

**AGENDA WITH COMMENTARY**

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

**MONDAY  
APRIL 14, 2025  
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. 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. Presentation of State Champion Wrestlers**
- 8. Presentation of Employees and Student of the Month**
- 9. Comments to the Board by:**
  - A. Citizens registered to speak to the Board.**
  - B. Board Members**
- 10. Superintendent's Reports**
- 11. 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 5-47**

  - A. Minutes of regular board meeting held on March 10, 2025**
  - B. Treasurer's Report**
  - C. Activity Fund Transfers as per attached list**

- D. Fuel bid as recommended by bid committee
- E. Encumbrances for General Fund #'s 991-1070, Building Fund #'s 473-540, Child Nutrition # 16 and listed change orders and Activity Fund Reports-the full register is available online
- F. Declare listed items as surplus
- G. Out of State Trip Request: Monetta Fields and students, Jostens National Youth Workshop, San Diego, CA, 7/20/25-7/26/25
- H. Transportation Request from Langston University Band, Langston OK for '89er Days Celebration Parade on April 19, 2025 to and from Guthrie, OK for 5 buses and 5 drivers.
- I. Transportation Request from Community Church for Church Camp on May 28, 2025, May 31, 2025, for 1 bus and 1 driver June 23, 2024 and June 28, 2025 for 2 buses and 2 drivers to and from Green Country Camp, Disney, OK.
- J. Transportation Request from Generations Church for Church Camp on May 28, 2025 and May 31, 2025 to and from Camp Cargill, Sparks, OK for 1 bus and 1 driver.
- K. Transportation Request from First Southern Baptist Church for May 28, 2025, May 31, 2025, July 7, 2025 and July 12, 2025 to and from Falls Creek Camp in Davis, OK for 1 bus and 1 driver.
- L. Transportation Request from Guthrie Public Library, Guthrie Oklahoma for Teen and Tween Library Council on June 13, 2025 to and from Philbrook Museum, Tulsa, Oklahoma for 1 bus and 1 driver.
- M. Contracts/Agreements under \$10,000
  - 1. Renewal agreement with Learning Sciences International for 2025-2026 for iObservation.....Pages 43-45  
 Commentary:  
 This is a renewal of the iObservation evaluation program being used by all site principals for evaluations of their teaching staff.  
**John Hancock will answer any questions.**  
  
**RECOMMENDED ACTION:**  
 The Superintendent recommends approval.
  - 2. Renewal agreement with PowerSchool for School Recruiter Services for school year 2025-2026.....Pages 46-47  
 Commentary:  
 This software is what we use to accept online applications for employment with Guthrie Public Schools. There is an 8% increase from last year's agreement.  
**John Hancock will answer any questions.**  
  
**RECOMMENDED ACTION:**  
 The Superintendent recommends approval.

12. **Business Agenda:**

- A. **Recommendation, consideration and action upon Contingency Modification #9 for Crossland Construction.....Pages 48-51**

Commentary:

The Contingency Modification #9 is in your packet with detailed information.

**Dr. Simpson will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

- B. **Recommendation, consideration and action to ratify the agreement with BSN Sports, LLC for purchasing and supplying athletic apparel and footwear to Guthrie Public Schools for 2025-2026.....Pages 52-57**

Commentary:

This agreement is between BSN and Guthrie High School will allow for reduced pricing of athletic equipment in exchange for exclusive purchasing of Nike apparel and shoes. It does not require our students to exclusively wear items purchased from BSN or Nike.

**Dr. Simpson will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- C. **Recommendation, consideration, and action upon “Always Changing and Growing Up” Presentation for 5<sup>th</sup> grade students at Guthrie Upper Elementary .....Pages 58-59**

Commentary:

Frank Sanchez, Social Services Specialist with Oklahoma Human Services will present to the male students and Heather Ward, Health Educator II with the Canadian County Health Department will present to the female students. The special lesson to be conducted May 5, 2025 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.

- D. **Recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 2025 .....Page 60**

Commentary:

This event is held in Stillwater in May of each year. The cost is paid from the Guthrie Special Olympics Activity Fund. The approximate number of students and adult sponsors attending will be 67. A complete explanation from Ms. Smith is in your packet. **Kaitlin Smith will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

13. **Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra-duty assignments, employment of career and probationary contract teachers as listed for 2025-2026 and discussion of teacher negotiations for 2025-2026 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**
14. **Vote on action as set out on the Personnel Reports.....Pages 61-62**
15. **Action upon recommended extra-duty assignments.....Page 63**
16. **Action upon recommendation to employ career contract teachers as listed on Schedule A for 2025-2026.....Pages 64-66**
17. **Action upon recommendation to employ probationary to career contract teachers as listed on Schedule B for 2025-2026.....Page 67**
18. **Action upon recommendation to employ probationary contract teachers as listed on Schedule C for 2025-2026.....Page 68**
19. **Recommendation, consideration and action on the hiring of a new Director of Special Education.**
20. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
21. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
22. **Adjourn**

**Dr. Mike Simpson  
Superintendent**

ss

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Place: \_\_\_\_\_

**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
REGULAR MEETING  
MARCH 10, 2025**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 10, 2025.**

**Board Members Present:**

**Matt Girard, Ben Huskey, S. Janna Pierson, Ron Plagg, Gail Davis, Tina Smedley and Chris Schroder**

**District Level School Officials Present:**

**Dr. Mike Simpson, Superintendent  
Carmen Walters, Assistant Superintendent  
John Hancock, Executive Director of  
Personnel and Secondary Ed.  
Dr. Michelle Chapple, CFO  
Kaitlin Smith, 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 Schroder at 6:30 p.m.**
- 2. Members Ben Huskey, Matt Girard, Gail Davis, Tina Smedley, Chris Schroder, S. Janna Pierson and Ron Plagg were present for roll call.**
- 3. A quorum was established.**
- 4. President Schroder asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. President Schroder asked everyone to join him in a Moment of Silence.**
- 6. President Schroder called for Employee and Student of the Month recognition.**

**Mr. Hancock gave a PowerPoint presentation of the Employee of the Month. The March 2025 Support Employee of the Month was Pam Esey and she was nominated by Bailey Blewett. March 2025 Certified Employee of the Month was Brayden Stone and he was nominated by Justin Stevens. The March Student of the Month nominated by Shurlyn Maltz was Bailey Hardin . The Student of the Month received a gift card from Blake Wimsey.**

- 7A. President Schroder asked the Superintendent if there were any citizens registered to speak to the Board.**

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

- 7B. President Schroder called for any comments to the Board by Board Members.**

**There were no comments to the Board from Board Members.**

- 8. President Schroder called for Superintendent's Reports:**

**Superintendent Simpson reported on the following:**

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

**We recently completed our winter sports season. Our boys wrestlers finished 9<sup>th</sup> and crowned two state champions in Bryson Hall and Kaiden Herendeen. Kaiden becomes Guthrie's first 3 time state champion. We look forward to honoring them next month.**

**The Guthrie Educational Foundation is hosting "Are You Smarter than a GPS 5<sup>th</sup> Grader" on April 10<sup>th</sup> at the Meridian South Campus. It begins at 5:45 p.m. Please see Mr. Hancock or Ms. Walters for tickets. This is the largest fundraiser for the foundation that funds grants annually to our teachers for their classrooms.**

**We look forward to this Thursday night as we will have a ceremonial ribbon cutting ceremony to open the new Cotteral Elementary Building. We are having this ceremony before the official move in to allow members of our community to walk through the old building one last time and then see the new building. The old building will be open from 6:00 p.m. until 6:50 p.m. We will have everyone assemble in the cafeteria of the new building for a ribbon cutting with remarks from a few people beginning at 7:00 p.m. Following the ceremony, the new building will be open for the public to tour.**

**AASA Recap**

**Spring Break is March 17-21 with no school.**

- 9. President Schroder called for Crossland Construction Update on Cotteral Elementary.**

**Lane McMillian with Crossland Construction gave a newsletter containing updates of their progress on Cotteral Elementary.**

- 10. President Schroder called for action on the Consent Agenda.**
- A. Minutes of regular board meeting held on February 10, 2025**
  - B. Treasurer’s Report**
  - C. New Activity Fund Account**
  - D. Activity Fund Transfer Request as per attached list**
  - E. Activity Fund Fundraisers as per attached list**
  - F. Fuel bid as recommended by bid committee**
  - G. Encumbrances for General Fund #'s 955-990, Building Fund #'s 424-472 and listed change orders and Activity Fund Reports-the full register is available online**
  - H. Declare listed items as surplus**

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

**The motion carried with 7 ayes and 0 nays.**

- 12A. President Schroder called to receive bids for the purchase of \$6,150,000 General Obligation Building Bonds, Series 2025A of the District and vote to award said bonds to the lowest bidder complying with the Notice of Sale and Instruction to Bidders.**

**A motion was made by Smedley and seconded by Girard to receive bids for the purchase of \$6,150,000 General Obligation Building Bonds, Series 2025A of the District and vote to award said bonds to the TD Security complying with the Notice of Sale and Instruction to Bidders.**

**The motion carried with 7 ayes and 0 nays.**

- 12B. President Schroder called to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of \$6,150,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as “General Obligation Building Bonds, Series 2025A”; providing for the registration thereof; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.**

**A motion was made by Plagg and seconded by Smedley to approve a resolution providing for the issuance of general obligation bonds in the sum of \$6,150,000 by Independent School District Number 1, Logan County, Oklahoma, authorized at an election called and held for such purpose; prescribing form of bonds; designating bonds as “General Obligation Building Bonds, Series 2025A”; providing for the registration thereof; approving the form of a Continuing Disclosure Certificate;**

providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.

The motion carried with 7 ayes and 0 nays.

**11 President Schroder called for Appeal Hearing: Student “A” appeal of the Superintendent’s decision regarding Student’s potential academic awards.**

**a. Proposed executive session pursuant to OKLA. STATA. tit. 25, Section 307 (B) (7) where the disclosure of which information would violate confidentiality requirements of state or federal law**

**1. A motion was made by Pierson and seconded by Smedley to go into executive session.**

**The motion carried with 7 ayes and 0 nays. Executive session began at 6:47 p.m.**

**2. President Schroder acknowledged the Board’s return to open session at 7:34 p.m.**

**3. President Schroder stated the only items in Agenda #11 were discussed in executive session and no votes were taken. This shall constitute the executive session minutes.**

**b. President Schroder called for motion and vote to affirm the Superintendent’s decision regarding Student “A” or to modify or reverse the Superintendent’s decision in whole or in part.**

**A motion was made by Girard and seconded by Huskey to affirm the Superintendent’s decision regarding Student “A”.**

**The motion carried with 6 ayes and 1 abstention by Plagg.**

**12C. President Schroder called for recommendation, consideration and action upon contract with S & B CPA’s Associates, PLLC for auditing services for 2025-2026 for fiscal year 2024-2025.**

**A motion was made by Smedley and seconded by Girard to approve a contract with S & B CPA’s Associates, PLLC for auditing services for 2025-2026 for fiscal year 2024-2025.**

**The motion carried with 7 ayes and 0 nays.**



- 12D. President Schroder called for recommendation, consideration and action upon contract with FMX for 2025-2026.**

**A motion was made by Plagg and seconded by Davis to approve contract with FMX for 2025-2025.**

**The motion carried with 7 ayes and 0 nays.**

- 12E. President Schroder called for recommendation, consideration and action upon contract with Imagine Learning for school year 2025-2026.**

**A motion was made by Smedley and seconded by Pierson to approve the contract with Imagine Learning for school year 2025-2026.**

**The motion carried with 7 ayes and 0 nays.**

- 12F. President Schroder called for recommendation, consideration and action upon K-6 Remedial Summer School Program.**

**A motion was made by Davis and seconded by Girard to approve K-6 Remedial Summer School Program.**

**The motion carried with 7 ayes and 0 nays.**

- 12G. President Schroder called for recommendation, consideration and action on District Policy F-5 Transfers Exhibit A.**

**A motion was made by Smedley and seconded by Davis to approve District Policy F-5 Transfers Exhibit A.**

**The motion carried with 7 ayes and 0 nays.**

- 13. President Schroder 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, extra-duty assignment as listed for 2024-2025, discussion of all building level administrator's contracts as listed for 2025-2026, and periodic 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 and 715A.**

**A motion was made by Davis and seconded by Pierson to go into executive session.**

**The motion carried with 7 ayes and 0 nays. Executive session began at 7:40 p.m.**

- 13B. President Schroder acknowledged the Board’s return to open session at 8:38 p.m.**
- 13C. President Schroder stated that in executive session only those items listed in Agenda Item 13 were discussed and no votes were taken. This shall constitute the executive session minutes.**

- 14. President Schroder called for vote on action as set out on Personnel Reports.**

**A motion was made by Davis and seconded by Girard to approve the Personnel Reports.**

**The motion carried with 7 ayes and 0 nays.**

- 15. President Schroder called for action upon recommendation of extra-duty assignments as listed for 2024-2025.**

**A motion was made by Smedley and seconded by Girard to approve the extra-duty assignments as listed for 2024-2025.**

**The motion carried with 7 ayes and 0 nays.**

- 16. President Schroder called for recommendation, consideration and action upon approval for Chase Plagens to be classified as an Adjunct Teacher for Physical Science at Guthrie High School.**

**A motion was made by Plagg and seconded by Pierson to approve Chase Plagens to be classified as an Adjunct Teacher for Physical Science at Guthrie High School.**

**The motion carried with 7 ayes and 0 nays.**

- 17. President Schroder called for recommendation, consideration and action upon building level administrator’s contracts as listed for 2025-2026 without specification for salary or assignment.**

**A motion was made by Smedley and seconded by Davis to approve building level administrator’s contracts as listed for 2025-2026 without specification for salary or assignment.**

**The motion carried with 7 ayes and 0 nays.**

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

**Superintendent Simpson stated there was none.**

- 19. President Schroder 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 none.**

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

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

**The motion carried with 7 ayes and 0 nays.**

**The meeting adjourned at 8:40 p.m.**

---

**Samantha Stewart, Minutes Clerk**

---

**Chris Schroder, President**

The agenda was posted at the Guthrie Public School's Administrative Office, 802 E. Vilas, Guthrie, OK on March 6, 2025 at 4:30 p.m. in accordance with the Open Meeting Law and notice of this regular meeting was given to the Logan County Clerk, prior to December 15, 2024. The agenda is also on our website.

Samantha Stewart  
Board Clerk and Minutes Clerk

**TREASURER'S REPORT**  
**March 31, 2025**

**BANK BALANCES**

**FARMERS & MERCHANTS**

General Fund .	8,057,734.39
Building Fund	891,830.31
Sinking Fund	3,558,172.21
ILR Fund	28,456.20
G&E Fund	89,369.26
Child Nutrition Fund	951,789.85
Activity Fund	873,244.62
School Age-Care Fund	75,619.14
Bond Fund	<u>186.49</u>

TOTAL \$14,526,402.47

**RECEIPTS**

---

**GENERAL FUND:**

Logan County	395,646.19
State of Oklahoma	1,456,007.10
Okla. Tax Comm.	155,909.52
School Land Earn.	73,060.02
R.O.T.C.	6,966.03
Federal Programs	99,854.12
Misc Receipts	47,700.83
Correcting Entry(-)	0.00
General Acct. Int.	17,034.90
Minus (-) Bank Fees	<u>25.00</u>
<b>TOTAL</b>	<b>\$2,252,153.71</b>

**SINKING FUND:**

Logan County \$162,374.92

**CHILD NUTRITION FUND:**

Local	25,341.96
State	19,330.45
Federal	<u>95,871.80</u>
<b>TOTAL</b>	<b>\$ 140,544.21</b>

**INS.LOSS RECOVERY FUND:**

MISC \$ 0.00

**BUILDING FUND**

Local	
Logan County	46,506.40
Bldg. for Champs	<u>20.00</u>
<b>TOTAL</b>	<b>\$ 46,526.40</b>

**BOND FUND:**

Interest	193.99
Bank Fees	<u>(-)7.50</u>
<b>TOTAL</b>	<b>\$ 186.49</b>

**WARRANTS PAID**

GENERAL FUND:

2022-2023     \$  
2023-2024     \$3,119,300.31

GIFTS & ENDOWMENTS FUND:

2022-2023     \$  
2023-2024     \$

BUILDING FUND:

2022-2023     \$  
2023-2024     \$154,272.64

INS. LOSS RECOVERY FUND:

2022-2023     \$  
2023-2024     \$

CHILD NUTRITION FUND:

2022-2023     \$  
2023-2024     \$ 202,384.72

BOND FUND:

2022-2023     \$  
2023-2024     \$ 1,151,875.76

---

**TOTAL MONIES IN F&M BANK**   \$14,526,402.47

PLEDGED – FDIC                   \$    250,000.00

PLEDGED – F&M BANK           \$  17,292,000.00

**GUTHRIE PUBLIC SCHOOLS**  
**ACTIVITY FUND TRANSFER REQUEST**  
**As of 4/1/2025**

<b>To</b>	<b>From</b>	<b>Amount</b>
HS YEARBOOK #904	HS STUDENT SUPPORT #885	\$150.00



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



Amount 1,200.00

Date Requested 3/4/2025

Transfer to: Yearbook #904  
Account Name & Number

Transfer from: Student Support #885  
Account Name & Number

State Reason for Transfer Below

Purchasing 20 yearbooks for seniors that can not afford them.

Sponsor's Signature: Wendy Jones

President / Vice-Pres. Signature: \_\_\_\_\_

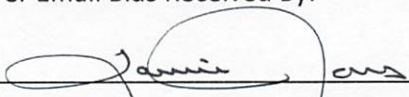
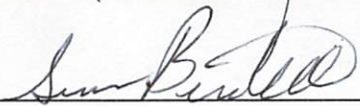
Treasurer/Secretary's Signature: \_\_\_\_\_

Principal's Signature: [Signature]

Transfer # \_\_\_\_\_

Board Approved \_\_\_\_\_

# Transportation Department Fuel Bids

		Amount Needed:			
Date: 4/3/2025		Time Bid Began: 8:45 am		Clear Diesel: 7000 gal	
PO#: 2025-11-1036		Time Bid Closed: 9:30 am		Conv Unleaded: 1000 gal	
Company Name		Contact Person	Phone	Diesel	Unleaded
Fuel Masters		Tanner	866-455-3835	2.52	2.457
Penley Oil		Alan	405-235-7553	No	Bid
Red Rock		Tereasa Joanie or Trisha	405-677-3373	2.4158	2.3530
Earnheart		Dustin	405-612-2650	2.434	2.363
Amount of Fuel Purchased:		Company Bid Awarded To: Red Rock			
Clear Diesel:	Price Per Gallon:	Total Amount:			
7000 gal.	2.4158	116,910.60			
Conv Unleaded:	Price Per Gallon:	Total Amount:			
1000 gal.	2.353	2,353.00			
		Total Purchase:			
		19,263.60			
Per Email Bids Received By:		Comments:			
 					



## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 991 - 1070, Fund(s): GENERAL (11)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	991	03/05/2025	45174	MINAL HOTELS LLC	HOTEL ROOM FOR OYE	178.00
11	992	03/05/2025	45199	SOPHOS PAY RES/LEAF CAP FUND LLC	VIRUS SOFTWARE	11,087.36
11	993	03/05/2025	44888	IMPERIAL SUPPLIES HOLDINGS INC	ANTI-SEIZE, MISC SCREWS, BOLTS	136.61
11	994	03/05/2025	12387	LOWES COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	300.00
11	995	03/07/2025	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES	500.00
11	996	03/07/2025	15994	AMAZON CAPITAL SERVICES	REFRIGERATOR FILTER AND PRINTER INK	150.00
11	997	03/07/2025	13026	OKLAHOMA STATE UNIVERSITY	OSU EDUCATION CAREER FAIR	150.00
11	998	03/10/2025	45092	LITERACY RESOURCES LLC	PRE-K TEACHER MANUALS	210.00
11	999	03/12/2025	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	SUPPLIES AND MATERIALS FOR AG PROGRAM	175.00
11	1000	03/11/2025	44610	SOUTHWEST BUS SALES, INC.	PR2503-2807 REMAN ALTERNATOR	1,590.00
11	1001	03/10/2025	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS	815.00
11	1002	03/12/2025	83896	DUSTEN TRENT METZ	MILEAGE REIMBURSEMENT	50.00
11	1003	03/13/2025	12899	O'REILLY AUTOMOTIVE STORES, INC.	BELT TENSIONER X 3	315.75
11	1004	03/13/2025	12682	MIDWEST BUS SALES, INC.	CRANK CASE FILTERS CV52001 X 25	2,190.25
11	1005	03/13/2025	12899	O'REILLY AUTOMOTIVE STORES, INC.	AIR FILTERS, OIL FILTERS, INT TRANS	4,328.59
11	1006	03/13/2025	44610	SOUTHWEST BUS SALES, INC.	PR2503-2827 SEAT MESH LIQUID VINYL, SEAT PAINT	215.10
11	1007	03/13/2025	17473	HYDROTEX PARTNERS LTD.	140313 15W40 HEAVY DUTY OIL 2 55 GAL DRUMS	4,851.83
11	1008	03/13/2025	44610	SOUTHWEST BUS SALES, INC.	UNIV STOP BLADE DECAL PR2503-2821	190.80
11	1009	03/13/2025	44398	DETCO INDUSTRIES, INC.	SUCCESS DEGREASER X 2	200.00
11	1010	03/13/2025	12682	MIDWEST BUS SALES, INC.	Z020016886 "ASSIST RAIL ASM, RS, FRT ENT X2	669.74
11	1011	03/13/2025	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	1,000.00
11	1012	03/24/2025	84403	SARA JOAN SCAMMAN	EXPENSE REIMB FOR 2024/2025	100.00
11	1013	03/24/2025	15994	AMAZON CAPITAL SERVICES	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	5,000.00
11	1014	03/25/2025	43925	THE HOUSE OF CLAY	CLAY FOR POTTERY CLASS	380.00
11	1015	03/24/2025	15994	AMAZON CAPITAL SERVICES	VARIOUS SUPPLIES	800.00
11	1016	03/26/2025	43396	MORRIS PRINTING GROUP, INC	SCHOOL PLANNERS FOR 25-26	1,875.00
11	1017	03/26/2025	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERIES FOR BUSES	1,490.67
11	1018	03/27/2025	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	BUS 13 ELECTRICAL ISSUE DIAG AND REPAIR	1,500.00
11	1019	03/27/2025	12899	O'REILLY AUTOMOTIVE STORES, INC.	DEF AND FUEL FILTERS	1,297.90
11	1020	03/27/2025	12682	MIDWEST BUS SALES, INC.	DOOR END AND PIVOT BLOCK Z020016937	749.40

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 991 - 1070, Fund(s): GENERAL (11)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1021	03/27/2025	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	1,900.00
11	1022	03/28/2025	44636	CARL STEVEN BOWLWARE	ACT PREP COURSE	75.00
11	1023	03/31/2025	15994	AMAZON CAPITAL SERVICES	TITLE VI SUPPLIES	250.00
11	1024	04/01/2025	17552	ULINE, INC.	15 GALLON DRUM S-19418	110.00
11	1025	04/01/2025	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	A/C INSPECTIONS FOR BUSES	1,200.00
11	1026	04/01/2025	45292	PARENTSQUARE INC	PARENTSQUARE COMMUNICATION	10,500.00
11	1027	04/01/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT - TARI BICKELL	535.00
11	1028	04/02/2025	43396	MORRIS PRINTING GROUP, INC	SCHOOLMATE SCHOOL PLANNERS	1,569.50
11	1029	04/02/2025	15994	AMAZON CAPITAL SERVICES	STEM 3 CLASSROOM SUPPLIES	1,021.05
11	1030	04/02/2025	43932	TREASURE BAY, INC.	TITLE I PARENTAL INVOLVEMENT	1,614.31
11	1031	04/02/2025	44269	VIVACITY TECH PBC	TITLE I PARENTAL INVOLVEMENT	2,829.00
11	1032	04/02/2025	40775	APPLE STORE	TITLE I PARENTAL INVOLVEMENT	987.00
11	1033	04/02/2025	45107	ARVEST BANK OPERATIONS, INC.	TITLE I PARENTAL INVOLVEMENT	179.00
11	1034	04/02/2025	15994	AMAZON CAPITAL SERVICES	TITLE I PARENTAL INVOLVEMENT	3,025.22
11	1035	04/01/2025	15994	AMAZON CAPITAL SERVICES	VARIOUS SUPPLIES	1,000.00
11	1036	04/03/2025	13286	RED ROCK DISTRIBUTING CO.	1000 GAL UNLEADED 7000 GAL DIESEL	19,263.60
11	1037	04/03/2025	44610	SOUTHWEST BUS SALES, INC.	PR2503-2867 CABIN AIR FILTER X 20	159.00
11	1038	04/03/2025	12682	MIDWEST BUS SALES, INC.	SEAT COVERS AND PADS	1,075.98
11	1039	04/03/2025	12682	MIDWEST BUS SALES, INC.	"SEAT- 6"" HGT ADJ BLACK VINYL	796.71
11	1040	04/03/2025	12682	MIDWEST BUS SALES, INC.	Z020016965 "STEERING WHEEL-BLACK,450MM"	355.28
11	1041	04/03/2025	44033	EARNHEART CRESCENT LLC	DIESEL EXHAUST FLUID x 200 GALLONS	358.00
11	1042	04/02/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT-HENINGTON	494.88
11	1043	04/04/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT - L REESE	239.97
11	1044	04/03/2025	12387	LOWES COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	300.00
11	1045	04/03/2025	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	850.00
11	1046	04/03/2025	44189	CATAPULT LEARNING WEST, LLC	LITERACY FIRST TRAINING	26,197.50
11	1047	04/03/2025	42884	LOYAL SUPPLY, INC.	RED AND BLACK WIRE 10 GUAGE	174.00
11	1048	04/07/2025	84292	NANCY ELIZABETH MCLEAN	OT CONTRACT	13,000.00
11	1049	04/07/2025	43226	ID SPECIALISTS	BADGE SUPPLIES-TECHNOLOGY	3,691.75
11	1050	04/07/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT - TANYA STANSBURY	250.00
11	1051	04/07/2025	14201	WALKER TIRE DTR LLC	FRONT TIRES FOR TRUCK 80	538.00
11	1052	04/07/2025	45415	JACLYN ARBALLO	SCHOOL RESOURCE OFFICER/SECURITY OFFICER	5,000.00
11	1053	04/07/2025	14379	BUCK'S WHEEL & EQUIPMENT CO.	18 HAND RAILS FOR BUSES	4,663.82
11	1054	04/08/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT DAVENPORT	384.00

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 991 - 1070, Fund(s): GENERAL (11)

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	1055	04/08/2025	44087	GOOLSBEE TIRE SERVICE INC	10 BUS TIRES	2,100.00
11	1056	04/08/2025	44971	NEGU SPORTS LLC	HS- UNIFORMS (BASEBALL)	1,194.75
11	1057	04/08/2025	14207	WALMART COMMUNITY	ADDITIONAL CLOTHING AND HYGIENE ITEMS FOR HOMELESS	3,343.45
11	1058	04/08/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT/WILDA	250.00
11	1059	04/08/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT FARRIS	477.31
11	1060	04/08/2025	44142	MYSTERY SCIENCE INC.	FOUNDATION GRANT HINKLE	1,560.00
11	1061	04/07/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT HINKLE CLASSROOM RUG	309.99
11	1062	04/07/2025	15994	AMAZON CAPITAL SERVICES	EDUCATION FOUNDATION GRANT LYONS CLASSROOM RUG	361.14
11	1063	04/08/2025	12039	KAPLAN EARLY LEARNING COMPANY	FOUNDATION GRANT-ELIZABETH MANN	118.20
11	1064	04/07/2025	45397	ALPHABET SIGNS INC	TITLE III PARENTAL INVOLVEMENT	631.90
11	1065	04/07/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT MCKNIGHT	461.25
11	1066	04/07/2025	44731	LECTURA, INC.	TITLE III PARENTAL INVOLVEMENT	1,731.00
11	1067	04/07/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT-ELIZABETH MANN	199.99
11	1068	04/03/2025	43650	ACADEMIC LEARNING CO LLC	TITLE III RESOURCES	426.80
11	1069	04/08/2025	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT / MARSHA TODD	1,000.00
11	1070	04/09/2025	84914	DEBORAH ANN DAVIS	MILEAGE REIMBURSEMENT	250.00
<b>Non-Payroll Total:</b>						<b>\$161,500.35</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$161,500.35</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 473 - 540, Fund(s): BUILDING (21)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	473	03/04/2025	44724	HW 2020 PROPERTY LLC	MOVE SCRAP JUNK	1,000.00
21	474	03/04/2025	44614	IDN-GLOBAL INC	DOOR HARDWARE	355.00
21	475	03/04/2025	45200	BRADY INDUSTRIES	DISTRICT CANLINERS	3,311.95
21	476	03/04/2025	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	8,243.60
21	477	03/07/2025	43973	CHRISTOPHER CODY HAYES	DISTRICT TREE SERVICE	1,600.00
21	478	03/07/2025	44157	POPE CONTRACTING, INC.	REMOVE COTTERAL PORTABLE DECKS	2,800.00
21	479	03/07/2025	13646	CAROLYN BLACK HALLER	DOOR NUMBER STICKERS FOR COTTERAL	900.00
21	480	03/06/2025	45361	ONSITE HEAT AND AIR LLC	HEATER IN THE WEIGHT ROOM OF BOC	1,000.00
21	481	03/05/2025	45270	PUCKETT DUSTIN	MOVE COTTERAL PORTABLES	25,000.00
21	482	03/10/2025	11254	FEDERAL CORPORATION	DISTRICT BOILER FILTERS	1,800.00
21	483	03/10/2025	14674	HOMETOWN RENTAL & FEED, INC.	FC91 EDGER	420.00
21	484	03/12/2025	17921	SCHOOL HEALTH CORPORATION	PORTABLE AEDS FOR ATHLETICS	3,400.00
21	485	03/12/2025	17921	SCHOOL HEALTH CORPORATION	AED UNITS FOR MAINT & NIT	3,400.00
21	486	03/12/2025	44635	WAXIE'S ENTERPRISES, LLC	2 SENSOR VACUUMS	1,061.28
21	487	03/12/2025	14946	MCPHAIL'S MOWER & MAGNETO, INC.	HS- WEEDEATER (ATHLETIC FIELDS)	369.00
21	488	03/12/2025	14946	MCPHAIL'S MOWER & MAGNETO, INC.	HS- REPAIRS (LAWNMOWER) ATHLETIC FIELDS	500.00
21	489	03/12/2025	13646	CAROLYN BLACK HALLER	TRAFFIC SIGNS FOR COTTERAL	275.00
21	490	03/11/2025	12324	LOCKE SUPPLY CO.	R-410A REFRIGERANT	2,610.00
21	491	03/11/2025	44878	TURF SURFERS INC	DISTRICT SPRING WEED SPRAYING	5,000.00
21	493	03/10/2025	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	6,880.92
21	494	03/10/2025	44325	TREAT'S CLEANING SOLUTIONS, LLC	CLEANING FLOORS, RESTROOMS, & SURFACES AT COTTERAL	1,800.00
21	495	03/10/2025	42241	SETON IDENTIFICATION PRODUCTS	SIGN POST BASE AND SIGNS FOR COTTERAL	500.00
21	496	03/14/2025	40596	JAMES C. MCGEE	LEVELING AREA NORTH OF TRANSPORTATION	3,000.00
21	497	03/14/2025	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT AND PAINT SUPPLIES FOR SUMMER	1,500.00
21	498	03/13/2025	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	499	03/12/2025	11619	HOME DEPOT CREDIT SERVICES	WASHER DRYER COMBO COTTERAL KITCHEN	2,830.46
21	500	03/17/2025	44092	INNOVATIVE MECHANICAL LLC	DIAGNOSTIC REPAIR TO CIRCUIT #1 AT JUNIOR HIGH	3,000.00
21	501	03/14/2025	10129	NORTHUP AUTO PARTS & MACHINE	BATTERY FOR GENERATOR	202.99
21	502	03/18/2025	44157	POPE CONTRACTING, INC.	REPAIR FENCE AT CENTRAL	3,300.00
21	503	03/24/2025	10129	NORTHUP AUTO PARTS & MACHINE	DISTRICT PARTS AND SUPPLIES	1,000.00
21	504	03/24/2025	42501	EARTHSMART CONTROLS, LLC	DISTRICT HVAC CONTROLS REPAIRS AND SERVICE	1,200.00
21	505	03/24/2025	44157	POPE CONTRACTING, INC.	REPAIR TRACK CONCESSION	2,000.00
21	506	03/25/2025	45345	HARNESS ROOFING INC	REPAIR ROOF AT INDOOR BASEBALL COMPLEX	2,195.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 473 - 540, Fund(s): BUILDING (21)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	507	03/25/2025	45200	BRADY INDUSTRIES	AZURE HAND SOAP	2,498.50
21	508	03/25/2025	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	3,000.00
21	509	03/24/2025	42872	PATRICK A. COUNTESS	YELLOW CHAIN & BLUE SLATS FOR VILAS PARKING	2,100.00
21	510	03/17/2025	44092	INNOVATIVE MECHANICAL LLC	REMOVE REFRIGERANT & TEST CIRCUIT 1 AT JH	2,785.00
21	511	03/13/2025	44092	INNOVATIVE MECHANICAL LLC	HVAC REPAIRS AT FOGARTY	1,636.40
21	512	03/13/2025	44092	INNOVATIVE MECHANICAL LLC	REPLACE PRESSURE VALVE AT HS	1,435.15
21	513	03/26/2025	11619	HOME DEPOT CREDIT SERVICES	MICROWAVES AND ICE MAKER FOR COTTERAL	2,312.12
21	514	03/27/2025	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,500.00
21	515	03/27/2025	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	516	03/27/2025	13646	CAROLYN BLACK HALLER	DOOR NUMBER STICKERS FOR COTTERAL	200.00
21	517	03/26/2025	42023	VIRCO, INC.	8 TEACHERS CHAIRS FOR COTTERAL	2,654.48
21	518	03/26/2025	17921	SCHOOL HEALTH CORPORATION	AED DEVICE FOR JH LOCKERROOM AT FAVER	1,500.00
21	519	03/25/2025	44635	WAXIE'S ENTERPRISES, LLC	RECEPTACLES FOR COTTERAL	2,729.13
21	520	03/28/2025	44867	ALLIED ELEVATOR SERVICES INC	ELEVATOR & LIFT REPAIRS AND SERVICE	1,000.00
21	521	03/28/2025	13646	CAROLYN BLACK HALLER	SIGNS FOR COTTERAL	1,000.00
21	522	03/28/2025	45351	RAPID FIRE SUPPRESSION LLC	GUES FIRE SYSTEM REPAIRS	2,117.00
21	523	03/31/2025	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	1,617.21
21	524	03/28/2025	44866	JLW ENTERPRISES INC	HS- MAINTENANCE (ICE MACHINE) ALL SPORTS)	750.00
21	525	04/01/2025	10110	HENKE & WANG PLUMBING	LEAK REPAIRS AT GUES	3,584.50
21	526	04/01/2025	44157	POPE CONTRACTING, INC.	REROOF TRACK CONCESSION STAND BUILDING	4,950.00
21	527	04/01/2025	44157	POPE CONTRACTING, INC.	REROOF SOUTH FAVER PORTABLE	6,300.00
21	528	04/01/2025	16626	JOHN HUDSON	DISTRICT MOWING	29,000.00
21	529	04/01/2025	43749	TREAT'S SOLUTIONS, LLC	SSS CHEETAH BURNISHER FOR COTTERAL	1,932.05
21	530	04/01/2025	44614	IDN-GLOBAL INC	DOOR HARDWARE	1,000.00
21	531	04/01/2025	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS AT GUES	3,000.00
21	532	04/03/2025	17921	SCHOOL HEALTH CORPORATION	AED FOR GUES GYM	1,600.00
21	533	04/03/2025	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	1,000.00
21	534	04/03/2025	17921	SCHOOL HEALTH CORPORATION	AED UNITS	4,650.00
21	535	04/03/2025	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC REPAIRS AND SERVICE	2,500.00
21	536	04/04/2025	41365	EWING IRRIGATION PRODUCTS INC	HS-SPRINKLER HOSE, WATER SUPPLIES, ECT (ATHLETICS)	500.00
21	537	04/07/2025	44614	IDN-GLOBAL INC	OFFSET PULLS & DOOR CLOSERS	800.00
21	538	04/08/2025	10110	HENKE & WANG PLUMBING	SENSOR & SERVICE AT HS FFA	455.95
21	539	04/08/2025	45200	BRADY INDUSTRIES	13" FLOOR MACHINE AND STEAMER MACHINE	2,868.16

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 473 - 540, Fund(s): BUILDING (21)

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	540	04/08/2025	44325	TREAT'S CLEANING SOLUTIONS, LLC	CLEAN/PREP CLASSROOM & HALL FLOORS AT COTTERAL	2,800.00
<b>Non-Payroll Total:</b>						<b>\$192,230.85</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$192,230.85</b>

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 16 - 16, Fund(s): CHILD NUTRITION (22)

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	16	04/03/2025	15994	AMAZON CAPITAL SERVICES	FIRST AID KITS - ALL SITES	134.24
<b>Non-Payroll Total:</b>						<b>\$134.24</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$134.24</b>

## Change Order Listing

Options: Fund(s): GENERAL (11), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
81	07/01/2024	43518	CENTER FOR COMM & ENGAGEMENT	COMMUNICATION SERVICES	1,900.00
84	07/01/2024	15994	AMAZON CAPITAL SERVICES	BLANKET FOR PARTS/SUPPLIES- TECHNOLOGY	389.16
500	08/26/2024	14207	WALMART COMMUNITY	TEACHER \$200/CRAWFORD/FOGARTY	-2.76
509	08/20/2024	83867	CARLY MARCILLE BLACK	MILEAGE	-478.17
537	08/26/2024	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-6.81
744	10/23/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/LARA WALSWORTH/GUES	-0.33
756	10/29/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/KAITLYN ALBRECHT/HS	-10.56
802	11/15/2024	43821	TEACHER SYNERGY, LLC	LIBRARY CURRICULUM	-4.06
825	11/22/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	-4.22
828	11/20/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/RUTLEDGE/GUES	-3.64
856	12/05/2024	44280	MARTIN AUTOMOTIVE	REPAIRS TO VAN 78 (COLUMN)	264.14
871	12/09/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/BANDY/GUES	-3.28
883	12/10/2024	14207	WALMART COMMUNITY	\$200 CLASSROOM SUPPLIES\N.PENNYPACKER\HS	-2.82
885	12/10/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200\C.FINCHUM\HS	-5.77
888	12/11/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/C.STAPP/C.OAK	5.89
901	12/12/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/PRIVETTE/GUES	-9.08
916	01/07/2025	45387	NOTARY PUBLIC OF AMERICA INC	NOTARY	-42.05
919	01/06/2025	44955	OSTEMA	REGISTRATION FEE'S FOR TSA CONF ON 1/31	-25.00
921	01/13/2025	17736	IXL LEARNING, INC.	IXL LIVE PROFESSIONAL DEVELOPMENT-3/12/25	-2.40
922	01/13/2025	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES	18.84
923	01/13/2025	10924	DEMCO, INC	LIBRARY SUPPLIES	6.27
937	01/17/2025	15994	AMAZON CAPITAL SERVICES	RIGHT SIDE HEADLIGHTS	-7.41
938	01/22/2025	12936	OKLA. ASSOC. FOR PUPIL TRANS.	REGISTRATION FOR OAPT CONFERENCE JUNE 8-JUNE 11	-35.00
939	01/23/2025	44280	MARTIN AUTOMOTIVE	REPAIRS TO TRUCK 63	-508.60
940	01/28/2025	10135	MIDAMERICA BOOKS	LIBRARY BOOKS	-73.28
941	01/28/2025	42456	STILLWATER MILLING COMPANY	HS- MAINTANANCE SUPPLIES (ATHLETIC FIELDS)	-10.00
947	01/24/2025	15298	SOUTHWESTERN STATIONERY & BANK	STUDENT CUMULATIVE FOLDERS	-108.00
949	02/03/2025	12682	MIDWEST BUS SALES, INC.	Z020016720 DRUM, 50/50 NITIRITE FREE CLNT	-1.00
956	02/04/2025	44186	DOUBLE T ENTERPRISES, LLC	15 BATTERIES FOR BUSES	-73.75
960	02/05/2025	14207	WALMART COMMUNITY	CLASSROOM SUPPLIES	7.50
962	02/06/2025	15994	AMAZON CAPITAL SERVICES	8TH GRADE CALCULATORS FOR MATH	-4.44
975	02/21/2025	12910	OFFICE DEPOT, INC.	INK CARTRIDGES	-146.22
979	02/24/2025	44033	EARNHEART CRESCENT LLC	275 GALLONS DIESEL EMISSIONS FLUID	-83.09



## Change Order Listing

**Options:** Fund(s): GENERAL (11), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
983	02/28/2025	13286	RED ROCK DISTRIBUTING CO.	1000 GAL UNLEADED 7000 GAL DIESEL	20.39
984	02/27/2025	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND MATERIALS FOR AG PROGRAM	-44.39
<b>Non-Payroll Total:</b>					<b>\$916.06</b>
<b>Payroll Total:</b>					<b>\$21,066.97</b>
<b>Report Total:</b>					<b>\$21,983.03</b>

**Change Order Listing**

**Options:** Fund(s): BUILDING (21), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025, Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
6	07/01/2024	14207	WALMART COMMUNITY	DISTRICT PARTS AND SUPPLIES	-24.61
22	07/01/2024	44684	PROF. SPRINKLER INSPECTIONS, LLC	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	-240.00
63	07/01/2024	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS AND SERVICE	-375.00
68	07/08/2024	12173	LAMPTON WELDING SUPPLY COMPANY, INC	WELDING SUPPLIES	-137.95
84	07/15/2024	44870	REECE SAMUEL WILLIAM	DISTRICT CONCRETE WORK	-1,000.00
126	08/02/2024	15418	VIRCO INC.	CLASSROOM FURNITURE QUOTE #8303908	-788.28
157	08/15/2024	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT AND PAINT SUPPLIES	-2.57
216	09/20/2024	43973	CHRISTOPHER CODY HAYES	DISTRICT GROUND WORK	-275.00
228	09/24/2024	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	-43.45
253	10/06/2024	44684	PROF. SPRINKLER INSPECTIONS, LLC	DISTRICT FIRE SYSTEM REPAIRS	-994.00
307	11/08/2024	41794	CARRIER CORPORATION	HVAC REPAIRS AND SERVICE	-1,000.00
316	11/13/2024	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEMS REPAIRS AND SERVICE	-302.00
321	11/13/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS	-4,500.00
363	01/06/2025	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	66.21
377	01/08/2025	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-20.65
385	01/09/2025	45200	BRADY INDUSTRIES	LOGO FLOOR MAT FOR COTTERAL	4.00
411	01/27/2025	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-21.71
414	01/29/2025	43562	AMERICAN EAGLE TITLE GROUP, LLC	PROPERTY PURCHASE 216 & 218 SPRINGER AVE	-1,764.00
422	02/03/2025	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-98.01
424	02/05/2025	43914	HUGG AND HALL EQUIPMENT COMPANY	REPAIRS TO MANLIFT AND FORKLIFT	-1.55
430	02/11/2025	10110	HENKE & WANG PLUMBING	REPAIR LEAK IN FOGARTY KITCHEN	83.55
437	02/14/2025	45370	ERG SPECIALTY LLC	40' HIGH CUBE CARGO CONTAINER	-12.00
438	02/19/2025	43973	CHRISTOPHER CODY HAYES	DISTRICT SNOW AND ICE REMOVAL	-100.00
439	02/19/2025	44635	WAXIE'S ENTERPRISES, LLC	ICE MELT	-27.21
441	02/21/2025	45370	ERG SPECIALTY LLC	40' CARGO CONTAINER	-12.00
442	02/20/2025	44724	HW 2020 PROPERTY LLC	DISTRICT ICE & SNOW CLEARING	-2,000.00
456	02/24/2025	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	WEED KILL SPRAY	-53.00
458	02/25/2025	44614	IDN-GLOBAL INC	LOCKS FOR CLEVELAND HOUSE	-18.39
459	02/25/2025	45390	JUSTIN FLAMING	MULCH BURN PILES	-100.00
463	02/27/2025	10110	HENKE & WANG PLUMBING	CLEAR SEWER LINE AT HS ANNEX BUILDING	-630.00
468	02/26/2025	45370	ERG SPECIALTY LLC	40' CARGO CONTAINER	12.00

<b>Non-Payroll Total:</b>	<b>(\$14,375.62)</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>(\$14,375.62)</b>

**Change Order Listing**

**Options:** Fund(s): CHILD NUTRITION (22), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/1/2025 - 3/31/2025,  
Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2	07/01/2024	42264	FARMERS AND MERCHANTS BANK	START UP MONEY FOR CAFETERIAS	-1,000.00
<b>Non-Payroll Total:</b>					<b>(\$1,000.00)</b>
<b>Payroll Total:</b>					<b>(\$11,570.91)</b>
<b>Report Total:</b>					<b>(\$12,570.91)</b>

**ACTIVITY FUND - FUND 60**  
**BANK RECONCILIATION - FARMERS & MERCHANT BANK**  
**AS OF 04/01/2025**

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (3/1/2025)	\$ 878,947.79	Balance per bank statement (3/31/2025)	\$ 873,244.62
Add Receipts	\$ 93,079.59	Add Deposits in Transit	\$
Less Checks Written	\$ (114,421.12)	Less O/S Checks	\$ (15,638.36)
Adjustments		Adjustments	\$
<b>Balance per Ledger</b>	<b>\$ 857,606.26</b>	<b>Balance per Ledger</b>	<b>\$ 857,606.26</b>

**Ledger Adjustment details:**  
**Bank Adjustment details:**

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

*Stephanie Simmons*  
 \_\_\_\_\_  
 Stephanie Simmons, Activity Fund Clerk

4/1/2025  
 \_\_\_\_\_  
 Date

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$281.29	\$0.00	\$0.00	\$0.00	\$281.29	\$0.00	\$281.29
802 CENTRAL ACTIVITY	\$24,715.03	\$2,766.78	\$0.00	\$4,273.33	\$23,208.48	\$11,592.56	\$11,615.92
803 CENTRAL PTO	\$12,456.85	\$422.75	\$0.00	\$517.36	\$12,362.24	\$4,247.25	\$8,114.99
804 COTTERAL PTO	\$21,851.14	\$2,937.25	\$0.00	\$1,589.60	\$23,198.79	\$6,834.36	\$16,364.43
805 COTTERAL ACTIVITY	\$37,874.37	\$12,001.00	\$0.00	\$2,275.32	\$47,600.05	\$19,097.62	\$28,502.43
806 COTTERAL FACULTY	\$647.03	\$0.00	\$0.00	\$0.00	\$647.03	\$441.62	\$205.41
808 FOGARTY PARENTS ORG.	\$4,294.37	\$720.00	\$0.00	\$553.91	\$4,460.46	\$1,978.71	\$2,481.75
809 FOGARTY ACTIVITY	\$14,336.14	\$5,092.68	\$0.00	\$125.61	\$19,303.21	\$19,877.98	(\$574.77)
810 FOGARTY FACULTY	\$329.91	\$0.00	\$0.00	\$0.00	\$329.91	\$0.00	\$329.91
811 ELEM SNACK GRANT	\$903.69	\$0.00	\$0.00	\$0.00	\$903.69	\$0.00	\$903.69
812 GUES ACTIVITY	\$28,990.15	\$6,056.92	\$0.00	\$3,896.35	\$31,150.72	\$7,193.81	\$23,956.91
813 GUES FACULTY	\$597.42	\$60.15	\$0.00	\$0.00	\$657.57	\$150.00	\$507.57
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$5,663.47	\$82.00	\$0.00	\$523.60	\$5,221.87	\$1,300.00	\$3,921.87
816 GHS SPECIAL KIDS	\$3,997.41	\$57.00	\$0.00	\$431.86	\$3,622.55	\$250.00	\$3,372.55
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$112.25	\$0.00	\$0.00	\$0.00	\$112.25	\$0.00	\$112.25
819 ATHLETICS JUNIOR HIGH	\$4,345.47	\$0.00	\$0.00	\$0.00	\$4,345.47	\$2,200.00	\$2,145.47
820 GOLF JUNIOR HIGH	\$4,566.58	\$0.00	\$0.00	\$0.00	\$4,566.58	\$2,650.00	\$1,916.58
821 FHA JUNIOR HIGH	\$2,693.13	\$0.00	\$0.00	\$31.20	\$2,661.93	\$2,056.80	\$605.13
822 HONOR SOCIETY JR HIGH	\$4,597.36	\$0.00	\$0.00	\$928.00	\$3,669.36	\$0.00	\$3,669.36
823 JR HIGH ACCOUNT	\$311.97	\$0.00	\$0.00	\$0.00	\$311.97	\$0.00	\$311.97
824 JR HIGH FACULTY	\$1,897.23	\$417.85	\$0.00	\$0.00	\$2,315.08	\$385.00	\$1,930.08
825 LIBRARY JR HIGH	\$1,743.49	\$0.00	\$0.00	\$0.00	\$1,743.49	\$0.00	\$1,743.49
826 LEARN 2 LOVE	\$8,339.03	\$0.00	\$0.00	\$104.56	\$8,234.47	\$1,077.41	\$7,157.06
827 CHEERLEADERS JR HIGH	\$1,276.70	\$0.00	\$0.00	\$0.00	\$1,276.70	\$0.00	\$1,276.70
828 JH LADY JAYS BBALL	\$463.40	\$0.00	\$0.00	\$0.00	\$463.40	\$27.00	\$436.40
830 STUCO JH	\$3,016.94	\$298.64	\$0.00	\$488.63	\$2,826.95	\$320.00	\$2,506.95
831 T.S.A. JR HIGH	\$643.02	\$249.00	\$0.00	\$0.00	\$892.02	\$588.98	\$303.04
832 YEARBOOK JR HIGH	\$5,320.64	\$0.00	\$0.00	\$0.00	\$5,320.64	\$0.00	\$5,320.64
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$37,422.94	\$11,724.51	\$0.00	\$1,342.66	\$47,804.79	\$39,116.01	\$8,688.78
841 CHARTER OAK PTO	\$22,341.10	\$9,024.51	\$0.00	\$544.09	\$30,821.52	\$8,189.72	\$22,631.80
842 CHARTER OAK FACULTY	\$408.86	\$0.00	\$0.00	\$0.00	\$408.86	\$0.00	\$408.86
850 ACADEMIC TEAM HS	\$150.70	\$0.00	\$0.00	\$50.40	\$100.30	\$32.80	\$67.50
851 ART CLUB HS	\$3,634.62	\$0.00	\$0.00	\$0.00	\$3,634.62	\$900.00	\$2,734.62
852 ATHLETICS HS	\$121,840.15	\$6,979.85	\$0.00	\$20,413.54	\$108,406.46	\$70,737.01	\$37,669.45
853 HS CHEER	\$8,177.11	\$640.00	\$0.00	\$413.44	\$8,403.67	\$600.00	\$7,803.67
854 FOOTBALL CAMP	\$8,115.96	\$0.00	\$0.00	\$0.00	\$8,115.96	\$1,823.00	\$6,292.96
855 TENNIS HS	\$16,139.59	\$0.00	\$0.00	\$129.18	\$16,010.41	\$4,660.90	\$11,349.51
856 GHS LIBRARY	\$126.59	\$0.00	\$0.00	\$0.00	\$126.59	\$0.00	\$126.59
858 GHS LINK CREW	\$655.84	\$0.00	\$0.00	\$601.13	\$54.71	\$0.00	\$54.71
859 BAND (OPERATING) HS	\$18,189.59	\$5,265.00	(\$38.00)	\$740.40	\$22,676.19	\$9,334.34	\$13,341.85
862 CLASS OF 2027 HS	\$1,131.58	\$0.00	\$0.00	\$0.00	\$1,131.58	\$0.00	\$1,131.58
864 GHS ALUMNI ACCOUNT	\$15,365.41	\$0.00	\$1,549.59	\$0.00	\$16,915.00	\$0.00	\$16,915.00
866 CLASS OF 2024 HS	\$1,549.59	\$0.00	(\$1,549.59)	\$0.00	\$0.00	\$0.00	\$0.00
867 CLASS OF 2025 HS	\$8,063.43	\$180.00	\$0.00	\$0.00	\$8,243.43	\$585.43	\$7,658.00
868 CLASS OF 2026 HS	\$2,196.81	\$0.00	\$0.00	\$0.00	\$2,196.81	\$0.00	\$2,196.81
869 ENGLISH CLUB	\$1,486.88	\$0.00	\$0.00	\$0.00	\$1,486.88	\$1,917.05	(\$430.17)
870 HS FACULTY/COURTESY ACCOUNT	\$2,121.40	\$0.00	\$0.00	\$0.00	\$2,121.40	\$135.00	\$1,986.40
871 HS STUDENT PANTRY	\$9,994.48	\$0.00	\$0.00	\$0.00	\$9,994.48	\$4,000.00	\$5,994.48
872 CLASS OF 2028	\$2,426.00	\$0.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$2,426.00
876 FFA 4H BOOSTER CLUB HS	\$76,087.80	\$0.00	\$0.00	\$29,344.60	\$46,743.20	\$5,674.93	\$41,068.27
877 FFA HS	\$38,464.93	\$591.00	\$38.00	\$26,545.40	\$12,548.53	\$5,947.31	\$6,601.22
878 FCCLA (FHA) HS	\$5,659.53	\$0.00	\$0.00	\$0.00	\$5,659.53	\$2,455.80	\$3,203.73
879 FOREIGN LANGUAGE SPAN HS	\$3,087.03	\$0.00	\$0.00	\$0.00	\$3,087.03	\$1,000.61	\$2,086.42
880 XC BLUECREW	\$5,282.91	\$127.00	\$0.00	\$1,403.27	\$4,006.64	\$1,655.00	\$2,351.64

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
881 LADY JAYS BASKETBALL	\$432.96	\$0.00	\$0.00	\$0.00	\$432.96	\$0.00	\$432.96
882 GUTHRIE RUNNING CLUB HS	\$2,640.41	\$0.00	\$0.00	\$1,159.63	\$1,480.78	\$250.00	\$1,230.78
883 HERITAGE CLUB HS	\$904.82	\$0.00	\$0.00	\$0.00	\$904.82	\$0.00	\$904.82
884 HIGH SCHOOL ACCOUNT	\$9,612.83	\$217.86	\$0.00	\$709.68	\$9,121.01	\$6,477.62	\$2,643.39
885 STUDENT SUPPORT HS	\$5,262.02	\$289.65	\$0.00	\$369.99	\$5,181.68	\$316.36	\$4,865.32
886 HONOR SOCIETY HS	\$6,859.47	\$870.00	\$0.00	\$385.00	\$7,344.47	\$1,000.00	\$6,344.47
889 KEY CLUB HS	\$133.80	\$0.00	\$0.00	\$0.00	\$133.80	\$0.00	\$133.80
890 SPEECH HS	\$672.63	\$0.00	\$0.00	\$0.00	\$672.63	\$0.00	\$672.63
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$14,221.51	\$63.00	\$0.00	\$0.00	\$14,284.51	\$235.68	\$14,048.83
894 HS PROM ACCOUNT	\$25,147.10	\$80.00	\$0.00	\$0.00	\$25,227.10	\$605.00	\$24,622.10
895 JROTC HS	\$7,687.71	\$2,700.00	\$0.00	\$749.20	\$9,638.51	\$2,365.82	\$7,272.69
897 SOCCER CLUB HS	\$43,870.43	\$8,243.39	\$0.00	\$5,322.56	\$46,791.26	\$18,427.24	\$28,364.02
898 SCIENCE CLUB HS	\$9,222.86	\$20.00	\$0.00	\$1,800.20	\$7,442.66	\$1,386.60	\$6,056.06
899 STUDENT COUNCIL HS	\$9,935.27	\$0.00	\$0.00	\$686.95	\$9,248.32	\$600.00	\$8,648.32
900 CAMPUS BEAUTIFICATION HS	\$7,400.09	\$60.00	\$0.00	\$0.00	\$7,460.09	\$899.05	\$6,561.04
902 VOCAL HS	\$5,850.17	\$6,580.00	\$0.00	\$2,887.05	\$9,543.12	\$5,883.48	\$3,659.64
904 YEARBOOK HS	\$53,157.27	\$1,550.00	\$0.00	\$129.18	\$54,578.09	\$397.05	\$54,181.04
905 GPS eSPORTS	\$346.81	\$0.00	\$0.00	\$0.00	\$346.81	\$0.00	\$346.81
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	\$1,033.32	\$0.00	\$0.00	\$0.00	\$1,033.32	\$0.00	\$1,033.32
913 DRAMA HS	\$553.74	\$0.00	\$0.00	\$0.00	\$553.74	\$0.00	\$553.74
922 COURTESY COMMITTEE ADMIN	\$78.86	\$120.00	\$0.00	\$0.00	\$198.86	\$59.33	\$139.53
925 GENERAL FUND REFUND	\$3,806.72	\$73.98	\$0.00	\$0.00	\$3,880.70	\$0.00	\$3,880.70
927 HALL OF FAME BANQUET	\$2.07	\$0.00	\$0.00	\$0.00	\$2.07	\$0.00	\$2.07
929 DISTRICT SPECIAL OLYMPICS	\$19,669.59	\$2,000.00	\$0.00	\$0.00	\$21,669.59	\$2,006.50	\$19,663.09
931 TECHNOLOGY INSURANCE ACCOUNT	\$1,003.23	\$25.00	\$0.00	\$0.00	\$1,028.23	\$629.86	\$398.37
932 SUMMER SCHOOL HS	\$22,565.55	\$2,800.00	\$0.00	\$0.00	\$25,365.55	\$0.00	\$25,365.55
933 FAVER C&C	\$129.63	\$0.00	\$0.00	\$0.00	\$129.63	\$0.00	\$129.63
934 TRANSPORTATION C&C	\$991.26	\$28.53	\$0.00	\$66.31	\$953.48	\$133.69	\$819.79
935 VENDING MACHINE ADMIN	\$887.32	\$3.11	\$0.00	\$70.20	\$820.23	\$507.80	\$312.43
937 FAVER ACTIVITY	\$759.72	\$0.00	\$0.00	\$0.00	\$759.72	\$0.00	\$759.72
940 ADMINISTRATION MISC	\$16,860.23	\$1,661.18	\$0.00	\$2,817.73	\$15,703.68	\$279.95	\$15,423.73
<b>Total</b>	<b>\$878,947.79</b>	<b>\$93,079.59</b>	<b>\$0.00</b>	<b>\$114,421.12</b>	<b>\$857,606.26</b>	<b>\$283,495.04</b>	<b>\$574,111.22</b>



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: February 27, 2025

We would like to declare the 60" wheelbase truck bed as surplus.

Thank you,

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

Cody Thompson

For Trip itenerary see Appendix B

**GUTHRIE PUBLIC SCHOOLS**  
**STUDENT ACTIVITY OUT-OF-STATE/ OVERNIGHT TRAVEL REQUEST FORM**

**I. IDENTIFYING INFORMATION**

Today's Date: 3.2725 Group Name: Yearbook # 904

Destination of Trip: San Diego, CA

Date Leaving: 7/20/25 Time: 5:00 am Date Returning: 7/26/25 Time: 9:50 am  
TBA (flight times) TBA (flight times)

Purpose of Trip: educational  
(i.e.: athletics, educational trip, student conferences, etc)

Number of Students Attending: 5 Number of Supervisors: 1

\*\*(Student Roster must be on file with the building principal prior to departure)\*\*

Name of Supervisors: Monetta Fields

Primary Sponsor Name & Cell Phone: Monetta Fields: (405)517-3306

Transportation Needs: round trip flight for 6 to San Diego, CA  
(i.e.: chartered bus, personal private vehicle, school bus, air travel, etc.)

Insurance Needs: N/A unless trip ins is required

Will students miss class time for this trip? Yes  No

If yes, how much class time? \_\_\_\_\_

Student Preparation: \_\_\_\_\_

(special instructions, clothing, equipment, training or funds, Release Form (REQUIRED), etc.)

Time and Location of Departure: Students & sponsors will meet @ Will Rogers Airport @ 3:00 am

Time and Location of Arrival: Approx 8:30 am @ SAN

How expenses (if any) will be raised: Fundraisers & personal funds

How will expenses be paid?

School Activity Fund  Booster Account



**Total Group Cost for attendance**

(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\*           \$ 2400           (mileage, air, ground, parking & toll)  
see below

Registration    \$ 3750

Lodging           \$ 3800

Meals             \$ 1428           (overnight stay required;  
calculated at daily IRS per diem rate  
in state and out of state)

Substitute       \$ 0                (estimate @ \$65 per day)

Total             \$ 11,378

**Yearbook Activity**  
**Account #904**

**We would like to register by May 2 to save on the registration costs**

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

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

Provisions for students who cannot afford to come up with funds on their own:

We have arranged for personal funds as well as fundraisers so that the student leaders may attend

Is this trip during the Oklahoma Core Testing window?

\_\_\_ Yes x No If yes, attach a detailed plan on how many students will be affected and the dates/times the tests will be made up.

**II. ITINERARY-** Please attach a detailed daily trip itinerary.

**III. OVERNIGHT ACCOMMODATIONS**

Name of Accommodations where group will stay: airbnb

Accommodation Address:

Located in the heart of San Diego, you'll have easy access to all the city has to offer. Whether it's the vibrant Gaslamp Quarter, beautiful beaches, or world-renowned attractions, you're never far from the action.

Street Address	City	State	Zip
<a href="https://www.airbnb.com/rooms/43790338?source_impression_id=p3_1743103294_P3I8au7PIPMQr0CD">https://www.airbnb.com/rooms/43790338?source_impression_id=p3_1743103294_P3I8au7PIPMQr0CD</a>			

Hotel Phone Number: link to the house we would like to stay in during the conference

How will nighttime supervision be done? (check all that apply)

x Scheduled supervision (Please attach chaperone assignments with times).

we will ALL be staying in the same HOME/HOUSE

\_\_\_ One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

**IV. JUSTIFICATION**

1. Please describe the education benefits of this trip.

\*\* See Appendix A

---

---

---

2. Why was an out-of-state location chosen for this activity as opposed to an instate location?  
This is Josten's annual "National Yearbook Workshop" for yearbook advisors & up-coming editors.

The National workshop is held every July in various states. In 2024 it was in Orlando, FL

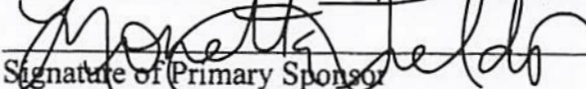
---

---

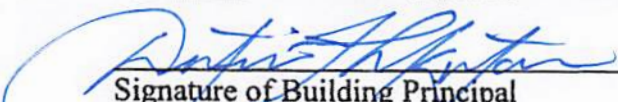
---

**V. RECOMMENDATIONS AND ASSURANCES**

1. As the primary sponsor of the out-of-state trip, I assure the school district that I will uphold and enforce all school rules and submit the required paperwork prior to departure time.

 3/27/2025  
Signature of Primary Sponsor Date

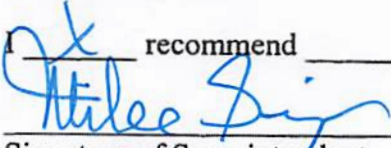
2. I \_\_\_\_\_ recommend \_\_\_\_\_ do not recommend approval of this trip.

 03/31/2025  
Signature of Building Principal Date

3. I \_\_\_\_\_ recommend \_\_\_\_\_ do not recommend approval of this trip.

\_\_\_\_\_  
Signature of Athletic Director Date

**VI. BOARD OF EDUCATION ACTION (Out-of-State Trips ONLY)**

I  recommend \_\_\_\_\_ do not recommend approval of this trip.  
 4-9-2025  
Signature of Superintendent Date

This request for an out-of-state/overnight trip was \_\_\_\_\_ approved \_\_\_\_\_ denied at the regular meeting of the Guthrie Public Schools Board of Education on \_\_\_\_\_.

## Appendix A

The Jostens National Youth Workshop offers several educational benefits for participants, focusing on yearbook creation and supporting staff at different levels:

1. **Skill Development:** Each track is designed to enhance specific skills relevant to yearbook creation. Beginners will learn foundational concepts, while advanced participants can refine their strategies, ensuring that all attendees acquire valuable knowledge tailored to their experience level.

2. **Practical Training:** The workshop covers a wide range of topics, from book structure and design to coverage ideas and caption writing. This comprehensive approach equips participants with both theoretical knowledge and practical skills they can apply directly to their yearbook projects.

3. **Engagement and Collaboration:** By bringing together yearbook staffers and advisors, the workshop fosters collaboration and networking opportunities. Participants can share experiences, ideas, and best practices, enhancing their learning through peer interaction.

4. **Support for Middle School Staff:** The dedicated middle school track ensures that younger staffers receive age-appropriate guidance, helping them build confidence and competence as they develop their yearbook skills.

5. **Inspiration and Motivation:** Events like the Jostens Renaissance Global Conference provide additional inspiration, promoting a positive educational culture. This encourages participants to feel re-energized and motivated, leading to a more vibrant school environment.

6. **Cultural Development:** Jostens Renaissance emphasizes building a supportive school culture. By participating in this workshop, educators and students can adopt strategies that foster a nurturing environment where learning and creativity thrive.

Overall, the Jostens National Youth Workshop equips attendees with essential yearbook skills, encourages collaboration, and promotes a positive educational culture, benefiting both students and staff.

Appendix B

July 20 = TRAVEL Day

TENTATIVE SCHEDULE			
DAY 1	DAY 2	DAY 3	DAY 4
<ul style="list-style-type: none"> <li>• Registration and Idea Library</li> <li>• Lunch and Check-in to Dorms</li> <li>• Opening General Session</li> <li>• Break off into Track</li> <li>• Snack Break</li> <li>• Continue with your Track</li> <li>• Dinner</li> <li>• Staff Planning Working Session</li> <li>• Adviser Networking</li> <li>• Student Activity</li> <li>• Student Night Photo Shoot <i>(photo track only)</i></li> </ul>	<ul style="list-style-type: none"> <li>• Buffet Breakfast</li> <li>• General Sessions</li> <li>• Continue with your Track</li> <li>• Lunch</li> <li>• Breakout Session</li> <li>• Staff Planning / Continue with Track</li> <li>• Dinner</li> <li>• Entertainment</li> </ul>	<ul style="list-style-type: none"> <li>• Buffet Breakfast</li> <li>• General Session</li> <li>• Continue with your Track</li> <li>• Lunch</li> <li>• Breakout Sessions</li> <li>• Staff Planning / Continue with Track</li> <li>• Dinner</li> <li>• Staff Planning Working Session</li> <li>• Talent / No Talent Show</li> </ul>	<ul style="list-style-type: none"> <li>• Buffet Breakfast</li> <li>• Breakout Sessions</li> <li>• Staff Planning / Continue with Track</li> <li>• Awards Ceremony</li> </ul>
<p>Monday 7/21/25</p>	<p>Tuesday 7/22/25</p>	<p>Wednesday 7/23/25</p>	<p>Thursday 7/24/25</p>

Day 5
<ul style="list-style-type: none"> <li>• Breakfast</li> <li>• Site seeing</li> <li>• Lunch</li> <li>• Site seeing</li> <li>• Dinner</li> <li>• Pack for flight in the morning</li> </ul>

Saturday 7/26/25 = TRAVEL DAY

Friday  
7/25/25



March 27, 2025

To Whom It May Concern,

The '89er Days Celebration Committee is requesting Transportation Services for the Langston University Band for their participation in the largest and longest parade in Guthrie, Oklahoma on Saturday, April 19<sup>th</sup>. We are requesting the use of 5 buses / drivers, as used in previous years.

Please advise at your earliest convenience.

Thank you,

A handwritten signature in cursive script that reads "Kim Vincent".

Kim Vincent, Committee Co-Chair  
619-807-8431

March 31, 2025  
Date



COMMUNITYCHURCH.TV

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

Guthrie Public Schools,

I am inquiring whether Guthrie Public Schools will allow Community Church to rent two school buses in summer 2025 to transport students and kids to and from camp. We'd like to request a total of four bus trips – two for students in June and two for kids in May. If available, we would need bus drivers to transport youth to camp and drop them off. Dates and times are listed below.

#### **KIDS CAMP DATES**

**Camp Arrival Date:** Wednesday, May 28, 2025. Depart Guthrie at about 9:00 a.m.

Transporting about 50 people from Community Church, 512 E Seward Rd., Guthrie, OK 73044 to Green Country Camp, 136 Garrison St, Disney, OK 74340.

**Camp Departure Date:** Saturday, May 31, 2025. Depart Disney at about 10:00 am.

Transporting about 50 people from Green Country Camp, 136 Garrison St, Disney, OK 74340 to Community Church, 512 E Seward Rd., Guthrie, OK 73044.

For questions regarding kids camp, please contact Kyla Edington at 405-639-8165, or [kyla@communitychurch.tv](mailto:kyla@communitychurch.tv).

#### **STUDENT CAMP DATES**

**Date:** Monday, June 23, 2025. Depart Guthrie at 10:00 am

Transporting 70 people from Community Church, 512 E Seward Rd., Guthrie, OK 73044 to Green Country Camp, 136 Garrison St, Disney, OK 74340.

**Date:** Saturday, June 28, 2025. Depart Disney at 10:00 am. Stop for lunch and arrive in Guthrie by 3:00pm.

Transporting 70 people from Green Country Camp, 136 Garrison St, Disney, OK 74340 to Community Church, 512 E Seward Rd., Guthrie, OK 73044.

You can reach me at 580-799-0860 or [darla@communitychurch.tv](mailto:darla@communitychurch.tv) if you need any more information from me regarding this request. Thank you for all that you do!

Darla Kilhoffer, Director of Student & Worship Arts Ministries Community Church |  
580.799.0860

Web | [communitychurch.tv](http://communitychurch.tv)

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

**LOVE GOD. LOVE OTHERS.**

----- Forwarded message -----

From: **Clinton Lane** <[faithfuldisciple7@gmail.com](mailto:faithfuldisciple7@gmail.com)>

Date: Mon, Feb 17, 2025 at 11:59 AM

Subject: Bus Transportation Request May 28th & May 31st

To: [Susan.birdwell@guthrie.net](mailto:Susan.birdwell@guthrie.net) <[Susan.birdwell@guthrie.net](mailto:Susan.birdwell@guthrie.net)>

Hello Susan!

My Name is Clint Lane, I am the Executive Pastor at Generations Church in town. I know we have used Guthrie School buses in the past for Youth Camp and Kids Camp Transportation. We would like to put in a request for Youth Camp again this year. I do not believe we are doing kids camp this year so we would only need transportation for the one camp. Details Below.

Transportation #1

Date : Wednesday, May 28th

Bus would need to arrive at Generations Church 12:00 pm. (noon) bus leaves with students at 12:15 p.m.

Pick up location :

Generations Church

2524 W. Noble Ave

Guthrie, Ok. 73044

Drop off Location :

Camp Cargill

347489 E. 990 Rd

Sparks, Ok. 74869

Transportation #2

Date : Saturday, May 31st.

Bus would need to arrive at Camp Cargill in Sparks Ok. at 9:30 am.

Pick up location :

Camp Cargill

347489 E. 990 Rd

Sparks, Ok. 74869

Drop off Location :

Generations Church

2524 W. Noble Ave

Guthrie, Ok. 73044

If you need any more information please feel free to reach out to me

Thank you!

Clint Lane

Executive Pastor / Generations Church

405-406-3154

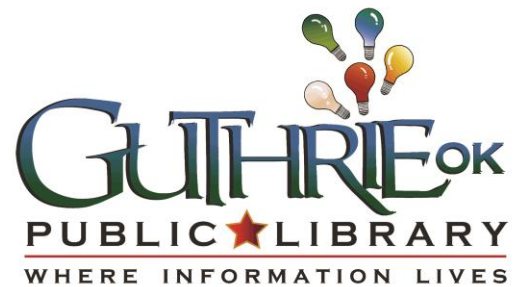
[Faithfuldisciple7@gmail.com](mailto:Faithfuldisciple7@gmail.com)



**From:** Mary Hudson <[mary.hudson@guthriepe.net](mailto:mary.hudson@guthriepe.net)>  
**Sent:** Monday, April 7, 2025 1:00 PM  
**To:** Mike Simpson <[mike.simpson@guthriepe.net](mailto:mike.simpson@guthriepe.net)>  
**Subject:** Buses for Falls Creek

April 7, 2025

Dear Dr. Simpson,  
First Southern Baptist Church would like to lease buses and drivers for May 28th and picking up on May 31st, July 7th and returning on July 12th. We always greatly appreciate this service!  
Sincerely,  
Mary Hudson



201 N. Division  
Guthrie, OK 73044  
bpsicka@cityofguthrie.com  
(405) 282-0050ph • (405)282-2804fax

March 27, 2025

To Whom It May Concern:

The Guthrie Public Library Request one (1) bus and one (1) driver for Friday, June 13<sup>th</sup> from 7:30am to 4:00pm.

This request is being made for the Teen and Tween Library Council's annual thank you trip for their hard work and dedication to the Guthrie Public Library and to the citizens of Logan County. This year's trip is to the Philbrook Museum, 2727 S Rockford Road, Tulsa, OK 74114, to tie into our Summer Reading theme of "Color Our World." Busses of all sizes should drop off at the front entrance of the museum and use the circle drive to park on Rockford Road in front of the museum.

After the museum we will be going to lunch at Andolini's Pizzeria, 500 Riverwalk Terrace, Jenks, OK 74037. The driver is welcome to the museum and to lunch with us.

This trip is for about 25-30 adults, teens, and tweens.

Sincerely,

Rebecca Pesicka  
Adult and Teen Services Librarian  
Volunteer Manager

[www.guthrie.okpls.org](http://www.guthrie.okpls.org)

WHERE INFORMATION LIVES



## Quotation

**Company Address**  
Instructional Empowerment, Inc.  
dba Marzano Evaluation Center  
175 Cornell Rd., Suite 18  
Blairsville, PA 15717  
US

**Quote Number** Q-32638  
**Expiration Date** 7/30/2025

**Vendor Account No.** 44882

**Payment Terms** Net 30

**Program Partner** Michelle Dean  
**Phone**

Make checks payable to: Instructional Empowerment, Inc.  
Fax Signed Quote to: (724) 240-6475

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

**Contact Name** John Hancock  
**Phone** (405) 282-8900  
**Email** john.hancock@guthriepls.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 faculty requests can be honored. Any Professional Development requested with less than 30-day's notice is subject to faculty availability and a \$500 expediting fee.

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	IE Observation Annual License, Marzano (Building) - Renewal	TEC-iO-R1y-Bdg-102-Marz	IE Observation Annual License, Marzano (Building) - Renewal. 1-year license including up to 102 user licenses  <ul style="list-style-type: none"> <li>• Guthrie School District IE Observation renewal 25-26</li> <li>• Renewal term: 8.1.25 - 7.31.26</li> </ul>	USD 2,500.00	USD 5,000.00
<b>TOTAL:</b>					USD 5,000.00

**Notes:**

## Instructional Empowerment, Inc. Terms & Conditions

### Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Instructional Empowerment, Inc. or associated DBAs.

### 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 "Instructional Empowerment, Inc." or "Marzano Evaluation Center," 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 Instructional Empowerment, Inc. or associated DBAs, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 240-6475 or emailed to: [orders@instructionalempowerment.com](mailto:orders@instructionalempowerment.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 require 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.

Virtual training and professional development sessions require 14 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 14 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 penalty. Customers who cancel/reschedule the virtual session within 1-6 calendar 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 on the day of the event, the customer is 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 penalty. Customers who cancel/reschedule the on-site training up to 3 calendar days prior to the training date will be charged 50% of the training price. For cancellations 0-3 calendar days before the scheduled training date, including no-shows or same-day cancellations, will be charged 100% of the training price.

All cancellation or rescheduling requests must be made with the Scheduling Team either by email to [scheduling@instructionalempowerment.com](mailto:scheduling@instructionalempowerment.com) or by phone by calling toll free 1-866-731-1999.

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.

Instructional Empowerment, Inc. 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. Instructional Empowerment, Inc. 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 Instructional Empowerment, Inc.

Signature: \_\_\_\_\_ Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Name (Print): \_\_\_\_\_ Title: \_\_\_\_\_

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!





Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
150 Parkshore Dr.  
Folsom CA 95630

**Quote #:** Q-127721-1

<b>Prepared By:</b>	Aanchal Bajpai	<b>Customer Contact:</b>	John Hancock
<b>Customer Name:</b>	Guthrie Independent School District	<b>Title:</b>	Executive Director/Personnel & Secondary Education
<b>Address:</b>	802 E. Vilas	<b>City:</b>	Guthrie
<b>Contract Term:</b>	12 Months	<b>State/Province:</b>	Oklahoma
<b>Start Date:</b>	July 1, 2025	<b>Zip Code:</b>	73044
<b>End Date:</b>	June 30, 2026	<b>Phone #</b>	(405) 282-8900
<b>Payment Terms:</b>	Net 30	<b>Pricing Vehicle Contract #:</b>	
<b>Pricing Vehicle:</b>			

**Contract Term : July 1, 2025 to June 30, 2026**

**Quote Summary**

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 6,786.71	USD 6,786.71
<b>Total Contract : July 1, 2025 to June 30, 2026</b>	<b>USD 6,786.71</b>	<b>USD 6,786.71</b>

**License and Subscription Fees**

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or \$)	Price
Applicant Tracking	1.00	Students		USD 6,786.71
<b>Subscription Period 1 License and Subscription Fees TOTAL:</b>				USD 6,786.71
<b>Total License and Subscription Fees :</b>				<b>USD 6,786.71</b>

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

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

POWERSCHOOL GROUP LLC

Guthrie Independent School District 1

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 4-APR-2025

Date:

PO Number: \_\_\_\_\_

Contingency Modification

**New Cotteral Elementary - 23OK61-MLA**

**23OK61-MLA**

2001 W. Noble Ave.  
Guthrie, OK 73044

**Date:** 4/4/2025

**Number:** C-Mod 09

**Subject:** Contingency Modification 09

**Source of Funding:** Allowance / Contingency

**Description**

**Days Requested:** 0

**Change Total:** \$0.00

Item Number	Description	Amount
59	AVL Gym Floor Damage	\$(5,000.00)
60	Wall Mount Mullion Brackets	\$1,748.00
61	Sidewalk and Crosswalk to South Parking Lot	\$9,700.00
62	Touch-Up/Replace Damaged Ceiling Tiles	\$3,625.00
63	Provide Cover Cages for Exit Signs	\$899.00
64	Playground Drainage Change	\$20,336.95
65	Playground Fence	\$23,355.00
66	Add 100 Amp Breaker to LK Panel	\$528.00
67	Remove Handrail Allowance	\$(20,000.00)
67	Expansion Handrail	\$21,000.00
	<b>CMOD 09</b>	<b>\$(56,191.95)</b>

The Stacy Group, Inc.

Crossland Construction Company, Inc.

Guthrie Public Schools

ARCHITECT

CONTRACTOR

OWNER

By

Sean Willis

By

Lane McMillan

By

Mike Simpson

Signature

\_\_\_\_\_

Signature

  
\_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Date

04/04/2025

Date

\_\_\_\_\_





## Guthrie Cotteral Elementary Contingency Change Log

CC	PCO #	Description	Reason for CC	Sent Date	Amount	Status	Approved	Pending	Anticipated	ARCHITECTURAL APPROVAL DATE	OWNER APPROVAL DATE
1	1	COX Fiber Reroute	Existing Conditions		\$ 1,578.44	Approved	\$ 1,578.44	\$ -	\$ -		
1	2	Buyout for Wheelchair Lift	Buyout		\$ (7,205.00)	Approved	\$ (7,205.00)	\$ -	\$ -		
1	3	Parking Lot Correction	Existing Conditions		\$ 31,880.00	Approved	\$ 31,880.00	\$ -	\$ -		
2	4	Switchgear	Expedite		\$ 23,253.00	Approved	\$ 23,253.00	\$ -	\$ -	3/1/2024	3/11/2024
2	5	Gym Subgrade Correction	Existing Conditions		\$ 7,500.00	Approved	\$ 7,500.00	\$ -	\$ -	3/1/2024	3/11/2024
2	6	08C - Glass and Glazing Buyout	Buyout		\$ 2,800.00	Approved	\$ 2,800.00	\$ -	\$ -	3/1/2024	3/11/2024
2	7	11A - Food Service Equipment Buyout	Buyout		\$ (235,000.00)	Approved	\$ (235,000.00)	\$ -	\$ -	3/1/2024	3/11/2024
2	8	27B - A/V Systems Buyout	Buyout		\$ (100,003.00)	Approved	\$ (100,003.00)	\$ -	\$ -	3/1/2024	3/11/2024
2	9	Added Transitional Piers	Project Add		\$ 15,000.00	Approved	\$ 15,000.00	\$ -	\$ -	3/1/2024	3/11/2024
2	10	Northwest Subgrade Correction	Existing Conditions		\$ 6,200.00	Approved	\$ 6,200.00	\$ -	\$ -	3/1/2024	3/11/2024
3	11	Southwest Subgrade Correction	Existing Conditions		\$ 28,648.00	Approved	\$ 28,648.00	\$ -	\$ -	4/9/2024	4/8/2024
3	12	Additional Southwest Subgrade Correction	Existing Conditions		\$ 8,500.00	Approved	\$ 8,500.00	\$ -	\$ -	4/9/2024	4/8/2024
4	13	RFI-10 - Underground Conduit 90s	Design Change		\$ (4,906.00)	Approved	\$ (4,906.00)	\$ -	\$ -	6/10/2024	6/10/2024
4	14	ASI-05 - Lighting Changes	Design Change		\$ 18,874.00	Approved	\$ 18,874.00	\$ -	\$ -	6/10/2024	6/10/2024
4	15	RFI-11 - Floor Box Removal	Design Change		\$ (3,261.70)	Approved	\$ (3,261.70)	\$ -	\$ -	6/10/2024	6/10/2024
4	16	ONG Gas Line Relocation Cost	Existing Conditions		\$ 2,415.00	Approved	\$ 2,415.00	\$ -	\$ -	6/10/2024	6/10/2024
4	17	Dense Gas Line Relocation Cost	Existing Conditions		\$ 1,600.00	Approved	\$ 1,600.00	\$ -	\$ -	6/10/2024	6/10/2024
4	18	RFI-16 - Credit for Removing Two Doors	Design Change		\$ (2,282.54)	Approved	\$ (2,282.54)	\$ -	\$ -	6/10/2024	6/10/2024
4	19	RFI-12 - Added Rock for Storm Sewer Line	Conflict		\$ 7,866.00	Approved	\$ 7,866.00	\$ -	\$ -	6/10/2024	6/10/2024
5	20	Metal Locker Credit	Value Engineering		\$ (2,760.00)	Approved	\$ (2,760.00)	\$ -	\$ -	8/13/2024	8/12/2024
5	21	ASI-06 Steel Changes	Design Change		\$ 19,614.00	Approved	\$ 19,614.00	\$ -	\$ -	8/13/2024	8/12/2024
5	22	RFI-41 - Classroom 109 and 110	Design Change		\$ 15,899.92	Approved	\$ 15,899.92	\$ -	\$ -	8/13/2024	8/12/2024
5	23	RFI-11 - Data Service Conduit	Design Change		\$ 2,635.00	Approved	\$ 2,635.00	\$ -	\$ -	8/13/2024	8/12/2024
5	24	RFI-43 - Roof Parapet Heights	Design Change		\$ 10,661.00	Approved	\$ 10,661.00	\$ -	\$ -	8/13/2024	8/12/2024
5	25	RFI-45 - Roof Hydrant Locations	Conflict		\$ 13,600.00	Approved	\$ 13,600.00	\$ -	\$ -	8/13/2024	8/12/2024
5	26	RFI-46 - Door 132B Hardware Clarification - Cost covered by Stacy Group	Conflict		\$ 320.00	Approved	\$ 320.00	\$ -	\$ -	8/13/2024	8/12/2024
5	27	Temp Seal Openings	Lead Time Delay		\$ 6,490.00	Approved	\$ 6,490.00	\$ -	\$ -	8/13/2024	8/12/2024
5	28	Extend Concrete at NW Entrance	Alt Proposal		\$ 1,200.00	Approved	\$ 1,200.00	\$ -	\$ -	8/13/2024	8/12/2024
5	29	Level 4 Finish	Alt Proposal		\$ (10,000.00)	Approved	\$ (10,000.00)	\$ -	\$ -	8/13/2024	8/12/2024
6	30	Retaining Wall Removal	Design Change		\$ (7,500.00)	Approved	\$ (7,500.00)	\$ -	\$ -	10/17/2024	10/14/2024
6	31	Headers on Gridline 6	Conflict		\$ 5,030.00	Approved	\$ 5,030.00	\$ -	\$ -	10/17/2024	10/14/2024
6	32	RFI-51 - Cooridor 234 Ceiling Height (Framing Cost)	Conflict		\$ 1,470.00	Approved	\$ 1,470.00	\$ -	\$ -	10/17/2024	10/14/2024
6	33	RFI-51 - Cooridor 234 Ceiling Height (HVAC Cost)	Conflict		\$ 1,838.00	Approved	\$ 1,838.00	\$ -	\$ -	10/17/2024	10/14/2024
6	34	RFI-56 Upgrade Studs at Wall Mounted Sink Locations	Alt. Proposal		\$ 2,615.00	Approved	\$ 2,615.00	\$ -	\$ -	10/17/2024	10/14/2024
6	35	City Water Line Tie In	Design Change		\$ 5,700.09	Approved	\$ 5,700.09	\$ -	\$ -	10/17/2024	10/14/2024

6	36	Cotteral Sign	Design Change		\$ 2,900.00	Approved	\$ 2,900.00	\$ -	\$ -	10/17/2024	10/14/2024
6	37	Trex Board Allowance	Buyout		\$ (6,600.00)	Approved	\$ (6,600.00)	\$ -	\$ -	10/17/2024	10/14/2024
6	38	RFI-58 - Dumpster Pad Concrete	Alternate Proposal		\$ 9,954.50	Approved	\$ 9,954.50	\$ -	\$ -	10/17/2024	10/14/2024
6	39	RFI-59 - Domestic Water Service	Conflict		\$ 5,234.02	Approved	\$ 5,234.02	\$ -	\$ -	10/17/2024	10/14/2024
6	40	RFI-60 - Church Storm Water Flume	Alternate Proposal		\$ 850.00	Approved	\$ 850.00	\$ -	\$ -	10/17/2024	10/14/2024
6	41	Concrete Curb Between Detention Pond and Building	Alternate Proposal		\$ 6,000.00	Approved	\$ 6,000.00	\$ -	\$ -	10/17/2024	10/14/2024
6	42	Purchase of RTUs for Classroom Expansion	Other		\$ 56,369.00	Approved	\$ 56,369.00	\$ -	\$ -	10/17/2024	10/14/2024
6	43	Bathroom Floor Grout Change	Alternate Proposal		\$ 928.00	Approved	\$ 928.00	\$ -	\$ -	10/17/2024	10/14/2024
6	44	Church Entrance/Insurance Entrance Replacement	Conflict		\$ 4,300.00	Approved	\$ 4,300.00	\$ -	\$ -	10/17/2024	10/14/2024
7	45	RFI-55 - Sidewalk and Foundation Conflict	Conflict		\$ 4,800.00	Approved	\$ 4,800.00	\$ -	\$ -	1/23/2025	12/11/2024
7	46	RFI-63 - Library Ceiling Height Conflict - Framing Cost	Conflict		\$ 1,225.00	Approved	\$ 1,225.00	\$ -	\$ -	1/23/2025	12/11/2024
7	47	RFI-63 - Library Ceiling Height Conflict - Paint Cost	Conflict		\$ 1,350.00	Approved	\$ 1,350.00	\$ -	\$ -	1/23/2025	12/11/2024
7	48	RFI-66 - Rooftop Kitchen Ladder	Conflict		\$ 1,470.00	Approved	\$ 1,470.00	\$ -	\$ -	1/23/2025	12/11/2024
7	49	Extended Fencing	Alternate Proposal		\$ 9,673.00	Approved	\$ 9,673.00	\$ -	\$ -	1/23/2025	12/11/2024
7	50	Adding Brake Metal Around Windows	Conflict		\$ 4,607.00	Approved	\$ 4,607.00	\$ -	\$ -	1/23/2025	12/11/2024
7	51	RFI-17 Providing Cabinet for Bathroom 126	Design Change		\$ 350.00	Approved	\$ 350.00	\$ -	\$ -	1/23/2025	12/11/2024
7	52	Intervention Room power/HDMI	Design Change		\$ 1,179.00	Approved	\$ 1,179.00	\$ -	\$ -	1/23/2025	12/11/2024
7	53	Adding FRP to the South Kitchen Wall	Alternate Proposal		\$ 2,150.00	Approved	\$ 2,150.00	\$ -	\$ -	1/23/2025	12/11/2024
GMP 02	XX	GMP-02 - Contingency Addition	GMP-02		\$ (112,230.00)	Approved	\$ (112,230.00)	\$ -	\$ -	12/9/2024	12/9/2024
8	54	RFI-14 - Glass Changes	Design Change		\$ 4,172.00	Approved	\$ 4,172.00	\$ -	\$ -	2/11/2025	2/10/2025
8	55	Specialties Products on Classroom Expansion	Buyout		\$ 8,970.00	Approved	\$ 8,970.00	\$ -	\$ -	2/11/2025	2/10/2025
8	56	Temprary Ramp at Main Entrance	Alternate Proposal		\$ 8,827.00	Approved	\$ 8,827.00	\$ -	\$ -	2/11/2025	2/10/2025
8	57	Credit for Incorrect Base	Owner Credit		\$ (4,000.00)	Approved	\$ (4,000.00)	\$ -	\$ -	2/11/2025	2/10/2025
8	58	Seal for Safety Film	Alternate Proposal		\$ 6,408.00	Approved	\$ 6,408.00	\$ -	\$ -	2/11/2025	2/10/2025
9	59	AVL Gym Floor Damage	Conflict		\$ (5,000.00)	Pending	\$ -	\$ (5,000.00)	\$ -		
9	60	Wall Mount Mullion Bracket	Alternate Proposal		\$ 1,748.00	Pending	\$ -	\$ 1,748.00	\$ -		
9	61	Sidewalk and crosswalk from south parking lot to school	Design Change		\$ 9,700.00	Pending	\$ -	\$ 9,700.00	\$ -		
9	62	Replacing and touching up all ceiling tiles damaged by owner subs	Other		\$ 3,625.00	Pending	\$ -	\$ 3,625.00	\$ -		
9	63	Putting cages around the 4 exit signs in the gym.	Design Change		\$ 899.00	Pending	\$ -	\$ 899.00	\$ -		
9	64	Playground Drainage Change	Alternate Proposal		\$ 20,336.95	Pending	\$ -	\$ 20,336.95	\$ -		
9	65	Playground Fence	Design Change		\$ 23,355.00	Pending	\$ -	\$ 23,355.00	\$ -		
9	66	Adding 100 Amp Breaker to the LK Panel	Conflict		\$ 528.00	Pending	\$ -	\$ 528.00	\$ -		
9	67	Outside handrails for the expansion wings	Buyout		\$ 1,000.00	Pending	\$ -	\$ 1,000.00	\$ -		

Potential/Forthcoming CC's

- Pricing Approved
- CM getting pricing
- Pricing Received
- Achitectural Hold / Looking for Options

\*Approval - Wet signature recieved by all parties for CC approval  
 \*Pending - CC sent out but is awaiting signatures  
 \*Anticipated - Item is being priced but is not official

Totals

\$ (110,844.27)	\$ 56,191.95	\$ -
-----------------	--------------	------

<b>Original Contingency</b>	<b>\$ 430,152.00</b>
Total	\$ 430,152.00
Approved	\$ (110,844.27)
<b>Current Contingency</b>	<b>\$ 540,996.27</b>
Pending Costs	\$ 56,191.95
Anticipated Costs	\$ -
<b>Projected Contingency</b>	<b>\$ 484,804.32</b>



## EXCLUSIVE SUPPLIER AGREEMENT

**BSN SPORTS, LLC**, a Delaware limited liability company (“BSN SPORTS”), is pleased to offer the **INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA** (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of NIKE apparel and footwear along with all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

### Benefits:

- “Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates\*:
  - **35%** off retail price on all NIKE apparel
  - **30%** off retail price on all NIKE footwear and equipment
  - **35%** off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
  - **15%** off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
    - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
  - **10%** minimum off catalog price on all non-branded products from BSN SPORTS catalog.
    - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.
- NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
  - Year 1-5: **\$10,000** in NIKE promotional product at retail price
    - Promotional product allocation is the sole responsibility of school.
    - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
- BSN SPORTS Signing Bonus:** BSN SPORTS will provide a one-time \$2,500 signing bonus. The bonus will be used on BSN Promotional product at retail price.
- Product Rebate:** Subject to the terms below, at the end of each school year of this Agreement, the School will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK & FIELD  
STRENGTH & FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES & BLEACHERS  
COACHING  
AQUATICS



The product rebate will be a percent of the total spend for each year of the Agreement. This rebate will be used on BSN Product and Nike Promotional Items.

<b>Annual Spending Level</b> <b>\$100,000 +</b>	<b>Annual Rebate Amount:</b> 10% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
<b>\$50,000-\$99,999</b>	7% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
<b>\$0-\$49,999</b>	5% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

5. **BSN/Impact Branding:** Varsity Brands will provide a **PLATINUM** Branding Package.
6. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional (“BSN SPORTS Representative”) to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of NIKE product at any given time.

**Terms and Conditions:**

1. **Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner. The School is not obligated to purchase any minimum quantity or dollar amount during any year of the Term of this Agreement.
2. **NIKE Apparel at Events.** School’s coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.
3. **Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products per the NIKE rebate agreement. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement. The District Athletic office will receive 10% back on all MTS shops generated by every sport to be spent on apparel or equipment needs. Purchases through My Team Shop will be included in annual spending level totals.
4. **Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School’s media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and

FOOTBALL  
 BASKETBALL  
 VOLLEYBALL  
 SOCCER  
 BASEBALL  
 LACROSSE  
 TENNIS  
 SOFTBALL  
 UNIFORMS  
 TRACK&FIELD  
 STRENGTH&  
 FITNESS  
 WRESTLING  
 SPORTS MED  
 SPEED  
 AGILITY  
 SCOREBOARDS  
 BENCHES&BLEACHERS  
 COACHING  
 AQUATICS



tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.

5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
7. **Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
8. **Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 3% and truck items will be 10%.
9. **Term of Agreement.** The term of this Agreement shall be for five (5) years, beginning on March 15, 2023, and continuing through June 30, 2028 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
10. **Force Majeure Event.** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK&FIELD  
STRENGTH&  
FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES&BLEACHERS  
COACHING  
AQUATICS



released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.
- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms or to meet any legally required disclosure, including disclosure under Oklahoma Open Records Act (Freedom of Information Act). Any disclosure in violation of this section shall be deemed a breach of this Agreement.
- 14. Severability.** Should any provision of this Agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
- 15. Non-waiver.** Non-enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK&FIELD  
STRENGTH&  
FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES&BLEACHERS  
COACHING  
AQUATICS



non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.

18. **Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:  
BSN SPORTS, LLC  
14460 Varsity Brands Way  
Farmers Branch, TX 75244  
ATTN: CHRIS CRAWFORD

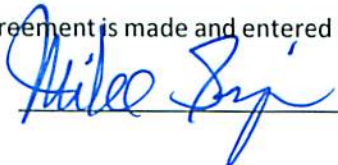
With a copy to:  
Varsity Brands, LLC  
14460 Varsity Brands Way  
Farmers Branch, TX 75244  
ATTN: Chief Legal Officer

If to School:  
Guthrie Public Schools  
803 East Villas Avenue  
Guthrie, OK 73044  
ATTN: Mike Simpson, Superintendent

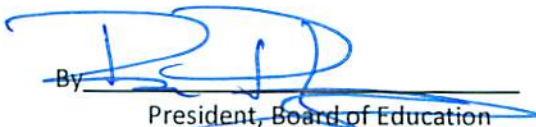
19. **Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

20. **Modification of Agreement.** This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this 10<sup>th</sup> April day of March, 2023.

Signed: 

Independent School District No. 1 of  
Logan County, Oklahoma

By   
President, Board of Education

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK&FIELD  
STRENGTH&  
FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES&BLEACHERS  
COACHING  
AQUATICS





**BSN SPORTS™**

Signed: 

SALES MANAGER

FOOTBALL  
BASKETBALL  
VOLLEYBALL  
SOCCER  
BASEBALL  
LACROSSE  
TENNIS  
SOFTBALL  
UNIFORMS  
TRACK&FIELD  
STRENGTH&  
FITNESS  
WRESTLING  
SPORTS MED  
SPEED  
AGILITY  
SCOREBOARDS  
BENCHES&BLEACHERS  
COACHING  
AQUATICS



Guthrie Public Schools

**Memo**

To: Dr. Simpson and Guthrie Board of Education

From: Carmen Walters, Assistant Superintendent

4 Date: April 4, 2025

Re: Always Changing and Growing Up Presentation

---

Please find attached a copy of a letter with a permission form from Michelle Wilson-Adams, Principal at Guthrie Upper Elementary School, regarding the Fifth Grade Puberty Lesson to be conducted May 5, 2025 at Guthrie Upper Elementary School. This program has been taught for many years to the fifth grade students. Frank Sanchez, Social Services Specialist VI School Based Social Workers with Oklahoma Human Services will present to the male students and Heather Ward, MPH, CHES, CPST-I, Health Educator III with the Canadian County Health Department will present to the female students.

This is a special lesson concerning the emotional and physical growth and development of early adolescents with an emphasis on personal hygiene practices.

The program is entitled "Always Changing & Growing Up". The materials are available for preview if any parent or guardian wishes to view them beforehand. They may call GUES and someone will be happy to visit with them.

I recommend Guthrie Public Schools approve the "Always Changing & Growing Up" Presentation for our 2024-2025 Fifth Grade Students.



# Guthrie Upper Elementary School

702 Crooks Dr.  
Guthrie, OK 73044  
Phone (405) 282-5924

Michelle Wilson-Adams  
Principal  
michelle.wilsonadams@guthrieeps.net

Jay Benson  
Assistant Principal  
jay.benson@guthrieeps.net

April 4, 2025

Dear Parent and/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. This program includes an educational video, “Always Changing and Growing Up.”

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

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

Please sign and return to the student’s homeroom teacher this letter no later than May 3rd, 2025, for your child to participate. No student will be allowed to participate without written permission. The lesson will be presented on Monday, May 5th, during your student’s GET time.

Thank you for your support and cooperation,  
**Michelle Wilson-Adams**  
Principal  
Guthrie Upper Elementary

-----  
\_\_\_\_\_ has my permission to participate in the “ Always Changing and Growing Up” presentation.

\_\_\_\_\_

**MEMORANDUM:**

**TO:** Members of the Board of Education and Dr. Simpson, Superintendent  
**FROM:** Kaitlin Smith, Director of Special Education and Laura Benham, Guthrie Special Olympics Coordinator  
**SUBJECT:** State Special Olympics Summer Games  
**DATE:** March 28, 2025

For many years, Team Guthrie has proudly participated in the State Special Olympics Summer Games in Stillwater each May. Our team consists of Special Education Students with Intellectual Disabilities ages 8 through 12th grades along with our alumni team, GPS Special Olympics Coaches, and dedicated volunteers. **All expenses for this activity are covered by the Guthrie Special Olympics Activity Fund.** Elementary students and those with significant disabilities attend the day events only, and return home each afternoon. Meanwhile, students in grades 7 -12, will stay overnight to fully participate in all Special Olympics activities. In the previous school year, the cost for Team Guthrie including registration, uniforms, housing, transportation, substitutes, and food was approximately \$12500.00.

For the current year, we propose continuing the current structure: younger students (ages 8-6<sup>th</sup> grade) and students with significant multiple disabilities will be transported to and from Stillwater for day events only. Students in grades 7 -12 will stay in Stillwater and participate in activities sponsored by Special Olympics. Overnight accommodations will be provided in the OSU campus dormitories, where students will be supervised by coaches and chaperones. Additionally, five families will stay with their child at the Best Western Cimarron Hotel due to the level of care required. The estimated cost for Team Guthrie to participate this year are as follows:

- **Housing:** \$5000
- **Registration:** \$250
- **Food, Drinks, Snacks:** \$2000
- **Substitutes and Transportation:** \$2,500
- **Uniforms:** \$3, 000

The total projected cost to attend the 2025 Special Olympics State Summer Games is **\$12,750.**

**Charter Oak 5 Athletes and 2 Adults**  
**Fogarty 5 Athletes and 2 Adults**  
**GUES 11 Athletes and 4 Adults**  
**Junior High 4 Athletes and 2 Adult**  
**High School 17 Athletes and 6 Adults**  
**Guthrie Alumni 5 Athletes and 5 Adults**



**Board of Education Personnel Reports  
April 14, 2025**

**Employment Request**

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

Davis, Deborah	District	School Psychologist	03-24-25	6	Jessica West
Weirum, Diane	Fogarty	2 <sup>nd</sup> Grade	08-11-25	6	Sherryl Green

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

Cooper, Quiche	GUES	SpEd Para	03-24-25	6	7.5	Bobbi Waddell
DuBois, Abbie	GUES	Child Care Coord.	07-28-25		8	NP

**FMLA Requests**

**Certified:**

**Support:**

**Transfer of Position Report**

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

Blewett, Bailey	Central – Mild/Mod	GUES – Early Childhood	Heide Roden
Moore, Amber	Fogarty – 2 <sup>nd</sup> Gr.	Fogarty – Intervention	Cynthia Crawford
Perez, Cassie	GUES – 5 <sup>th</sup> Gr. ELA	CO – 4 <sup>th</sup> Gr.	Marlee Garbarino

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



**Board of Education Personnel Reports  
April 14, 2025**

**Separation of Employment**

<u>Classification Certified</u>		<u>Teaching</u>	<u>Reason for</u>	
<u>Name</u>	<u>Site</u>	<u>Assignment</u>	<u>Separation</u>	<u>Effective Date</u>
Garbarino, Marlee	CO	4 <sup>th</sup> Gr.	resignation	05-22-25
Green, Sherryl	Fogarty	1 <sup>st</sup> Gr.	retiring	05-22-25
Howard, Jay	JH	Art	retiring	05-22-25
Woods, Bryan	JH	SpEd	resignation	05-22-25
Woods, Melodi	GUES	SpEd	resignation	05-22-25

<u>Classification Classified</u>			<u>Reason for</u>	
<u>Name</u>	<u>Site</u>	<u>Position</u>	<u>Separation</u>	<u>Effective Date</u>
Barton, Maesyn	GUES	Occ. Ther. Asst.	resignation	05-22-25
Hensel, Shanda	GUES	Adjunct Teacher	termination	03-25-25
Johnson, Sally	Cotteral	Pre-K Para	resignation	05-22-25
Lynn, Evelyn	HS	Ath. Secretary	retiring	05-22-25

<u>Assigned To</u>	<u>Extra Duty</u>	<u>Site</u>	<u>Salary</u>
Erbar, Christi	Soccer Asst. Coach	JH	\$1,000.00
O'Hara, Caitlin	Tennis Asst. Coach - Boys	JH	\$1,200.00
Skinner, Alex	Track Asst. Coach	JH	\$900.00
West, Hallie	Bus Loading 2nd Semester	Cotteral	\$250.00

## Schedule A

Employee Name	Site	Job Title	Contract Type
BLACKSTON, KEITH	ADMINISTRATION	DISTRICT RTI/ASSESSMENT	CAREER
BLEWETT, BAILEY	CENTRAL	TEACHER - SPED	CAREER
BOUDLE, ALEX	CENTRAL	TEACHER - 3RD GR	CAREER
CAMPBELL, MEGAN	CENTRAL	COUNSELOR - ELEMENTARY	CAREER
CHRISTIANSON, BARBARA	CENTRAL	TEACHER - PRE-K	CAREER
CREED, BECCA	CENTRAL	INTERVENTIONIST	CAREER
FRIESE, GREG	CENTRAL	TEACHER - 4TH GR	CAREER
GILLETT, RHONDA	CENTRAL	TEACHER - PRE-K	CAREER
HEDGE, CYNTHIA	CENTRAL	TEACHER - 4TH GR	CAREER
HEDGE, KEITH	CENTRAL	TEACHER - ELEMENTARY PE	CAREER
KING, TRACEY	CENTRAL	TEACHER - KG	CAREER
LERNER, ELIZABETH	CENTRAL	TEACHER - ELEMENTARY MUSIC	CAREER
MABREY, MEAGAN	CENTRAL	TEACHER - PRE-K	CAREER
PITTS, KARLA	CENTRAL	TEACHER - 1ST GR	CAREER
PRIVETTE, JENNIFER	CENTRAL	TEACHER - SPED	CAREER
RENFRO, ELIZABETH	CENTRAL	INTERVENTIONIST	CAREER
SIESS, TONIA	CENTRAL	TEACHER - 2ND GR	CAREER
WHITE, MELISSA	CENTRAL	LIBRARY MEDIA SPECIALIST	CAREER
WHITE, TINA	CENTRAL	TEACHER - 3RD GR	CAREER
ALBEE, BRENDA	CHARTER OAK ELEMENTARY	TEACHER - 2ND GR	CAREER
BENNETT, ELLE	CHARTER OAK ELEMENTARY	TEACHER - 4TH GR	CAREER
CAREY, KACIE	CHARTER OAK ELEMENTARY	TEACHER - 1ST GR	CAREER
CHAPMAN, KAYLYNN	CHARTER OAK ELEMENTARY	TEACHER - 1ST GR	CAREER
DOWNS, SHANA	CHARTER OAK ELEMENTARY	TEACHER - 1ST GR	CAREER
EWY, JO	CHARTER OAK ELEMENTARY	INTERVENTIONIST - READING	CAREER
GOOD, LISA	CHARTER OAK ELEMENTARY	INTERVENTIONIST	CAREER
HARBIN, AARON	CHARTER OAK ELEMENTARY	TEACHER - ELEMENTARY PE	CAREER
HORN, CHRISTY	CHARTER OAK ELEMENTARY	TEACHER - 2ND GR	CAREER
ROSENBACH, KATHRYN	CHARTER OAK ELEMENTARY	TEACHER - 3RD GR	CAREER
SHAFFER, DIXIE	CHARTER OAK ELEMENTARY	TEACHER - 1ST GR	CAREER
SHIPLEY, AMANDA	CHARTER OAK ELEMENTARY	TEACHER - PRE-K	CAREER
TODD, KENZI	CHARTER OAK ELEMENTARY	TEACHER - 2ND GR	CAREER
TRINDLE, SHONNA	CHARTER OAK ELEMENTARY	TEACHER - PRE-K	CAREER
WOOD, KAITLYN	CHARTER OAK ELEMENTARY	TEACHER - 3RD GR	CAREER
BALL, MELANIE	COTTERAL	INTERVENTIONIST	CAREER
BARTRAM, CARMEN	COTTERAL	TEACHER - 2ND GR	CAREER
BEEBY, LAURA	COTTERAL	INTERVENTIONIST	CAREER
BLEWETT, TAMMY	COTTERAL	SPEECH PATHOLOGIST	CAREER
CROCKETT, RUSTY	COTTERAL	TEACHER - ELEMENTARY PE	CAREER
DEHNHARDT, DESIREE	COTTERAL	TEACHER - 1ST GR	CAREER
DURHAM, CHRISTINE	COTTERAL	TEACHER - 1ST GR	CAREER
HENSON, CARA	COTTERAL	TEACHER - PRE-K	CAREER
HOOPER, KRISTEN	COTTERAL	TEACHER - SPED	CAREER
LEMMONS, JESSICA	COTTERAL	TEACHER - 4TH GR	CAREER
RANEY, DENISE	COTTERAL	TEACHER - 1ST GR	CAREER
SARMIENTO, HEATHER	COTTERAL	TEACHER - 3RD GR	CAREER
SIMPSON, KELLY	COTTERAL	COUNSELOR - ELEMENTARY	CAREER
TAYLOR, BETH	COTTERAL	TEACHER - 4TH GR	CAREER
THOMASON, KIM	COTTERAL	TEACHER - KG	CAREER



BARRETT, KIM	FAVER	TEACHER - FAVER	CAREER
BENSON, JUANA	FAVER	DIRECTOR ALT ED	CAREER
WOODARD, ERIC	FAVER	TEACHER - FAVER	CAREER
ABBOTT, KAYLEE	FOGARTY	TEACHER - 1ST GR	CAREER
ALEXANDER, JAMIE	FOGARTY	INTERVENTIONIST	CAREER
DAVENPORT, DEANNA	FOGARTY	TEACHER - KG	CAREER
GILBERT, CHRISTY	FOGARTY	TEACHER - 3RD GR	CAREER
HELTON, CHANCIE	FOGARTY	TEACHER - 3RD GR	CAREER
HINKLE, KIM	FOGARTY	TEACHER - 4TH GR	CAREER
INGLE, AMY	FOGARTY	TEACHER - 2ND GR	CAREER
LYONS, CALEE	FOGARTY	TEACHER - 4TH GR	CAREER
MANN, ELIZABETH	FOGARTY	LIBRARY MEDIA SPECIALIST	CAREER
MIDGETT, JENEA	FOGARTY	TEACHER - PRE-K	CAREER
MOORE, AMBER	FOGARTY	TEACHER - 2ND GR	CAREER
WILDA, TAMMIE	FOGARTY	TEACHER - SPED	CAREER
WILLIAMS, ANGELA	FOGARTY	TEACHER - SPED	CAREER
ADAMS, TAMMY	GUES	TEACHER - 5TH GR ELA	CAREER
BANDY, ANGELA	GUES	TEACHER - 6TH GR SCIENCE	CAREER
BENTON-HALL, AMY	GUES	TEACHER - 5TH GR SOC STUDIES	CAREER
BOYD, LAURA	GUES	COUNSELOR - ELEMENTARY	CAREER
CRAWFORD, SABLE	GUES	LIBRARY MEDIA SPECIALIST	CAREER
CROCKETT, CORBIN	GUES	TEACHER - ELEMENTARY PE	CAREER
CYPHERS, JENNIFER	GUES	TEACHER - 6TH GR MATH	CAREER
GODDARD, EVANGELINE	GUES	TEACHER - 5TH-6TH GR G/T	CAREER
GUIN, BRENDA	GUES	TEACHER - SPED	CAREER
HAYS, DANENA	GUES	TEACHER - 5TH GR READING	CAREER
MCLENDON, CATHRYN	GUES	SPEECH PATHOLOGIST	CAREER
MEISNER, MARY	GUES	TEACHER - 6TH GR ELA	CAREER
PEREZ, CASSIE	GUES	TEACHER - 5TH GR READING	CAREER
PRIVETTE, COLTON	GUES	TEACHER - 5TH-6TH GR MUSIC	CAREER
ROLLINS, CHERRY	GUES	TEACHER - 5TH GR ELA	CAREER
SIMPSON, DONNA	GUES	TEACHER - SPED	CAREER
SPENCER, PATTI	GUES	TEACHER - 6TH GR SCIENCE	CAREER
WALSWORTH, LARA	GUES	INTERVENTIONIST	CAREER
WAY, MICHAEL	GUES	TEACHER - ELEMENTARY BAND	CAREER
BEEBY, KELLY	HIGH SCHOOL	TEACHER - HS ISS	CAREER
BENHAM, LAURA	HIGH SCHOOL	TEACHER - HS SPED	CAREER
BENNETT, TERRY	HIGH SCHOOL	TEACHER - HS PE	CAREER
BLACKBURN, ROB	HIGH SCHOOL	TEACHER- HS BAND	CAREER
BLAKEMORE, KRISTI	HIGH SCHOOL	COUNSELOR - HS	CAREER
CHADD, ANNIE	HIGH SCHOOL	COUNSELOR - HS	CAREER
DAVENPORT, JADON	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
DAVIS, PAM	HIGH SCHOOL	LIBRARY MEDIA SPECIALIST	CAREER
DEMENT, TIFFANY	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
DICKINSON, TIFFANY	HIGH SCHOOL	TEACHER - HS ENGLISH III	CAREER
DRAKE, CLAY	HIGH SCHOOL	TEACHER - HS AG ED	CAREER
ENGLE, MATHEW	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
FIELDS, MONETTA	HIGH SCHOOL	TEACHER - HS MATH	CAREER
GIBSON, RACHEL	HIGH SCHOOL	TEACHER - HS ALG	CAREER
HESTER, KYRI	HIGH SCHOOL	TEACHER - HS ENGLISH II/IV	CAREER

HORN, MICHAEL	HIGH SCHOOL	TEACHER - HS COMP APPS	CAREER
HUDSON, MARY	HIGH SCHOOL	LIBRARY MEDIA SPECIALIST	CAREER
JENSEN, JAKE	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
JOHNSON-FIELDS, PAM	HIGH SCHOOL	TEACHER - HS SPED	CAREER
KEITH, CARIE	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
MCCOY, AFTON	HIGH SCHOOL	TEACHER - HS GEOMETRY	CAREER
MESHEW, RIC	HIGH SCHOOL	TEACHER - HS HEALTH	CAREER
METZ, DUSTEN	HIGH SCHOOL	TEACHER - HS SPED	CAREER
MYERS, MONTE	HIGH SCHOOL	TEACHER - HS MATH	CAREER
ONEILL, JENNIFER	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
PARKS, JASMINE	HIGH SCHOOL	TEACHER - HS SPED	CAREER
PERRING, BILL	HIGH SCHOOL	TEACHER - HS CHOIR	CAREER
PLAGENS, CHASE	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
PORTER, CASEY	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
PORTER, LAURA	HIGH SCHOOL	TEACHER - HS SPED	CAREER
REDUS, MICHELLE	HIGH SCHOOL	TEACHER - HS SCIENCE	CAREER
REECE, LISA	HIGH SCHOOL	TEACHER - HS PE	CAREER
RENNICK, SAVAHANNA	HIGH SCHOOL	TEACHER - HS AG ED	CAREER
RICE, JASON	HIGH SCHOOL	TEACHER - HS CONC/ONLINE COORD	CAREER
SALAS, GLORIA	HIGH SCHOOL	TEACHER - HS SPANISH	CAREER
SANDERS, CHAD	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
STEVENSON, SHERI	HIGH SCHOOL	TEACHER - HS SPED	CAREER
STONE, BRAYDEN	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
TARRANT, KARA	HIGH SCHOOL	TEACHER - HS HISTORY	CAREER
YOUNG, TYLER	HIGH SCHOOL	TEACHER - HS COMPUTER APPS II	CAREER
BURAL, SHANNON	JUNIOR HIGH	TEACHER - 7TH GR MATH	CAREER
DEMENT, ADAM	JUNIOR HIGH	TEACHER - JH MATH	CAREER
ERBAR, CHRISTI	JUNIOR HIGH	TEACHER - 7TH/8TH GR READING	CAREER
FRIEND, KRISTEN	JUNIOR HIGH	TEACHER - JH SCIENCE	CAREER
GILLETT, RON	JUNIOR HIGH	TEACHER - 7TH GR READING	CAREER
LAHR, MACY	JUNIOR HIGH	TEACHER - 7TH/8TH GR READING	CAREER
LEGRANDE, SHAROLYN	JUNIOR HIGH	TEACHER - JH KEYBOARDING	CAREER
MARRERO, CRYSTAL	JUNIOR HIGH	TEACHER - 7TH/8TH GR SCIENCE	CAREER
MURRAY, JULIE	JUNIOR HIGH	TEACHER - JH SPED	CAREER
RANEY, CHRIS	JUNIOR HIGH	TEACHER - JH STEM	CAREER
RICE, DESI	JUNIOR HIGH	LIBRARY MEDIA SPECIALIST	CAREER
RICHARDSON, BILLY	JUNIOR HIGH	TEACHER - JH BAND	CAREER
ROBERTS, MALCOLM	JUNIOR HIGH	TEACHER - JH ISS	CAREER
VAUGHAN, SCOT	JUNIOR HIGH	TEACHER - 8TH GR SCIENCE	CAREER
WHITEHEAD, SUSAN	JUNIOR HIGH	COUNSELOR - JH	CAREER
WILKERSON, RANDY	JUNIOR HIGH	TEACHER - JH GEOGRAPHY	CAREER
ZAHIRI, SHERRY	JUNIOR HIGH	TEACHER - JH SPED	CAREER

Employee Name	Site	Job Title	Contract Type
VAUGHAN, SHAYNA	ADMINISTRATION	SCHOOL NURSE	PROBATIONARY TO CAREER
CAMPBELL, KATHERINE	CENTRAL	TEACHER - 1ST GR	PROBATIONARY TO CAREER
HEFNER, FONDA	CENTRAL	TEACHER - 2ND GR	PROBATIONARY TO CAREER
MEDLOCK, DEBORAH	COTTERAL	TEACHER - 4TH GR	PROBATIONARY TO CAREER
DEHART, CASEY	FOGARTY	TEACHER - KG	PROBATIONARY TO CAREER
DUNWOODY, LAURA	FOGARTY	TEACHER - KG	PROBATIONARY TO CAREER
FARRIS, TONYA	FOGARTY	TEACHER - SPED	PROBATIONARY TO CAREER
MCKNIGHT, JJ	FOGARTY	TEACHER - 4TH GR	PROBATIONARY TO CAREER
GROCE, CARI	GUES	TEACHER - SPED	PROBATIONARY TO CAREER
ROACH, MICHELE	GUES	TEACHER - 5TH GR MATH	PROBATIONARY TO CAREER
ROBERTS, CAROLINE	GUES	TEACHER - 6TH GR READING	PROBATIONARY TO CAREER
BALENSEIFEN, BRYCE	HIGH SCHOOL	TEACHER - HS CAREER CHOICES	PROBATIONARY TO CAREER
BURNETT, MADISON	HIGH SCHOOL	TEACHER - HS ENGLISH I	PROBATIONARY TO CAREER
DAVENPORT, JEROMY	HIGH SCHOOL	TEACHER - HS COMP APPS	PROBATIONARY TO CAREER
HUTCHISON, MEGAN	HIGH SCHOOL	TEACHER - HS ART	PROBATIONARY TO CAREER
MELSEN, ABIGAIL	HIGH SCHOOL	TEACHER - HS ENGLISH II	PROBATIONARY TO CAREER
PIERCE, PARISH	HIGH SCHOOL	TEACHER - HS ENGLISH I	PROBATIONARY TO CAREER
SMITH, JOSHUA	HIGH SCHOOL	TEACHER - HS ALG 1	PROBATIONARY TO CAREER
CHAMBERS, JESSIE	JUNIOR HIGH	TEACHER - JH VOCAL MUSIC	PROBATIONARY TO CAREER
GATES, SUSAN	JUNIOR HIGH	TEACHER - 7TH GR MATH	PROBATIONARY TO CAREER

## Schedule C

Employee Name	Site	Job Title	Contract Type
MALTZ, SHURLYN	JUNIOR HIGH	TEACHER - JH MATH	PROBATIONARY

Guthrie Public Schools  
Property Committee Meeting  
April 7, 2025 5:00 p.m.

Attending Members: Dr. Mike Simpson, Carmen Walters, John Hancock, Michelle Chapple, Chris Schroder, Matt Girard and Linda Skinner. Gail Davis was in attendance for Janna Pierson.

**Cody Thompson spoke on the following items:**

**Expenditure Reports:**

- Summarized March expenses for Maintenance and Transportation
- Comparison of 2024/25 expenditures to 2023/24

**Current Projects:**

- Completed 154 Maintenance work orders, 53 Transportation work orders, and 77 Activity trips work orders.
- Moving boxes were given to Cotteral staff for the move to the new building. The teachers did a good job packing and were ready.
- Crossland's staff and Maintenance staff moved teachers and students items out of the old Cotteral into the new building on the Friday before Spring Break.
- The Maintenance staff mover numerous pieces of kitchen equipment, student desks, chairs, and other pieces of furniture to other sites and to the storage containers.
- The two portable classroom buildings were moved during Spring Break from the west side of Cotteral to an area between IT and Transportation buildings.
- Five newer HVAC units were removed from the old Cotteral building roof so they can be used to replace other units as throughout the District.
- The freezer went down at GUES during Spring Break. Several Operations staff helped move food to the freezer at the High School. The freezer was under warranty and the vendor has made the repairs.
- Four compressors at GUES went bad and were replaced during Spring Break. This was done by JCI who we have a Preventative Maintenance Agreement that covered these compressors.
- The high winds during Spring Break knocked down a section of the fence at Central ES and was repaired before school was back in session.

**Future Projects:**

- Ordering new furniture for the entire new Cotteral building - DONE
- Look into the cost and options for replacing the Greenhouse at the HS – in progress
- Replace carpet in the CFO's suite and CN/Treasure's office - DONE
- Continue the floor work at the HS and the floor work at GUES to the gym and café hallway and all 3 classrooms hallways.
- Do extensive floor work in Fogarty classrooms and gym
- Repaint the outside basketball court at Charter Oak
- Pour curbing by the HS freezer to stop the erosion, readjust the curbing, and install a well along the south sidewalk by the tennis courts
- HVAC projects:
  - Replace HVAC units as needed
  - Install new unit for Central server room
  - Replace units to the main stage & south café unit at the HS

- Add heaters to areas that we currently place portable heaters
- Replace carpet in GUES office areas, SRO office at the Jr High, the Library computer room at the HS, and Fogarty Library and Special Needs room
  - Move the furniture out of Cotteral once we move into the new Cotteral – DONE
  - Move the portable buildings at Cotteral once the construction of the new Cotteral is completed - DONE

### **District Property Projects:**

**Bond Project – New Cotteral Elementary – The construction of the 4 new classrooms are 95% completed.**

**The new furniture for the classrooms, office areas, and other rooms has been delivered and furniture is being set up in each room - Completed**

**Teachers will be receiving moving boxes on March 4<sup>th</sup> and all of the boxes will be moved to their new classroom on Friday, March 14<sup>th</sup> - Completed**

**Crossland’s Construction will have 12 employees help move each classroom over to the new building the 14<sup>th</sup> - Completed**

**IT equipment (desktop computers, etc.) for each classroom will be moved to the teacher’s room and placed on their desk on March 10<sup>th</sup> - Completed**

**Each student will move their items from their desks to their new classroom on March 12<sup>th</sup> so they can see where they will be when school resumes after Spring Break - Completed**

**The two portable buildings will be moved from Cotteral and placed between the Transportation building and the Operations Complex - Completed**

Dr. Simpson discussed the contingency items with Crossland’s including the 4-classroom addition. The interior is complete in the 4 classrooms and will have floor finish put down. The 6-classroom addition at Charter Oak will begin as soon as school is out and are fortunate to have the same contractor team that did Cotteral addition. Also, Midwest Wrecking will be looking at the lots on Springer to remove the old footings, shed, and other junk that is remaining.

Cody Thompson discussed the situation with ONG and the reason for having to change the bus drop off/pick up for a few days while they complete their work.

Mr. Thompson met with a solar panel company that looked at Cotteral, GUES, and the High School who will be working up a cost for potentially installing solar panels at these locations. Once they have the information worked up, they will get back with us.

**Guthrie Public Schools**  
**Finance Committee Meeting**  
**April 8, 2025**

In attendance: Ms. Tina Smedley, Ms. Gail Davis, Mr. Ben Huskey, Dr. Mike Simpson, Ms. Carmen Walters, Dr. Michelle Chapple, Mr. John Hancock, Ms. Kaitlin Smith, Ms. Tamie Jones

**Dr. Chapple** welcomed all in attendance, and then presented the following monthly financials:

**Revenues and Expenditures for General, Building and Child Nutrition Funds as of March 31, 2025**

Information was presented

**Fund Balance Projections as of March 31, 2025**

Information was presented

**Mr. Hancock** presented the following:

**Approval of Renewal Agreement with iObservation (Marzano Evaluation Tool) for 2025-2026**

Information was presented

**Approval of Renewal Agreement with PowerSchool (Applicant Tracking Tool) for 2025-2026**

Information was presented

**Ms. Smith** presented the following:

**Approval of 2025 State Special Olympics Summer Games**

Information was presented

**Dr. Simpson** presented the following:

**Discussion – Contingency Expenses at Cotteral**

Information was discussed

**Discussion – Demo of Old Cotteral**

Information was discussed

**Discussion – Charter Oak Project**

Information was discussed

## **Curriculum Committee Meeting Minutes**

**April 8, 2025**

**5:00 p.m.**

**GPS Administration Board Room**

**In Attendance: Dr. Mike Simpson, Carmen Walters, John Hancock, Gail Davis, Ron Plagg, Tina Smedley, and Pam Etcher**

### **Ms. Walters**

Ms. Walters presented the “Always Changing & Growing Up” Presentation for 5th graders that will be conducted on May 5, 2025. Each year, at the end of the school year, a presentation is held by the Logan County Health Department. This year Frank Sanchez will present to the male students and Heather Ward will present to the female students. This is a special lesson concerning the emotional and physical growth and development of early adolescents with an emphasis on personal hygiene practices. The materials are available for parents or guardians to preview beforehand by contacting Michelle Wilson-Adams at GUES. No student will be allowed to participate without written permission from the parent or guardian.

Ms. Walters then shared an update on the Support Staff Appreciation Day that was held on April 4th, 2025. Several community member volunteers rode a bus with district administration to each site and department where they presented donated snacks and drinks to the support staff with music and cheering.

### **Mr. Hancock**

Mr. Hancock discussed a renewal agreement with PowerSchool. This is software we use to accept online applications for employment with Guthrie Public Schools. There is a slight increase in cost to \$6,786.71.

Next, Mr. Hancock presented the committee with a memo asking for their approval on a renewal of iObservation, also called Marzano, annual license. This is the program used by all site administrators for evaluations of their teaching staff. This year the cost is \$5000 which is the same as last year.

### **Mrs. Smith**

Dr. Simpson went over the State Special Olympics Summer Games program. All expenses for this activity are covered by the Guthrie Special Olympics Activity Fund. This event is held in



Stillwater each May and ages 8 through 12th grade. Elementary students and students with significant disabilities attend the day events and return home each afternoon. Students in grades 7-12 will stay overnight. The total projected cost including housing, registration, food, substitutes, transportation, and uniforms to attend the 2025 Special Olympics State Summer Games is \$12,750.

**Dr. Simpson**

Dr. Simpson shared district updates with the committee.

The meeting was adjourned at approximately 5:13 p.m.