

AGENDA WITH COMMENTARY

**GUTHRIE PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MONTHLY MEETING
VIDEOCONFERENCE**

**MONDAY
APRIL 13, 2020
6:30 P.M.**

This meeting is being conducted entirely by videoconference, pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 661. There is no physical site or location for this meeting. Each member of the Board of Education will be appearing for the meeting remotely using videoconferencing. Members of the public may access and watch the meeting at https://www.facebook.com/Guthrie-Public-Schools-227858607250575/?eid=ARBRzsg4q-MGPLzmwYd0lWTZyppm7Boryma8Vn689DUp1HG5h6UWzjrO3xveDRzt_zVL3weFOXMTmuFn.

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board.** Citizens have a right to speak during virtual board meetings in the same manner and to the same extent that they have to speak at in-person meetings. As a convenience to the public, there are two options available for citizens to make comments to the Board during this videoconference meeting:
 1. Citizens may e-mail the Board Clerk at jana.frey@guthrieeps.net **no later than 12:00 p.m. (noon) on Monday, April 13, 2020**, and she will provide them with a Zoom link to speak at the meeting via videoconference; or
 2. Citizens may e-mail comments to the Board Clerk at jana.frey@guthrieeps.net , which will be read aloud during the meeting by the Superintendent of Schools.
 - B. Board Members**
- 7. Superintendent's Reports**

8. **Consent Agenda**.....Pages 5-30
All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:

- A. Minutes of regular meeting held on March 9, 2020
- B. Minutes of special meeting held on March 24, 2020
- C. Treasurer’s Report
- D. Fundraiser amendment request
- E. Surplus items as listed
- F. Encumbrances for General Fund #'s 1123-1152, Building Fund #'s 415-456, Child Nutrition Fund #'s 19-20, and listed change orders and Activity Fund Reports-the full register is available online
- G. Fuel Bid as recommended by bid committee
- H. Contracts/Agreements under \$10,000
 - 1. Renewal agreement with Learning Sciences International for 2020-2021 for iObservation.....Pages 29-30

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

9. **Business Agenda:**

- A. Recommendation, consideration and action upon contract for auditing services for 2020-2021 for fiscal year 2019-2020.....Page 31

Commentary:

Putnam & Company, PLLC has been utilized by the District for the past nine years for auditing services. There is no change in price. Ms. Michelle Chapple recommends renewal of the contract. **Michelle Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Receive bids for the purchase of \$400,000 General Obligation Building Bonds, Series 2020A of the District and vote to award said bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. **Consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of \$400,000 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 2020A"; providing for the registration thereof; establishing the school district's reasonable expectation with respect to issuance of tax-exempt obligations in calendar year 2020 and designating bonds as "qualified tax-exempt obligations"; approving the form of a Continuing Disclosure Certificate; providing for the levy of an annual tax for the payment of principal of and interest on the same; and fixing other details of the issue.....Pages 32-41**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. **Recommendation, consideration and action to award the bid for the wooden floor installation in the North Gym at Guthrie High School.....Page 42**

Commentary:

Bids were opened April 3, 2020. A bid tab sheet has been provided for your review.

Cody Thompson or Dr. Simpson will answer any questions.

- E. **Discussion, consideration and vote to grant the request to Anderson & House, Inc. to withdraw its bid for summer projects at GPS and to exonerate the bidder and its surety from liability under the bid bond.....Page 43**

Commentary:

After reviewing bids, it was concluded that Anderson & House, Inc. made an error in the electric sub pricing and they did not have Addendum #4. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- F. **Recommendation, consideration and action to award the bid for summer projects at GPS.....Page 44**

Commentary:

Bids were opened April 7, 2020. A bid tab sheet has been provided for your review.

Cody Thompson or Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

10. **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, employment of career and probationary contract teachers as listed for 2020-2021 and discussion of teacher negotiations for 2020-2021 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**
11. **Vote on action as set out on the Personnel Reports.....Pages 45**
12. **Action upon recommendation to employ career and probationary contract teachers as listed for 2020-2021.....Pages 46-49**
13. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
14. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
15. **Adjourn**

Dr. Mike Simpson
Superintendent

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MARCH 9, 2020**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 9, 2020

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

Board Members Absent: Janna Pierson

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

1. The meeting was called to order by President Smedley at 6:30 p.m.
2. Members Jennifer Bennett-Johnson, Gina Davis, Ron Plagg, Travis Sallee, Tina Smedley and Sharon Watts were present for roll call.

Member Janna Pierson was not present for roll call.
3. A quorum was established.
4. President Smedley asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Smedley asked everyone present to join her in a Moment of Silence.
6. President Smedley called for presentation by Mr. Brian Billings from Sonic of East Guthrie.

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

7. President Smedley called for Student Recognition.

Dr. Simpson introduced Blake Wimsey from Foundation Insurance. Kalie King was introduced as the February Student of the Month. She was nominated by GUES Librarian, Shana Fields. Mr. Wimsey presented Kalie with a \$65 Stacey's Place gift card.

8A. President Smedley asked the Superintendent if there were any citizens registered to speak to the Board.

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

8B. President Smedley called for any comments to the Board by Board members.

There were no comments to the Board by Board members.

9. President Smedley called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

Reported there were updated Board Member training balances at each member's seat.

Reminded Board Members there would be a special board meeting on March 24th at 6:00 p.m. The agenda will include setting the sale of \$400,000 in bonds for April 13th.

Announced that we have communicated to our parents and staff guidance that we received from the Oklahoma State Department of Education and the Oklahoma State Department of Health with regard to concerns from the Coronavirus.

Reported students from Mrs. Pratt's Gifted/Talented Program at Guthrie Upper Elementary School participated in the Oklahoma Inventors Exposition and that the following students placed in the competition:

Nadia Stanart placed 4th with the invention of a unique device to get pesky trash bags open and Curtis Jones received honorable mention for developing a robotic handy helper.

Announced State Wrestling results as follows:

Eli Kirk (Freshman) placed 2nd place at 106 pounds

Coal Madison (Freshman) placed 2nd at 195 pounds

Khaleah Kirk placed 2nd at 118 pounds in the girls division

Announced both girls and boys high school basketball teams completed a successful season.

Reported GPS will have no school during Spring Break on March 16-20.

Congratulated GHS Senior Bo Robbins for being an Academic All-Stater.

Congratulated Chris LeGrande on being named State High School Principal of the Year for 2020 by the OASSP.

10. President Smedley called for action on the Consent Agenda.

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

The motion carried with 6 ayes and 0 nays.

11A. President Smedley called for recommendation, consideration and action upon contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition and student information programs including student gradebooks for 2020-2021.

A motion was made by Davis and seconded by Bennett-Johnson to approve the contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition and student information programs including student gradebooks for 2020-2021.

The motion carried with 6 ayes and 0 nays.

11B. President Smedley called for recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 13-15, 2020.

A motion was made by Watts and seconded by Sallee to approve Special Education students to attend State Special Olympics Summer Games May 13-15, 2020.

The motion carried with 6 ayes and 0 nays.

11C. President Smedley called for recommendation, consideration and action upon K-6 Remedial Summer School Program.

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

The motion carried with 6 ayes and 0 nays.

11D. President Smedley called for recommendation, consideration and action to approve E-rate Technology Plan for 2020-2023.

A motion was made by Watts and seconded by Plagg to approve E-rate Technology Plan for 2020-2023.

The motion carried with 6 ayes and 0 nays.

11E. President Smedley called for recommendation, consideration and action to approve Category 1 E-rate contract with Cox, Onenet as the service provider for Internet service on a month to month basis, and Pinnacle as our Category 2 E-rate contract for 2020-2021.

A motion was made by Plagg and seconded by Bennett-Johnson to approve Category 1 E-rate contract with Cox, Onenet as the service provider for Internet service on a month to month basis, and Pinnacle as our Category 2 E-rate contract for 2020-2021.

The motion carried with 6 ayes and 0 nays.

- 11F. President Smedley called for recommendation, consideration and action to approve revision to policy:

- *D-23 Expense Reimbursement and Travel Expenses*

A motion was made by Watts and seconded by Bennett-Johnson to approve revision to policy:

- *D-23 Expense Reimbursement and Travel Expenses*

The motion carried with 6 ayes and 0 nays.

- 11G. President Smedley called for recommendation, consideration and action to approve the Oklahoma Department of Wildlife Conservation Outdoor Education program at Guthrie Junior High.

A motion was made by Davis and seconded by Watts to approve the Oklahoma Department of Wildlife Conservation Outdoor Education program at Guthrie Junior High.

The motion carried with 6 ayes and 0 nays.

12. President Smedley 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 assignments as listed for 2019-2020, discussion of all district level administrator's contracts as listed for 2020-2021, discussion of all building level administrator's contracts as listed for 2020-2021, and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7.

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

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

- 12B. President Smedley acknowledged the Board's return to open session at 7:48 p.m.

- 12C. President Smedley stated that in executive session the following people were present: Jennifer Bennett-Johnson, Gina Davis, Ron Plagg, Travis Sallee, Tina Smedley, Sharon Watts and Dr. Mike Simpson. Only those items listed in Agenda Item 12 were discussed and no votes were taken.

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

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

The motion carried with 6 ayes and 0 nays.

- 14. President Smedley called for action upon recommendation of extra-duty assignments as listed for 2019-2020.**

A motion was made by Davis and seconded by Watts to approve extra-duty assignments as listed for 2019-2020.

The motion carried with 6 ayes and 0 nays.

- 15. President Smedley called for recommendation, consideration and action upon district level administrator's contracts as listed for 2020-2021 without specification for salary or assignment.**

A motion was made by Watts and seconded by Bennett-Johnson to approve district level administrator's contracts as listed for 2020-2021 without specification for salary or assignment.

The motion carried with 6 ayes and 0 nays.

- 16. President Smedley called for recommendation, consideration and action upon building level administrator's contracts as listed for 2020-2021 without specification for salary or assignment.**

A motion was made by Watts and seconded by Davis to approve building level administrator's contracts as listed for 2020-2021 without specification for salary or assignment.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was one resignation offered since the posting of the agenda. Martha Deter, paraprofessional at Fogarty Elementary, submitted her resignation effective March 31, 2020.

A motion was made by Davis and seconded by Watts to approve the resignation of Martha Deter, paraprofessional at Fogarty Elementary, effective March 31, 2020.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was no new business.

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

The motion carried with 6 ayes and 0 nays.

The meeting adjourned at 7:51 p.m.

Jana Frey, Minutes Clerk

Tina Smedley, Board President

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MARCH 24, 2020**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON MARCH 24, 2020

Board Members Present: Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, and Tina Smedley

Board Members Absent: Travis Sallee and Sharon Watts

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Cody Thompson, Director of Operations
Jon Wolff, by telephone, Municipal Finance Services

1. The meeting was called to order by President Smedley at 6:00 p.m.
2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, and Tina Smedley were present for roll call.

Members Travis Sallee and Sharon Watts were not present for roll call.
3. A quorum was established.
4. President Smedley asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Smedley asked everyone present to join her in a Moment of Silence.
6. President Smedley called for recommendation, consideration and action to accept resignation of E. Sharon Watts from School Board Seat #1.

A motion was made by Davis and seconded by Plagg to accept the resignation of E. Sharon Watts from School Board Seat #1.

The motion carried with 5 ayes and 0 nays.
7. President Smedley called for action to appoint an individual to fill School Board Seat #1.

A motion was made by Plagg and seconded by Pierson to appoint Chris Schroder to fill School Board Seat #1.

The motion carried with 5 ayes and 0 nays.
8. President Smedley called for the seating of the new Board Member and oath of office.

- 8A. Ms. Jana Frey, Minutes Clerk and Clerk of the Board, administered the oath of office to Mr. Chris Schroder who then took his place on the Board.**
- 9. President Smedley called for discussion and possible action to modify resolution calling for 2020 School Board Member Election.**

A motion was made by Pierson and seconded by Davis approve to modify a resolution calling for the 2020 School Board Member Election for Board Seat #7 from April 7th to June 30th.

The motion carried with 6 ayes and 0 nays.

- 10. President Smedley called to consider and vote to approve a resolution pertaining to the district's \$400,000 General Obligation Building Bonds, Series 2020A; including fixing the amount of bonds to mature each year; fixing the time and place the bonds are to be sold; approving the preliminary official statement and authorizing distribution of same; authorizing the clerk to give notice of said sale as required by law; and approving other matters related to the issuance of bonds.**

A motion was made by Davis and seconded by Pierson to approve a resolution pertaining to the district's \$400,000 General Obligation Building Bonds, Series 2020A; including fixing the amount of bonds to mature each year; fixing the time and place the bonds are to be sold; approving the preliminary official statement and authorizing distribution of same; authorizing the clerk to give notice of said sale as required by law; and approving other matters related to the issuance of bonds.

The motion carried with 6 ayes and 0 nays.

- 11. President Smedley called to consider and vote to approve a contract with BancFirst, Oklahoma City, Oklahoma, to serve as registrar and paying agent on the district's \$400,000 General Obligation Building Bonds, Series 2020A.**

A motion was made by Plagg and seconded by Bennett-Johnson to approve a contract with BancFirst, Oklahoma City, Oklahoma, to serve as registrar and paying agent on the district's \$400,000 General Obligation Building Bonds, Series 2020A.

The motion carried with 6 ayes and 0 nays.

- 12. President Smedley called to consider and vote to approve a contract with Hilborne & Weidman, Tulsa, Oklahoma, to serve as Bond Counsel and Disclosure Counsel on the district's \$400,000 General Obligation Building Bonds, Series 2020A.**

A motion was made by Davis and seconded by Plagg to approve a contract with Hilborne & Weidman, Tulsa, Oklahoma, to serve as Bond Counsel and Disclosure Counsel on the district's \$400,000 General Obligation Building Bonds, Series 2020A.

The motion carried with 6 ayes and 0 nays.

- 13. A motion was made by Bennett-Johnson and seconded by Davis to adjourn the meeting.**
- The motion carried with 6 ayes and 0 nays.**
- The meeting adjourned at 6:09 p.m.**

Jana Frey, Minutes Clerk

Tina Smedley, Board President

TREASURER'S REPORT
March 31, 2020

BANK BALANCES

FARMERS & MERCHANTS

General Fund	6,639,702.73
Building Fund	682,370.91
Sinking Fund	2,260,558.06
ILR Fund	50,154.00
G&E Fund	20,247.60
Child Nutrition Fund	324,893.68
Activity Fund	549,423.36
School Age-Care Fund	75,619.14
Bond Fund	<u>129,148.82</u>

TOTAL \$ 10,732,118.30

RECEIPTS

GENERAL FUND:

Logan County	209,989.42
State of Oklahoma	1,202,953.21
Okla. Tax Comm.	153,176.76
School Land Earn.	47,263.50
R.O.T.C.	6,471.44
Federal Programs	99,301.89
Misc Receipts	15,978.36
Correcting Entry(-)	
General Acct. Int.	4,537.73
Minus (-) Bank Fees	<u>90.57</u>
TOTAL	\$1,739,581.76

SINKING FUND:

Logan County	\$75,581.08
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CHILD NUTRITION FUND:

Local	22,271.20
State	15,919.74
Federal	<u>113,740.29</u>
TOTAL	\$151,931.23

INS.LOSS RECOVERY FUND:

BUILDING FUND

Logan County	22,975.69
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 22,995.69

BOND FUND:

Interest	28.43
Bank Fees	<u>(-) 7.76</u>
TOTAL	\$20.67

WARRANTS PAID

GENERAL FUND:

2018-2019
2019-2020 \$2,000,981.00

GIFTS & ENDOWMENTS FUND:

2018-2019
2019-2020 \$24,853.00

BUILDING FUND:

2018-2019 \$ 1,200.00
2019-2020 \$42,304.02

INS. LOSS RECOVERY FUND:

2018-2019
2019-2020

CHILD NUTRITION FUND:

2018-2019
2019-2020 \$65,054.38

BOND FUND:

2018-2019 \$
2019-2020 \$16,435.20

CD/INVESTMENTS:


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

TOTAL MONIES IN F&M BANK \$ 10,732,118.30

PLEDGED – FDIC \$ 250,000.00
PLEDGED – F&M BANK \$ 12,500,000.00

MEMORANDUM

TO: Board Members and Superintendent, Dr. Mike Simpson

FROM: Michelle Chapple, Chief Financial Officer 

DATE: April 13, 2020

SUBJECT: Yearbook Fundraiser Extension Request

The Yearbook Advisor, Sharolyn LeGrande, is requesting to extend the Yearbook sales fundraiser from May 22, 2020 to May 31, 2020 to allow students to purchase books online directly with Jostens. Distribution will be decided based on the Centers for Disease Control (CDC) guidelines.



Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: March 24th, 2020

We would like to declare the following items surplus:

Freightliner Lift Bus – VIN 4UZ6CJAC8YCGO1259

1990 WW Stock trailer – 9094

Misc. tables, desks, file cabinets, televisions, chairs, VHS players, & random computer parts per the attached list from Fogarty ES

Misc. kitchen appliances

Thank you,

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

Cody Thompson

Item	Location	Number of Items
Round folding tables	4A downstairs by student	2
Flower shape student table	4A	1
round student table	4A	2
large table desk	4A	1
Teacher dest	4A	3
rectangle student table	4A	1
green kidney shaped table	4A	1
4 drawer file cabinets	4A	2
televisions (old)	4A	2
rolling chairs	4A	3
old student chairs	4A	5
random computer parts	4A	5 monitors / 4 towers
vhs players	4A	2

Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020, PO Range: 1123 - 1152

PO No	Date	Vendor No	Vendor	Description	Amount
1123	03/02/2020	44525	ZOO-PHONICS, INC	TITLE III-A EL: READING KIT/HOLEMAN/CHARTER OAK	199.95
1124	03/02/2020	44524	EDUCATIONAL IDEAS, INC	TITLE III-EL A/RSA: READ. MATERIALS/HOLEMAM/C.O.E.	162.33
1125	03/02/2020	12171	LAKESHORE LEARNING MATERIALS	RSA: READING MATERIALS K- 3/CENTRAL	1,792.58
1126	03/02/2020	13138	HERTZBERT-NEW METHOD, INC	RSA: BOOKS AND READING MATERIALS/CENTRAL	795.96
1127	03/03/2020	44148	FLITE TEST	CARL PERKINS: STEM PARTS/PETERMAN/GJHS	83.08
1128	03/02/2020	44147	OUTBACK LABS, LLC	SHOW SUPPLIES AND MATERIALS	500.00
1129	03/02/2020	12967	OKLAHOMA HOME CENTERS, INC.	CLASSROOM AND PROGRAM MATERIALS	300.00
1130	03/02/2020	15994	AMAZON CAPITAL SERVICES	JH/CLASSROOM SUPPLIES/DABLEMONT	276.95
1131	03/03/2020	12682	MIDWEST BUS SALES, INC.	FUEL SUPPLY LINES,WASHERS, HOSE	131.94
1132	03/03/2020	42234	CHALK'S TRUCK PARTS, INC.	STEERING GEAR BOX BUS 25	550.00
1133	03/04/2020	44538	TIGER PHYSICIAN STAFFING, LLC	CPR CARDS	180.00
1134	03/02/2020	44419	MACARTHUR LODGING LLC	HOTEL ROOM FOR OYE	315.00
1135	03/04/2020	42234	CHALK'S TRUCK PARTS, INC.	CYLINDER LOCKS VARIOUS BUSES	108.40
1136	03/05/2020	10707	COUNTRY FORD MERCURY, INC.	REPAIRS TO VEH #73	1,000.00
1137	03/03/2020	44148	FLITE TEST	GJH SUPPLIES/SERVOS/ESC	154.60
1138	03/05/2020	13183	PITSCO, INC	DRAGSTER SUPPLIES	1,215.70
1139	03/06/2020	14207	WALMART COMMUNITY	STORAGE BOXES	75.00
1140	03/09/2020	44351	SURVEYMONKEY INC.	ADVANTAGE PLAN	384.00
1141	03/06/2020	41972	CONTRACT PAPER GROUP, INC.	COPY PAPER FOR THE DISTRICT	15,750.00
1142	03/10/2020	44419	MACARTHUR LODGING LLC	2 ROOMS 1 NIGHT	210.00
1143	03/09/2020	44422	BRAINSTORM BOOKS, INC	24 NON FICTION BOOKS	253.25
1144	03/09/2020	11933	JOHN VANCE MOTORS, INC.	DIAGNOSTIC FOR SUV 36	129.95
1145	03/10/2020	42234	CHALK'S TRUCK PARTS, INC.	BUS SIGN DIAMOND GRADE VARIOUS BUSES	168.00
1146	03/10/2020	42234	CHALK'S TRUCK PARTS, INC.	CLIP RELEASE KIT VARIOUS BUSES	28.95
1147	03/10/2020	17290	FLEETPRIDE, INC.	POWERSTEERING PUMP BUS 25	375.23
1148	03/11/2020	11933	JOHN VANCE MOTORS, INC.	REPAIRS TO TRUCK 73	2,609.80
1149	03/13/2020	13286	RED ROCK DISTRIBUTING CO.	7000 GALLONS DIESEL 1000 GALLONS UNLEADED	9,899.00
1150	03/12/2020	41388	CITIBANK\TRACTOR SUPPLY CREDIT PLAN	BEDDING FOR LIVESTOCK TRAILERS	75.00
1151	03/26/2020	13496	G. E. MONEY BANK	OFFICE CHAIRS	1,049.80
1152	04/02/2020	17290	FLEETPRIDE, INC.	REPAIRS TO BUS #7	1,950.62

Non-Payroll Total:	\$40,725.09
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Payroll Total:	\$0.00
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Report Total:	\$40,725.09
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Purchase Order Register

Options: Year: 2019-2020, Fund: Building, Date Range: 7/1/2019 - 6/30/2020, PO Range: 415 - 456

PO No	Date	Vendor No	Vendor	Description	Amount
415	03/02/2020	17387	BRADFORD INDUSTRIAL SUPPLY CORP	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
416	03/02/2020	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
417	03/02/2020	15994	AMAZON CAPITAL SERVICES	KNEE PADS	40.00
418	03/04/2020	44507	JACK CHAPMAN	REPLACE FOGARTY KITCHEN DOOR	1,585.00
419	03/04/2020	11453	W. W. GRAINGER	T-STAT AND SENSORS FOR GUES	507.39
420	03/03/2020	10110	HENKE & WANG PLUMBING	REPAIR WATER LEAK AT METER BOX BY GREENHOUSE	1,250.00
421	03/03/2020	15969	SOUTHWEST PAPER, INC - OKC	DISINFECTING SPRAY FOR 360 MACHINE	500.00
422	03/04/2020	12967	OKLAHOMA HOME CENTERS, INC.	MATERIAL TO REPAIR COTT EQUIPMENT	250.00
423	03/04/2020	10087	AMERICAN PLANT PRODUCTS & SERVICES	PARTS FOR GREENHOUSE	550.00
424	03/05/2020	15969	SOUTHWEST PAPER, INC - OKC	DISTRICT CUSTODIAL SUPPLIES	3,525.42
425	03/05/2020	43749	TREAT'S SOLUTIONS, LLC	ROLL TOWELS, TOP CLEAN, TURKISH TOWELS	3,540.07
426	03/06/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	MATERIAL FOR FOGARTY FIRE ALARM UPGRADE	4,971.58
427	03/06/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
428	03/09/2020	15994	AMAZON CAPITAL SERVICES	DEEP CUT BAND SAW W/CASE	314.33
429	03/09/2020	11453	W. W. GRAINGER	HONEYWELL WIFI T-STATS FOR DISTRICT	903.45
430	03/09/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM REPAIRS AT COTTERAL	1,900.00
431	03/09/2020	10087	AMERICAN PLANT PRODUCTS & SERVICES	PARTS FOR GREENHOUSE	275.00
432	03/09/2020	11619	HOME DEPOT CREDIT SERVICES	50 FOLDING CHAIRS FOR JR HIGH CAFE	500.00
433	03/09/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	LABOR FOR FOGARTY FA UPGRADES PER STATE CONTRACT	4,950.00
434	03/09/2020	43656	GRACO ROOFIING CONSTRUCTION LLC	CENTRAL ROOF REPAIRS	1,200.00
435	03/09/2020	44197	ALL HOURS LOCKSMITH, INC.	REPAIRS TO NORTH DOOR AT FOGARTY	1,827.00
436	03/10/2020	42501	EARTHSMART CONTROLS, LLC	DIAGNOSTIC AT CENTRAL	800.00
437	03/10/2020	44013	CENTRAL OKLAHOMA WINNELSON	WATER COOLER UPPER SHROUDS FOR CENTRAL	280.00
438	03/10/2020	15842	TERMINIX INTERNATIONAL COMPANY LP	TERMITE PLAN RENEWAL FOR GUES	350.00
439	03/11/2020	15969	SOUTHWEST PAPER, INC - OKC	WET VAC HOSES	111.72
440	03/11/2020	14674	HOMETOWN RENTAL & FEED, INC.	POLE EDGER	300.00
441	03/12/2020	15969	SOUTHWEST PAPER, INC - OKC	SQUEEGEE KIT FOR CENTRAL AUTO SCRUBBER	54.00
442	03/12/2020	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE ALARM INSTALLATION IN JR HIGH GYM	31,792.29
443	03/24/2020	16626	JOHN HUDSON	DISTRICT MOWING	21,300.00
444	03/24/2020	17152	TIME SPENT LLC	STEAM CLEAN FOGARTY QUAD CLASSROOMS CARPET	1,000.00
445	03/24/2020	15969	SOUTHWEST PAPER, INC - OKC	PURELL NXT HAND SANITIZER	847.60

Purchase Order Register

Options: Year: 2019-2020, Fund: Building, Date Range: 7/1/2019 - 6/30/2020, PO Range: 415 - 456

PO No	Date	Vendor No	Vendor	Description	Amount
446	03/24/2020	43749	TREAT'S SOLUTIONS, LLC	GLOVES & HAND SANITZER	986.33
447	03/13/2020	43656	GRACO ROOFING CONSTRUCTION LLC	ROOF REPAIR WEST SIDE OF COTTERAL	3,223.17
448	03/24/2020	11619	HOME DEPOT CREDIT SERVICES	DEHUMIDIFIER	1,005.00
449	03/24/2020	11163	H-I-S PAINT MFG. CO, LLC	STRIPING PAINT FOR DISTRICT PARKING LOTS	1,275.00
450	03/25/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
451	04/02/2020	12967	OKLAHOMA HOME CENTERS, INC.	ROOFING MATERIAL FOR FAVER ANNEX	1,307.06
452	04/02/2020	12967	OKLAHOMA HOME CENTERS, INC.	PAINT SPRAYER	250.00
453	04/02/2020	14674	HOMETOWN RENTAL & FEED, INC.	OIL AND SUPPLIES FOR LAWN EQUIPMENT	50.00
454	04/02/2020	15969	SOUTHWEST PAPER, INC - OKC	8 CASES DISINFECTING SPRAY FOR MACHINE	800.00
455	04/02/2020	44126	M&M INSULATION INC.	PARTS FOR FOGARTY A/C	19.00
456	04/02/2020	40596	JAMES C. MCGEE	ADD'L REPAIRS TO FOGARTY PARKING LOT	1,200.00
Non-Payroll Total:					\$99,540.41
Payroll Total:					\$0.00
Report Total:					\$99,540.41

Purchase Order Register

Options: Year: 2019-2020, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2019 - 6/30/2020, PO Range: 19 - 20

PO No	Date	Vendor No	Vendor	Description	Amount
19	03/31/2020	43748	PARENT/STUDENT REFUND	CN REFUND	16.40
20	03/31/2020	43748	PARENT/STUDENT REFUND	CN REFUND	54.15
Non-Payroll Total:					\$70.55
Payroll Total:					\$0.00
Report Total:					\$70.55

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 3/3/2020 - 4/6/2020,
PO Range: 1 - 1152, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
214	07/11/2019	12387	LOWE'S COMPANIES, INC.	CARL PERKINS/WASHER, DRYER, STOVE/OWENS/FACS/JH	-88.90
264	07/25/2019	12967	OKLAHOMA HOME CENTERS, INC.	transportation supplies	-14.92
480	08/29/2019	40823	JASON WILLIAM HAMILTON	Security Elementary Sites	-5,000.00
485	08/29/2019	44229	MICHAEL E. SCHMIT	Security Elementary Sites	-10,000.00
488	08/29/2019	44211	TROY CODY WITHEY	Security Elementary Sites	-5,000.00
556	09/10/2019	40775	APPLE STORE	iPad Apps	-250.00
675	10/07/2019	44444	DONALD THRASH	SRO	-5,000.00
866	12/04/2019	11610	HOBBY LOBBY STORES, INC.	Craft items for class	-5.34
874	12/04/2019	12899	O'REILLY AUTOMOTIVE STORES, INC.	Misc parts and shop supplies	-14.52
895	12/09/2019	12910	OFFICE DEPOT, INC.	\$150 Teacher Supplies	-6.87
1014	01/21/2020	11619	HOME DEPOT CREDIT SERVICES	CSIM parts box	-8.99
1018	01/17/2020	14377	FOLLETT SCHOOL SOLUTIONS, INC	Library books	-24.20
1020	01/27/2020	44501	FCTX ASSOCIATES, LLC	Rooms for Ft. Worth Stock Show	-17.59
Non-Payroll Total:					(\$25,431.33)
Payroll Total:					\$0.00
Report Total:					(\$25,431.33)

Change Order Listing

Options: Fund: Building, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 3/3/2020 - 4/6/2020, PO Range: 1 - 456, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
33	07/01/2019	40596	JAMES C. MCGEE	HAUL AND SPREAD RECYCLED ASPHALT	-126.50
332	01/10/2020	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS AND SERVICE	-7.50
336	01/14/2020	17387	BRADFORD INDUSTRIAL SUPPLY CORP	DISTRICT HVAC PARTS AND SUPPLIES	-7.87
343	01/23/2020	12967	OKLAHOMA HOME CENTERS, INC.	DOOR HANDLE SETS	-16.08
362	02/03/2020	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-16.07
Non-Payroll Total:					(\$174.02)
Payroll Total:					\$0.00
Report Total:					(\$174.02)

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
As of 3/31/2020

GENERAL LEDGER ACCOUNT

Balance (03/01/20) \$556,090.64

Add Receipts \$ 60,828.38

Less Checks Written \$ 90,032.30

Adjustments \$

Balance per Ledger \$526,886.72

BANK RECONCILIATION

Balance per bank statement \$549,423.36
As of (03/31/20)

Add Deposits in Transit \$ 0.00

Less O/S Checks \$ 22,536.64

*Adjustments \$

Bank correction \$


Balance per Ledger \$526,886.72

Adjustment/Correction explanations:

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



Activity Fund Clerk



Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2020 - 3/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$786.51	\$23.85	\$0.00	\$398.00	\$412.36	\$0.00	\$412.36
802 CENTRAL ACTIVITY	\$12,365.41	\$785.33	\$0.00	\$932.33	\$12,218.41	\$3,560.53	\$8,657.88
803 CENTRAL PTO	\$9,194.02	\$259.00	\$0.00	\$919.05	\$8,533.97	\$390.00	\$8,143.97
804 COTTERAL PTO	\$12,050.39	\$160.00	\$0.00	\$0.00	\$12,210.39	\$939.10	\$11,271.29
805 COTTERAL ACTIVITY	\$10,822.61	\$1,529.63	\$0.00	\$214.39	\$12,137.85	\$5,036.17	\$7,101.68
806 COTTERAL FACULTY	\$360.92	\$0.00	\$0.00	\$0.00	\$360.92	\$0.00	\$360.92
808 FOGARTY PARENTS ORG.	\$10,561.09	\$8,057.26	\$0.00	\$850.29	\$17,768.06	\$3,170.10	\$14,597.96
809 FOGARTY ACTIVITY	\$12,242.58	\$1,729.77	\$0.00	\$1,582.53	\$12,389.82	\$4,914.45	\$7,475.37
810 FOGARTY FACULTY	\$162.29	\$0.00	\$0.00	\$50.00	\$112.29	\$0.00	\$112.29
811 ELEM SNACK GRANT	\$1,505.89	\$0.00	\$0.00	\$0.00	\$1,505.89	\$0.00	\$1,505.89
812 GUES ACTIVITY	\$21,070.07	\$718.00	\$0.00	\$4,822.35	\$16,965.72	\$5,125.54	\$11,840.18
813 GUES FACULTY	\$1,378.61	\$46.25	\$0.00	\$0.00	\$1,424.86	\$0.00	\$1,424.86
814 GUES HONOR CHOIR	\$466.58	\$179.54	\$0.00	\$0.00	\$646.12	\$75.00	\$571.12
815 GUES PARENTS ORG.	\$24,084.45	\$1,307.75	(\$45.00)	\$5,849.88	\$19,497.32	\$3,713.91	\$15,783.41
816 GHS SPECIAL KIDS	\$279.13	\$0.00	\$0.00	\$0.00	\$279.13	\$0.00	\$279.13
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$299.49	\$0.00	\$0.00	\$0.00	\$299.49	\$0.00	\$299.49
819 ATHLETICS JUNIOR HIGH	\$7,995.05	\$570.00	\$0.00	\$2,025.00	\$6,540.05	\$2,940.00	\$3,600.05
820 GOLF JUNIOR HIGH	\$2,483.49	\$150.00	\$0.00	\$0.00	\$2,633.49	\$366.80	\$2,266.69
821 FHA JUNIOR HIGH	\$2,401.59	\$0.00	\$0.00	\$0.00	\$2,401.59	\$869.00	\$1,532.59
822 HONOR SOCIETY JR HIGH	\$3,897.54	\$45.00	\$0.00	\$1,101.25	\$2,841.29	\$100.41	\$2,740.88
823 JR HIGH ACCOUNT	\$4,749.04	\$0.00	\$0.00	\$0.00	\$4,749.04	\$128.45	\$4,620.59
824 JR HIGH FACULTY	\$1,931.41	\$0.00	\$0.00	\$471.22	\$1,460.19	\$228.78	\$1,231.41
825 LIBRARY JR HIGH	\$1,921.07	\$2,217.91	\$0.00	\$0.00	\$4,138.98	\$0.00	\$4,138.98
826 LEARN 2 LOVE	\$25,779.77	\$510.00	\$0.00	\$146.80	\$26,142.97	\$602.02	\$25,540.95
827 CHEERLEADERS JR HIGH	\$2,903.32	\$0.00	\$0.00	\$0.00	\$2,903.32	\$0.00	\$2,903.32
830 STUCO JH	\$4,500.33	\$0.00	\$0.00	\$0.00	\$4,500.33	\$0.00	\$4,500.33
831 T.S.A. JR HIGH	\$1,030.69	\$0.00	\$0.00	\$0.00	\$1,030.69	\$0.00	\$1,030.69
832 YEARBOOK JR HIGH	\$4,906.07	\$80.00	\$0.00	\$0.00	\$4,986.07	\$0.00	\$4,986.07
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$33,172.22	\$923.82	\$0.00	\$10,653.14	\$23,442.90	\$2,389.20	\$21,053.70
841 CHARTER OAK PTO	\$8,078.23	\$153.25	\$0.00	\$1,251.16	\$6,980.32	\$825.89	\$6,154.43
842 CHARTER OAK FACULTY	\$553.37	\$27.23	\$0.00	\$0.00	\$580.60	\$0.00	\$580.60
850 ACADEMIC TEAM HS	\$107.70	\$0.00	\$0.00	\$0.00	\$107.70	\$0.00	\$107.70
851 ART CLUB HS	\$8,530.81	\$0.00	\$0.00	\$68.40	\$8,462.41	\$0.00	\$8,462.41
852 ATHLETICS HS	\$48,122.91	\$2,492.50	\$0.00	\$13,938.13	\$36,677.28	\$14,964.78	\$21,712.50
853 HS CHEER	\$3,838.67	\$160.00	\$0.00	\$433.68	\$3,564.99	\$4,238.00	(\$673.01)
854 FOOTBALL CAMP	\$4,678.91	\$0.00	\$0.00	\$0.00	\$4,678.91	\$0.00	\$4,678.91
855 TENNIS HS	\$19,108.86	\$4,134.51	\$0.00	\$1,461.18	\$21,782.19	\$5,361.07	\$16,421.12
856 GHS LIBRARY	\$238.57	\$0.00	\$0.00	\$0.00	\$238.57	\$0.00	\$238.57
858 GHS LINK CREW	\$130.97	\$0.00	\$0.00	\$0.00	\$130.97	\$0.00	\$130.97
859 BAND (OPERATING) HS	\$7,881.29	\$39.00	\$0.00	\$1,278.21	\$6,642.08	\$2,808.64	\$3,833.44
860 CLASS OF 2021 HS	\$3,149.90	\$450.00	\$0.00	\$0.00	\$3,599.90	\$0.00	\$3,599.90
861 CLASS OF 2023 HS	\$888.36	\$0.00	\$0.00	\$0.00	\$888.36	\$0.00	\$888.36
864 GHS ALUMNI ACCOUNT	\$8,467.96	\$0.00	\$0.00	\$0.00	\$8,467.96	\$0.00	\$8,467.96
865 CLASS OF 2022 HS	\$2,101.08	\$0.00	\$0.00	\$0.00	\$2,101.08	\$0.00	\$2,101.08
869 ENGLISH CLUB	\$912.14	\$0.00	\$0.00	\$0.00	\$912.14	\$120.00	\$792.14
870 HS FACULTY/COURTESY ACCOUNT	\$1,047.84	\$53.25	\$0.00	\$229.74	\$871.35	\$135.00	\$736.35
871 HS STUDENT PANTRY	\$17,036.63	\$0.00	\$0.00	\$361.59	\$16,675.04	\$138.41	\$16,536.63
872 CLASS OF 2020	\$8,387.70	\$0.00	\$0.00	\$0.00	\$8,387.70	\$0.00	\$8,387.70
876 FFA 4H BOOSTER CLUB HS	\$44,374.67	\$850.00	\$0.00	\$21,817.20	\$23,407.47	\$3,682.80	\$19,724.67
877 FFA HS	\$5,885.40	\$456.00	\$0.00	\$773.75	\$5,567.65	\$2,180.78	\$3,386.87
878 FCCLA (FHA) HS	\$2,901.57	\$113.00	\$0.00	\$0.00	\$3,014.57	\$533.00	\$2,481.57
879 FOREIGN LANGUAGE SPAN HS	\$4,689.16	\$25.00	\$0.00	\$0.00	\$4,714.16	\$0.00	\$4,714.16
880 XC Bluecrew	\$3,506.68	\$1,000.00	\$0.00	\$2,033.50	\$2,473.18	\$0.00	\$2,473.18
881 Lady Jays Basketball	\$6,769.69	\$0.00	\$0.00	\$159.00	\$6,610.69	\$2,885.00	\$3,725.69
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2020 - 3/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
883 HERITAGE CLUB HS	\$1,575.40	\$0.00	\$0.00	\$0.00	\$1,575.40	\$0.00	\$1,575.40
884 HIGH SCHOOL ACCOUNT	\$12,559.55	\$7,182.50	\$93.98	\$229.38	\$19,606.65	\$7,447.48	\$12,159.17
885 STUDENT SUPPORT HS	\$3,121.49	\$152.15	\$0.00	\$65.96	\$3,207.68	\$0.00	\$3,207.68
886 HONOR SOCIETY HS	\$2,507.93	\$345.00	\$0.00	\$0.00	\$2,852.93	\$0.00	\$2,852.93
889 KEY CLUB HS	\$582.28	\$0.00	\$0.00	\$0.00	\$582.28	\$195.00	\$387.28
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
892 MATH OF FINANCE	\$93.98	\$0.00	(\$93.98)	\$0.00	\$0.00	\$0.00	\$0.00
893 MU ALPHA THETA HS	\$3,743.72	\$185.55	\$0.00	\$0.00	\$3,929.27	\$260.60	\$3,668.67
895 JROTC HS	\$4,702.36	\$0.00	\$0.00	\$489.21	\$4,213.15	\$0.00	\$4,213.15
897 SOCCER CLUB HS	\$2,464.63	\$1,596.10	\$0.00	\$0.00	\$4,060.73	\$0.00	\$4,060.73
898 SCIENCE CLUB HS	\$5,309.40	\$520.00	\$0.00	\$75.18	\$5,754.22	\$629.34	\$5,124.88
899 STUDENT COUNCIL HS	\$8,804.14	\$0.00	\$0.00	\$129.18	\$8,674.96	\$667.39	\$8,007.57
900 CAMPUS BEAUTIFICATION HS	\$5,277.14	\$50.00	\$0.00	\$1,003.35	\$4,323.79	\$0.00	\$4,323.79
902 VOCAL HS	\$4,660.57	\$1,218.07	\$0.00	\$1,117.33	\$4,761.31	\$3,830.05	\$931.26
904 YEARBOOK HS	\$18,548.08	\$70.00	\$0.00	\$0.00	\$18,618.08	\$24,858.00	(\$6,239.92)
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$2,846.84	\$0.00	\$0.00	\$0.00	\$2,846.84	\$679.92	\$2,166.92
913 DRAMA HS	\$2,931.42	\$0.00	\$0.00	\$1,253.79	\$1,677.63	\$424.82	\$1,252.81
922 COURTESY COMMITTEE ADMIN	\$124.53	\$0.00	\$0.00	\$0.00	\$124.53	\$105.00	\$19.53
925 GENERAL FUND REFUND	\$3,002.73	\$22.00	\$0.00	\$18.00	\$3,006.73	\$18.00	\$2,988.73
927 HALL OF FAME BANQUET	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$1.97
929 DISTRICT SPECIAL OLYMPICS	\$26,138.02	\$8,100.00	\$45.00	\$53.76	\$34,229.26	\$8,765.00	\$25,464.26
932 SUMMER SCHOOL HS	\$1,935.00	\$0.00	\$0.00	\$0.00	\$1,935.00	\$0.00	\$1,935.00
933 FAVER C&C	\$395.21	\$0.00	\$0.00	\$0.00	\$395.21	\$84.48	\$310.73
934 TRANSPORTATION C&C	\$2,747.66	\$439.00	\$0.00	\$766.03	\$2,420.63	\$302.10	\$2,118.53
935 VENDING MACHINE ADMIN	\$659.58	\$37.10	\$0.00	\$0.00	\$696.68	\$412.19	\$284.49
937 FAVER ACTIVITY	\$72.27	\$0.00	\$0.00	\$0.00	\$72.27	\$0.00	\$72.27
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$14,108.02	\$234.36	\$0.00	\$94.66	\$14,247.72	\$2,090.71	\$12,157.01
942 C.N. CLEARING ACCT	(\$565.00)	\$11,429.70	\$0.00	\$10,914.70	(\$50.00)	\$21,444.70	(\$21,494.70)
Total	\$556,090.64	\$60,828.38	\$0.00	\$90,032.30	\$526,886.72	\$144,637.61	\$382,249.11

**Transportation Department
Fuel Bids
2019-2020**

DATE: <u>3-13-20</u>	TIME BIDS BEGAN: <u>8:20am</u>	AMOUNT NEEDED:
PO#:	TIME BIDS CLOSED: <u>8:42</u>	DIESEL: <u>7,000</u>
		UNLEADED: <u>1,000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN	1-866-455-3835	<u>1.3521</u>	<u>1.4701</u>
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	<u>No Bid</u>	<u>No Bid</u>
RED ROCK	JOANIE or TRICHA	677-3373	<u>1.1252</u>	<u>1.2534</u>
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	<u>1.119</u>	<u>1.253</u>

1,352.10 | 10,290.
1,125.20 | 8,773.
1,119.00 | 8,771.00
→ can't deliver today 3.13.20

AMOUNT OF FUEL PURCHASED: <u>8,000.00</u>	COMPANY BID AWARDED TO: <u>Red Rock</u>	
UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>1.252</u>	TOTAL AMT: <u>1,125.20</u>
DIESEL FUEL: <u>7,000</u>	PRICE PER GALLON: <u>1.2534</u>	TOTAL AMT: <u>8,773.80</u>
		TOTAL PURCHASE: <u>9,899.00</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Brandi Bpa</u> <u>Susan Billo</u>	COMMENTS:
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Quotation

Company Address	Learning Sciences International 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	Quote Number	Q-13059
Program Partner	Claire Erwin	Expiration Date	
Phone	717-845-6300 x 227	Payment Terms	Net 30
Implementation			Make checks payable to: Learning Sciences International
			Fax Signed Quote to: (724) 299-8133
Bill To Name	Guthrie School District I-01	Contact Name	Doug Ogle
Bill To	802 E. Villas Guthrie, OK 73044 US	Phone	(405) 282-8900
		Email	doug.ogle@guthrie.net

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

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	Full Package Marzano Protocol + Library, Renewal	IO300-M2	Full Package Marzano Protocol + Library, Renewal <ul style="list-style-type: none"> • Guthrie School District iObservation renewal 20-21 • Renewal term: 8.1.20 - 8.1.21 	USD 4,500.00	USD 4,500.00
TOTAL:					USD 4,500.00

Notes:

Learning Sciences International Terms & Conditions

Customer Acknowledgment

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

Prices

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

Payment

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

Purchase Orders

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

Terms

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

Scheduling

On-site training and professional development sessions requires 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer’s request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.
All training sessions must be scheduled no later than 12 months following receipt of purchase order.

Cancellation

On-site training and professional development sessions may be rescheduled prior to 20 days in advance without penalty. Districts who cancel / reschedule within the 20 day window will be charged a \$500 fee + travel expenses incurred (including cancellation and airline booking fees.)

Shipping and Handling

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

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

Sales, Use, Value Add and other Taxes

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

Materials Reprint Licenses

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

Recording of Presentations

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

iObservation Terms of Use

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

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

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

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2019-2020 SCHOOL YEAR

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

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2019-2020 fiscal year beginning July 1, 2019, and ending June 30, 2020.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2020.

ATTEST:

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

APPROVED THIS _____ **1st** _____ **DAY OF** _____ **April** _____, 2020.

Putnam & Company, PLLC
AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

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

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

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

MUST BE FILED NO LATER THAN MONDAY, JUNE 30, 2020.

Contracts dated prior to January 8, 2020, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, STATE OF OKLAHOMA, MET IN REGULAR SESSION AT THE BOARD OF EDUCATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 13TH DAY OF APRIL, 2020, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2019 was given in writing to County Clerk of Logan County, Oklahoma, at 2:40 o'clock a.m. on the 12th day of November, 2019, and public notice of the change in location of the April 13, 2020 meeting to being held by videoconference, was given in writing to the Logan County Clerk at 8:02 a.m. on April 2, 2020, setting forth the date, time, place and agenda was posted at the front entrance to the Board of Education Building in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at __: __ o'clock .m. on the _th day of April, 2020, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act. Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

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

AYE:

NAY:

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

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BUILDING BONDS SERIES 2020A IN THE SUM OF \$400,000 BY INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; ESTABLISHING THE DISTRICT'S REASONABLE EXPECTATIONS WITH RESPECT TO ISSUANCE OF TAX-EXEMPT OBLIGATIONS IN CALENDAR YEAR 2020 AND DESIGNATING BONDS AS "QUALIFIED TAX-EXEMPT OBLIGATIONS"; APPROVING FORM OF CONTINUING DISCLOSURE CERTIFICATE; PROVIDING LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

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

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

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

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

WHEREAS, it is deemed advisable by the Board of Education of said District at this time to issue \$400,000 of the total authorized \$19,250,000 in building bonds, as authorized by Title 62, Oklahoma Statutes, Sections 353 and 354 as amended, for the purpose of construction projects for various schools throughout the District and acquisition of technology equipment, as authorized at an election held on April 2, 2019, for such purposes.

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

Section 1. That, pursuant to Title 62, Oklahoma Statutes, Sections 353 and 354, as amended, there are hereby ordered and directed to be issued the Bonds of said School District in accordance with the forms hereinafter set out, in the amount of Four Hundred Thousand Dollars (\$400,000), which said Bonds shall be designated "General Obligation Building Bonds, Series 2020A", shall be dated May 1, 2020, and shall become due and payable and bear interest from their date until paid as follows:

\$400,000 maturing 5-1-2022 @ ____%

Such interest payable semi-annually on the 1st day of May and November of each year, commencing on the 1st day of May, 2021. The Bonds are issuable as registered Bonds in the denomination of \$1,000 or any multiple thereof.

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

[Form of Bond]

No. _____

\$ _____

**UNITED STATES OF AMERICA
STATE OF OKLAHOMA**

INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF LOGAN COUNTY, OKLAHOMA

GENERAL OBLIGATION BUILDING BOND, SERIES 2020A

<u>Cusip</u>	<u>Interest Rate</u>	<u>Dated</u> May 1, 2020	<u>Due</u>
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REGISTERED OWNER: _____

PRINCIPAL AMOUNT _____ DOLLARS.

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

_____ or registered assigns, (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of May and November, respectively, in each year, beginning May 1, 2022.

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

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

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest and denomination aggregating the principal sum of FOUR HUNDRED THOUSAND DOLLARS (\$400,000) and is being issued under Section 26, Article 10 of the Constitution, and Title 70, Chapter XV, Oklahoma Statutes 2011, and other statutes of the State complementary, supplementary and amendatory thereto for the purpose of construction projects for various schools throughout the District and acquisition of technology equipment, as authorized at an election held on April 2, 2019, for such purposes.

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

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

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

IN WITNESS WHEREOF, said School District has caused this Bond to be executed with the manual or facsimile signature of the President of the Board of Education and attested with the manual or facsimile signature of its Clerk, and with a manual or facsimile seal of the School District this ___ day of _____, 2020.

(SEAL)

(facsimile signature) _____
President, Board of Education

ATTEST:

(facsimile signature) _____
Clerk, Board of Education

AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Series 2020A of Independent School District Number 1 of Logan County, Oklahoma.

Date of Registration
and Authentication

BancFirst
Oklahoma City, Oklahoma

By: _____
Authorized Officer

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

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

WITNESS our respective official hands and the seal of said County this ____ day of _____, 2020.

(facsimile signature) _____
County Clerk
Logan County

(facsimile signature) _____
District Attorney
District Number 9

FORM OF ASSIGNMENT

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

Dated: _____, 2020.

Signature guaranteed by:

In the presence of:

LEGAL OPINION

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District in said County and State, hereby certify that I have duly registered the within Bond in my office on this ___ day of _____, 2020.

WITNESS my hand the date above written.

(facsimile signature) _____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2020

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

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

[End of Form of Bond]

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

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

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

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

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

Section 7. That beginning in the year 2020, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said School District, in addition to all other taxes, said sinking fund to be designated "GENERAL OBLIGATION BUILDING BONDS, SERIES 2020A SINKING FUND." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

Section 8. The Board of Education of the School District reasonably anticipates that the aggregate amount of "qualified tax-exempt obligations", [as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986 (the "Code")], which will be issued by the Board of Education of the School District and all subordinate entities thereof during the calendar year 2020 does not exceed \$10,000,000, and hereby covenants and agrees, as a material inducement and consideration to the purchase of the Bonds by the purchaser, that neither it nor any subordinate entity thereof will, during calendar year 2020, issue "qualified tax-exempt obligations", [as defined in Section 265(b)(3)(B) of the Code], in an aggregate amount exceeding \$10,000,000.

It is the purpose and intent of this section that the Bonds shall constitute and the Bonds are hereby designated as "qualified tax-exempt obligations" as defined in Section 265(b)(3)(B) of the Code, in order that the purchasers of the Bonds may avail themselves of the exception contained in said Section 265(b)(3)(B) with respect to interest incurred to carry tax-exempt bonds. The School District hereby covenants and agrees that it will not designate as "qualified tax-exempt obligations" more than \$10,000,000 in aggregate amount of obligations issued by it or any subordinate entity thereof during calendar year 2020.

Section 9. The Board of Education of the School District determines and intends that the Bonds shall also qualify for the exception for small governmental units contained in Section 148(f)(4)(D) of the Code. The School District covenants that it is a governmental unit with general taxing powers; that the Bonds are not private activity bonds as defined in Section 141 of the Code; that ninety-five percent (95%) or more of the net proceeds (i.e. the face amount of the Bonds, plus accrued interest and premium, if any, less original issue discount) of the Bonds are to be used for local government activities of the School District (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the School District). The Board of Education of the School District determines and intends that the Bonds shall qualify for the exception for governmental units contained in Section 148(f)(4)(D)(vii) of the Code related to bonds financing public school capital expenditures and, accordingly, for purposes of qualifying for such exception, the Board of Education of the School District covenants that the aggregate face amount of all tax-exempt bonds (other than private activity bonds as defined in Section 141 of the Code) issued by the Board of Education of the School District and any subordinate entities thereof during calendar year 2020 will not exceed the maximum amount permitted by Section 148(f)(4)(D).

Section 10. The School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the School District to comply with the Continuing Disclosure Certificate shall not be considered an event of default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the School District to comply with its obligations under this Section. "Continuing Disclosure Certificate"

shall mean that certain Continuing Disclosure Certificate executed by the School District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

Section 11. The Official Statement dated April 13, 2020, pertaining to the Bonds issued pursuant to this Resolution is approved and the Official Statement was as of its date and is as of this date, true and correct and does not, as of its date or as of the date hereof, contain any untrue or misleading statements of a material fact or omit to the state any material fact which should be included therein because of the purpose for which the Official Statement is to be used, or which is necessary to make the statements therein not misleading in light of the circumstances under which they were made. The School District authorizes the use of the Official Statement in connection with the sale of the Bonds by the purchasers thereof.

ADOPTED AND APPROVED THIS 13TH DAY OF APRIL, 2020.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

STATE OF OKLAHOMA)
) SS
COUNTY OF LOGAN)

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

WITNESS my hand and seal this 13th day of April, 2020.

Clerk, Board of Education

(SEAL)



GUTHRIE PUBLIC SCHOOLS – 802 EAST VILAS, GUTHRIE, OK 73044

HIGH SCHOOL WOODEN FLOOR INSTALLATION – NORTH GYM

BID DATE: FRIDAY, APRIL 3, 2020 AT 10:00AM

BID SUMMARY

SPORTS UNLIMITED	\$76,780
FLOOR TECH	NO BID
ALLEN SPORTS FLOORS	NO BID
ARROWHEAD FLOORING	NO BID
JOE ROLLINS HARDWOOD FLOORS	NO BID



April 8, 2020

Sean Willis, AIA
Studio Director
The Stacy Group

RE: Bid for Guthrie Public Schools – Secure Vestibules

Anderson & House, Inc. would like to withdraw our bid for the Guthrie Public Schools – Secure Vestibules project due to the fact we had an error in the electrical sub pricing and we did not have Addendum #4.

Let me know if you have any questions or require anything else.

Respectfully,

A handwritten signature in black ink, appearing to read 'Miguel A. Troncoso', is written over a light blue horizontal line. The signature is fluid and cursive.

Miguel A. Troncoso



BID SUMMARY

Guthrie Public Schools

Secure Vestibules

Bid Date: Tuesday, April 7, 2020 at 2:00 PM

Bidder	Bid Bond/ Affidavits	Addenda	Base Bid	Alt #1 RR 105 & 108	Alt #2 Auditorium 113 paint	Alt #3 Auditorium 113 (4) elec shades (4) large windows	Total
AC Owen			X				
Anderson and House	Y	Y	\$1,125,000	\$37,000	\$33,000	\$13,000	
Ben Hayes Construction			X				
Cavins Construction	Y	Y	\$1,534,000	\$27,000	\$24,000	\$14,000	
Downey Contracting	Y	Y	\$1,798,500	\$29,900	\$19,900	\$16,500	
Globe Construction	Y	Y	\$1,610,000	\$36,000	\$18,000	\$14,000	
Gulf Coast Commercial			X				
Hoey Construction	Y	Y	\$1,471,000	\$32,000	\$12,000	\$12,000	
Jenco			X				
L5 Construction			X				
Lambert Construction	Y	Y	\$1,627,000	\$45,000	\$12,500	\$11,900	
Lopp Construction			X				
Rick Scott Construction	Y	Y	\$1,611,600	\$22,700	\$14,300	\$13,000	
Shiloh			X				
TCS Construction	Y	Y	\$1,453,400	\$50,570	\$16,200	\$16,250	
Timber Lake Construction	Y	Y	\$1,533,000	\$50,000	\$19,000	\$17,000	
W.L. McNatt Construction	Y	Y	\$1,614,000	\$55,000	\$18,200	\$15,500	
Wynn Construction	Y	Y	\$1,508,000	\$45,000	\$26,000	\$14,000	



Board of Education Personnel Reports

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Woods, Bryan	GUES	Spec. Ed.	03-06-20		6	Angel Case

<u>Classification Support</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Hammerle, Katilyn	Central	Spec. Ed. Para	03-23-20	3	7.5	Bryan Woods

FMLA Requests

Certified: 1

Support:

Transfer of Position Report

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
Lyons, Calee	Fog. 1st Gr.	Fog. 4th Gr.	Tessa Wallraven

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
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Separation of Employment

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
Brandon, Brenda	GUES	Spec. Ed. teacher	resignation	05-22-20
Knight, Bethany	JH	Counselor	resignation	05-22-20
Vilade, Jennifer	GUES	Spec. Ed. teacher	resignation	05-22-20

Contract Type

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

Employee Name	Site	Contract Type	Hire Date
HOLDERMAN, MARSHA	ADMINISTRATION	CAREER	8/1/1986
COTTON, LESLEY	CENTRAL	CAREER	8/16/2011
CREED, BECCA	CENTRAL	CAREER	8/17/2005
FRIESE, GREG	CENTRAL	CAREER	8/16/2004
GILLETT, RHONDA	CENTRAL	CAREER	6/29/1999
HARRIS, ELIZABETH	CENTRAL	CAREER	8/16/2016
HEDGE, CYNTHIA	CENTRAL	CAREER	1/12/1998
HEDGE, KEITH	CENTRAL	CAREER	8/11/2000
KING, TRACEY	CENTRAL	CAREER	8/25/2011
MURRAY, SUSAN	CENTRAL	CAREER	8/14/2012
PAUL, MANDI	CENTRAL	CAREER	8/14/2012
PRIVETTE, JENNIFER	CENTRAL	CAREER	8/16/2006
SISS, TONIA	CENTRAL	CAREER	8/14/2012
BRASSARD, CASS	CHARTER OAK ELEMENTARY	CAREER	8/27/1993
DOWNS, SHANA	CHARTER OAK ELEMENTARY	CAREER	8/31/2009
GOOD, LISA	CHARTER OAK ELEMENTARY	CAREER	8/1/1988
KLIEWER, PATRICIA	CHARTER OAK ELEMENTARY	CAREER	12/16/2016
LAUSEN, SARAH	CHARTER OAK ELEMENTARY	CAREER	8/16/2011
ONLEY, SANDY	CHARTER OAK ELEMENTARY	CAREER	8/16/2016
ROSENBACH, KATHRYN	CHARTER OAK ELEMENTARY	CAREER	8/17/2005
SHAFFER, DIXIE	CHARTER OAK ELEMENTARY	CAREER	8/9/2002
WILLIAMS, JAN	CHARTER OAK ELEMENTARY	CAREER	8/14/2015
ADAMS PAYNE, CATHERINE	COTTERAL	CAREER	1/4/2016
BALL, MELANIE	COTTERAL	CAREER	1/6/2014
BENSON, JAY	COTTERAL	CAREER	8/14/2015
BLEWETT, TAMMY	COTTERAL	CAREER	8/1/1992
BOHLMAN, PATTI	COTTERAL	CAREER	8/15/2013
BROWN, CARMEN	COTTERAL	CAREER	8/16/2006
CHAMBERS, JULIE	COTTERAL	CAREER	8/16/2016
CROCKETT, RUSTY	COTTERAL	CAREER	10/29/2012
DURHAM, CHRISTINE	COTTERAL	CAREER	8/14/2012
HENSON, CARA	COTTERAL	CAREER	8/13/2008
JENSEN, KATHLEEN	COTTERAL	CAREER	8/15/2013
REAMES, DAWN	COTTERAL	CAREER	8/1/1986
ROSS, JACKIE	COTTERAL	CAREER	8/16/2011
STANSBURY, TONYA	COTTERAL	CAREER	8/16/2004
THOMASON, KIM	COTTERAL	CAREER	8/9/2002
BARRETT, KIM	FAVER	CAREER	2/20/2004
BENSON, JUANA	FAVER	CAREER	8/11/2000
RUSSELL, DONNA	FAVER	CAREER	8/9/2002
WOODARD, ERIC	FAVER	CAREER	8/16/2004
ALEXANDER, JAMIE	FOGARTY	CAREER	8/16/2004
BEEBY, LAURA	FOGARTY	CAREER	8/16/2004
CRAWFORD, CINDY	FOGARTY	CAREER	8/1/1987
DAVENPORT, DEANNA	FOGARTY	CAREER	8/14/2012
DAVIS, ALLY	FOGARTY	CAREER	8/14/2015
GREEN, SHERRYL	FOGARTY	CAREER	8/16/2004
HINKLE, KIM	FOGARTY	CAREER	8/16/2010
INGLE, AMY	FOGARTY	CAREER	8/13/2008
KNAPP, KRISTIN	FOGARTY	CAREER	8/16/2004
LYONS, CALEE	FOGARTY	CAREER	8/9/2002

MANN, ELIZABETH	FOGARTY	CAREER	8/16/2007
MIDGETT, JENEA	FOGARTY	CAREER	8/14/2015
MOORE, AMBER	FOGARTY	CAREER	8/14/2012
OWENS, JESSICA	FOGARTY	CAREER	8/16/2006
WALLRAVEN, TESSA	FOGARTY	CAREER	8/16/2010
WILLIAMS, ANGELA	FOGARTY	CAREER	8/14/2012
ADAMS, TAMMY	GUES	CAREER	9/19/1998
BENHAM, LAURA	GUES	CAREER	8/1/1993
BRANSON, AUDRA	GUES	CAREER	8/16/2016
CARPENTER, EMILY	GUES	CAREER	8/17/2005
CROCKETT, CORBIN	GUES	CAREER	11/10/2016
GODDARD, VANGIE	GUES	CAREER	8/14/2015
HAYS, DANENA	GUES	CAREER	8/15/2013
MITCHELL, CHARLOTTE	GUES	CAREER	10/20/1993
MORGAN, SAMANTHA	GUES	CAREER	8/16/2016
PRATT, CHERYL	GUES	CAREER	8/1/1992
ROBINSON, SHANE	GUES	CAREER	8/14/2015
STEVENSON, SHERI	GUES	CAREER	8/16/2011
STONE, BELINDA	GUES	CAREER	6/30/1998
WAY, MICHAEL	GUES	CAREER	8/13/2009
YOST, SHARI	GUES	CAREER	8/16/2006
ALLEN, JOYCE	HIGH SCHOOL	CAREER	8/1/1979
ANDREWS, STACIE	HIGH SCHOOL	CAREER	8/14/2015
BAKER, LINDSEY	HIGH SCHOOL	CAREER	8/16/2007
BEEBY, KELLY	HIGH SCHOOL	CAREER	8/16/2004
BENNETT, TERRY	HIGH SCHOOL	CAREER	8/14/2014
BERRYMAN, SHELLEY	HIGH SCHOOL	CAREER	8/1/1992
BLACKBURN, ROB	HIGH SCHOOL	CAREER	8/16/2004
BLAKEMORE, KRISTI	HIGH SCHOOL	CAREER	7/31/2012
CHADD, ANNIE	HIGH SCHOOL	CAREER	6/14/1999
DEMENT, TIFFANY	HIGH SCHOOL	CAREER	8/14/2014
DRAKE, CLAY	HIGH SCHOOL	CAREER	7/1/2014
EDWARDS, DAYLON	HIGH SCHOOL	CAREER	1/5/2015
FIELDS, MONETTA	HIGH SCHOOL	CAREER	1/14/2013
JORDAN, JEFF	HIGH SCHOOL	CAREER	8/16/2016
KINZIE, PATSY	HIGH SCHOOL	CAREER	8/1/1990
KROTH, LISA	HIGH SCHOOL	CAREER	8/11/2000
LAUSEN, TED	HIGH SCHOOL	CAREER	8/16/2006
LUCAS, ALLISON	HIGH SCHOOL	CAREER	8/14/2014
LUCAS, LORI	HIGH SCHOOL	CAREER	8/14/2014
MAKER, JESSICA	HIGH SCHOOL	CAREER	8/14/2015
MELVIN, JULIE	HIGH SCHOOL	CAREER	9/3/2013
MESHEW, RIC	HIGH SCHOOL	CAREER	8/1/1988
MORGAN, SETH	HIGH SCHOOL	CAREER	8/13/2009
MYERS, MONTE	HIGH SCHOOL	CAREER	8/15/2013
ONEILL, JENNIFER	HIGH SCHOOL	CAREER	8/16/2010
PERRING, BILL	HIGH SCHOOL	CAREER	8/15/1994
PORTER, CASEY	HIGH SCHOOL	CAREER	8/21/1996
PORTER, LAURA	HIGH SCHOOL	CAREER	8/14/2014
REDUS, MICHELLE	HIGH SCHOOL	CAREER	12/9/1997
RICE, JASON	HIGH SCHOOL	CAREER	8/13/2009
SALAS, GLORIA	HIGH SCHOOL	CAREER	8/13/2008
SANDERS, CHAD	HIGH SCHOOL	CAREER	8/14/2015
SIMONTON, ANGIE	HIGH SCHOOL	CAREER	8/14/2015
STEVENS, JUSTIN	HIGH SCHOOL	CAREER	8/16/2010
TARRANT, KARA	HIGH SCHOOL	CAREER	8/14/2012
WADE, MAGGIE	HIGH SCHOOL	CAREER	8/14/1995

WORKMAN, BLAIR	HIGH SCHOOL	CAREER	8/14/2015
YOUNG, TYLER	HIGH SCHOOL	CAREER	8/16/2011
COCHRANE, SHARON	JUNIOR HIGH	CAREER	8/13/2009
DARCY, TERRY	JUNIOR HIGH	CAREER	8/14/2015
DEARING, BRYAN	JUNIOR HIGH	CAREER	8/16/2006
DEMENT, ADAM	JUNIOR HIGH	CAREER	8/14/2015
GILLETT, RON	JUNIOR HIGH	CAREER	8/16/2011
HOOPER, KRISTEN	JUNIOR HIGH	CAREER	11/12/2012
HOWARD, JAY	JUNIOR HIGH	CAREER	8/15/2013
LEGRANDE, SHAROLYN	JUNIOR HIGH	CAREER	8/27/1997
MALTZ, SHURLYN	JUNIOR HIGH	CAREER	8/1/1994
MOORE, AMANDA	JUNIOR HIGH	CAREER	8/14/2014
OCONNOR, JACK	JUNIOR HIGH	CAREER	8/1/1992
OGLE, TINA	JUNIOR HIGH	CAREER	8/17/2005
PETERMAN, SCOTT	JUNIOR HIGH	CAREER	8/2/2016
RICE, DESI	JUNIOR HIGH	CAREER	8/16/2006
ROSS, AUBREY	JUNIOR HIGH	CAREER	8/15/2013
VAUGHAN, SCOT	JUNIOR HIGH	CAREER	2/3/2016
WILSON, MARIA	TECHNOLOGY	CAREER	1/14/1997

Contract Type**Options: Filter: Active = True And ContractStatus = 'PROBATIONARY'**

Employee Name	Site	Contract Type	Hire Date
WEST, JESSICA	ADMINISTRATION	PROBATIONARY TO CAREER	8/15/2017
BOYENGA, RACHEL	CENTRAL	PROBATIONARY TO CAREER	8/15/2017
PITTS, KARLA	CENTRAL	PROBATIONARY TO CAREER	8/15/2017
DAVIS, ELIZABETH	CHARTER OAK ELEMENTARY	PROBATIONARY TO CAREER	8/15/2017
LOWE, ALLISON	CHARTER OAK ELEMENTARY	PROBATIONARY TO CAREER	8/15/2017
MABREY, MEAGAN	CHARTER OAK ELEMENTARY	PROBATIONARY TO CAREER	8/15/2017
RUDEK, RACHEL	CHARTER OAK ELEMENTARY	PROBATIONARY TO CAREER	8/15/2017
SHIPLEY, AMANDA	CHARTER OAK ELEMENTARY	PROBATIONARY TO CAREER	9/6/2017
TAYLOR, BETH	COTTERAL	PROBATIONARY TO CAREER	8/15/2017
SHULTS, AMANDA	FOGARTY	PROBATIONARY TO CAREER	8/15/2017
WHITEHEAD, SUSAN	GUES	PROBATIONARY TO CAREER	8/15/2017
KEITH, CARIE	HIGH SCHOOL	PROBATIONARY TO CAREER	8/15/2017
MORGAN, SEAN	HIGH SCHOOL	PROBATIONARY TO CAREER	8/15/2017
NELSON, LAUREN	HIGH SCHOOL	PROBATIONARY TO CAREER	8/15/2017
STRAHORN, JAMES	HIGH SCHOOL	PROBATIONARY TO CAREER	8/15/2017
DABLEMONT, ALI	JUNIOR HIGH	PROBATIONARY TO CAREER	8/15/2017
WOOD, SAMANTHA	JUNIOR HIGH	PROBATIONARY TO CAREER	8/15/2017

Guthrie Public Schools
Property Committee Meeting
April 6, 2020 4:00 p.m.

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

Cody Thompson spoke on the following items:

Expenditure Reports:

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

Completed Projects:

- 151 Work-Orders completed by Maintenance Dept.
- Sanitized all school site each week to include classrooms, restrooms, water fountains, door knobs, etc. to help disinfect against colds, flu, and viruses.
- Installed 4 hvac units at Fogarty Quad. Replacing all the old units and any units that use R22 freon.
- Completed the next phase to the fire alarm upgrades at Fogarty. Hope to have it completed this summer.
- Completed phase 1 of the parking lot resurfacing at Fogarty
- Repaired 6'x18' section of the Cotteral gym roof which was leaking and causing damage to the gym floor.
- Roof repairs were made to the north building and cafeteria sections at Central. A majority of the repairs were warranty work.
- Painted the outdoor basketball goals and entrance doors at the Jr. High football building at Faver
- Roof drains on Fogarty Quad clogged up with leaves and other debris Causing 2 classrooms to get flooded and caused significant damage. Custodial and Maintenance staff cleaned up both classrooms and we had the carpets sanitized.
- Had the cafeteria area floor refinished at the High School
- Completed our Energy Audit for the Spring Break shutdown and sent the reports to Dr. Simpson.
- Made major repairs to the cooling and plumbing systems at the HS Greenhouses.
- Changed hvac filters at Cotteral and Fogarty
- Changed out door key locks to the Grand Master System at the BOC, Softball and Batting Cage buildings.
- Replaced the exterior kitchen door and installed a fixed mullion frame to the north entrance door at Fogarty.
- Completed repairs to Bus #26 and new camera system was installed on Bus #12.

Summer Projects:

- Currently have 55 Maintenance work orders in progress
- District HVAC, Electrical and Plumbing repairs
- Deep clean Custodial projects at each site
- New playground equipment and mulch to the north area will be installed at Central
- Resurface the staff parking lot at Fogarty
- Installing new kiln at the Jr. High
- Continue replacement of the HVAC units at Fogarty
- Installing a new fire alarm panel at the Jr High Gym
- Received quote to possibly replace the North Gym floor at the HS
- Getting quotes to install a generator for the IT building
- Installing two new water fountains and 4 bottle fillers at GUES which were purchased by the PTO
- Replace carpet in the SRO's and assistant Principal's offices as well as the music room at the JH
- Building and installing gates at 3 entries at Fogarty
- Replace air filters and clean coils at each site
- Continue roof repairs where needed at all sites
- Restripe parking spaces at each site and repaint curbs where needed
- Complete State School Bus inspections on all of our yellow fleet

Bond Projects Discussion:

Charter Oak ES – Completed

W.L. McNatt will be re-hydroseeding areas of the lagoon next spring-
Meeting with McNatt this month

High School HVAC Project:

Phase II Project – completing additional punch list items

Fogarty HVAC Project – installation of new units is in progress

2019 Bond Issue Projects:

Bids will be opened Tuesday, April 7th for bond projects.

Dr. Simpson discussed the new City Ordinance requiring all persons to wear face masks in public.

Guthrie Public Schools
Finance Committee meeting

April 7th, 2020

4:00 P.M.

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Angie Smedley, Travis Sallee, Gina Davis, Chris Schroder, 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

Budget information was given.

Fund Balance Projection Report

The fund balance report was given.

Approval of Renewal Agreement with Putnam & Company, LLC Auditors

Mrs. Chapple presented the agreement and no increase in fees.

**Approval of Renewal Agreement with Learning Sciences International for 2020/2021
for iObservation**

Mr. Ogle presented this agreement for teacher's evaluations mandated by the state. No fee increase.

Dr. Simpson spoke on the following:

Dr. Simpson gave district updates and spoke about the North gym floor. Since the bid came in higher than anticipated the gym floor will be on hold until a later date. He spoke on the bond fund projects that will begin this summer.

Curriculum Committee Meeting

Minutes

April 7, 2020

5:00 PM

In attendance by Zoom: Dr. Simpson, Doug Ogle, Angie Smedley, Dee Benson, Travis Sallee, Gina Davis, Jennifer Bennett-Johnson

Mr. Ogle

- Update on Carl Perkins Monitoring of Career Tech Programs in the district
- Title 1 Funding Update
- Personnel Update – Career Fairs all Canceled
- Distance Learning Update
- Sample Distance Learning Packets – 3rd Math, 7th Reading, and HS Algebra 1

Angie Smedley

- Distance Learning Update for Special Education Students