

AGENDA WITH COMMENTARY

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

**MONDAY
NOVEMBER 8, 2021
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. Student Recognition
7. Comments to the Board by:
 - A. Citizens registered to speak to the Board
 - B. Board Members
8. Superintendent's Reports
9. Presentation of final 2021 Oklahoma Testing Program (OSTP) for Charter Oak, Cotteral, Central, Fogarty, GUES, Guthrie Junior High, and the Juniors 2021 ACT scores for Guthrie High School by Executive Director Ms. Carmen Walters and Assistant Superintendent Mr. Doug Ogle
10. **Consent Agenda**.....Pages 5-41

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

- A. Minutes of regular meeting held on October 11, 2021
- B. Treasurer's Report

- C. **Activity Fund Fundraisers as per attached list**
- D. **Activity Fund Transfers as per attached list**
- E. **Fuel bids as recommended by bid committee**
- E. **Encumbrances for General Fund #'s 632 - 729, Building Fund #'s 254-310, and listed change orders and Activity Fund Reports-the full register is available online**
- F. **Out-of-State Trip Request:
Jadon Davenport–Girls Wrestling Tournament-Bentonville, AR-December 10, 2021

Rob Blackburn, Bill Perring, Billy Richardson, Aubrey Ross, Michael Way and GHS Band and Choir Students- Band and Choir Trip/Performance-Orlando, FL- May 31-June 5, 2022**

12. **Business Agenda:**

- A. **Recommendation, consideration and action to adopt calendar of regularly scheduled School Board meetings for 2022.....Page 42**

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. **Recommendation, consideration and action upon amendment to renewal agreement with Clearwater Enterprises for the purchase of third party natural gas for 2021-2022.....Pages 43-44**

Commentary:

This amendment would allow the district to capture the pricing index provided to Clearwater Enterprises, LLC and forgo the Inside FERC Gas index price for the remainder of the contract period of June 30, 2022. This adjustment in cost per MMBtu to the seller's cost will provide the district with significant savings by doing so. **Michelle Chapple will answer any questions.**

- C. **Recommendation, consideration and action upon revision to District Policy:**
 - **D-38 Due Process for Administrators.....Page 45**

Commentary:

Following a periodic policy review, our legal counsel recommends the noted changes in GPS policy D-38. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. **Recommendation, consideration and action upon Cornerstone Counseling and Consulting Pages 46-47**

Commentary:

Cornerstone Counseling and Consulting is requesting an affiliation agreement with Guthrie Public Schools to make them designated as an NHSC (National Health Service Corps) site. NHSC is a federal government program administered by the U.S. Department of Health and Human Services (HHS), Health Resources and Services Administration (HRSA), and the Bureau of Health Workforce (BHW). The affiliation agreement with Guthrie Public Schools will assist their therapists in the repayment of their student loans. The National Health Services (NHSC) approved sites provide outpatient, and primary health care services to people in Health Professional Shortage Areas (HPSAs). Cornerstone Counseling and Consulting has been an approved outside counseling service for Guthrie Public Schools for many years. **Carmen Walters 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 and discussion of extra-duty assignments as listed for 2021-2022, discussing purchase or appraisal of real property, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 3, 7 and 70 OKLA. STAT. Section 5-118**
 - 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.....Page 48-49**
- 15. **Action upon recommendation of extra-duty assignments for 2021-2022.....Pages 50-51**
- 16. **Recommendation, consideration and action to approve contract for the purchase of real property.**

- 16. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda
- 17. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting
- 18. Adjourn

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
OCTOBER 11, 2021**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION
REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING,
802 EAST VILAS, GUTHRIE, OKLAHOMA ON OCTOBER 11, 2021**

Board Members Present: Ron Plagg, Gail Davis, Chris Schroder,
Janna Pierson, Tina Smedley and Travis Sallee

Board Members Absent: Jennifer Bennett- Johnson

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of
Federal Programs/Elementary Ed
Susan Cox, Director of Nutrition
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Michelle Chapple, CFO
Angie Young, Director of Special Services
Samantha Stewart, Minutes Clerk
Kary Jarred, Deputy Minutes Clerk

1. The meeting was called to order by Vice President Travis Sallee at 6:30 p.m.
2. Members Ron Plagg, Gail Davis, Chris Schroder, Janna Pierson, Tina Smedley and Travis Sallee were present for roll call.

President Jennifer Bennett-Johnson was not present for roll call.

3. A quorum was established.
4. Vice President Sallee asked everyone to stand and join her in the Pledge of Allegiance.
5. Vice President Sallee asked everyone to join her in a Moment of Silence.

6. Vice President Sallee called for Student Recognition.

Dr. Simpson stated that we look forward to celebrating a student's hard work at the next regular board meeting.

7A. Vice President Sallee asked the Superintendent if there were any citizens registered to speak to the Board.

Superintendent Simpson stated there was one person who wanted to speak to the Board, Ralph Douvillies and he spoke about Waterford.

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

There were no comments to the Board by Board Members.

8. President Bennett-Johnson called for the Superintendent's Reports.

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

Our October 1st student count is 3,391 which is almost what we had prior to COVID. We are very excited about recovering our students that were lost to other educational delivery options.

Eskridge Chevrolet donated \$3,000 to our district to fund improvements to the STEM curriculum at GUES

Guthrie celebrated yet another successful homecoming. We made some changes such as moving the alumni assembly to the gym and the feedback I received was all positive.

The Guthrie Lady Jay's Softball team will play Coweta in the first round of the state tournament on Thursday at 4:00 p.m. at Hall of Fame Stadium in Oklahoma City.

The annual FFA Pork Chop Dinner is this Friday at the Logan County Fairgrounds.

In my latest column, I discussed the reasons why we don't have a real-time dashboard of COVID cases in the district. As of the end of the day today we have 0 positive student cases and 1 positive staff case.

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

10. Vice President Sallee called for action on the Consent Agenda pulling Item A.

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

The motion carried with 6 ayes and 0 nays.

Vice President Sallee called for action on the Consent Agenda Item A.

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

The motion carried with 5 ayes and 1 abstention by Vice President Sallee.

11A. Vice President Sallee called for discussion and possible action regarding the 2021-2022 School Budget.

Ms. Chapple gave a presentation over the 2021-2022 School Budget.

A motion was made by Plagg and seconded by Smedley to approve the 2021-2022 School Budget.

The motion carried with 6 ayes and 0 nays.

11B. Vice President Sallee called for action upon recommendation, consideration and action upon Guthrie Jr. High Health Fair for 7th grade students November 4th, 2021.

A motion was made by Schroder and seconded by Davis to approve the Guthrie Jr. High Health Fair for 7th grade student on November 4th, 2021.

The motion carried with 6 ayes and 0 nays.

11C. Vice President Sallee called for action upon discussion and possible board action to pass the 2021 Annual School Election Resolution.

A motion was made by Schroder and seconded by Davis to approve the 2021 Annual School Election Resolution.

The motion carried with 6 ayes and 0 nays.

12. Vice President Sallee called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments for 2021-2022, discussing purchase or appraisal of real property, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 3 and 7 and 70 OKLA. STAT. Section 5-118

12A. A motion was made by Pierson and seconded by Smedley to go into executive session.

The motion carried with 6 ayes and 0 nays. Executive session began at 7:25 p.m.

12B. Vice President Sallee acknowledged the Board's return to open session at 8:22 p.m.

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

13. Vice President Sallee called for a vote on action as set out on the Personnel Reports.

A motion was made by Smedley and seconded by Plagg.

The motion carried with 6 ayes and 0 nays.

14. Vice President Sallee called for action upon recommendation of extra duty assignments as listed for 2021-2022.

A motion was made by Schroder and seconded by Davis.

The motion carried with 6 ayes and 0 nays.

15. Vice President Sallee called for action upon recommendation, consideration and action to accept the resignation of Kaitlin Robison or to authorize the Superintendent to file a complaint with the SBOE pursuant to Title 70 OKLA. STAT., Section 6-101(D) reporting that Kaitlin Robison has failed to obey the terms of her contract with GPS and proposes to enter into a contract with another board of education without having been released from her current contract with GPS and further asking the SBOE to suspend Robison's certificate as provided by law.

Board Member Smedley made a motion that was seconded by Schroder:

Given that the resignation of Kaitlin Robison comes prior to the completion of her contract and a suitable replacement has not been secured and in the interest of the common good for our students, I make a motion that directs the Superintendent to file a complaint with the State Board of Education pursuant to Title 70 OKLA. STAT., Section 6-101(D) reporting that Kaitlin Robison has failed to obey the terms of her contract with GPS and proposes to enter into a contract with another board of education without having been released from her current contract with GPS and further asking the State Board of Education to suspend Robison's certificate as provided by law.

The motion carried with 6 ayes and 0 nays.

- 16. Vice President Sallee called for action upon recommendation, consideration and action to modify Guthrie Public Schools Board of Education Policy D-10 to delegate authority to the superintendent to initiate and prosecute any complaint authorized by Title 70 Oklahoma Statutes Section 6-101.**

A motion was made by Schroder and seconded by Smedley to approve the modification of Guthrie Public Schools Board of Education Policy D-10 to delegate authority to the superintendent to initiate and prosecute any complaint authorized by Title 70 Oklahoma Statutes Section 6-101.

The motion carried with 6 ayes and 0 nays.

- 17. Vice President Sallee called for action upon recommendation action to approve contract for the purchase of real property.**

A motion was made by Plagg and seconded by Smedley to approve contract for the purchase of real property.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was one resignation and handed out a copy of resignation to the Board Members from Angelina Smith.

A motion was made by Schroder and seconded by Pierson to accept the resignation of Angelina Smith.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was none.

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

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

The motion carried with 6 ayes and 0 nays.

The meeting was adjourned at 8:27 p.m.

Samantha Stewart, Minutes Clerk

Travis Sallee, Board Vice President

TREASURER'S REPORT
October 31, 2021

BANK BALANCES

FARMERS & MERCHANTS

General Fund	2,997,405.08
Building Fund	238,042.72
Sinking Fund	331,995.96
ILR Fund	44,740.00
G&E Fund	105,369.24
Child Nutrition Fund	357,171.84
Activity Fund	721,783.11
School Age-Care Fund	75,619.14
Bond Fund	<u>1,154,544.43</u>

TOTAL \$ 6,026,671.52

RECEIPTS

GENERAL FUND:

Logan County	54,379.70
State of Oklahoma	1,121,924.20
Okla. Tax Comm.	165,997.92
School Land Earn.	34,714.10
R.O.T.C.	8,974.17
Federal Programs	594,605.75
Misc Receipts	14,904.59
Correcting Entry(-)	
General Acct. Int.	952.07
Minus (-) Bank Fees	<u>81.79</u>
TOTAL	\$1,996,370.71

SINKING FUND:

Logan County	\$4,153.85
--------------	------------

CHILD NUTRITION FUND:

Local	6,764.88
State	13,412.48
Federal	<u>225,113.21</u>
TOTAL	\$245,290.57

INS.LOSS RECOVERY FUND:

BUILDING FUND

Logan County	1,284.98
Misc.	7,292.05
Bldg. for Champs	<u>20.00</u>
TOTAL	\$8,597.03

BOND FUND:

Interest	262.67
Bank Fees	<u>(-) 9.97</u>
TOTAL	\$252.70

WARRANTS PAID

GENERAL FUND:

2020-2021 \$ 1,590.83
2021-2022 \$2,387,768.18

GIFTS & ENDOWMENTS FUND:

2020-2021
2021-2022

BUILDING FUND:

2020-2021 \$ 15,659.79
2021-2022 \$ 90,605.51

INS. LOSS RECOVERY FUND:

2020-2021
2021-2022

CHILD NUTRITION FUND:

2020-2021 \$
2021-2022 \$ 174,316.24

BOND FUND:

2020-2021 \$83,361.53
2021-2022 \$89,497.00

TOTAL MONIES IN F&M BANK \$ 6,026,671.52

PLEGGED – FDIC \$ 250,000.00

PLEGGED – F&M BANK \$ 7,302,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
As of 11/01/2021**

- | | |
|---------------------------------|--|
| 1. Central Activity, 802 | Book Fair |
| 2. Band, 859 | JH Band Dues |
| 3. Band, 859 | Durham Ellis Pecan Nut Sale |
| 4. Band, 859 | World's Finest Chocolate Candy Bar Sale |
| 5. JROTC, 895 | Class T-shirt sales |
| 6. JROTC, 895 | Turkey Shoot |
| 7. JROTC, 895 | First In State Fun Run Registration/Sponsor |



1.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10.19.2021 Site: CENTRAL Unobligated Account Balance: \$13,164

12,969¹³

Account Name & Number: CENTRAL ACTIVITY 802

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

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

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

Does the fundraiser have food items? Yes [] No [X]

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

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

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

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

Manufacturer:

Purpose for which funds will be used: WILL BE USED TO PURCHASE BOOKS AND SUPPLIES FOR THE LIBRARY

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

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: \$2,000 NOTES:
b. Less Estimated EXPENSES: \$1,500
c. Estimated PROFIT: \$500

First day Fundraiser : 3.9.2021 Last Day of Fundraiser: 3.25.2021

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

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

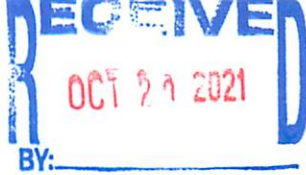
Sponsor Signature: [Signature] Date: 10/20/21

Principal's Signature: [Signature] Date: 10/20/21

Athletic Director's Signature (if applicable): N/A Date:

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

[Signature] 14



2.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6-8-2021 Site: Band Unobligated Account Balance: 17,322.91

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) JH Band Dues (\$30/Student) Varies from \$100-\$250

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Band trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 3000 NOTES:
b. Less Estimated EXPENSES: 0
c. Estimated PROFIT: 3000

First day Fundraiser: 7-1-2021 11-9-21 Last Day of Fundraiser: 5-26-2021

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

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

Sponsor Signature: Date: 6-8-21

Principal's Signature: Date: 6-8-21

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

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

Handwritten signature of Mark Haggard



RECEIVED
OCT 20 2021

3.

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 6-8-2021 Site: Band Unobligated Account Balance: 17322⁹¹

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Durham Ellis Pecan Nut Sale

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer: Durham Ellis Pecan

Purpose for which funds will be used: Band trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor: Duham Ellis Pecan 308 S Houston ST., TX 76442

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

a. Estimated INCOME: <u>\$16,000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>0</u>	_____
c. Estimated PROFIT: <u>\$7,000</u>	_____

First day Fundraiser : 09-21-2021 Last Day of Fundraiser: 10-05-2021

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

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

Sponsor Signature: [Signature] Date: 6-8-21

Principal's Signature: [Signature] Date: 6-8-21

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 10-13-21

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

[Signature] Doesnt meet 6/8/21 [Signature] **16**



RECEIVED
OCT 18 2021

BY: [Signature]

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

4

Request Date: 6-8-2021 Site: Band Unobligated Account Balance: 17,322.91

Account Name & Number: Band 859

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) World's Finest Chocolate Candy Bar Sale

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Candy Bars with Choloate and nuts

Manufacturer: Word's Finest Chocolate

Purpose for which funds will be used: Band trips, Uniform cleaning, music, shirts, instruments, electronics and other band equipment needs

Name/Address of Vendor: Word's Finest Chocolate 4801 S. Lawndale Chicago, IL 60632

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

a. Estimated INCOME: <u>\$16,000</u>	NOTES: _____
b. Less Estimated EXPENSES: <u>0</u>	_____
c. Estimated PROFIT: <u>\$8,000</u>	_____

First day Fundraiser : 03-23-2022 Last Day of Fundraiser: 04-06-2022

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

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

Sponsor Signature: [Signature] Date: 6-8-21

Principal's Signature: [Signature] Date: 6-8-21

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 10-13-21

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

[Signature]

[Signature]
Doesnt meet

6/8/21

[Signature]



RECEIVED
OCT 25 2021
BY: [Signature]

5

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10/21/2021 Site: GHS Unobligated Account Balance: 3130.48 3383.18

Account Name & Number: JROTC

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Class T-shirt

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

Does the fundraiser have food items? Yes No

- * If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:
- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
 - This fundraiser will not operate for more than fourteen(14) days in total.
 - The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: UNK

Purpose for which funds will be used: T-shirt will be worn for physical fitness training and other organizational events.

Name/Address of Vendor: Tack Designs

Items to be purchased in order to conduct the fundraiser: T-shirts with unique printing

a. Estimated INCOME:	<u>\$734.00</u>	NOTES:	_____
b. Less Estimated EXPENSES:	<u>\$684.00</u>		_____
c. Estimated PROFIT:	<u>\$50.00</u>		_____

First day Fundraiser : 15 November 2021 Last Day of Fundraiser: 24 May 2022

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

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

Sponsor Signature: [Signature] Date: 10/21/2021

Principal's Signature: [Signature] Date: 10-21-21

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

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

[Signature]
18



RECEIVED
OCT 18 2021

BY: [Signature]
GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

6

Request Date: 15-19 November Site: GHS Unobligated Account Balance: \$3477.63 3383¹⁸

Account Name & Number: JROTC 895

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Faculty and Staff Turkey Shoot using .177 Sporter pellet air rifles
In classroom shooting range

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

Does the fundraiser have food items? Yes No

- * If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:
- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
 - This fundraiser will not operate for more than fourteen(14) days in total.
 - The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

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

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

Manufacturer: None

Purpose for which funds will be used: Funds raised will aid in the purchase of supplies and equipment for the JROTC Marksmanship team as well as entry fees for competitive events

Name/Address of Vendor: N/A

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

a. Estimated INCOME: <u>150.⁰⁰</u>	NOTES: _____
b. Less Estimated EXPENSES: _____	_____
c. Estimated PROFIT: <u>\$150.00</u>	_____

First day Fundraiser : 15 November 2021 Last Day of Fundraiser: 19 November 2021

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

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

Sponsor Signature: [Signature] Date: 10/8/2021

Principal's Signature: [Signature] Date: 10-11-21

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

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

[Signature]



7

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10/27/2021 Site: GHS Unobligated Account Balance: \$3,130.48

Account Name & Number: JROTC #895

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) "First In State Fun Run" in conjunction with '89 Day Festivities. The run will occur on Saturday, 23 April prior to the parade. JROTC will seek local business sponsors and collect money from run registration.

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

Does the fundraiser have food items? Yes [X] No []

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) JROTC will solicit bottled water and fruit from local businesses to support the Fun Run

Manufacturer:

Purpose for which funds will be used: The student activity fund will support clothing and equipment for students in JROTC, competition registration for our competition teams and occasional parties for students in the JROTC program.

Name/Address of Vendor: Oklahoma Outside Events is the timing vendor to support the run. 18344 Stagecoach Trail, Norman, OK 73072

Items to be purchased in order to conduct the fundraiser: Run timing services, t-shirts and finisher medals

Table with 2 columns: Description and Amount. Rows include Estimated INCOME (~\$5000.00), Less Estimated EXPENSES (~\$1900.00), and Estimated PROFIT (\$3,100). Includes a NOTES column.

First day Fundraiser : 1 December 2021 Last Day of Fundraiser: 23 April 2022

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

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

Sponsor Signature: [Signature] Date: 10/26/2021

Principal's Signature: [Signature] Date: 10-27-21

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 11-1-2021

[Signature] 20

**ACTIVITY FUND TRANSFER REQUESTS
AS OF 11/1/2021**

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	<u>REASON</u>
HS STUCO, 899	CLASS OF 2023, 861	\$25.00	PARADE FEE
HS STUCO, 899	CLASS OF 2025, 899	25.00	PARADE FEE
HS STUCO, 899	JH CHEER, 827	25.00	PARADE FEE



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

Amount 25.00 Date Requested 10/7/21

Transfer to: STUCO # 899
Account Name & Number

Transfer from: Class of 2023 # 861
Account Name & Number

State Reason for Transfer Below

Homecoming Float

Sponsor's Signature: Michelle Bredus

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: Chris DeGrando

Transfer # _____

Board Approved _____



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

Amount 25.00 Date Requested 10/7/21

Transfer to: STUCO # 899
Account Name & Number

Transfer from: Class of 2025 #
Account Name & Number

State Reason for Transfer Below
Homecoming Float

Sponsor's Signature: [Signature]

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: [Signature]

Transfer # _____

Board Approved _____



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

RECEIVED
 OCT 18 2021
 BY: *[Signature]*

Amount \$25

Date Requested 9/30/21

Transfer to: STUCO 899
 Account Name & Number

Transfer from: Junior High Cheer 827
 Account Name & Number

State Reason for Transfer Below

Homecoming Parade

Sponsor's Signature: *Mary Jane Johnson*

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: ^{Mr. Brown} *[Signature]*

Transfer # _____

Board Approved _____

**Transportation Department
Fuel Bids
2019-2020**

DATE: <u>10.28.21</u>	TIME BIDS BEGAN: <u>8:11am</u>	AMOUNT NEEDED:
PO#:	TIME BIDS CLOSED: <u>8:35am</u>	DIESEL: <u>6,000 clear</u>
		UNLEADED: <u>1,000</u> <u>Conventional</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
	<u>(Blake)</u>	<u>323603-7777</u>		
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN	1-866-455-3835	NO	BID
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	NO	BID
RED ROCK	JOANIE or <u>TRICHA</u>	677-3373	NO	BID
EARNHEART OIL & PROPANE	<u>DUSTIN</u>	405-612-2650	2.48	2.47

2,480.00 | 14,820.00

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO:	
	<u>Earnheart</u>	
UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>2.48</u>	TOTAL AMT: <u>2,480.00</u>
DIESEL FUEL: <u>6,000</u>	PRICE PER GALLON: <u>2.47</u>	TOTAL AMT: <u>14,820.00</u>
		TOTAL PURCHASE:
		<u>17,300.00</u>

PER TELEPHONE BIDS RECEIVED BY:	COMMENTS:
<u>Brandi Brown</u> <u>Laura Hill</u>	

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 632 - 729

PO No	Date	Vendor No	Vendor	Description	Amount
632	10/04/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	HUSKY SWAY BAR FOR BAND TRAILER	288.99
633	10/04/2021	15994	AMAZON CAPITAL SERVICES	STORAGE FOR FLIGHT TEST EQUIPMENT/JH	447.50
634	10/04/2021	10272	BODY BILLBOARDS	TRAINING SHIRTS/ATHLETICS	672.00
635	10/05/2021	42472	ENERGYCAP, LLC	ANNUAL SOFTWARE LICENSE	8,900.00
636	10/05/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES/ S CAGLE/ HS	150.00
637	10/05/2021	15994	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES AND BOOKS/FOGARTY	329.80
638	10/05/2021	14207	WALMART COMMUNITY	LIBRARY BOOKS/FOGARTY	120.00
639	10/06/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	DISC BRAKE ROTORS	420.80
640	10/06/2021	44155	DRIVER ED MARKETPLACE LLC	DRILL IN TRAINING BRAKES (DRIVER'S ED)	866.35
641	10/06/2021	12682	MIDWEST BUS SALES, INC.	HEADLAMPS RIGHT AND LEFT	600.28
642	10/06/2021	41419	NO TEARS LEARNING INC.	OT TRAINING	275.00
643	10/06/2021	44610	SOUTHWEST BUS SALES, INC.	AMBER SIDE TURN LIGHT PLUG THOMAS X 4	95.40
644	10/06/2021	44610	SOUTHWEST BUS SALES, INC.	BUS FILTERS	142.86
645	10/07/2021	44610	SOUTHWEST BUS SALES, INC.	DRIVER SEAT BELT	159.85
646	10/07/2021	14201	WALKER TIRE DTR LLC	TRUCK TIRE FOR TRUCK 83	523.80
647	10/07/2021	13646	CAROLYN BLACK HALLER	4 INCH VINYL LETTERS FOR BUSES	80.00
648	10/11/2021	44237	TRINITY MEDIA GROUP, LLC	HS- FULL PAGE MAGAZINE (SB) STATE FINALS	500.00
649	10/07/2021	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/ HELTON/FOGARTY	149.97
650	10/11/2021	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/ WILLIAMS/FOGARTY	150.00
651	10/12/2021	15370	OKLA SOCIETY TO PREVENT BLINDNESS	VISION SCREENING TRAINING	50.00
652	10/12/2021	15685	ACADEMIC THERAPY PUBLICATIONS	SPEECH SUPPLIES	475.00
653	10/12/2021	13210	PRO-ED, INC.	SPEECH SUPPLIES	1,182.50
654	10/12/2021	12171	LAKESHORE LEARNING MATERIALS	SPEECH SUPPLIES	49.99
655	10/07/2021	42607	OKLAHOMA TECHNOLOGY STUDENT ASSOC	FALL LEADSHIP CONFERENCE DUES/JH	40.00
656	10/13/2021	44107	COUGHLAN COMPANIES, LLC	LIBRARY BOOK ORDER/CENTRAL	1,805.95
657	10/15/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	55 GALLONS RED COOLANT	689.75
658	10/18/2021	43489	PIRAINO CONSULTING, INC.	SMART BOARD	1,974.00
659	10/18/2021	40775	APPLE STORE	IPADS	2,880.00
660	10/18/2021	15926	DELL MARKETING L.P.	TECHNOLOGY-DELL COMPUTERS STATE CONTRACT SW1020D	65,112.54
661	10/13/2021	84476	ASHLEY LYNN SILVERS	MEAL REIMBURSEMENT FOR AMERICAN ROYAL	256.00
662	10/19/2021	40205	MIDWEST CITY PUBLIC SCHOOLS	HS- CONFERENCE DUES (ALL SPORTS)	1,200.00
663	10/19/2021	17990	REECE APPLIANCE	HS- WASHER (ATHLETIC SPORTS)	350.00
664	10/18/2021	84158	SAVAHANNA LEANNE RENNICK	MEAL REIMBURSEMENT FOR NATIONAL CONVENTION	292.00
665	10/18/2021	84476	ASHLEY LYNN SILVERS	MEAL REIMBURSEMENT FOR NATIONAL CONVENTION	292.00

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 632 - 729

PO No	Date	Vendor No	Vendor	Description	Amount
666	10/18/2021	83736	CLAYTON R DRAKE	MEAL REIMBURSEMENT FOR NATIONAL CONVENTION	292.00
667	10/19/2021	11933	JOHN VANCE MOTORS, INC.	REMOTE FOR BUS LIFTS	750.00
668	10/19/2021	13809	SUPER DUPER INC.	SPEECH APP	299.00
669	10/19/2021	83904	JESSICA NICOLE MAKER	ACTE VISION CONFERENCE	2,247.25
670	10/19/2021	12031	MT LIBRARY SERVICES	LIBRARY BOOK SUBSCRIPTION/CENTRAL	764.40
671	10/20/2021	44186	DOUBLE T ENTERPRISES, LLC	BUS BATTERIES	1,600.00
672	10/20/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKE PADS	372.02
673	10/20/2021	44610	SOUTHWEST BUS SALES, INC.	DRIVER SEAT BASES	1,071.00
674	10/20/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 CLASSROOM SUPPLIES/ D. RUSSELL /FAVER	150.00
675	10/20/2021	16841	OK ASSOC OF CAREER & TECH EDUCATION	ACTE FCS DUES	40.00
676	10/19/2021	10924	DEMCO, INC	LIBRARY SUPPLIES/JH	208.97
677	10/21/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	DATA ADAPTER	144.43
678	10/21/2021	44610	SOUTHWEST BUS SALES, INC.	STROBE PIGTAIL KITS	80.00
679	10/21/2021	14207	WALMART COMMUNITY	TEACHER \$150/J ALEXANDER/FOGARTY	150.00
680	10/21/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/K ABBOTT/FOGARTY	150.00
681	10/21/2021	40366	DUPREE SPORTS EQUIPMENT CO.	HS- BASEBALL HATS (BA)	204.00
682	10/21/2021	12967	OKLAHOMA HOME CENTERS, INC.	HS- WHEEL BARROW (ATHLETIC FILELDS)	120.00
683	10/21/2021	44753	LAWSON PRODUCTS, INC.	SUPPLIES AND EQUIPMENT	1,718.85
684	10/21/2021	41416	SCHOOL SPECIALTY, INC	CLASSROOM SUPPLIES	119.99
685	10/21/2021	43809	E3 DIAGNOSTICS, INC	AUDIOMETERS	4,752.00
686	10/21/2021	44110	CDW LLC	OTTERBOXES FOR IPADS	699.46
687	10/21/2021	44269	VIVACITY TECH PBC	CHROMEBOOK CASES	1,000.00
688	10/21/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/B PRESCOTT/FOGARTY	150.00
689	10/22/2021	12171	LAKESHORE LEARNING MATERIALS	TEACHER \$150/ C CRAWFORD/FOGARTY	150.00
690	10/22/2021	15994	AMAZON CAPITAL SERVICES	TEACHER 150/VAUGHAN/CLASSROOM SUPPLIES/JH	150.00
691	10/22/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	FUEL SENSORS	260.00
692	10/22/2021	44763	CONTIENTAL PRESS, INC	TITLE III, PART A-EL: READING CURRICULUM/BOOKS	1,426.50
693	10/22/2021	44731	LECTURA, INC.	TITLE III, PART A-EL: READERS & WORKBOOKS	680.00
694	10/22/2021	15926	DELL MARKETING L.P.	TITLE III, PART A-EL: Chromebooks	3,062.70
695	10/22/2021	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR STEM CLASSROOM/JH	314.28
696	10/22/2021	44148	FLITE TEST	FT POWER PACK B RADIAL AND Y HARNESS/JH	1,198.97
697	10/22/2021	17756	VEX ROBOTICS, INC	VIQC PITCHING IN FULL FIELD & GAME ELEMENT KIT/JH	119.99
698	10/24/2021	17940	PROSPERITY BANK	FUEL FOR OUT OF TOWN TRIPS	350.00

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 632 - 729

PO No	Date	Vendor No	Vendor	Description	Amount
699	10/22/2021	15926	DELL MARKETING L.P.	TITLE I: CHROMEBOOKS	9,528.40
700	10/25/2021	11441	THE PROPHET CORPORATION	TEACHER \$150 SUPPLIES/COTTERAL/CROCKETT	128.80
701	10/25/2021	44269	VIVACITY TECH PBC	ESSER II: CHROMEBOOK CARTS FOR ELEMENTARIES	16,758.00
702	10/25/2021	15926	DELL MARKETING L.P.	ESSER III: CHROMEBOOKS FOR ELEMENTARIES	265,082.24
703	10/25/2021	44269	VIVACITY TECH PBC	ESSER III: CHROMEBOOK CASES/BAGS	20,480.00
704	10/25/2021	44269	VIVACITY TECH PBC	TITLE III, PART A-EL: CHROMEBOOK WORK-IN BAGS	180.00
705	10/25/2021	15926	DELL MARKETING L.P.	TITLE III, PART A-EL: DESKTOP FOR EL COORDINATOR	1,889.93
706	10/25/2021	16371	TWOTREES TECHNOLOGIES, LLC	ESSER II: HEADPHONES FOR ELEMENTARIES	14,907.50
707	10/25/2021	44510	HOWARD INDUSTRIES, INC.	ESSER II: MICE FOR ELEMENTARIES	4,766.98
708	10/26/2021	44636	CARL STEVEN BOWLWARE	TITLE VI: ACT PREP COURSE FEES for NA STUDENTS	700.00
709	10/26/2021	41958	ACT	TITLE VI: ACT TEST VOUCHERS	600.00
710	10/26/2021	12682	MIDWEST BUS SALES, INC.	DOOR CONTROL ASSEMBLIES	981.12
711	10/26/2021	44610	SOUTHWEST BUS SALES, INC.	AD-9DRYER COMPLETE	198.00
712	10/26/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	EGR VALVE	1,158.60
713	10/27/2021	17961	NCS PEARSON, INC.	TESTING MATERIALS AND LICENSE	201.50
714	10/01/2021	44365	JAMES A. POE	SECURITY OFFICE FOR ELEMENTARY SITES	1,000.00
715	10/27/2021	12910	OFFICE DEPOT, INC.	TEACHER \$150 SUPPLIES/ B PERRING/ HS	150.00
716	10/28/2021	43821	TEACHER SYNERGY, LLC	2ND 9 WEEKS BLANKET PO TEACHER RESOURCES	300.00
717	10/27/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	270 AMP ALTERNATORS	1,568.68
718	10/28/2021	44033	EARNHEART CRESCENT LLC	1000 GAL UNLEADED 6000 GAL DIESEL	17,300.00
719	10/29/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/CAMPBELL/CENTRAL	146.96
720	09/14/2021	16118	CAREER STAFF UNLIMITED INC.	ESSER III: CONTRACT PAYMENT OF PSYCHOLOGIST	68,000.00
721	09/14/2021	16118	CAREER STAFF UNLIMITED INC.	COUNSELOR CORPS: CONTRACT FOR PSYCHOLOGIST	42,000.00
722	10/29/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/LERNER/CENTRAL	150.00
723	10/29/2021	44610	SOUTHWEST BUS SALES, INC.	AD-9 DRYER COMPLETE	198.00
724	10/29/2021	44610	SOUTHWEST BUS SALES, INC.	THOMAS WINDOW LATCH	146.25
725	10/29/2021	12682	MIDWEST BUS SALES, INC.	SWITCH, TURN AND MULTIFUNCTION	233.12
726	10/29/2021	44087	GOOLSBEE TIRE SERVICE INC	TIRES FOR SPED BUSES	540.00
727	10/28/2021	13991	THOMPSON SCHOOL BOOK DEPOSITORY	Additional textbook order	33,862.26
728	11/01/2021	16942	BETHANY PUBLIC SCHOOLS	SPEECH LANGUAGE CONFERENCE	260.00
729	10/31/2021	44765	CENERGISTIC LLC	ENERGY MANAGEMENT FEES	21,600.00

Purchase Order Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 7/1/2021 - 6/30/2022, PO Range: 632 - 729

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$641,334.48
				Payroll Total:	\$0.00
				Report Total:	\$641,334.48

Purchase Order Register

Options: Year: 2021-2022, Fund: Building, Date Range: 7/1/2021 - 6/30/2022, PO Range: 254 - 310

PO No	Date	Vendor No	Vendor	Description	Amount
254	10/04/2021	44013	CENTRAL OKLAHOMA WINNELSON	UNIONS & P-TRAPS FOR DISTRICT HVAC	211.80
255	10/05/2021	44684	PROF. SPRINKLER INSPECTIONS, LLC	DISTRICT FIRE SYSTEM DEFICIENCY REPAIRS	2,500.00
256	10/05/2021	12967	OKLAHOMA HOME CENTERS, INC.	PLYWOOD FOR STADIUM	4,000.00
257	10/05/2021	43883	UNITED REFRIGERATION, INC.	HEATER FOR JR HIGH ISS CLASSROOM	1,200.00
258	10/06/2021	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
259	10/07/2021	15994	AMAZON CAPITAL SERVICES	TAP/DRILL/COUNTERSINK SET	60.00
260	10/08/2021	44635	WAXIE'S ENTERPRISES, LLC	BRUSHES FOR VACUUMS	280.00
261	10/08/2021	44635	WAXIE'S ENTERPRISES, LLC	DUAL MOP BUCKETS	669.00
262	10/11/2021	17990	REECE APPLIANCE	REPAIR ICE MAKER IN ADMIN BUILDING	200.00
263	10/11/2021	15994	AMAZON CAPITAL SERVICES	LEGAL SIZE CLIP BOARDS	48.00
264	10/12/2021	16934	BRANCH'S HEATING & AIR	DISTRICT HVAC SERVICE AND REPAIRS	1,000.00
265	10/12/2021	44751	COGENT, INC DBA AUTOMATIC ENGINE	LIFT PUMP SERVICE AT CHARTER OAK	1,366.00
266	10/13/2021	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT HAND SOAP, PAPER TOWELS, AND ENZYME D	2,100.00
267	10/13/2021	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS AND SERVICE	1,200.00
268	10/13/2021	10110	HENKE & WANG PLUMBING	REPLACE URINAL IN BOYS S RR AT HS	500.00
269	10/18/2021	17491	ENGINEERED EQUIPMENT, INC.	DISTRICT HVAC FILTERS	1,550.00
270	10/18/2021	44635	WAXIE'S ENTERPRISES, LLC	MICROFIBER MOP PADS	244.55
271	10/18/2021	10110	HENKE & WANG PLUMBING	REPAIR HS DRAIN WASHOUT	2,500.00
272	10/18/2021	17249	S. T. BOLDING III	DISTRICT ELECTRICAL SERVICE	1,000.00
273	10/15/2021	44092	INNOVATIVE MECHANICAL LLC	REPAIR COTTERAL GYM UNIT	3,253.11
274	10/18/2021	13646	CAROLYN BLACK HALLER	DISTRICT SIGNS	1,000.00
275	10/19/2021	17249	S. T. BOLDING III	ELECTRICAL SERVICES AND REPAIRS	3,000.00
276	10/19/2021	15994	AMAZON CAPITAL SERVICES	INSULATED SCREWDRIVER	25.00
277	10/21/2021	43749	TREAT'S SOLUTIONS, LLC	VERSAMATIC VACUUMS	1,688.00
278	10/21/2021	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	HS- FERTILIZER (AHTLETIC FILELDS)	300.00
279	10/21/2021	17450	ALL COMMERCIAL OPENINGS, INC.	EXTERIOR DOOR FOR RM 58 AT HIGH SCHOOL	365.00
280	10/21/2021	44753	LAWSON PRODUCTS, INC.	SHOP SUPPLIES	2,209.44
281	10/20/2021	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS SERVICE & REPAIRS	1,200.00
282	10/22/2021	44013	CENTRAL OKLAHOMA WINNELSON	BOTTLE FILLER FILTERS FOR CENTRAL	180.00
283	10/22/2021	11619	HOME DEPOT CREDIT SERVICES	WEED BURNERS	165.00
284	10/22/2021	11453	W. W. GRAINGER	PORTABLE PROPANE HEATERS	1,200.00
285	10/25/2021	44092	INNOVATIVE MECHANICAL LLC	DISTRICT HVAC SERVICE AND REPAIRS	2,500.00
286	10/25/2021	44691	ROBERT SALLEE	SCUPPER REPAIRS AT JR HIGH	3,400.00

Purchase Order Register

Options: Year: 2021-2022, Fund: Building, Date Range: 7/1/2021 - 6/30/2022, PO Range: 254 - 310

PO No	Date	Vendor No	Vendor	Description	Amount
287	10/25/2021	44691	ROBERT SALLEE	CLEAN GUTTERS AND INSTALL GUARDS AT HS	3,250.00
288	10/26/2021	42205	THE PUBLIC GROUP, LLC	ONLINE AUCTION FEES	1,500.00
289	10/26/2021	15994	AMAZON CAPITAL SERVICES	WELDERS PENCILS	40.00
290	10/27/2021	44635	WAXIE'S ENTERPRISES, LLC	VAC PARTS FOR CARPET PRO	44.64
291	10/27/2021	17491	ENGINEERED EQUIPMENT, INC.	MOTORS AND BLOWER WHEELS FOR JR HIGH	850.00
292	10/28/2021	12324	LOCKE SUPPLY CO.	DISTRICT PARTS AND SUPPLIES	1,000.00
293	10/28/2021	11254	FEDERAL CORPORATION	HVAC PARTS AND SUPPLIES	1,000.00
294	10/28/2021	42872	PATRICK A. COUNTESS	FENCING AT FOGARTY	1,500.00
295	10/28/2021	42632	AAA PLAYGROUNDS	PLAYGROUND WOOD MULCH CHIPS	3,125.00
296	11/01/2021	44092	INNOVATIVE MECHANICAL LLC	INSTALL UNIT AT COTTERAL N5	3,640.00
297	11/01/2021	44092	INNOVATIVE MECHANICAL LLC	INSTALL UNIT AT COTTERAL N8	3,640.00
298	11/01/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
299	11/01/2021	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	1,500.00
300	11/01/2021	15994	AMAZON CAPITAL SERVICES	POWER ADAPTER FOR CENTRAL	15.00
301	11/01/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
302	11/01/2021	41813	OKLAHOMA DEPARTMENT OF LABOR	DISTRICT INSPECTIONS	1,200.00
303	11/01/2021	43749	TREAT'S SOLUTIONS, LLC	DISTRICT CLEANING CHEMICALS	2,475.50
304	11/01/2021	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT FOAMING HAND SOAP	741.30
305	11/01/2021	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT ROLL TOWELS AND TOILET PAPER	2,973.75
306	11/02/2021	44635	WAXIE'S ENTERPRISES, LLC	ENZYME D	318.00
307	11/02/2021	44013	CENTRAL OKLAHOMA WINNELSON	DISTRICT PLUMBING SUPPLIES	1,762.71
308	11/02/2021	44013	CENTRAL OKLAHOMA WINNELSON	TOILET AND WAX RINGS FOR CENTRAL	138.63
309	11/03/2021	11165	EMSCO ELECTRIC SUPPLY CO., INC.	ELECTRICAL SUPPLIES	1,000.00
310	11/03/2021	43562	AMERICAN EAGLE TITLE GROUP, LLC	PURCHASE OF LAND LOTS	40,000.00

Non-Payroll Total:	\$115,829.43
---------------------------	---------------------

Payroll Total:	\$0.00
-----------------------	---------------

Report Total:	\$115,829.43
----------------------	---------------------

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 10/5/2021 - 11/1/2021, PO Range: 1 - 729, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
87	07/01/2021	17810	LEARNING SCIENCES INTERNATIONAL	MARZANO TRAINING	-287.00
190	07/01/2021	44549	REALITYWORKS, INC	ARTIFICIAL INSEMINATION SIMULATOR & SUPPLIES	-0.01
195	07/06/2021	42622	PERFECTION EQUIPMENT	TOMMY LIFT GATE FOR TRUCK 94	-293.25
256	07/19/2021	16841	OK ASSOC OF CAREER & TECH EDUCATION	OKLAHOMA SUMMIT REGISTRATION/S.P.& D.S./JH	-65.00
280	08/02/2021	41416	SCHOOL SPECIALTY, INC	SUPPLIES FOR NEW CLASSROOMS/PRE-K/CENTRAL	-162.10
360	08/13/2021	10087	AMERICAN PLANT PRODUCTS & SERVICES	SUPPLIES AND MATERIALS FOR GREENHOUSE	-211.17
384	08/17/2021	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	-18.95
390	08/18/2021	14207	WALMART COMMUNITY	TEACHER 150/BURAL/JH/CLASSROOM SUPPLIES	-0.55
421	08/16/2021	14207	WALMART COMMUNITY	TEACHER \$150/ K WARREN/FOGARTY	-2.47
441	08/20/2021	14207	WALMART COMMUNITY	\$150 TEACHER/ L.GOOD/C.OAK	-4.31
447	08/20/2021	44354	AMAIN.COM, INC	FLITE TEST KITS FOR FIRST SEMESTER/JH	-392.51
456	08/24/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ A. SALAS/GUES	-3.76
466	08/25/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FALL 2021 LIBRARY BOOKS-JH	-658.86
468	08/25/2021	14207	WALMART COMMUNITY	150 SUPPLIES/S. BERRYMAN HS	-0.09
479	08/26/2021	12447	MARDEL, INC.	TEACHER \$150 SUPPLIES/ KELLY WELLS/COTTERAL	-9.43
484	08/27/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES-HS BLACKBURN WAY RICHARDSON	-7.99
492	08/31/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERY FOR TRUCK 68	-68.24
511	09/01/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/SUPPLIES/CROCKETT/GUES	-0.64
513	09/01/2021	15994	AMAZON CAPITAL SERVICES	TEACHER \$150.00/SUPPLIES/BOHRMANN/G UES	-5.78
515	09/03/2021	13138	HERTZBERT-NEW METHOD, INC	REDBUD READ ALOUD LIBRARY BOOKS 2022/COTTERAL	-26.80

Non-Payroll Total:	(\$2,218.91)
Payroll Total:	\$0.00
Report Total:	(\$2,218.91)

Change Order Listing

Options: Fund: Building, Year: 2021-2022, ReferenceDate: PO Approval Date, Date Range: 10/5/2021 - 11/1/2021, PO Range: 1 - 310, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
12	07/01/2021	44065	FIRETROL PROTECTION SYSTEMS, INC.	DISTRICT FIRE EXTINGUISHER INSPECTIONS	-300.00
69	07/14/2021	44590	BRADFORD SUPPLY	PKG UNIT FOR COTTERAL GYM	-6,802.87
87	07/26/2021	15525	SPECTRUM PAINT COMPANY	FLOOR PAINT	-460.00
106	08/03/2021	12387	LOWE'S COMPANIES, INC.	HS- PAINT, SPRAYER,EQUIPMENT (ATHLETIC FILEDS	-57.92
119	08/06/2021	44226	SUNSTATE EQUIPMENT CO, LLC	FORKLIFT TELEHANDLER FOR FOGARTY UNIT	-34.50
143	08/17/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-10.80
146	08/19/2021	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	-5.93
178	09/02/2021	44013	CENTRAL OKLAHOMA WINNELSON	CARTRIDGES FOR DISTRICT	-240.72
Non-Payroll Total:					(\$7,912.74)
Payroll Total:					\$0.00
Report Total:					(\$7,912.74)



EMPLOYEE TRIP REQUEST

Check if Out of State

Jadon Davenport

10-26-21

Name of Employee

Date

Employee's Current Assignment Wrestling Coach

Title of Conference or Activity Wrestling Tournament

Location Bentonville, Ar

Date(s) of Conference 12-10-21

Full Legal Name (for air travel)

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

Departure Date 12-10

AM PM
(check one)

Return Date 12-10

AM PM
(check one)

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

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

Girls wrestling is new to Oklahoma and it's hard to find a girl wrestling tournament. This Bentonville tournament is the closest one I could find that focuses only on the girls.

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

Costs are covered by which fund?
BE SPECIFIC PLEASE.

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

Travel*	\$	<u>80.00</u>	(mileage, air, ground, parking & toll) <i>see below</i>
Registration	\$	<u>45.00</u>	
Lodging	\$	<u>0.00</u>	
Meals	\$	<u>0.00</u>	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	<u>65.00</u>	(calculate @ \$65 per day)
Total	\$	<u>190.00</u>	

852 Athletics

Wrestling Booster Club

852 athletics

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

Principal's Approval

Chris Davenport
Signature

10-26-21
Date

Program Director's Approval

John G
Signature

10-26-21
Date

Board of Education Approval

Date

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



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

Today's Date 10-26-21 Date of Activity 12-10-21

Destination Bentonville, Arkansas

Class & Grade Level Varsity Wrestling

Teacher(s) Jadon Davenport

Names of teacher assistants or other adults attending:

Chris Myers

Number of students 3 Number of sponsors 2
 Leave Time 10 am Return Time 11 pm
 Event Beginning Time if different 2:30 pm Event Ending Time if different 8 pm

Emergency Phone Contact Number 918-774-6373

Cost to be paid per student \$15 Due when? 12-10-21 Cost to district \$45

Paid for by Activity Fund Yes No
 Sub needed? Yes No (If yes, please complete sub request.)
 Transportation request completed? Yes No

Chris Guthrie
Principal Signature

10-26-21
Date

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

Special Education Director

Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Michael J. Way
Name of Employee

9-13-21
Date

Employee's Current Assignment Asst. Band Director

Title of Conference or Activity Band and Choir trip to Orlando

Location Orlando, Fl. Date(s) of Conference 5/31/2022-6/5/2022

Full Legal Name (for air travel)

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

Departure Date 5/31/2022 AM PM (check one) Return Date 6/5/2022 AM PM (check one)

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

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

Regularly scheduled trip to promote band and choir programs including contests/workshops coordinated with Disney or Universal.

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

Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$ 500.00	(mileage, air, ground, parking & toll) see below
Registration	\$ 600.00	
Lodging	\$ 350.00	
Meals	\$ 300.00	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	(calculate @ \$65 per day)
Total	\$ 1,750.00	

Activity 859
Activity 859
Activity 859
Activity 859

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

Principal's Approval [Signature] 4/13/21
Signature Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Aubrey Ross

9/28/21

Name of Employee

Date

Employee's Current Assignment Vocal Music

Title of Conference or Activity Band and Choir trip to Florida

Location Orlando, FL

Date(s) of Conference 5/31-2022-6/5/2022

Full Legal Name (for air travel) Aubrey Kay Ross

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

Departure Date 5/31/2022 AM PM
(check one)

Return Date 6/5/2022 AM PM
(check one)

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

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

Regularly scheduled trip to promote band and choir programs including contests/workshop coordinated with Disney or Universal

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

Costs are covered by which fund?
BE SPECIFIC PLEASE.

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

Travel*	\$	<u>500.00</u>	(mileage, air, ground, parking & toll) <i>see below</i>
Registration	\$	<u>600.00</u>	
Lodging	\$	<u>350.00</u>	
Meals	\$	<u>300.00</u>	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$	<u> </u>	(calculate @ \$65 per day)
Total	\$	<u>1,750.00</u>	

Activity _____

Activity _____

Activity _____

Activity _____

Activity _____

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

Principal's Approval

[Signature]
Signature

9/30/21
Date

Program Director's Approval

Signature

Date

Board of Education Approval

Date

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



EMPLOYEE TRIP REQUEST

Check If Out of State

Billy Richardson

9-28-21

Name of Employee _____

Date _____

Employee's Current Assignment Assistant Band Director

Title of Conference or Activity Band and Choir Trip to Orlando

Location Orlando, FL Date(s) of Conference 5/31/2022-6/5/2022

Full Legal Name (for air travel) Billy Ray Richardson

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

Departure Date 5/31/2022 AM PM (check one) Return Date 6/5/2022 AM PM (check one)

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

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

Regularly scheduled trip to promote band and choir programs including contests/workshop coordinated with Disney or Universal

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

Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$ 500.00	(mileage, air, ground, parking & toll) see below	Activity <u>859</u>
Registration	\$ 600.00		Activity <u>859</u>
Lodging	\$ 350.00		Activity <u>859</u>
Meals	\$ 300.00	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)	Activity <u>859</u>
Substitute	\$ 0.00	(calculate @ \$65 per day)	
Total	\$ 1,750.00		

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

Principal's Approval Chris [Signature] 9-29-21
Signature Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Bill Perring/Rob Blackburn
Name of Employee

9/8/2021
Date

Employee's Current Assignment Vocal Music and Band Directors

Title of Conference or Activity Band and Choir Trip to Orlando

Location Orlando, FL

Date(s) of Conference 5/31/2022-6/5/2022

Full Legal Name (for air travel)

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

Departure Date 5/31/2022 AM PM
(check one)

Return Date 6/5/2022 AM PM
(check one)

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

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

Regularly scheduled trip to promote band and choir programs including contests/workshop coordinated with Disney or Universal

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

Costs are covered by which fund?
BE SPECIFIC PLEASE.
General Fund, Title I, Staff Development,
Activity Fund, etc.

Travel*	\$	500.00	(mileage, air, ground, parking & toll) see below
Registration	\$	600.00	
Lodging	\$	350.00	
Meals	\$	300.00	(overnight stay required; calculated at daily IRS per diem rate in state and out of state)
Substitute	\$		(calculate @ \$65 per day)
Total	\$	1,750.00	

Activity	<u>859/902</u>
Activity	<u>859/902</u>
Activity	<u>859/902</u>
Activity	<u>859/902</u>
Activity	<u> </u>

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

Principal's Approval Chris [Signature] 9-10-11
Signature Date

Program Director's Approval _____
Signature Date

Board of Education Approval _____
Date

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



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

Today's Date 9/8/2021 Date of Activity 5/31/2022-6/5/2022

Destination Orlando, FL

Class & Grade Level High School band and choir

Teacher(s) Bill Perring, Rob Blackburn

Names of teacher assistants or other adults attending:

Aubrey Ross, Billy Richardson, Mike Way

Number of students 100 Number of sponsors 20

Leave Time TBA Return Time TBA

Event Beginning Time if different TBA Event Ending Time if different TBA

Emergency Phone Contact Number 405-820-9365

Cost to be paid per student 1750 Due when? 4/2022 Cost to district 0

Paid for by Activity Fund Yes No
 Sub needed? Yes No (If yes, please complete sub request.)
 Transportation request completed? Yes No

Chris Williams
Principal Signature

9-10-11
Date

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

Special Education Director

Date

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

Band and Choir Proposal for our 4th Orlando Trip in 2022

Information Sheet

Tour Company: Super Holiday Tours

We are planning on using the same company we used on the previous trips.

Dates

We will once again be going after the end of school in the spring of 2022 and after Memorial Day so as to not conflict with Rainbow events or any school activities. We of course will not be missing any school days as well. We are planning on leaving on May 31 and returning on June 5, a Tuesday – Sunday.

Chaperones: 15 to 25 depending on the number of students.

We typically travel with at least 1 chaperone for every 10 students. The parents who go as chaperones are required to pay for the trip.

Cost: (based on quad occupancy) approximately \$1750

This includes air flight, hotel, contest/workshop and transport in Florida, park entrances and some meals.

Trip Payments:

We will be setting up trip ledgers for the chaperones and students after Board approval. There will be a series of due dates starting in the fall. We will use a combination of fundraisers and personal contributions to pay for each individual.

Conclusion:

This trip has been delayed a year because of the pandemic and we understand there might be a delay again but of course we are hopeful there is not. This will be the fourth time we have taken this trip with the first three being very successful. We always perform in some way at Disney or Universal and anticipate doing this once again.

Bill Purz



Staking A Claim in Our Students' Future

Mike Simpson, Ed.D.
Superintendent of Schools

Phone 405-282-8900

November 8, 2021

Notice to the County Clerk of Logan County, Oklahoma of the 2022 Regular Meetings of the Guthrie Board of Education, Independent School District I-001 of Logan County to be held at 802 E Vilas, Guthrie, Oklahoma:

01-10-22	6:30 p.m.
02-14-22	6:30 p.m.
03-07-22	6:30 p.m.
04-11-22	6:30 p.m.
05-09-22	6:30 p.m.
06-13-22	6:30 p.m.
07-11-22	6:30 p.m.
08-08-22	6:30 p.m.
09-12-22	6:30 p.m.
10-10-22	6:30 p.m.
11-14-22	6:30 p.m.
12-12-22	6:30 p.m.

Ron Plagg
Board Clerk

Person Reporting Dates: Samantha Stewart

Samantha Stewart
Minutes Clerk



5637 N. Classen Blvd. ▪ Oklahoma City, OK 73118
(405) 842-9200 ▪ (405) 842-9213 Fax

Via Email: michelle.chapple@guthrie.net

If no email, Via Fax: 405-282-5967

October 12, 2021

Guthrie Public Schools
Attn: Michelle Chapple

Re: Amendment to Gas Sales Agreement (Contract #20069)

We are seeing volatility in trading in the natural gas markets that we have not seen in the past. Over the past several months, we have been monitoring supply and pricing and have been keeping you updated through our bi-weekly newsletter. For the winter strip (Nov 21 thru Mar 22), we are still seeing markets reluctant to trade gas solely for the winter season and the gas that is trading is not priced as it has been historically. Trades for year-long deals are also at an increased price. Historically, we have been able to obtain supply based upon the Inside FERC's Gas Market Report first of the month index posting with minimum adjustment. When your contract with the Exhibit A-1 was proposed and sent, we believed market conditions would settle and allow us to obtain supply as we have in the past, but that does not seem to be the case at this time. We believe that this uncertainty in the marketplace and the volatility in trading will subside and that the pricing for future months will not be at the premiums we are seeing now. We don't want to lock in supply long-term at these index premiums. We would ask you to amend the pricing in your contract as attached. The proposed pricing will allow us to continue to supply your needs without the threat of having to issue a Force Majeure notice based on pricing. This price change would be effective through the end of your current term, June 30, 2022.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers December 1, 2021 through June 30, 2022.

Please return one partially executed original to the undersigned by November 30, 2021. Once fully executed, we will provide you with a copy for your files. If we do not receive a signed amendment by November 30, 2021, your contract will continue per the provisions of the existing Exhibit A-1 and we will be subject to a Force Majeure issuance based on pricing.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (405) 842-9200 x201.

Sincerely,

Regina Fort

Regina Fort
Vice President of Retail Sales
rfort@cwegas.com

AMENDMENT

This Amendment is made and entered into as of October 12, 2021 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Guthrie Public Schools** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2020 (the "Agreement"), Contract #20069; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Effective December 1, 2021, the Price section of Exhibit A-1 is hereby deleted in its entirety and replaced with the following:

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.12/MMBtu to Seller's cost plus a monthly administrative fee of \$25.00/month per Facility. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Transaction Confirmation at a price which is mutually agreeable to the Parties hereto.

This Amendment is effective October 12, 2021. Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

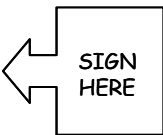
As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

Seller
Clearwater Enterprises, L.L.C.

By: _____
Name: Jenny Thompson
Title: Chief Operating Officer
Date: _____

Buyer
Guthrie Public Schools

By: _____
Name: _____
Title: _____
Date: _____



DUE PROCESS FOR ADMINISTRATORS

Following a decision by ~~When the administration or~~ the Guthrie Board of Education ~~determines~~ that ~~the dismissal or nonreemployment of~~ a full-time certified administrator ~~will~~ **should** be **considered** ~~dismissed or nonreemployed from an administrative position within the school district, the board will follow this procedure~~ **the administrator shall be entitled to the following due process procedures:**

1. A written statement will be submitted to the administrator **before** the dismissal or nonreemployment advising of the proposed action, listing the reasons for the action, and notifying the administrator of his right to a hearing before the board prior to the action.
2. A hearing by the board will be granted upon the administrator's request before the board takes action on the proposal. Such request for a hearing must be submitted to the board by certified mail, restricted delivery with return receipt requested, no later than ten days after the administrator has been notified of the proposed action.
3. Upon receipt of the administrator's request for a hearing, the board will conduct such hearing at its next regularly scheduled meeting. The failure of the administrator to request a hearing after being properly notified will be deemed a waiver of the right to a hearing and the decision of the board will be final.
4. Pending final determination of an administrator's dismissal or nonreemployment, the board may suspend the administrator if it believes that the immediate suspension is in the best interests of the school district. Such suspension will not deprive the administrator of any compensation or benefits to which the administrator may be entitled. The board will initiate dismissal action within ten days from the effective date of suspension.

AFFILIATION AGREEMENT

Cornerstone Counseling and Consulting

108 S. Division St. # 2

Guthrie, OK 73044

Guthrie Public Schools

802 East Vilas

Guthrie, OK 73044

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

Both organizations will comply with the following:

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

- 8) The parties (and their employees, agents, and contractors) shall maintain the confidentiality of all client and or individual party information in accordance with all applicable state and federal Laws including HIPPA and regulations regarding the confidentiality of such information. The parties (and their employees, agents and contractors) shall not divulge such confidential information to any third parties without the client's or party's prior written consent, except, as to clients, unless required by law or as necessary to treat such client.
- 9) This Agreement may be terminated immediately upon written notice to all parties of the Agreement.
- 10) The parties shall attempt to resolve any dispute arising under this Agreement by engaging in informal discussion.

This Agreement is effective _____

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

Cornerstone Counseling & Consulting

Guthrie Public Schools

DATE _____

DATE _____



**Board of Education Personnel Reports
November 8, 2021**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Schieffer, Matthew	HS	English IV	10-18-21	6	Meagan Cole

<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Campbell, Linda	Admin.	Payroll Clerk	11-01-21	11	8	Sandra Savory
Shook, Jenifer	Charter Oak	PM Custodian	11-01-21	3	8	Amos Norwood

FMLA Requests

Certified:

Support:

Transfer of Position Report

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

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
Tharp, Sierra	Admin. – Contact Tracer	GUES – SpEd Para	Holly Hightower



**Board of Education Personnel Reports
November 8, 2021**

Separation of Employment

<u>Classification Certified</u>		Teaching Assignment	Reason for Separation	Effective Date
Name	Site			
Lausen, Ted	HS	World History	retiring	12-17-21

<u>Classification Classified</u>		Position	Reason for Separation	Effective Date
Name	Site			
Bohanan, Kenneth	JH	Head Custodian	retiring	11-15-21
Grandstaff, Amy	JH	Caf. Manager	resignation	11-12-21
Smith, Anita	JH	Cafeteria Worker	resignation	10-04-21
Wentz, Geneva	Technology	Data Mgmt.Specialist	termination	10-25-21



Staking A Claim In Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

<u>Campbell</u>	<u>Linda</u>	
Last Name	First Name	Middle Initial

<u>Data Specialist</u>	<u>Admin.</u>
Extra-Duty Position	Site

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

If yes, whom would this employee replace? Samantha Stewart

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

Start Date 11/01/21 Extra-Duty Compensation \$ 2000.00

Submitted By: 11/1/21
Principal or Program Director Date



<u></u>	<u>11/1/21</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

Goddard

Vangie

Last Name

First Name

Middle Initial

Academic Team

GUES

Extra-Duty Position

Site

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

If yes, whom would this employee replace? Cheryl Pratt

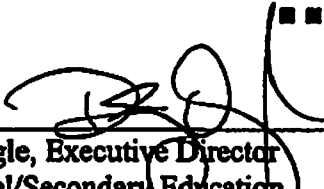
If this is an extra-duty position for athletics, has this person had *Care and Prevention of Athletic Injuries*? Yes No

Start Date August, 2021

Extra-Duty Compensation \$ 300.00

Submitted By: Susan Davison
Principal or Program Director

October 6, 2021
Date



Doug Ogle, Executive Director
Personnel/Secondary Education

10/28/21
Date

Guthrie Public Schools
Property Committee Meeting
November 1, 2021 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Tina Smedley, Gail Davis, Jennifer Bennett-Johnson, and Linda Skinner.

Cody Thompson spoke on the following items:

Expenditure Reports:

- Summarized October expenses for Maintenance and Transportation
- Comparison of 2020/21 expenditures to 2019/20
- 47 new October Purchase Orders for Maintenance and 27 for Transportation

Completed Projects:

- Completed 187 Maintenance work orders, 64 Transportation work orders and handled 49 Activity trips work orders for the month
- HVAC projects including turning boilers on at Central, GUES, JH, and the High School. Installed new heat only unit in the JH gym ISS classroom. Installed 2 new units and curbs on the north end of Cotteral. Also completed 43 other HVAC work orders for the month.
- Installed new unit for Fogarty gym. The sock duct work has not been delivered yet.
- Made two repairs to the HS dry system fire suppression line. Will need to replace a 30' section of pipe in the near future.
- Installed the new scoreboard, play clocks and sound systems at Jelsma Stadium
- Installed the new scoreboard in the HS North gym
- Completed 85 general maintenance and 30 plumbing/electrical repairs
- Installed new restroom partitions in the 5th grade wing at GUES
- Registered 1,261 students to our buses for this school year
- Removed the temporary AC unit from the Press box

Maintenance Projects:

- Continue the floor work at the HS to the north and south part of the building and the floor work at GUES to the main and gym hallways
- Install fencing to the HVAC units at the HS Annex and Fogarty gym
- Remove stumps from trees that were removed due to the ice storm
- Paint HS annex exterior doors and the classroom doors & gym at the JH
- Replace the sidewalk going from the teacher parking lot to the building at Fogarty
- Pour concrete pads for the dumpsters at GUES and the HS
- Replace a 30' section of the dry system fire suppression line at the HS
- Continue oil and transmission fluid changes to the white and yellow fleet
- Make major repairs to the roof drain system on the north side of the HS
- Paint/stain the concrete floors at the BOC FB restroom and the south building hall floors at Central
- Install plumbing shut-off valves at strategic areas at each School
- Continue to make significant repairs to our fleet

- Replace main entry doors at Fogarty
- Replace the HVAC units at the Softball locker room
- Continue to hire & train new bus drivers
- Remove the existing curb and reset a different curb for the Central cafeteria HVAC unit

Bond/Building Fund Projects:

HVAC Project – Fogarty Gym 20-ton package unit – in progress
 Central Cafetorium – 20-ton unit – installation complete
 Cotteral Gym – 12.5-ton unit
 2.5-ton unit – installation complete

2021 Bond Projects – ESSER/Cares Act Funding

GUES - Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms and other system controls – in progress
 Replace the two boilers – Completed
 Central – Replace the boiler and chiller
 HS – Replace five boilers
 Sev sites – Replace package units
 JH Gym – Install new package HVAC units
 JH – Tuckpointing to the exterior of the main building – in progress
 Installation of outside windows

2021 Building Fund Summer Projects:

HS – North gym bleachers - Completed
 Fogarty – Install new carpet in the Quad building classrooms-completed
 Central – Install new carpet in the South building classrooms-completed
 HS – new scoreboard for the North Gym – Completed
 HS Softball – new scoreboard has been delivered, scheduling installation
 Jelsma Stadium – new scoreboard for the football field has been installed
 Junior High – install new carpet in the Library and Band rooms - completed
 IT/CN – install new generator – in progress

Ms. Chapple discussed the Gas Sales Agreement with Clearwater Enterprises and the different options we have.

Dr. Simpson discussed the upcoming restroom renovations at the High School which is to begin this summer.

Guthrie Public Schools

Finance Committee meeting

November 2, 2021

4:00 p.m.

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gail Davis, Janna Pierson, Ron Plagg, and Brandi Brown

Mrs. Chapple opened the meeting informing the committee the first items were routine financial reports, speaking briefly on the budget.

Comparative Financial Report as of October 31, 2021

Budget information was given.

Approval of Amendment for Clearwater Enterprises (Natural Gas) 2021-2022

The amendment to Clearwater contract is the District would pay their cost of gas + 12 cents starting December through June.

Dr. Simpson presented the following:

District Updates

Dr. Simpson said the high school restrooms renovation will start over summer break and will be paid with ESSER III funds.

Curriculum Committee Meeting Minutes

November 2, 2021

5:00 PM

GPS Administration Board Room

In Attendance:

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Janna Pierson, Chris Schroder, Travis Sallee, and Meghan Norton.

Agenda Items Discussed:

Ms. Walters:

- Discussion regarding technology purchases being made utilizing ESSER funds was held. Ms. Walters explained that with the funding the district will be closer to 1:1.
- Ms. Walters reported on the OSTP results for 3rd and 4th graders in reading and math with comparisons to state averages and breaking them out per site.

Mr. Ogle:

- Reports for 5th-8th grade OSTP scores in reading, math, and science were discussed and broken down by subject with comparisons to state averages.
- Mr. Ogle revealed 2021 ACT scores taken by last year's juniors during the spring semester. Scores were compared to state averages.
- Mr. Ogle and Ms. Walters discussed the positive results from the UCO Career Fair in October. They were both encouraged by the overwhelming response to the GPS booth, noting that news has spread that Guthrie is a great district to begin a teaching career.

Dr. Simpson

- District updates were discussed.