Fund Transfers as per attached list
- E. Fuel bid as recommended by bid committee
- F. Encumbrances for General Fund #'s 1037-1112, Building Fund #'s 458-509, and listed change orders and Activity Fund Reports-the full register is available online
- G. Declare listed items as surplus
- H. Contracts/Agreements under \$10,000
 - 1. Renewal agreement with Learning Sciences International for 2022-2023 for iObservation.....Pages 34-36

Commentary:

This is a renewal of the iObservation evaluation program being used by all site principals for evaluations of their teaching staff. There is \$140 price increase over last year. This is the first price increase in 8 years. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

13. Business Agenda:

- A. Recommendation, consideration and action upon contract for auditing services for 2022-2023 for fiscal year 2021-2022 there is a \$150 increase in fees....Pages 37-39

Commentary:

Putnam & Company, LLC has been utilized by the District for the past eleven years for auditing services. There is a \$150 increase in fees. Ms. Michelle Chapple recommends renewal of the contract. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Recommendation, consideration and action on District Policy F-5 Transfers Exhibit A.Page 40

Commentary:

The following capacity determinations will be reviewed and approved by the Guthrie Board of Education in January, April, July and October. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration, and action upon Growth and Development presentation by Logan County Health Department for 5th and 6th grade students at Guthrie Upper Elementary.....Page 41

Commentary:

Logan County Health Department will present to 5th & 6th grade students Growth and Development video the week of May 16- May 20. The video 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. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 11-13, 2022.....Page 42

Commentary:

This event is held in Stillwater in May of each year. The cost is paid from the Guthrie Special Olympics Activity Fund. The last Summer Games we attended was in 2019. It is a great opportunity for the students. A complete explanation from Ms. Young is in your packet. **Angie Young will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

E. Discussion, consideration and vote to authorize the Superintendent to negotiate a contract with selected construction firm for construction manager at risk.

Commentary:

The property committee met to review the responses to Request for Proposal to provide construction management services to the district on March 21st. Five submissions were received and the committee identified two finalists who were invited for an in-person interview on April 4th. Members of the committee included board members Gail Davis, Tina Smedley and Jennifer Bennett-Johnson. Also participating were Director of Operations, Cody Thompson; CFO, Michelle Chapple; Assistant Superintendent, Doug Ogle and Superintendent Dr. Mike Simpson. **Dr. Simpson will answer any questions.**

F. Discussion, consideration and possible action to accept the bid for Guthrie High Renovations.Page 43

Commentary:

Bids were opened on April 4, 2022. A spreadsheet has been provided for your review. **Cody Thompson or Dr. Simpson will answer any questions.**

G. Discussion, consideration and possible action to accept the bid for Guthrie Jr. High HVAC Project.....Page 44

Commentary:

Bids were opened on April 4, 2022. A spreadsheet has been provided for your review. **Cody Thompson or Dr. Simpson will answer any questions.**

H. Recommendation, consideration and action upon Edgenuity Virtual Classroom which has rebranded and is now called Imagine Learning. 2022-2023
.....Pages 45-46

Commentary: Imagine Learning is our online instruction vendor. This will be the third year we have our own contract with them. The cost for this program remains the same base at \$40,000 and includes a seat for all students grades 6-12. The total cost is \$46,950 which is an increase of \$1,200 from 2021-2022 school year. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 14. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2021-2022, employment of career and probationary contract teachers as listed for 2022-2023 and discussion of teacher negotiations for 2022- 2023 disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7**
 - A. Vote to go into executive session**
 - B. Acknowledge Board's return to open session**
 - C. Statement of minutes of executive session**
- 15. Vote on action as set out on the Personnel Reports.....Pages 47-48**
- 16. Action upon extra-duty assignments for 2021-2022.....Page 49**
- 17. Action upon recommendation to employ career and probationary contract teachers as listed for 2022-2023.....Pages 50-54**
- 18. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 19. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 20. Adjourn**

Dr. Mike Simpson
Superintendent

ss

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MARCH 7, 2022**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING,
802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 7, 2022**

Board Members Present:

**Ron Plagg, Gail Davis, Chris Schroder,
Janna Pierson, Tina Smedley, Travis
Sallee and Jennifer Bennett-Johnson**

District Level School Officials Present:

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

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

Mr. Ogle gave a PowerPoint presentation of the Employee of the Month. Adele Davis who was nominated by Erin Henke was the February Support Employee of the Month who was out last month, so we recognized her this month. March Support Employee of the Month was Tyler Stapp who was nominated by Lara Walsworth. March Certified Employee of the Month was Carly Black and she was nominated by Jessica West. Student of the Month was nominated by Kim Hinkle

and the student is Avery Schroeder, a 4th grader at Fogarty. Blake Wimsey from Foundation Insurance presented Avery with a \$50 Walmart Gift Card.

7. **President Jennifer Bennett-Johnson called for the Recognition of State Champion Wrestlers**

Dr. Simpson introduced Head Coach Jadon Davenport with Assistant Coach Chris Myers and the wrestlers: Eli Kirk, Khaleah Kirk, and Hayden Simpson. This marks the first time Guthrie has crowned a state champion since the 2010-11 season. Congratulations to our Bluejay State Champions.

- 8A. **President Bennett-Johnson 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 Bennett-Johnson called for any comments to the Board by Board members.**

Member Sallee commented on Jennifer Bennett-Johnson's last board meeting.

10. **President Bennett-Johnson called for the Superintendent's Report**

Board Member Training Balances for continuing education are at your seat. If you notice a discrepancy, please see Samantha or Kary.

Last week, GHS Principal, Chris LeGrande, was awarded the Advocacy Champion of the Year by the NASSP.

State Wrestling Results:

Girls Division

Khaleah Kirk State Champion 120 lbs. (Junior)

Boys Division-Team State Runner Up AND State Runner Up at Duals State

Eli Kirk State Champion 120 lbs. (Junior)

Braden Hall Runner Up 138lbs. (Junior)

Jake Carey 4th place 145 lbs. (Senior)

Coal Madison 3rd place 195 lbs. (Junior)

Hayden Simpson State Champion 220 lbs. (Senior)

Responses to our Construction Management RFP for Cottler are due on Wednesday, March 9th at 5:00 p.m.

Spring Break is March 14-18 with no school.

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

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

The motion carried with 7 ayes and 0 nays.

- 11A. President Bennett-Johnson called for recommendation, consideration and action upon contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, and personnel for 2022-2023.**

A motion as made by Schroder and seconded by Plagg to approve the contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, and personnel for 2022-2023.

The motion carried with 7 ayes and 0 nays.

- 11B. President Bennett-Johnson called for recommendation, consideration and action upon K-6 Remedial Summer School Program.**

A motion was made by Smedley and seconded by Sallee to approve the action upon the K-6 Remedial Summer School Program.

The motion carried with 7 ayes and 0 nays.

- 12. President Bennett-Johnson 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 all building level administrator's contracts as listed for 2022-2023, discussing purchase or appraisal of real property, and periodic annual evaluation 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, 3 and 7 and 70 OKLA. STAT. Section 5-118**

- 12A. A motion was made by Plagg and seconded by Davis to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 6:45 p.m.

- 12B. President Bennett-Johnson acknowledged the Board's return to open session at 7:51 p.m.**

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

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

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

The motion carried with 7 ayes and 0 nays.

- 14. President Bennett Johnson called for recommendation, consideration and action upon building level administrator's contracts as listed for 2022-2023 without specification for salary or assignment.**

A motion was made by Schroder and seconded by Smedley to approve the action upon building level administrator's contracts as listed for 2022-2023 without specification for salary or assignment.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated there was none.

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

Superintendent Simpson spoke about President Bennett-Johnson's service on the board.

- 17. President Bennett-Johnson called for the meeting to be adjourned.**

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

The motion carried with 7 ayes and 0 nays.

The meeting was adjourned at 7:55 p.m.

Samantha Stewart, Minutes Clerk

Jennifer Bennett-Johnson, Board President

TREASURER'S REPORT

March 31, 2022

BANK BALANCES

FARMERS & MERCHANTS

General Fund	6,353,151.46
Building Fund	725,365.42
Sinking Fund	2,841,548.64
ILR Fund	44,827.31
G&E Fund	18,855.24
Child Nutrition Fund	667,174.10
Activity Fund	672,848.11
School Age-Care Fund	75,619.14
Bond Fund	<u>796,578.61</u>

TOTAL \$ 12,195,968.03

RECEIPTS

GENERAL FUND:

Logan County	306,721.02
State of Oklahoma	1,184,067.95
Okla. Tax Comm.	137,544.20
School Land Earn.	30,549.44
R.O.T.C.	6,101.45
Federal Programs	830,413.67
Misc Receipts	47,820.51
Correcting Entry(-)	
General Acct. Int.	2,362.50
Minus (-) Bank Fees	<u>92.50</u>
TOTAL	\$2,545,488.24

BUILDING FUND

Federal	32,200.44
Logan County	35,399.61
Bldg. for Champs	<u>20.00</u>
TOTAL	\$67,620.05

SINKING FUND:

Logan County	\$113,490.17
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CHILD NUTRITION FUND:

Local	4,152.23
State	19,884.00
Federal	<u>226,552.87</u>
TOTAL	\$250,589.10

INS.LOSS RECOVERY FUND:

BOND FUND:

Interest	158.61
Bank Fees	<u>(-) 9.29</u>
TOTAL	\$149.32

WARRANTS PAID

GENERAL FUND:

2020-2021
2021-2022 \$2,586,522.08

GIFTS & ENDOWMENTS FUND:

2020-2021
2021-2022

BUILDING FUND:

2020-2021
2021-2022 \$47,563.49

INS. LOSS RECOVERY FUND:

2020-2021
2021-2022

CHILD NUTRITION FUND:

2020-2021
2021-2022 \$145,502.67

BOND FUND:

2020-2021 \$ 502.37
2021-2022 \$106,134.30

TOTAL MONIES IN F&M BANK \$ 12,195,968.03

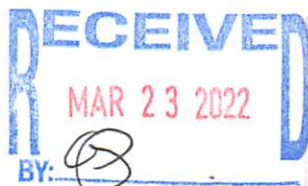
PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 13,600,000.00



**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 4/01/2022**

- | | | |
|-----------|------------------------------|--|
| 1. | Fogarty Activity, 809 | Field Day Concessions |
| 2. | GHS FCCLA, 878 | Pre-sew Camp for 7 year old & older |
| 3. | GHS FCCLA, 878 | RADA Catalog sales |
| 4. | GHS FCCLA, 878 | Sewing Camp for 10 year old & older |



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 03-10-2022

Site: Fogarty

Unobligated Account Balance: \$ 5,478.¹¹
9,691.45

Account Name & Number: Fogarty Activity 809

Select One: ☒ Soliciting in School Only

☐ Soliciting in school & community

☐ Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Field Day concession day

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) pickles candy bars cookies chips popsicles

Manufacturer: SAM'S

Purpose for which funds will be used: Activity

Name/Address of Vendor: SAM'S wholesale

Items to be purchased in order to conduct the fundraiser: pickles candy bars cookies chips popsicles

a. Estimated INCOME: 500.00

b. Less Estimated EXPENSES: 50.00

c. Estimated PROFIT: 450.00

NOTES:

First day Fundraiser : May 20th 2022

Last Day of Fundraiser: May

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:

Date:

Principal's Signature:

Marsha Todd

Date:

3-10-22

Athletic Director's Signature (if applicable):

Date:

Child Nutrition Director's Signature (if applicable):

Ginette Joyce

Date:

3/21/22

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

Not approved item



2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 3/25/22 Site: GHS Unobligated Account Balance: 2995.61- 2480.67

Account Name & Number: 878 HS FCCLA

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Pre-sew camp, aimed at 7+, students would learn the basics of measuring and cutting. Create a no-sew project to take home. We will play games and serve lunch.

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: Funds will go towards national conference expenses

Name/Address of Vendor: amazon, wawak, walmart

Items to be purchased in order to conduct the fundraiser: Materials, foods, drinks

a. Estimated INCOME: 1250 NOTES:
b. Less Estimated EXPENSES: 250
c. Estimated PROFIT: 1000

First day Fundraiser: 4/15/22 Last Day of Fundraiser: 4/29/22

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

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

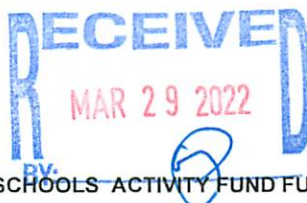
Sponsor Signature: Jesse M... Date: 3/25/22

Principal's Signature: Chris L... Date: 3-25-22

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

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

Handwritten signature and number 13



3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 3/25/22 Site: GHS Unobligated Account Balance: -2995.61 2480.67Account Name & Number: 878 HS FCCLASelect One: ☐ Soliciting in School Only ☐ Soliciting in school & community ☐ Community OnlyDescribe the fundraiser to be conducted (items sold/activity planned, etc.) RADA Catalogue

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) Items from CatalogueManufacturer: RADAPurpose for which funds will be used: Funds dues will go towards the activities participated in by members throughout the year such as meeting expenses, FCCLA conferences and star events, community service activities and giving.Name/Address of Vendor: RADA Mfg. 905 Industrial St, Waverly, IA 50677Items to be purchased in order to conduct the fundraiser: Items from Catalogue

a. Estimated INCOME: <u>1000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>500</u>	_____
c. Estimated PROFIT: <u>500</u>	_____

First day Fundraiser: 4/15/22 Last Day of Fundraiser: 4/29/22

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

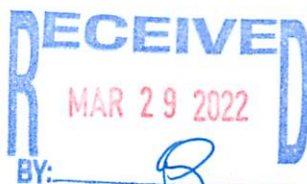
Are school district facilities required? no If yes, a facility use permit form must be completed.Sponsor Signature: Jessie Men Date: 3/25/22Principal's Signature: Chris L. Bando Date: 3-25-22

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

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

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

Mr. Apple
14



4.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 3/25/22 Site: GHS Unobligated Account Balance: 2995.61 2480⁶⁷Account Name & Number: 878 HS FCCLASelect One: ☐ Soliciting in School Only ☐ Soliciting in school & community ☐ Community OnlyDescribe the fundraiser to be conducted (items sold/activity planned, etc.) Sewing camp aimed towards ages 10+

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: FCCLA MembersPurpose for which funds will be used: Funds will go towards national conference expensesName/Address of Vendor: amazon, wawak, walmartItems to be purchased in order to conduct the fundraiser: Sewing kits, material, snacks, drinks

a. Estimated INCOME: 1250
 b. Less Estimated EXPENSES: 250
 c. Estimated PROFIT: 1000

NOTES: Classes would be taught by Mrs. Maker and assisted by FCCLA members in Mrs. Maker's classroom. Classes 5/16-5/19 after school.

First day Fundraiser: 5/2/22Last Day of Fundraiser: 5/16/22

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

Are school district facilities required? yes If yes, a facility use permit form must be completed.Sponsor Signature: Jessen AllenDate: 3/25/22Principal's Signature: Cheri SalbrandoDate: 3-25-22

Athletic Director's Signature (if applicable): _____

Date: _____

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

Date: _____

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

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER REQUEST
As of 4/04/2022**

TO	FROM	AMOUNT
1. HS Yearbook, 904	HS Student Support, 885	\$1,100.00



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



Amount 1,100.00

Date Requested 3/25/2022

Transfer to: Yearbook #904
Account Name & Number

Transfer from: Student Support #885
Account Name & Number

State Reason for Transfer Below

Purchase yearbooks for students who cannot afford them.

Sponsor's Signature:

President / Vice-Pres. Signature:

Treasurer/Secretary's Signature:

Principal's Signature:

Transfer # _____

Board Approved _____



**Transportation Department
Fuel Bids**

DATE: 3/29/22 PO#:	TIME BIDS BEGAN: 8:10 a.m. TIME BIDS CLOSED: 8:43 a.m.	AMOUNT NEEDED: Clear DIESEL: 7000 gal. Conv. UNLEADED: 1000 gal.
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COMPANY NAME	CONTACT PERSON	PHONE	1000 UNLEADED	7000 DIESEL
FUEL MASTERS	Blake KIT, BRIAN, CODY or HARDIN	1-866-455-3835	3.934	3.364
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	No Bid	
RED ROCK	Terresa JOANIE or TRICHA	677-3373	3.1534	3.7183
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	3.17	3.698

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO:
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UNLEADED FUEL: 1000 gal.	PRICE PER GALLON: 3.17/gal.	TOTAL AMT: \$3,170
DIESEL FUEL: 7000 gal.	PRICE PER GALLON: 3.698/gal.	TOTAL AMT: \$25,886.00
		TOTAL PURCHASE: \$29,056.00

PER TELEPHONE BIDS RECEIVED BY: <div>   </div>	COMMENTS:
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Calling Back ✓
 Calling Back ✓
 Calling Back 3153.4
 Back 26,028.10
 Calling 3170
 Back 25,886.00
 29,056.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1036 - 1112, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1037	02/28/2022	16309	PETROLEUM MARKETERS EQUIPMENT CO.	PUMP HOSES AND HARDWARE FOR PUMPS 2 AND 3	683.52
11	1038	02/28/2022	13131	PAUL PENLEY OIL COMPANY, INC.	1000 GAL UNLEADED 7000 GAL DIESEL	23,112.84
11	1039	03/01/2022	44610	SOUTHWEST BUS SALES, INC.	HEATER CORES	476.00
11	1040	03/01/2022	14377	FOLLETT SCHOOL SOLUTIONS, INC	STARGIRL AND THE OUTSIDERS SPANISH EDITIONS/JH	115.40
11	1041	03/01/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERIES FOR TRUCK 85	290.00
11	1042	03/02/2022	13123	KATHERYNE B PAYNE EDUCATION CENTER	STRUCTURED LANGUAGE BASICS TRAINING	51,650.00
11	1043	03/03/2022	43510	HOOTEN OIL COMPANY, INC	200 GALLONS DIESEL EXHAUST FUEL	568.61
11	1044	03/03/2022	12682	MIDWEST BUS SALES, INC.	BRAKE SWITCHES	100.82
11	1045	03/03/2022	44610	SOUTHWEST BUS SALES, INC.	4 INCH ROUND LIGHTS	247.50
11	1046	03/04/2022	13646	CAROLYN BLACK HALLER	8 NO PARKING BUSES ONLY	320.00
11	1047	03/07/2022	15994	AMAZON CAPITAL SERVICES	STEM 3 SUPPLIES/JH	178.92
11	1048	03/07/2022	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/ L DUNWOODY/ FOGARTY	150.00
11	1049	03/07/2022	15994	AMAZON CAPITAL SERVICES	DISTRICT SEAL STAMPS	57.00
11	1050	03/08/2022	16371	TWOTREES TECHNOLOGIES, LLC	HEADPHONES	13,232.50
11	1051	03/08/2022	44269	VIVACITY TECH PBC	CHROMEBOOK CARTS	11,225.00
11	1052	03/08/2022	15926	DELL MARKETING L.P.	TITLE VI	226,645.66
11	1053	03/08/2022	17961	NCS PEARSON, INC.	SUPPLIES	580.00
11	1054	03/08/2022	16171	READING RENAISSANCE	FRECKLE ELA SUBSCRIPTION	3,840.00
11	1055	03/08/2022	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	STUD, DISC WHL	130.65
11	1056	03/08/2022	16731	OUHSC	PROFESSIONAL DEVELOPMENT	600.00
11	1057	03/08/2022	84442	THOMAS KYLE BREDE	REIMBURSE FOR FUEL PAYMENT	41.78
11	1058	03/08/2022	83870	CAMERON C CAMPBELL	REIMBURSE FOR FUEL PAYMENT	90.68
11	1059	03/09/2022	44351	SURVEYMONKEY INC.	SURVEY SERVICES	384.00
11	1060	03/09/2022	16309	PETROLEUM MARKETERS EQUIPMENT CO.	GASOLINE SEAL 16 OZ JAR	42.67
11	1061	03/10/2022	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	200.00
11	1062	03/21/2022	16459	X-CEL BADGE & ENGRAVING CO., INC.	BOARD MEMBER NAME PLATE	25.00
11	1063	03/21/2022	12171	LAKESHORE LEARNING MATERIALS	TEACHER \$150/SUPPLIES/GUIN/GUES	49.99
11	1064	03/21/2022	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/SUPPLIES/GUIN/GUES	86.85
11	1065	03/21/2022	14230	MANSON WESTERN CORPORATION	TESTING SUPPLIES	906.40
11	1066	03/10/2022	12682	MIDWEST BUS SALES, INC.	FUEL GAUGE SENDER	201.82
11	1067	03/21/2022	44398	DETCO INDUSTRIES, INC.	HD HAND WIPES	230.80
11	1068	03/21/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKES ,ROTORS	198.00
11	1069	03/21/2022	12682	MIDWEST BUS SALES, INC.	SHOCK FOR SEAT AND BRAKE	790.11
11	1070	03/21/2022	17961	NCS PEARSON, INC.	TESTING SUPPLIES	606.60

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1036 - 1112, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1071	03/21/2022	44624	STAPLES, INC	BLANKET FOR SUPPLIES	600.00
11	1072	03/21/2022	11933	JOHN VANCE MOTORS, INC.	ALIGNMENT FOR TRUCK 93	200.00
11	1073	03/22/2022	17756	VEX ROBOTICS, INC	VEX COMPETITION KIT 2ND GENERATION/JH	681.47
11	1074	03/22/2022	11933	JOHN VANCE MOTORS, INC.	TRUCK 73 REPAIRS	700.00
11	1075	03/24/2022	17792	ROSETTA STONE,LTD	Textbooks	1,040.00
11	1076	03/23/2022	12899	O'REILLY AUTOMOTIVE STORES, INC.	DRIVER SIDE HUB TRUCK 93	195.99
11	1077	03/24/2022	11933	JOHN VANCE MOTORS, INC.	DUST COVER SUV 34	74.19
11	1078	03/24/2022	12171	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	1,052.16
11	1079	03/25/2022	43396	MORRIS PRINTING GROUP, INC	2022-2023 SCHOOL PLANNERS	1,293.75
11	1080	03/25/2022	44657	LEXIA LEARNING SYSTEMS, LLC	Textbooks	1,875.00
11	1081	03/28/2022	44829	NAT'L ASSOC OF AG EDUCATORS, INC	CASE EVENT FEE/ ASHLEY DARSOW	900.00
11	1082	03/29/2022	15994	AMAZON CAPITAL SERVICES	INK FOR OFFICE PRINTER	885.00
11	1083	03/29/2022	17034	LAMINATION DEPOT, INC.	LAMINATION FILM	525.00
11	1084	03/25/2022	12682	MIDWEST BUS SALES, INC.	PARK BRAKE PEDAL	958.63
11	1085	03/25/2022	12682	MIDWEST BUS SALES, INC.	LOCKSET / KEYCODE FT1001	59.28
11	1086	03/25/2022	12682	MIDWEST BUS SALES, INC.	EXIT DOOR BUZZERS	153.24
11	1087	03/29/2022	15994	AMAZON CAPITAL SERVICES	SCANNERS FOR OFFICE	750.00
11	1088	03/29/2022	44033	EARNHEART CRESCENT LLC	1000 GALLONS UNLEADED 7000 GALLONS DIESEL	29,056.00
11	1089	03/29/2022	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	WIPER MOTOR	96.77
11	1090	03/30/2022	40775	APPLE STORE	IPAD AND ACCESSORIES	1,297.00
11	1091	03/21/2022	44110	CDW LLC	PRINTER	542.79
11	1092	03/31/2022	11441	THE PROPHET CORPORATION	BRASSARD/FOUNDATION GRANT/PADDLE GAME	274.85
11	1093	03/31/2022	11276	FLAGHOUSE INC.	TEAM RELAY PUZZLES	250.70
11	1094	03/31/2022	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE CLASS FOR ELIZABETH LERNER	45.00
11	1095	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/SUND	100.00
11	1096	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/SUND	467.75
11	1097	03/30/2022	44610	SOUTHWEST BUS SALES, INC.	TRICO WIPER MOTOR FOR C-2	76.50
11	1098	03/30/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT/MARSH	490.94
11	1099	03/30/2022	11966	JOSTENS, INC.	DIPLOMAS & COVERS	3,000.00
11	1100	03/31/2022	12682	MIDWEST BUS SALES, INC.	CENTRAL MODULE SW ,3,SW AIR	207.44
11	1101	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/A. INGLE/FOGARTY	735.00
11	1102	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/S.DOWNS	398.12
11	1103	04/01/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/ S GREEN/ FOGARTY	500.00
11	1104	04/01/2022	44844	DIGITAL GOLDEN SOLUTIONS LLC	CAMPBELL/CENTRAL/FOUNDATI ON GRANT	550.00
11	1105	04/01/2022	42789	SPORT SUPPLY GROUP, INC	FOUNDATION GRANT/C HELTON/FOGARTY	273.88
11	1106	04/01/2022	41365	EWING IRRIGATION PRODUCTS INC	SPRINKLER SYSTEM CONTROL UNIT	150.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1036 - 1112, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1107	04/01/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/ L DUNWOODY/ FOGARTY	285.15
11	1108	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT:LIBRARY BOOKS/RICE/JH	600.00
11	1109	04/01/2022	10437	TECHNOLOGY STUDENT ASSOCIATION	TSA COMPETITION SHIRTS/JH	279.00
11	1110	03/31/2022	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: CLASSROOM SUPPLIES/OGLE/JH	445.00
11	1111	03/31/2022	44843	CRIME SCENE	FOUNDATION GRANT: CLASSROOM MATERIALS/OGLE/JH	1,175.00
11	1112	04/04/2022	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT AMANDA SHIPLEY	800.00
Non-Payroll Total:						\$392,099.72
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$392,099.72

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 458 - 509, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	458	03/01/2022	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS SERVICE & REPAIR	1,000.00
21	459	03/02/2022	43749	TREAT'S SOLUTIONS, LLC	TOILET PAPER AND CLEANER	2,002.24
21	460	03/02/2022	12387	LOWE'S COMPANIES, INC.	REPAIR SUPPLIES - WATER LEAK	100.00
21	461	03/02/2022	44635	WAXIE'S ENTERPRISES, LLC	CUSTODIAL SUPPLIES	3,500.00
21	462	03/02/2022	17491	ENGINEERED EQUIPMENT, INC.	HVAC PARTS AND SUPPLIES	1,000.00
21	463	03/03/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	464	03/03/2022	10110	HENKE & WANG PLUMBING	PLUMBING REPAIRS	1,500.00
21	465	03/04/2022	44635	WAXIE'S ENTERPRISES, LLC	DOOR MATS FOR HIGH SCHOOL	2,075.25
21	466	03/04/2022	42241	SETON IDENTIFICATION PRODUCTS	HANDICAP SIGN FOR JR HIGH	60.00
21	467	03/04/2022	44810	SS LIFT, LLC	FORK EXTENSIONS FOR FORKLIFT	660.00
21	468	03/04/2022	15994	AMAZON CAPITAL SERVICES	HEATER FOR JH BASEMENT	1,160.00
21	469	03/07/2022	15842	TERMINIX INTERNATIONAL COMPANY LP	TERMITE PLAN RENEWAL FOR GUES	372.00
21	470	03/07/2022	44681	FRESH FILTERED AIR, INC	REPLACE HVAC FILTERS AT CENTRAL	550.00
21	471	03/07/2022	15994	AMAZON CAPITAL SERVICES	EYE WASH BOTTLE REFILLS	40.00
21	472	03/07/2022	44635	WAXIE'S ENTERPRISES, LLC	AIR PURIFIER FILTERS FOR FAVER	579.00
21	473	03/07/2022	12173	LAMPTON WELDING SUPPLY COMPANY, INC	OXYGEN & ACETYLENE FOR WELDER	500.00
21	474	03/10/2022	43883	UNITED REFRIGERATION, INC.	COMPRESSORS FOR CENTRAL GYM	4,400.00
21	475	03/08/2022	10234	MAKER'S GLASS, INC.	DISTRICT WINDOW & GLASS REPAIRS	1,000.00
21	476	03/10/2022	10110	HENKE & WANG PLUMBING	REPAIR WATER LEAK IN JH BASEMENT	3,400.00
21	477	03/10/2022	44013	CENTRAL OKLAHOMA WINNELSON	CABLES FOR K60 MACHINE	120.90
21	478	03/09/2022	17248	DAKTRONICS INC.	TUFF SPORT PANAVIEW SCOREBOARD, QUOTE 793295-1-0	10,198.00
21	479	03/21/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS AND SERVICE	1,000.00
21	480	03/21/2022	13646	CAROLYN BLACK HALLER	NO PARKING SIGNS	495.00
21	481	03/22/2022	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	482	03/22/2022	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	483	03/23/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS	1,000.00
21	484	03/23/2022	43883	UNITED REFRIGERATION, INC.	RECOVERY AND VAC PUMP	1,400.00
21	485	03/23/2022	17890	JOHNSON CONTROLS, INC	HVAC REPAIRS	1,000.00
21	486	03/23/2022	42872	PATRICK A. COUNTESS	FENCE AROUND HVAC UNITS WEST WING NORTH SIDE OF HS	3,600.00
21	487	03/25/2022	10170	BECK IMPLEMENT & TRAILER	PARTS FOR BRUSH HOG	200.00
21	488	03/24/2022	44635	WAXIE'S ENTERPRISES, LLC	CLEANER FOR DISPENSERS	1,421.40
21	489	03/24/2022	44635	WAXIE'S ENTERPRISES, LLC	CUSTODIAL SUPPLIES FOR DISTRICT	2,026.18
21	490	03/28/2022	15994	AMAZON CAPITAL SERVICES	BINDERS	100.00
21	491	03/28/2022	42241	SETON IDENTIFICATION PRODUCTS	RESTROOM SIGNS FOR STADIUM	150.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 458 - 509, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	492	03/25/2022	16934	BRANCH'S HEATING & AIR	INSTALL COMPRESSOR AT CENTRAL	650.00
21	493	03/25/2022	43749	TREAT'S SOLUTIONS, LLC	FOAMING HAND SOAP FOR DISTRICT	514.00
21	494	03/25/2022	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	495	03/25/2022	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,500.00
21	496	03/30/2022	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,500.00
21	497	03/30/2022	11619	HOME DEPOT CREDIT SERVICES	LANDSCAPING TIMBERS FOR JR HIGH	40.00
21	498	03/29/2022	10110	HENKE & WANG PLUMBING	REPLACE WATER HEATER IN ROOM 613 AT GUES	750.00
21	499	03/29/2022	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	566.92
21	500	03/31/2022	16934	BRANCH'S HEATING & AIR	INSTALL COMPRESSOR FOR RM C2 AT FOGARTY	650.00
21	501	03/30/2022	10170	BECK IMPLEMENT & TRAILER	6' RHINO BLADE	2,000.00
21	502	04/01/2022	43973	CHRISTOPHER CODY HAYES	REMOVE FENCE AND TREES ON SOUTH SIDE OF HS	1,300.00
21	503	04/01/2022	44635	WAXIE'S ENTERPRISES, LLC	GRAFFITI REMOVER	582.08
21	504	04/01/2022	17450	ALL COMMERCIAL OPENINGS, INC.	INTERIOR DOORS FOR HS LOCKER ROOM	600.00
21	505	04/01/2022	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES FOR HS	55.98
21	506	04/04/2022	17249	S. T. BOLDING III	ELECTRIC FOR NEW GOAL WINCHES IN HS MAIN GYM	4,896.18
21	507	04/04/2022	17249	S. T. BOLDING III	ADD ELECTRIC FOR WH CLOSET HEATER AT JR HIGH	1,125.00
21	508	04/04/2022	17249	S. T. BOLDING III	ADD ELECTRIC FOR HEATER IN WH CLOSET AT CENTRAL	789.00
21	509	04/04/2022	44614	IDN-GLOABL, INC	DOOR STRIKES FOR HS	600.00
Non-Payroll Total:						\$68,729.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$68,729.13

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 3/2/2022 - 4/5/2022, PO Range: 1 - 1112, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2021	17419	CLEARWATER ENTERPRISES, LLC	NATURAL GAS FOR 2021-2022	10,948.30
7	07/01/2021	12744	MUNICIPAL ACCOUNTING SYSTEMS, INC.	DATA PROCESSING/SUPPLIES FOR 2021-2022	50.00
23	07/01/2021	15124	COOPERATIVE COUNCIL FOR OKLAHOMA	DISTRICT LEVEL PROGRAM ASSIST/REGISTR. 2021-2022	528.00
24	07/01/2021	16091	UNITED STATES SUBURBAN ASSOCIATION	MEMBERSHIP FOR 2021-2022	25.00
78	07/01/2021	44182	QUALITYCARE LABS, LLC	STUDENT EXTRACURRICULAR DRUG TESTING	1,475.00
172	07/01/2021	12173	LAMPTON WELDING SUPPLY COMPANY, INC	GAS BOTTLE LEASE FOR 2021-22 YEAR/FFA/HS	-377.59
175	07/01/2021	44188	ALAN G SMITH	BLADE SHARPENING FOR AG PROGRAM	-226.50
188	07/01/2021	42456	STILLWATER MILLING COMPANY	SUPPLIES AND MATERIALS FOR AG PROGRAM	-133.53
214	07/13/2021	12967	OKLAHOMA HOME CENTERS, INC.	PAINT AND SUPPLIES FOR KITCHEN CABINETS/HS	-407.89
217	07/13/2021	14207	WALMART COMMUNITY	BLANKET PO CLASSROOM SUPPLIES/HS/J.M.	250.00
225	07/19/2021	44267	BLUE BEACON INTERNATIONAL, INC.	WASH LIVESTOCK TRAILERS AND AG TRUCKS	-134.60
279	07/13/2021	40354	FAMILY CAREER & COMMUNITY	MEMBERSHIP DUES/FFCLA/HS	-308.00
285	08/03/2021	44725	BRENT A. WILLIAMS	SRO FOR ELEMENTARY SITES	-8,000.00
311	08/06/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/KELLY BEEBY/HS	-50.00
331	08/04/2021	14207	WALMART COMMUNITY	TEACHER \$150/SUPPLIES /JOHNSON FIELDS/GUES	-17.26
342	08/09/2021	14207	WALMART COMMUNITY	TEACHER \$150/SUPPLIES/MCCOY/GUES	-36.26
344	08/11/2021	14207	WALMART COMMUNITY	TEACHER \$150 CLASSROOM SUPPLIES/T ADAMS/GUES	-25.79
385	08/16/2021	10954	BLICK ART MATERIALS, LLC	ART SUPPLIES/JH	-7.50
391	08/18/2021	14207	WALMART COMMUNITY	TEACHER 150/GRIFFITH/JH/CLASSROOM SUPPLIES	-55.00
406	08/18/2021	84509	ANA LUISA SALAS-OCAMPO	EXPENSE MILEAGE REIMBURSEMENT FOR 2021-2022	300.00
427	08/19/2021	44308	JOHN ROBERT EVANS	SECURITY OFFICER FOR ELEMENTARY SITES	-8,000.00
430	08/19/2021	44224	JOSE ROMAN BOTELLO	SECURITY OFFICER FOR ELEMENTARY SITES	-6,000.00
482	08/27/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/CARROLL/JH/CLASSROOM SUPPLIES	-76.51
626	09/01/2021	44297	JONATHAN BRETT WELLDEN	SECURITY OFFICER FOR ELEMENTARY SITES	9,820.00
731	11/02/2021	13138	HERTZBERT-NEW METHOD, INC	LIBRARY COLLECTION ORDER 2021/COTTERAL/JENSEN	-1.96
751	11/03/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES/ G. SALAS/ HS	-0.82

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 3/2/2022 - 4/5/2022, PO Range: 1 - 1112, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
757	11/05/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	REPAIRS TO BUS 17 AND BUS 10 PARTS AND LABOR	13.74
761	11/05/2021	12173	LAMPTON WELDING SUPPLY COMPANY, INC	SUPPLIES AND MATERIALS FOR AG PROGRAM	-7.86
789	11/11/2021	10129	NORTHUP AUTO PARTS & MACHINE	SUPPLIES AND MATERIALS FOR AG PROGRAM	-26.96
813	11/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/A. EVANS/C.OAK	-15.82
849	12/06/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	55 GALLONS X 2 RED ANTIFREEZE	18.00
856	12/07/2021	43821	TEACHER SYNERGY, LLC	WORKSHEETS/JH	1.99
874	12/09/2021	44791	SCHOOL OUTLET	MOBILE STOOL TABLES QUOTE #JJT7F-0	-4,207.50
893	12/14/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	-85.14
913	01/03/2022	13183	PITSCO, LLC	STEM CLASSROOM SUPPLIES/JH	-308.85
915	12/17/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/SUPPLIES/MEISNER/GUES	-6.45
930	01/10/2022	15124	COOPERATIVE COUNCIL FOR OKLAHOMA	CONFERENCE REGISTRATION 2-23 -2-24 FOR HS STAFF	-54.00
938	01/12/2022	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR OFFICE SUPPLIES/FOGARTY	-13.40
947	01/12/2022	13138	HERTZBERT-NEW METHOD, INC	LIBRARY BOOKS/GUES	-11.54
958	01/21/2022	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	2 55 GALLON DRUMS RED ANTIFREEZE	18.00
974	01/26/2022	15994	AMAZON CAPITAL SERVICES	HS- SUN GUARD SHADES (SB)	-370.13
981	01/31/2022	17961	NCS PEARSON, INC.	TESTING MATERIALS OT	17.35
995	02/08/2022	17961	NCS PEARSON, INC.	TESTING MATERIALS	28.50
Non-Payroll Total:					(\$5,472.98)
Payroll Total:					\$0.00
Report Total:					(\$5,472.98)

Change Order Listing

Options: Fund: Building, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 3/2/2022 - 4/5/2022, PO Range: 1 - 509, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2021	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	-2.76
9	07/01/2021	10234	MAKER'S GLASS, INC.	DISTRICT WINDOW AND GLASS REPAIRS	34.04
234	09/27/2021	40596	JAMES C. MCGEE	DISTRICT GRAVEL, SAND, & DIRT	177.43
235	09/27/2021	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM SYSTEM REPAIRS	121.05
301	11/01/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	-61.07
310	11/03/2021	43562	AMERICAN EAGLE TITLE GROUP, LLC	PURCHASE OF LAND LOTS	-6,095.50
357	12/09/2021	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS REPAIRS AND SERVICE	-76.94
376	01/04/2022	44372	CBS DOOR & HARDWARE, LLC	DOOR REPLACEMENT	-68.30
386	01/10/2022	44226	SUNSTATE EQUIPMENT CO, LLC	RENT FOR LIFT TO SET SOFTBALL SCOREBOARD	-297.54
405	01/21/2022	44681	FRESH FILTERED AIR, INC	HVAC FILTER CHANGES FOR HS, FOGARTY, COTTERAL	-133.00
406	01/24/2022	11453	W. W. GRAINGER	HEATER FOR JH BASEMENT	-1,200.00
411	01/25/2022	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEMS REPAIRS AND SERVICE	152.74
420	01/31/2022	43973	CHRISTOPHER CODY HAYES	DISTRICT SNOW AND ICE REMOVAL	-1,500.00
428	02/08/2022	11619	HOME DEPOT CREDIT SERVICES	FOLDED TABLE CART	-0.11
Non-Payroll Total:					(\$8,949.96)
Payroll Total:					\$0.00
Report Total:					(\$8,949.96)

Change Order Listing

Options: Fund: CHILD NUTRITION FUND, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 3/2/2022 - 4/5/2022, PO Range: 1 - 17, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
6	07/01/2021	43982	SODEXO, INC.	FOOD SERVICE CONTRACT 2021-22	72,397.30
Non-Payroll Total:					\$72,397.30
Payroll Total:					\$0.00
Report Total:					\$72,397.30

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 4/01/2022

GENERAL LEDGER ACCOUNT

Balance (3/01/22) \$649,341.15

Add Receipts \$ 91,688.80

Less Checks Written \$106,168.32

Adjustments \$

Balance per Ledger \$634,861.63

BANK RECONCILIATION

Balance per bank statement \$672,848.11
As of 3/31/22)

Add Deposits in Transit \$ 580.00

Less O/S Checks \$ 38,566.48

*Adjustments \$

Bank correction \$

Balance per Ledger \$634,861.63

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: 3/1/2022 - 3/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$200.42	\$47.65	\$0.00	\$0.00	\$248.07	\$0.00	\$248.07
802 CENTRAL ACTIVITY	\$23,458.41	\$6,384.05	\$0.00	\$5,311.03	\$24,531.43	\$2,300.00	\$22,231.43
803 CENTRAL PTO	\$9,269.18	\$484.20	\$0.00	\$757.26	\$8,996.12	\$615.00	\$8,381.12
804 COTTERAL PTO	\$12,258.03	\$207.90	\$0.00	\$95.88	\$12,370.05	\$1,595.00	\$10,775.05
805 COTTERAL ACTIVITY	\$12,065.59	\$2,728.15	\$0.00	\$1,923.32	\$12,870.42	\$1,549.66	\$11,320.76
806 COTTERAL FACULTY	\$392.91	\$56.75	\$0.00	\$0.00	\$449.66	\$0.00	\$449.66
808 FOGARTY PARENTS ORG.	\$10,503.35	\$100.10	\$0.00	\$311.17	\$10,292.28	\$2,305.00	\$7,987.28
809 FOGARTY ACTIVITY	\$13,715.77	\$5,981.61	\$0.00	\$4,474.89	\$15,222.49	\$5,267.26	\$9,955.23
810 FOGARTY FACULTY	\$43.87	\$30.39	\$0.00	\$0.00	\$74.26	\$0.00	\$74.26
811 ELEM SNACK GRANT	\$1,348.19	\$51.00	\$0.00	\$0.00	\$1,399.19	\$0.00	\$1,399.19
812 GUES ACTIVITY	\$22,146.13	\$5,984.23	\$0.00	\$3,130.24	\$25,000.12	\$5,635.32	\$19,364.80
813 GUES FACULTY	\$397.94	\$146.35	\$0.00	\$0.00	\$544.29	\$0.00	\$544.29
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$16,233.05	\$0.00	\$0.00	\$288.72	\$15,944.33	\$165.00	\$15,779.33
816 GHS SPECIAL KIDS	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35	\$0.00	\$39.35
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$0.00	\$163.56	\$0.00	\$163.56
819 ATHLETICS JUNIOR HIGH	\$9,260.27	\$820.00	\$0.00	\$560.00	\$9,520.27	\$4,040.00	\$5,480.27
820 GOLF JUNIOR HIGH	\$3,182.69	\$500.00	\$0.00	\$0.00	\$3,682.69	\$1,950.00	\$1,732.69
821 FHA JUNIOR HIGH	\$2,791.30	\$291.90	\$0.00	\$1,215.52	\$1,867.68	\$353.41	\$1,514.27
822 HONOR SOCIETY JR HIGH	\$2,889.21	\$1,155.00	\$0.00	\$0.00	\$4,044.21	\$0.00	\$4,044.21
823 JR HIGH ACCOUNT	\$2,745.47	\$0.00	\$0.00	\$488.68	\$2,256.79	\$790.80	\$1,465.99
824 JR HIGH FACULTY	\$556.61	\$198.50	\$0.00	\$208.00	\$547.11	\$295.74	\$251.37
825 LIBRARY JR HIGH	\$1,745.68	\$1,926.21	\$0.00	\$0.00	\$3,671.89	\$3,000.00	\$671.89
826 LEARN 2 LOVE	\$20,681.95	\$0.00	\$0.00	\$845.34	\$19,836.61	\$833.70	\$19,002.91
827 CHEERLEADERS JR HIGH	\$2,998.16	\$0.00	\$0.00	\$0.00	\$2,998.16	\$378.00	\$2,620.16
830 STUCO JH	\$2,900.28	\$0.00	\$0.00	\$0.00	\$2,900.28	\$0.00	\$2,900.28
831 T.S.A. JR HIGH	\$775.69	\$0.00	\$0.00	\$0.00	\$775.69	\$300.00	\$475.69
832 YEARBOOK JR HIGH	\$6,765.13	\$0.00	\$0.00	\$169.67	\$6,595.46	\$0.00	\$6,595.46
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$36,780.75	\$18,479.89	\$0.00	\$2,836.50	\$52,424.14	\$18,823.00	\$33,601.14
841 CHARTER OAK PTO	\$15,468.42	\$1,470.15	\$0.00	\$1,696.56	\$15,242.01	\$8,714.00	\$6,528.01
842 CHARTER OAK FACULTY	\$236.05	\$0.00	\$0.00	\$0.00	\$236.05	\$0.00	\$236.05
850 ACADEMIC TEAM HS	\$40.90	\$0.00	\$0.00	\$0.00	\$40.90	\$0.00	\$40.90
851 ART CLUB HS	\$7,102.50	\$0.00	\$0.00	\$0.00	\$7,102.50	\$400.00	\$6,702.50
852 ATHLETICS HS	\$64,055.50	\$4,109.62	\$0.00	\$22,341.03	\$45,824.09	\$30,506.47	\$15,317.62
853 HS CHEER	\$3,763.64	\$861.00	\$0.00	\$0.00	\$4,624.64	\$1,515.00	\$3,109.64
854 FOOTBALL CAMP	\$5,383.41	\$0.00	\$0.00	\$0.00	\$5,383.41	\$0.00	\$5,383.41
855 TENNIS HS	\$22,144.90	\$6,018.10	\$0.00	\$3,719.68	\$24,443.32	\$7,210.68	\$17,232.64
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$155.84	\$0.00	\$0.00	\$0.00	\$155.84	\$0.00	\$155.84
859 BAND (OPERATING) HS	\$21,764.34	\$9,023.00	\$0.00	\$9,129.73	\$21,657.61	\$20,225.00	\$1,432.61
860 CLASS OF 2021 HS	\$569.28	\$0.00	\$0.00	\$0.00	\$569.28	\$0.00	\$569.28
861 CLASS OF 2023 HS	\$1,716.18	\$0.00	\$0.00	\$0.00	\$1,716.18	\$0.00	\$1,716.18
864 GHS ALUMNI ACCOUNT	\$13,359.16	\$0.00	\$0.00	\$0.00	\$13,359.16	\$0.00	\$13,359.16
865 CLASS OF 2022 HS	\$6,695.55	\$150.00	\$0.00	\$0.00	\$6,845.55	\$0.00	\$6,845.55
866 CLASS OF 2024 HS	\$2,245.86	\$0.00	\$0.00	\$0.00	\$2,245.86	\$0.00	\$2,245.86
867 CLASS OF 2025 HS	\$2,867.22	\$30.00	\$0.00	\$0.00	\$2,897.22	\$930.00	\$1,967.22
869 ENGLISH CLUB	\$839.74	\$270.00	\$0.00	\$0.00	\$1,109.74	\$0.00	\$1,109.74
870 HS FACULTY/COURTESY ACCOUNT	\$396.45	\$75.65	\$0.00	\$0.00	\$472.10	\$260.00	\$212.10
871 HS STUDENT PANTRY	\$12,742.91	\$0.00	\$0.00	\$149.21	\$12,593.70	\$0.00	\$12,593.70
876 FFA 4H BOOSTER CLUB HS	\$42,529.41	\$250.00	\$0.00	\$22,413.36	\$20,366.05	\$0.00	\$20,366.05
877 FFA HS	\$19,269.58	\$2,356.00	\$0.00	\$15,059.04	\$6,566.54	\$4,971.04	\$1,595.50
878 FCCLA (FHA) HS	\$3,903.60	\$180.00	\$0.00	\$377.79	\$3,705.81	\$1,225.14	\$2,480.67
879 FOREIGN LANGUAGE SPAN HS	\$5,076.35	\$0.00	\$0.00	\$0.00	\$5,076.35	\$1,600.00	\$3,476.35
880 XC BLUECREW	\$3,463.59	\$0.00	\$0.00	\$0.00	\$3,463.59	\$910.80	\$2,552.79
881 LADY JAYS BASKETBALL	\$4,167.50	\$0.00	\$0.00	\$1,542.50	\$2,625.00	\$1,464.00	\$1,161.00

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2022 - 3/31/2022

	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	\$18,142.46	\$247.66	\$0.00	\$978.28	\$17,411.84	\$6,605.00	\$10,806.84
885 STUDENT SUPPORT HS	\$3,171.09	\$383.76	\$0.00	\$91.60	\$3,463.25	\$250.00	\$3,213.25
886 HONOR SOCIETY HS	\$4,774.43	\$1,670.00	\$0.00	\$0.00	\$6,444.43	\$385.00	\$6,059.43
889 KEY CLUB HS	\$391.01	\$0.00	\$0.00	\$0.00	\$391.01	\$0.00	\$391.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$8,797.05	\$80.24	\$0.00	\$118.76	\$8,758.53	\$0.00	\$8,758.53
894 HS PROM ACCOUNT	\$3,842.82	\$3,560.00	\$0.00	\$0.00	\$7,402.82	\$250.00	\$7,152.82
895 JROTC HS	\$2,248.42	\$3,453.00	\$0.00	\$630.85	\$5,070.57	\$1,171.28	\$3,899.29
897 SOCCER CLUB HS	\$10,704.42	\$678.23	\$0.00	\$2,998.49	\$8,384.16	\$4,150.09	\$4,234.07
898 SCIENCE CLUB HS	\$6,755.10	\$0.00	\$0.00	\$262.94	\$6,492.16	\$810.29	\$5,681.87
899 STUDENT COUNCIL HS	\$10,721.22	\$110.00	\$0.00	\$91.80	\$10,739.42	\$108.20	\$10,631.22
900 CAMPUS BEAUTIFICATION HS	\$6,150.22	\$50.00	\$0.00	\$0.00	\$6,200.22	\$550.00	\$5,650.22
902 VOCAL HS	\$1,625.49	\$5,650.00	\$0.00	\$621.02	\$6,654.47	\$5,026.85	\$1,627.62
904 YEARBOOK HS	\$29,148.57	\$1,035.00	\$0.00	\$193.77	\$29,989.80	\$0.00	\$29,989.80
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,328.23	\$0.00	\$0.00	\$0.00	\$2,328.23	\$0.00	\$2,328.23
913 DRAMA HS	\$1,545.20	\$0.00	\$0.00	\$191.18	\$1,354.02	\$435.00	\$919.02
922 COURTESY COMMITTEE ADMIN	\$224.53	\$0.00	\$0.00	\$0.00	\$224.53	\$60.00	\$164.53
925 GENERAL FUND REFUND	\$1,029.50	\$35.50	\$0.00	\$0.00	\$1,065.00	\$100.00	\$965.00
927 HALL OF FAME BANQUET	\$431.97	\$0.00	\$0.00	\$0.00	\$431.97	\$0.00	\$431.97
929 DISTRICT SPECIAL OLYMPICS	\$33,894.65	\$500.00	\$0.00	\$222.17	\$34,172.48	\$5,350.83	\$28,821.65
931 TECHNOLOGY INSURANCE ACCOUNT	\$3,560.37	\$75.00	\$0.00	\$486.00	\$3,149.37	\$0.00	\$3,149.37
932 SUMMER SCHOOL HS	\$0.00	\$2,975.00	\$0.00	\$0.00	\$2,975.00	\$0.00	\$2,975.00
933 FAVER C&C	\$407.10	\$0.00	\$0.00	\$0.00	\$407.10	\$0.00	\$407.10
934 TRANSPORTATION C&C	\$2,395.36	\$715.95	\$0.00	\$135.42	\$2,975.89	\$1,900.00	\$1,075.89
935 VENDING MACHINE ADMIN	\$672.79	\$25.75	\$0.00	\$21.98	\$676.56	\$284.16	\$392.40
937 FAVER ACTIVITY	\$86.27	\$0.00	\$0.00	\$0.00	\$86.27	\$0.00	\$86.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$17,494.81	\$76.31	\$0.00	\$43.94	\$17,527.18	\$1,167.96	\$16,359.22
942 C.N. CLEARING ACCT	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
Total	\$649,341.15	\$91,688.80	\$0.00	\$106,168.32	\$634,861.63	\$158,733.68	\$476,127.95



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

Phone 405-282-5944
cody.thompson@guthrieeps.net

To: Dr. Mike Simpson and
Board of Education

Date: March 28, 2022

We would like to declare as surplus miscellaneous scrap metal for High School AGED.

Thank you,

A handwritten signature in black ink, appearing to read 'Cody Thompson', with a long, sweeping horizontal line extending to the right.

Cody Thompson

RECEIVED

MAR 29 2022

OFFICE OF THE SUPERINTENDENT
GUTHRIE PUBLIC SCHOOLS



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

Phone 405-282-5944
cody.thompson@guthrieps.net

To: Dr. Mike Simpson and
Board of Education

Date: March 25, 2022

We would like to declare as surplus miscellaneous computer hardware, printers, iPads, old cell phones, and network equipment for the Technology Dept.

Thank you,

A handwritten signature in black ink, appearing to read 'Cody Thompson', with a long, sweeping horizontal line extending to the right.

Cody Thompson

RECEIVED

MAR 29 2022

OFFICE OF THE SUPERINTENDENT
GUTHRIE PUBLIC SCHOOLS



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

Phone 405-282-5944
cody.thompson@guthrieps.net

To: Dr. Mike Simpson and
Board of Education

Date: April 6, 2022

We would like to declare as surplus miscellaneous kitchen items and equipment from Child Nutrition Dept.

Thank you,

A handwritten signature in blue ink, appearing to read "Cody Thompson", with a long, sweeping horizontal line extending to the right.

Cody Thompson



Quotation

Company Address
Learning Sciences International
175 Cornell Rd., Suite 18
Blairsville, PA 15717
US

Quote Number
Expiration Date Q-15807

Vendor Account No. 17810

Payment Terms Net 30

Program Partner
Phone Claire Erwin
(805) 695-3866

Make checks payable to: Learning Sciences International
Fax Signed Quote to: (724) 299-8133

Bill To Name
Bill To Guthrie School District I-01
802 E Vilas
Guthrie, OK 73044
US

Contact Name
Phone Doug Ogle
Email 405-282-8900
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
2.00	iObservation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	iObservation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses. • Guthrie School District iObservation renewal 22-23 • Term: 8.1.22 - 7.31.23	USD 2,420.00	USD 4,840.00
					USD 4,840.00
TOTAL:					USD 4,840.00

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: orders@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/Rescheduling

Virtual Sessions may be cancelled or rescheduled 7 or more calendar days before the scheduled date of the event without a penalty. Customers who cancel/reschedule the virtual session within 1-6 calendars days prior to the event, will be charged 50% of the event price. If a customer does not show up for the event or cancels the event on the day of the training, will still be responsible for 100% of the event price.

On-Site Trainings may be cancelled or rescheduled 14 or more calendar days before the scheduled training date without a penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training, will be charged 50% of the training price after 3 days will be 100% of the training. If a customer does not show up for training or cancels the training on the day it was scheduled, will be responsible for 100% of the training price.

All cancellation or rescheduling requests, should be emailed to: scheduling@learningsciences.com or call: 888-235-6555 ext. 0.

FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion.

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!

**Putnam & Company, PLLC
Certified Public Accountants
169 S.E. 32nd St.
Edmond, OK 73013
Telephone (405) 348-3800**

April 4, 2022

Ms. Michelle Chapple
Chief Financial Officer
Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

Dear Ms. Chapple:

We are pleased to submit our proposal for a Financial and Compliance Audit of Guthrie Public Schools for the fiscal year ended June 30, 2022.

Scope of Services

Our audit procedures will be in accordance with generally accepted auditing standards and, accordingly, will include such tests of the accounting records and other data as we consider necessary. Our firm is approved by the State Board of Education to perform school district audits and very familiar with the School Laws of Oklahoma and pertinent Federal Regulations concerning applicable Federal programs.

We will prepare the financial statements in conformity with a basis of accounting that demonstrates the regulatory basis. Our audit will be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The audit will include financial and compliance examination of Federal Programs in accordance with the Single Audit Act and the Uniform Guidance. Disclosures will be made of violations of bond indentures, or failure to follow the requisites of applicable state/federal law, or failure to follow the rules and regulations of the school board and prudent business practices.

Additional Services

In addition to the services listed above, we will prepare the annual budget for Guthrie Public Schools and present it to the County Excise Board for approval, and be on call for advice on financial matters that may arise.

Ms. Michelle Chapple
April 4, 2022
Page 2

Fees

Our fees are based upon the time expended in completing an engagement and the level of personnel assigned. Although it is always difficult to estimate time requirements for an audit engagement, we feel that our fees for your fiscal year 2021-22 audit would not exceed \$5,500.00 and our fees for your fiscal year 2022-23 Estimate of Needs would not exceed \$2,900.00 including all out-of-pocket expenses such as travel, per diem, lodging, report processing, etc. Also, at the conclusion of our audit the District will be required to submit a report filing and processing fee to the State Auditor and Inspector's Office in the amount of \$100.00.

In the event that our examination disclosed conditions that, in our opinion necessitated further investigation and disclosure in the audit report, we would consult with the School Board regarding additional time and fee requirements prior to undertaking such further investigation.

We would again welcome the opportunity to provide our resources skills, and experience for this engagement. If you have any questions or wish to discuss any aspects of this proposal, feel free to contact us.

Sincerely Yours,

PUTNAM & COMPANY, PLLC

A handwritten signature in cursive script, appearing to read "JW Putnam".

Jerry W. Putnam, CPA/Attorney

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
2021-2022 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; and 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 2021-2022 fiscal year beginning July 1, 2021, and ending June 30, 2022.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on

the _____ day of _____, 2022.

ATTEST:

CLERK

PRESIDENT

Guthrie Public Schools
DISTRICT

Logan
COUNTY

421001
COUNTY/DISTRICT NO.

APPROVED THIS _____ **4th** **DAY OF** _____ **April** _____, 2022.

Putnam & Company, PLLC
AUDITING FIRM

JW Putnam CPA

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 JUNE 30, 2022

Contracts dated prior to January 21, 2022, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

EXHIBIT A**CAPACITIES TO ACCEPT TRANSFER STUDENTS BY GRADE**

The following capacity determinations will be reviewed and approved by the Guthrie Board of Education prior to the first day of January, April, July and October of each school year, published on the district website and reported to the Oklahoma State Department of Education.

For grades PK through grade 6, student capacity is set at 20 students per classroom. These class size limits are set in accordance with 70 O.S. § 18-113.1. The district will multiply those limits times the number of regular classroom teachers employed by the school district at each grade level for each school site. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

For grades 7-12, capacity is set based on the total number of students who are enrolled for in-person and virtual instruction. To be able to plan for in-district growth, provide adequate staffing, and ensure that teachers do not exceed class size limits set forth in 70 O.S. § 18-113.3, the current capacity of students per grade level is set at 250 students.

Guthrie Upper Elementary School

702 CROOKS DRIVE
GUTHRIE, OKLAHOMA 73044
(405) 282-5924
Fax: (405) 282-5946
www.guthrieups.net

Susan Davison
Principal

April 25, 2022

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 an education video "Always Changing and Growing Up".

This lesson provides accurate, factual information about puberty in objective and reassuring terms for early adolescents. It is based on national research and consultation with school nurses, health educators, parents and medical professionals.

If you would like to view the materials before the presentation or have questions or concerns, please notify the school and someone will be happy to visit with you.

Please sign and return this letter no later than May 9, 2022, for your child to participate. **No student will be able to participate without written permission.**

This lesson will be presented during the week of May 16 – May 20.

Thank you for your cooperation and support,


Susan Davison, Principal

PLEASE PRINT:

_____ has my permission to participate in the "Always Changing and Growing Up" presentation.

Parent/Legal Guardian Signature:

_____ Date: _____

Homeroom Teacher: _____

MEMORANDUM:

TO: Members of the Board of Education and Dr. Simpson, Superintendent

FROM: Angie Young, Director of Special Education and Laura Benham, Guthrie Special Olympics Coordinator

SUBJECT: State Special Olympics Summer Games

DATE: April 4, 2022

For the past several years, some of our Special Education Students with Intellectual Disabilities ages 8 through twelfth grade along with our alumni team, GPS Special Olympics Coaches, and volunteers have attended the State Special Olympics Summer Games in Stillwater in May. **The entire cost of this activity is paid from the Guthrie Special Olympics Activity Fund.** Due to circumstances resulting from COVID, this year only students from the Junior High and High School will be attending along with our Alumni team. We will return to ages 8 and up next year. Our Special Olympic athletes will be staying in Stillwater at night to participate in daytime and evening events. The last Summer Games we attended in 2019, the cost of registration, housing, and food for grade 5-12 was approximately \$12,500.00, including the cost of substitutes and transportation.

For the current year, we propose that the students with significant multiple disabilities continue to be transported to attend the day events only. Most of our Junior High and High School students will stay in Stillwater and participate in the day and evening activities sponsored by Special Olympics. This year all students spending the night will stay in the dorms on the OSU campus with their coaches and chaperones. We have five families that will be staying with their child at the Cimarron Hotel and Suites due to the amount of care needed by their child. The cost for housing is approximately \$4,500.00, \$175.00 for registration, and \$1,000 for food, drinks, and snacks, \$1,500.00 for substitutes and transportation, and \$2,000 for uniforms. The approximate total to attend Special Olympics State Summer Games will be \$9,200.00. The approximate number of students and adult sponsors attending the May 11th-13th, 2022 State Special Olympics Summer Games in Stillwater will be: 40

Junior High 5 Athletes and 1 Adult

High School 21 Athletes and 5 Adults

Guthrie Alumni 5 Athletes and 2 Adults



BID SUMMARY

Guthrie Public Schools High School Renovations

Bid Date: Thursday, April 4, 2022 at 2:00 PM

Bidder	Bid Bond/ Affidavits	Addenda	Alternate	Base Bid
Calm Construction				No Bid
Lambert	X	X	12,000.00	\$1,539,000
Landmark				No Bid
Piazza Construction				No Bid
Shiloh				No Bid
WL McNatt	X	X	18,000.00	\$1,555,000
Wynn	X	X	9,600.00	No Bid
Hoey Construction				\$1,998,000



BID SUMMARY

Guthrie Public Schools

Jr. High HVAC

Bid Date: Thursday, April 4, 2022 at 2:15 PM

Bidder	Bid Bond/ Affidavits	Addenda		Base Bid
Hardesty	X	X		\$1,680,000.00
Innovative	X	X		\$1,488,000



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Date 7/1/2022
Quote No. 240035
Acct. No. 03:gu:OK:12224089
Total \$46,950.00
Pricing Expires 6/30/2023

Guthrie School District 1
802 E Vilas Ave
Guthrie OK 73044

Payment Schedule	Contract Start	Contract End
	7/1/2022	6/30/2023

Qty	Description	Comment	End Date
Guthrie High School			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
1	IS Concept Coaching Site License Add-on		06/30/2023
Guthrie Junior High School			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023
Guthrie School District 1			
1	Digital Libraries Academic Integrity Package: Plagiarism Checker & Speed Radar		06/30/2023
3	Professional Development Webinar Training		06/30/2023

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

Guthrie Public Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Kate Baxter
Account Executive
kate.baxter@imaginelearning.com
480-772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Price Quote

Date	7/1/2022
Quote No.	240035
Acct. No.	03:gu:OK:12224089
Total	\$46,950.00
Pricing Expires	6/30/2023

Subtotal	\$46,950.00
Total	\$46,950.00



Board of Education Personnel Reports April 11, 2022

Employment Request

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

<u>Classification Support</u>			First	Pay	Hrs. Per	Replacing
Name	Site	Assignment	Work Day	Grade	Day	
Bobo, Jennifer	Charter Oak	Cafeteria	04-04-22	2	6.5	Elizabeth Friend
Downing, Kellie	Fogarty	Cafeteria	04-04-22	2	6	Doyle Caldwell
Hearn, Marlee	Technology	Data Mgmt.	03-21-22	7	8	Geneva Wentz
Gellenbeck, Jamie	HS	Site Secretary	03-24-22	4	7.	Bernadette Coleman

FMLA Requests

Certified:

Support:

Transfer of Position Report

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

Dunwoody, Laura	Fogarty – 2 nd Gr.	Fogarty – KG	Kynnisha Warren
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<u>Classification Classified</u>	Transferred	Transferred	
Name	From	To	Replacing



Board of Education Personnel Reports April 11, 2022

Separation of Employment

<u>Classification Certified</u>		Teaching Assignment	Reason for Separation	Effective Date
Name	Site			
Brassard, Cass	Charter Oak	PE	retiring	05-26-22
Craig, Alyssa	Fogarty	4 th Grade	resignation	05-26-22
Holderman, Marsha	Admin.	Dist. Assess/RTI	retiring	05-26-22
Kinzie, Patsy	HS	Spec. Ed.	retiring	05-26-22
Meshew, Ric	HS	Health	retiring	05-26-22
Onley, Sandra	Charter Oak	Kindergarten	retiring	05-26-22
Rose, Audrey	JH	7 th -8 th Gr. Math	resignation	05-26-22
Warren, Kynnisha	Fogarty	KG	resignation	05-26-22

<u>Classification Classified</u>		Position	Reason for Separation	Effective Date
Name	Site			
Bohrmann, AnaMaria	GUES	Occ. Therapist	resignation	05-26-22
Highsmith, Misty	Fogarty	SpEd Para	resignation	03-18-22
Robbins, Erin	Cotteral	Site Secretary	resignation	04-01-22
Sanford, Hannah	GUES	SpEd Para	resignation	04-04-22
Vance, Heather	GUES	Site Secretary	resignation	04-29-22



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Drake

Tara

Last Name

First Name

Middle Initial

PM Bus Supervision

Charter Oak

Extra-Duty Position

Site

If hired by the Board of Education, would this be a replacement?

☐

Yes

☒

No

HOLDING 3 BUSES BECAUSE LACK OF DRIVERS,
NEED EXTRA COVERAGE

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 April 1, 2022

Extra-Duty Compensation \$250

Submitted By: Jeff Ball

4/1/2022

Principal or Program Director

Date

Doug Ogle, Executive Director
Personnel/Secondary Education

4/5/22

Date

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Contract Type	Hire Date
BLACK, CARLY	ADMINISTRATION	PROBATIONARY	8/17/2020
BLEWETT, BAILEY	CENTRAL	PROBATIONARY	1/6/2020
CAREY, KACIE	CHARTER OAK ELEMENTARY	PROBATIONARY	1/6/2020
EWY, JO	CHARTER OAK ELEMENTARY	PROBATIONARY	1/6/2020
HOLEMAN, KAYCE	CHARTER OAK ELEMENTARY	PROBATIONARY	1/6/2020
SARMIENTO, HEATHER	COTTERAL	PROBATIONARY	1/6/2020
SPENCER, PATTI	GUES	PROBATIONARY	1/6/2020

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Contract Type	Hire Date
LERNER, ELIZABETH	CENTRAL	PROBATIONARY	8/15/2019
MARSH, EMILY	CHARTER OAK ELEMENTARY	PROBATIONARY	9/11/2019
TRINDLE, SHONNA	CHARTER OAK ELEMENTARY	PROBATIONARY	8/19/2019
BOYD, LAURA	COTTERAL	PROBATIONARY	8/15/2019
RANEY, DENISE	COTTERAL	PROBATIONARY	8/15/2019
FITE, KELLY	FOGARTY	PROBATIONARY	8/15/2019
MING, PAMALA	FOGARTY	PROBATIONARY	8/15/2019
BANDY, ANGELA	GUES	PROBATIONARY	8/15/2019
CRAWFORD, SABLE	GUES	PROBATIONARY	8/15/2019
GIBSON, RACHEL	GUES	PROBATIONARY	8/15/2019
JOHNSTON, STACEY	GUES	PROBATIONARY	8/15/2019
MEISNER, MARY	GUES	PROBATIONARY	8/15/2019
ROLLINS, CHERRY	GUES	PROBATIONARY	8/15/2019
BEACH, CHRIS	HIGH SCHOOL	PROBATIONARY	8/15/2019
BURNETT, TONNIE	HIGH SCHOOL	PROBATIONARY	8/15/2019
DAVENPORT, JADON	HIGH SCHOOL	PROBATIONARY	8/15/2019
PARKS, JASMINE	HIGH SCHOOL	PROBATIONARY	8/26/2019
PLAGENS, CHASE	HIGH SCHOOL	PROBATIONARY	8/15/2019
DAY, GINGER	JUNIOR HIGH	PROBATIONARY	8/15/2019
DICKINSON, TIFFANY	JUNIOR HIGH	PROBATIONARY	8/15/2019
RANEY, CHRIS	JUNIOR HIGH	PROBATIONARY	8/15/2019
YARBROUGH, KATIE	JUNIOR HIGH	PROBATIONARY	8/15/2019

Guthrie Public Schools

Contract Type

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

Employee Name	Site	Contract Type
DEVEREAUX, APRIL	ADMINISTRATION	CAREER
WEST, JESSICA	ADMINISTRATION	CAREER
CAMPBELL, MEGAN	CENTRAL	CAREER
CHRISTIANSON, BARBARA	CENTRAL	CAREER
COTTON, LESLEY	CENTRAL	CAREER
CREED, BECCA	CENTRAL	CAREER
FRIESE, GREG	CENTRAL	CAREER
GILLET, RHONDA	CENTRAL	CAREER
HEDGE, CYNTHIA	CENTRAL	CAREER
HEDGE, KEITH	CENTRAL	CAREER
KING, TRACEY	CENTRAL	CAREER
PAUL, MANDI	CENTRAL	CAREER
PITTS, KARLA	CENTRAL	CAREER
PRIVETTE, JENNIFER	CENTRAL	CAREER
RENFRO, ELIZABETH	CENTRAL	CAREER
SISS, TONIA	CENTRAL	CAREER
BENTON-HALL, AMY	CHARTER OAK ELEMENTARY	CAREER
BROWN, LAURIE	CHARTER OAK ELEMENTARY	CAREER
DAVIS, ELIZABETH	CHARTER OAK ELEMENTARY	CAREER
DOWNS, SHANA	CHARTER OAK ELEMENTARY	CAREER
GILLILAND, ALLISON	CHARTER OAK ELEMENTARY	CAREER
GOOD, LISA	CHARTER OAK ELEMENTARY	CAREER
HORN, CHRISTY	CHARTER OAK ELEMENTARY	CAREER
KLIEWER, PATRICIA	CHARTER OAK ELEMENTARY	CAREER
MYERS, GENIE	CHARTER OAK ELEMENTARY	CAREER
ROSENBACH, KATHRYN	CHARTER OAK ELEMENTARY	CAREER
SHAFFER, DIXIE	CHARTER OAK ELEMENTARY	CAREER
SHIPLEY, AMANDA	CHARTER OAK ELEMENTARY	CAREER
SUND, COURTNEY	CHARTER OAK ELEMENTARY	CAREER
WELCH, KALIE	CHARTER OAK ELEMENTARY	CAREER
ADAMS PAYNE, CATHERINE	COTTERAL	CAREER
BALL, MELANIE	COTTERAL	CAREER
BARTRAM, CARMEN	COTTERAL	CAREER
BEEBY, LAURA	COTTERAL	CAREER
BENSON, JAY	COTTERAL	CAREER
BLEWETT, TAMMY	COTTERAL	CAREER
BOHLMAN, PATTI	COTTERAL	CAREER
CHAMBERS, LEAH	COTTERAL	CAREER
CROCKETT, RUSTY	COTTERAL	CAREER
DEHNHARDT, DESIREE	COTTERAL	CAREER
DURHAM, CHRISTINE	COTTERAL	CAREER
HENSON, CARA	COTTERAL	CAREER
JENSEN, KATHLEEN	COTTERAL	CAREER
REAMES, DAWN	COTTERAL	CAREER
STANSBURY, TONYA	COTTERAL	CAREER
TAYLOR, BETH	COTTERAL	CAREER
THOMASON, KIM	COTTERAL	CAREER
BARRETT, KIM	FAVER	CAREER
BENSON, JUANA	FAVER	CAREER
RUSSELL, DONNA	FAVER	CAREER
WOODARD, ERIC	FAVER	CAREER

ALEXANDER, JAMIE	FOGARTY	CAREER
BERRYHILL, KAYLEA	FOGARTY	CAREER
CRAWFORD, CINDY	FOGARTY	CAREER
DAVENPORT, DEANNA	FOGARTY	CAREER
GILBERT, CHRISTY	FOGARTY	CAREER
GREEN, SHERRYL	FOGARTY	CAREER
HELTON, CHANCIE	FOGARTY	CAREER
HINKLE, KIM	FOGARTY	CAREER
INGLE, AMY	FOGARTY	CAREER
LYONS, CALEE	FOGARTY	CAREER
MANN, ELIZABETH	FOGARTY	CAREER
MIDGETT, JENEA	FOGARTY	CAREER
MOORE, AMBER	FOGARTY	CAREER
SHULTS, AMANDA	FOGARTY	CAREER
WILLIAMS, ANGELA	FOGARTY	CAREER
ADAMS, TAMMY	GUES	CAREER
BRANSON, AUDRA	GUES	CAREER
CARPENTER, EMILY	GUES	CAREER
CROCKETT, CORBIN	GUES	CAREER
GODDARD, EVANGELINE	GUES	CAREER
HAYS, DANENA	GUES	CAREER
HURST, LETICIA	GUES	CAREER
MCCOY, AFTON	GUES	CAREER
MCLENDON, CATHRYN	GUES	CAREER
MITCHELL, CHARLOTTE	GUES	CAREER
STONE, BELINDA	GUES	CAREER
WAY, MICHAEL	GUES	CAREER
BAKER, LINDSEY	HIGH SCHOOL	CAREER
BEEBY, KELLY	HIGH SCHOOL	CAREER
BENHAM, LAURA	HIGH SCHOOL	CAREER
BENNETT, TERRY	HIGH SCHOOL	CAREER
BERRYMAN, SHELLEY	HIGH SCHOOL	CAREER
BLACKBURN, ROB	HIGH SCHOOL	CAREER
BLAKEMORE, KRISTI	HIGH SCHOOL	CAREER
BLAKLEY, BOOKER	HIGH SCHOOL	CAREER
CHADD, ANNIE	HIGH SCHOOL	CAREER
DAVIS, PAM	HIGH SCHOOL	CAREER
DEMENT, TIFFANY	HIGH SCHOOL	CAREER
DRAKE, CLAY	HIGH SCHOOL	CAREER
FIELDS, MONETTA	HIGH SCHOOL	CAREER
HESTER, KYRI	HIGH SCHOOL	CAREER
HUDSON, MARY	HIGH SCHOOL	CAREER
JENSEN, JAKE	HIGH SCHOOL	CAREER
JORDAN, JEFF	HIGH SCHOOL	CAREER
KEITH, CARIE	HIGH SCHOOL	CAREER
KROTH, LISA	HIGH SCHOOL	CAREER
LUCAS, LORI	HIGH SCHOOL	CAREER
MAKER, JESSICA	HIGH SCHOOL	CAREER
MORGAN, SEAN	HIGH SCHOOL	CAREER
MORGAN, SETH	HIGH SCHOOL	CAREER
MURRAY, JULIE	HIGH SCHOOL	CAREER
MYERS, MONTE	HIGH SCHOOL	CAREER
NELSON, LAUREN	HIGH SCHOOL	CAREER
ONEILL, JENNIFER	HIGH SCHOOL	CAREER
PERRING, BILL	HIGH SCHOOL	CAREER
PORTER, CASEY	HIGH SCHOOL	CAREER
PORTER, LAURA	HIGH SCHOOL	CAREER

PYEATT, DAYLON	HIGH SCHOOL	CAREER
REDUS, MICHELLE	HIGH SCHOOL	CAREER
REECE, LISA	HIGH SCHOOL	CAREER
RENNICK, SAVAHANNA	HIGH SCHOOL	CAREER
RICE, JASON	HIGH SCHOOL	CAREER
ROBERTS, MALCOLM	HIGH SCHOOL	CAREER
SALAS, GLORIA	HIGH SCHOOL	CAREER
SANDERS, CHAD	HIGH SCHOOL	CAREER
STEVENS, JUSTIN	HIGH SCHOOL	CAREER
TARRANT, KARA	HIGH SCHOOL	CAREER
YOUNG, TYLER	HIGH SCHOOL	CAREER
COCHRANE, SHARON	JUNIOR HIGH	CAREER
DEARING, BRYAN	JUNIOR HIGH	CAREER
DEMENT, ADAM	JUNIOR HIGH	CAREER
GILLETT, RON	JUNIOR HIGH	CAREER
HOOPER, KRISTEN	JUNIOR HIGH	CAREER
HOWARD, JAY	JUNIOR HIGH	CAREER
LEGRANDE, SHAROLYN	JUNIOR HIGH	CAREER
MALTZ, SHURLYN	JUNIOR HIGH	CAREER
MOORE, AMANDA	JUNIOR HIGH	CAREER
OCONNOR, JACK	JUNIOR HIGH	CAREER
OGLE, TINA	JUNIOR HIGH	CAREER
OWEN, LAUREN	JUNIOR HIGH	CAREER
PETERMAN, SCOTT	JUNIOR HIGH	CAREER
RICE, DESI	JUNIOR HIGH	CAREER
ROSS, AUBREY	JUNIOR HIGH	CAREER
VAUGHAN, SCOT	JUNIOR HIGH	CAREER
WHITEHEAD, SUSAN	JUNIOR HIGH	CAREER